

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,
Durant City Hall
AGENDA**

July 12, 2016

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

CALL TO ORDER

INVOCATION

ROLL CALL

ORDER OF BUSINESS

1. Presentations

- a. Presentation of Employee Service Awards

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 Minutes of June 14, 2016
- b. Consider Approval of Special Called Minutes of June 29, 2016
- c. Consider Approval of Claims - June 2016
- d. Consider Acceptance of The Office of Attorney General 2016 Safe Oklahoma Grant Program Contract
 - 1. Accept/Decline Grant Award in the amount of \$52,081.81
 - 2. Approve/Deny The Office of Attorney General 2016 Safe Oklahoma Grant Program Contract
- e. Consider Approval of Resolution No. 2016-18 Authorizing An Agreement Between The State Of Oklahoma And The City Of Durant For Disposal Of Surplus Property

- f. Consider Approving Lease Agreement (C-2016-50) With STAHL/SCOTT FETZER COMPANY For A 24,000 Square Foot Building on Waldron Drive for a Term of One Year
- g. Consideration To Approve Request For Authorization To Purchase RFAP # 2016-102 ENG For Engineer Services (Work Order DU-16-01) Necessary For Water And Sewer Improvements To Serve The Commercial Metals Company Facility Relating To The Community Development Block Grant Economic Development (CDBG-ED) Project.
- h. Request Approval To Enter Into an Interlocal Cooperative Agreement Between The City Of Durant And The Oklahoma Department Of Capital Asset Management C-2016-57

3. Consider Items Removed from Consent

4. Administration

- a. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made by Kody Milligan and Take Possible Action
- b. Consider Approval of Request for Authorization to Purchase Oklahoma Municipal League Membership Dues and Services Fees for FY 2016-2017 (RFAP #2016-100)
- c. Consider Finance Committee Recommendation for Approval of Award of Contract for Financial Accounting and Consulting Services for FY 2015-2016 (C-2016-41) (RFQ No. C-2016-41R) and Authorize Acting City Manager to Execute the Agreement
- d. Consider Finance Committee Recommendation for Approval of Award of Contract for Auditing Services for FY 2015-2016 (C-2016-42) (RFQ No. C-2016-42R) and Authorize Acting City Manager to Execute the Agreement
- e. Consider Approval of Supplement to Trust Indenture of Durant Industrial Authority to Modify Residency Requirement for One Non-Ex Officio Trustee
- f. Consider Appointment as Recommended by City of Durant Mayor to Fill Durant Industrial Authority Trustee Position Vacated by Fran Mickle
- g. 2016 Community Development Block Grant (CDBG) Small Cities Application Requesting Funding For Residential Street Improvements
 - 1. Consideration To Approve Application Resolution 2016-014 For The 2016 Community Development Block Grant (CDBG) Small Cities Application Requesting Funding For Residential Street Improvements

2. Consideration To Approve Leverage Resolution 2016-015 Committing The Required 1:1 Cash Match For The Community Development Block Grant (CDBG) Small Cities Project For Residential Street Improvements

3. Consideration To Authorize Mayor To Sign Relevant Application Documents For The Community Development Block Grant (CDBG) Small Cities Application For Residential Street Improvements

- h. United States Department Of Economic Development (EDA) Grant 08-01-05038 For The US Hwy 69 Bypass On / Off Ramps To Serve The Commercial Metals Company Facility

1. Consideration to Void Contract C-2015-43 With Southern Oklahoma Development Association For Grant Administrative Services Relating To The Awarded US Department of Economic Development (08-01-05038) Project For The US Hwy 69 Bypass On / Off Ramps Serving The Commercial Metals Company facility.

2. Consideration To Approve Contract C-2016-56 With Southern Oklahoma Development Association For Grant Administrative Services Relating To The Awarded US Department of Economic Development (08-01-05038) Project For The US Hwy 69 Bypass On / Off Ramps Serving The Commercial Metals Company facility.

- i. Consider Approval of Former Employee's Application for Lump Sum Distribution from the Oklahoma Municipal Retirement Fund (Defined Benefits)
- j. Consider Approval of the BrucePac Forgivable Loan in the Amount of \$700,000
- k. Consideration And Action Upon Resolution 2016-17 Authorizing And Approving The Incurring Of Indebtedness By The Durant Tax Increment Finance Authority (herein the "Authority") To Be Accomplished By The Issuance Of Lease Revenue Bonds, Bonds, Notes Or Other Evidences Of Indebtedness In One Or More Series On A Tax-Exempt Or Taxable Basis, At A Premium Or Discount, In The Aggregate Principal Par Amount Of Not To Exceed Twenty-Four Million and No/100 Dollars (\$24,000,000.00) For The Purpose Of Financing Certain Project Costs Authorized Under The Project Plan Adopted By The City Of Durant, Oklahoma, With Regard To The Commercial Metals Company Mill Site (collectively, the "Project"); Establish A Reserve Fund, If Any, Capitalize Interest, If Any, And Pay Costs Of Issuance; And All Matters Related Thereto, Including But Not Limited To The Waiver Of Competitive Bidding Thereof; And Declaring An Emergency

5. Information Items

- a. Financial Statements May 2016
- b. Police Department Monthly Report - May 2016

- c. Street Department Monthly Report June 2016
- d. Fire Department Monthly Report - June 2016
- e. Community Development Monthly Report - June 2016
- f. Library Report for June 2016
- g. Emergency Management Monthly Report - June 2016
- h. Grants Department Monthly Report - June 2016
- i. City Pool Report - June 2016
- j. Parks Monthly Report - June 2016

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 Entering into Executive Session as Authorized by Title 25, Section 307 B(7) of the Oklahoma State Statutes to Discuss Health Related Information as it Pertains to Henry Patterson's Application for a Disability Retirement Pension
- b. Consider Action Pursuant to Agenda Item 7(a) To Discuss Health Related Information As it Pertains to Henry Patterson's Application For A Disability Retirement Pension
- c. Consider Entering into Executive Session As Authorized By Title 25 O.S. Section 307 B(1) To Discuss The Hiring Of A City Manager
- d. Consider Action Pursuant To Agenda Item 7(c) To Discuss The Hiring Of A City Manager

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 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 4:00 p.m. on the 8th day of July, 2016.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 7/1/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Employee Service Awards

200 COMBINED YEARS OF SERVICE!_

FIVE YEARS

- Michelle Hall/Treasurer's Office/Certificate, Lapel Pin, \$50
Roberta Patterson/Library/Certificate, Lapel Pin, \$50

TEN YEARS

- Gina Brown/ Library/Certificate, Lapel Pin, \$100
Ricky Ford/Police Department/Certificate, Lapel Pin, \$100
Bryan Moore/Police Department/Certificate, Lapel Pin, \$100
Shane Walker/Police Department/Certificate, Lapel Pin, \$100

FIFTEEN YEARS

- Jesse Burk/Wastewater Treatment Plant/Certificate, Lapel Pin, \$150
Alex Davison/Fire Department/Certificate, Lapel Pin, \$150

TWENTYYEARS

- Jennifer Gibson/Finance Department/Certificate, Plaque, Lapel Pin, \$200
James Hicks/Fire Department/Certificate, Plaque, Lapel Pin, \$200
John Ross/Water Treatment Plant/Certificate, Plaque, Lapel Pin, \$200

THIRTY YEARS

- Zefe Laborico/Landfill/Certificate, Plaque, Lapel Pin, \$300
James Young/Street Department/Certificate, Plaque, Lapel Pin, \$300

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: 7/1/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Minutes of June 14, 2016

Council Information / Action Requested

Approve regular minutes of June 14, 2016.

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

ATTACHMENTS:

Description	Type	Upload Date
June 14, 2016 City Council Minutes	Exhibit	7/8/2016

Agenda posted on Durant City Hall Entry Door at 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 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 4:30 p.m. on the 10th day of June, 2016.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF June 14, 2016 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, Durant City Hall

CALL TO ORDER

Mayor Hoffman called the meeting to order at 6:23 P.M.

INVOCATION

The invocation was provided by James Dalton.

ROLL CALL

Present: Council Member Chad Hitchcock	City Attorney Pat Phelps
Council Member Billy L. Orr	Acting City Manager Donnalla Miller
Council Member Jerry Tomlinson	City Clerk Cynthia J Price
Vice-Mayor Destry Hawthorne	
Mayor Stewart Hoffman	(*denotes partial attendance)

Absent: None

Mayor Hoffman declared a quorum.

Mayor Hoffman recognized Donnalla Miller, Acting City Manager, and Jacque Wilson, Projects Manager, for the additional time and energy they have contributed while the city has been without a city manager.

Mayor Hoffman welcomed Paul Buntz who will be serving as a consultant until a city manager is hired.

1. Presentations

- a. Presentation of 3B Grave Services by Matt Barnhill

Cemetery Superintendent Cynthia Price stated this presentation was for informational purposes only. Ms. Price stated that since June 2015, the cemetery department has been partially staffed by two parks department staff members and the city clerk. Ms. Price stated this arrangement over time has

put a significant strain on the parks department prompting a search for an alternative solution. Ms. Price introduced Matt Barnhill, owner of 3B Grave Services. Mr. Barnhill provided an overview of the services his company provides to the city and to the community. A question and answer period followed.

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 Special Called Meeting Minutes of May 9, 2016
- b. Consider Approval of Regular Meeting Minutes of May 10, 2016
- c. Consider Approval of Special Called Meeting Minutes of May 24, 2016
- d. Consider Approval of Special Called Meeting Minutes of May 26, 2016
- e. Consider Approval of Special Called Meeting Minutes of June 7, 2016
- f. Consider Approval of Special Called Meeting Minutes of June 9, 2016
- g. Consider Approval of Claims - May 2016
- h. Acknowledge and Accept Filing of Fiscal Year 2016-17 Financial Plans with City Council
- i. Consider Approval of City of Durant Budget Policy for Fiscal Year 2016-17
- j. Consider Approval of Terms of Special Event Permit for Colton's Main Street Run
- k. Consider Approval of Terms of Special Event Permit for Be A Hero 5K
- l. Consider Approval of Terms of Special Event Permit for Southeastern Oklahoma State University Tailgate Alley
- m. Consider Approval of CivicPlus Website Design Contract (# Pending)

RFAP (# 2016-084)

- n. Consider Acceptance of Special Projects Agreement Between the Oklahoma Department of Corrections - Madill Work Center and Durant / Bryan County Emergency Management
- o. Consider Approval of School Resource Officer Contract Between Durant Police Department and Durant Independent Schools District
- p. Consider Acceptance of Donation from XTO Energy for the Sum of One Thousand Dollars (\$1,000.00)
- q. Consider Granting a Permanent Easement from City to Alan Hobbs For Ingress and Egress to His Property
- r. Request Council Approval of an Annual Contract between the City of Durant - Regroup Mass Notification for Mass Notification Services (July 1, 2016 - June 30, 2017)

Approved

Mayor Hoffman asked that Item 2(m) be removed for further discussion.

Vice Mayor Hawthorne asked that Item 2(r) be removed for further discussion.

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3. Consider Items Removed from Consent

3(m) - Mayor Hoffman stated this item was pulled to allow for a power point presentation by David May of CivicPlus, a municipal website design company seeking a partnership with the City of Durant. Mr. May provided an overview of the services provided by CivicPlus. A question and answer period followed. Acting City Manager Donnalla Miller recommended approval of the contract under Option 2.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Master Services Agreement (C-2016-48) Option #2 and Request for Authorization to Purchase (RFAP 2016-084). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3(r) - James Dalton and Ken Eppler addressed council. Mr. Dalton stated that Regroup Mass Notification is rated top vendor in the United States. Mr. Dalton stated this contract would save the city approximately \$1,250.00. Ken Eppler stated he anticipates a smooth transition from Blackboard to Regroup Mass Notification. Mr. Eppler stated that a citizen can simply text their cell phone number to 888777 to be signed up.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve annual contract between the City of Durant and Regroup Mass Notification for Mass Notification Services (July 1, 2016 - June 30, 2017). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

4. Administration

- a. Consider Approval of City of Durant FY2016-2017 Proposed Budget and Resolution 2016-12 Approving Adoption of City of Durant Fiscal Year 2016-17 Proposed Budget

Approved

Motion was made by Jerry Tomlinson and seconded by Bill Orr to approve City of Durant FY2016-2017 Proposed Budget and Resolution 2016-12 approving adoption of City of Durant Fiscal Year 2016-2017 Proposed Budget. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- b. Consider Approval of Resolution 2016-01 Consenting and Agreeing to a Supplement to the Trust Indenture of Durant Industrial Authority, Accepting Beneficial Interest Therein

No Action Taken

- c. Consideration To Decline Community Development Block Grant For Economic Development 16423 CDBG-ED 15 (C-2015-47) Relating To The Tile Shop Business Expansion Project

Approved

Rebecca Collins, Grant Coordinator, addressed council. The Tile Shop has requested to decline the utilization of the grant. All previous bids have already been rejected by city council at the May 26, 2016 Special Called Meeting. Ms. Collins said an official motion by the council is required for notification to the Oklahoma Department of Commerce.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to decline Community Development Block Grant for Economic Development 16423 CDBG-ED 15 (C-2015-47) relating to The Tile Shop Expansion Project. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- d. Consider Selection of Engineer Firm Based On Staff Recommendation For The Infrastructure Improvements Serving The Commercial Metals Company
 - 1. Consideration To Authorize Jacque Wilson, City of Durant Project Manager, To Negotiate Engineer Work Order And Fees With Selected Engineer Firm, Based Upon USDA Rural Development Fee Schedule

Approved

Rebecca Collins, Grants Coordinator, addressed council. Ms. Collins stated a three member committee was selected by Acting City Manager Donnalla Miller according to grant guidelines. Five engineering firms were solicited in writing. Three engineering firms responded. Requests for qualifications were sent to the respondents. One of the three firms that responded declined to participate. The committee recommendation is Wall Engineering of Durant, Oklahoma.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to select Wall Engineering for the infrastructure improvements serving the Commercial Metals Company. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Rebecca Collins, Grants Coordinator, addressed council.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Jacque Wilson, City of Durant Project Manager, to negotiate engineer work order and fees based upon USDA Rural Development Fee Schedule. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- e. Consideration and Action of the New Durant Industrial Authority Bylaws to Change Number of Trustees

No Action Taken

This item is for informational purposes only and does not require action by council.

- f. Consideration and Action on the Supplement to the Durant Industrial Authority Trust Indenture

Approved

Mayor Hoffman stated that all voting members must live within city of Durant. All terms are four (4) year terms with the exception of the rotating non-chartered bank which is a two (2) year term.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve the Supplement to the Durant Industrial Authority Trust Indenture as presented. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

5. Public Hearings

- a. Public Hearing for Resolution #2016-10; Requests Approval of a Conditional Use Permit for Property Located at 1097 Gerlach Drive

Approved

Marty Cook, Interim Director of Community Development, addressed council. Fusion Bible applied for approval of a conditional use contract. Planning Commission unanimously approved the request on May 17, 2016. Mr. Cook stated all worship assemblies require a conditional use permit however they are allowed in any zone. Representative from Fusion Bible were in attendance to answer any questions. No public comment. Public hearing closed.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Resolution 2016-10 for a conditional use permit for property located at 1097 Gerlach Drive. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- b. Public Hearing For Closeout Of 16081 Community Development Block Grant (CDBG) 14 Relating To The Filter Media Improvements At The Water Treatment Plant

Public hearing for the 16081 CDBG 14 (C-2014-34) closeout will be led

by Becca Collins. Upon completion of the Public Hearing, the following items will be presented for consideration:

1. Consideration To Accept The Filter Media Improvements Project #619 As Complete Contingent Upon Payment Documentation For Final Engineer Services Payment.

2. Consideration To Approve The 16081 CDBG 14 Closeout Documents
Approved

Rebecca Collins, Grants Coordinator, addressed council. Ms. Collins stated the City of Durant has met 1-1 cash match. Steve Gray, Water Treatment Plant Superintendent, informed Ms. Collins that the project was successful and operating as it should. The project came in under budget by \$45,300. No public comments. Public hearing closed.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to accept project as complete contingent upon final payment documentation being provided. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve the 16081 Community Development Block Grant (CDBG) 14 Closeout Documents. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- c. Public Hearing For Community Development Block Grant Economic Development Project (CDBG-ED) 16 Application Phase Relating To The Water and Sewer Infrastructure Improvements Benefiting The Commercial Metals Company Facility To Create New Jobs.

Public hearing for the CDBG-ED Application Phase will be led by Becca Collins. Upon completion of the Public Hearing, the following items will be presented for consideration:

1. Consider Approval of Resolution 2016-09 To Submit the Community Development Block Grant Economic Development (CDBG-ED) Application To Oklahoma Department Of Commerce.

2. Consider Authorization For The Mayor To Sign Related CDBG-ED Grant Application Documents.

Approved

Rebecca Collins, Grant Coordinator, addressed council. Ms. Collins stated the amount of grant is \$1 Million Dollars and which would provide funding for the water and sewer infrastructure improvements that will directly benefit Commercial Metals Company to create new jobs. Opened for public comments. No public comments. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Bill Orr to approve Resolution 2016-09 to submit the Community Development Block Grant Economic Development (CDBG-ED) Application to Oklahoma Department of Commerce. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Rebecca Collins, Grants Coordinator, addressed council.

Motion was made by Chad Hitchcock and seconded by Jerry Tomlinson to authorize mayor to sign related Community Development Block Grant Economic Development (CDBG-ED) grant application documents. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

6. Information Items

- a. Financial Statements for April 2016
- b. Library Report for May 2016
- c. Street Department Report May 2016
- d. Durant Police Department Monthly Report - April 2016
- e. Community Development
Monthly Report May 2016
- f. Fire Department Monthly Report May 2016

7. Citizen Comments on Non-Agenda Items

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

There were no citizen comments.

8. Executive Session

- a. Consider Entering Into Executive Session As Authorized By Title 25 O.S. Section 307 B(1) To Discuss The Hiring Of A City Manager

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to enter into executive session as authorized by Title 25 O.S. Section 307 B(1) to discuss the hiring of a city manager. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- b. Consider Action Pursuant To Agenda Item 8a To Discuss The Hiring Of A City Manager

Approved

Motion was made by Stewart Hoffman and seconded by Chad Hitchcock to authorize Acting City Manager to post the city manager position at various locations. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

9. New Business

There is 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: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 7/1/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Minutes of June 29, 2016

Council Information / Action Requested

Approve minutes of June 29, 2016.

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes of 6.29.2016	Backup Material	7/1/2016

Agenda posted on Durant City Hall Entry Door at This is to certify that in conformity with the Oklahoma Open Meeting Act, notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 21st day of June, 2016 and that an agenda of said meeting was posted at the place of such meeting at 5:15 p.m. on the 27th day of June, 2016. The amended agenda was posted at 7:15 pm on the 27th day of June, 2016.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF June 29, 2016 AT 6:00 PM, Roscoe J. Hatfield Council Chambers AMENDED**

CALL TO ORDER

Mayor Hoffman called the meeting to order at 6;16 p.m.

ROLL CALL

Present: Council Member Chad Hitchcock City Attorney Pat Phelps
 Council Member Billy L. Orr Acting City Manager Donnalla Miller
 Council Member Jerry Tomlinson City Clerk Cynthia J Price
 Vice-Mayor Destry Hawthorne
 Mayor Stewart Hoffman (*denotes partial attendance)

Absent: None
Mayor Hoffman declared a quorum.

1. Consider Granting Electric Power Easement to Oklahoma Gas and Electric (OG&E) to Serve Facilities at Durant Multi Sports Complex

Approved

Jacque Wilson, Project Manager, addressed council and stated this easement is the same easement that was presented to city council during its June 14, 2016 meeting and was tabled. Mr. Wilson stated there are no significant issues and the easement will serve the city's purpose.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to grant Electric Power Easement to Oklahoma Gas and Electric (OG&E) to serve facilities at Durant Multi-Sports Complex. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

2. Consider Approval of Minutes of October 6, 2015

Approved

The city clerk stated it came to her attention that these minutes were not placed before the city council for approval in November 2015.

Motion was made by Chad Hitchcock and seconded by Bill Orr to approve minutes of Special Called Meeting of October 6, 2015. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3. Public Hearing for the 2016 Community Development Block Grant Small Cities (CDBG) Application Phase Grant Request for Residential Street Improvements

No Action Taken

Rebecca Collins, Grants Coordinator, addressed council. Ms. Collins stated this is an annual CDBG grant application under the Small City Program. The amount of the grant is \$85,707 which must be matched with a 1:1 cash commitment for a total project amount of \$171,414. The project has to be constructed within a low to moderate income residential area that meets HUD income guidelines. Ms. Collins was hoping for a citywide project but did not receive a good survey response so she had to select a targeted area. Ms. Collins consulted with James Young, Street Superintendent, and selected four streets that had already been presented to the budget committee and approved for repair. Another household survey will be conducted next week and the results presented to council at the next meeting. Jacque Wilson, Projects Manager, stated the budgeted funds which had already been allocated for the selected streets will be re-allocated towards other street repairs identified within the budget request. Hearing was opened for public comment. No public comment. Public hearing closed. No action requested.

4. (1) Consider Approval of Memorandum (MOU) between the City of Durant and Bryan County Establishing a Partnership as Mandated by 2016 Edward Byrne Memorial Local Justice Assistance Grant Eligibility Requirements
(2) Consider Authorization to Apply for the 2016 Edward Byrne Memorial Local Justice Assistance Grant

Approved

Police Chief David Houser addressed council. The funding amount for this joint effort is \$12,000. Chief Houser has spoken with County Commissioner Ron Boyer who has agreed to select the installation of an HVAC unit for the range classroom. Both the city and the county use the range for training and enhancement of skills and capabilities. There is no match required.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to

approve Memorandum (MOU) between the City of Durant and Bryan County establishing a partnership as mandated by 2016 Edward Byrne Memorial Local Justice Assistance Grant eligibility requirements. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to authorize application for the 2016 Edward Byrne Memorial Local Justice Assistance Grant. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

5. Consider Authorization to Apply for the 2016 National Endowment For The Arts Technical Assistance Pilot Program

Approved

Rebecca Collins, Grants Coordinator, addressed council. This is a \$50,000 grant to create and design an Arts District with a 1:1 match. This item was not previously submitted to council for acceptance as Ms. Collins was waiting for one of the partners to provide a cash commitment. There is no cost for this pilot program which ties in with the 2016 Our Town Grant. The application deadline is June 30, 2016. Ms. Collins stated the Oklahoma Shakespearean Festival verbally committed to provide \$25,000. The City of Durant committed to a \$10,000 income match to administer the grant for two years. Community arts organizations and Southeastern Oklahoma State University committed to provide \$15,000. When pressed, Ms. Collins identified the partner who has not provided the funds as Oklahoma Shakespearean Festival represented in this action by Janet Reed. Jacque Wilson, Project Manager, recommended application for this grant and expressed concern that matching funds from the community must be received.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to authorize application for the 2016 National Endowment for Arts Technical Assistance Pilot Program. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

6. Consideration for Approval of the Wall Engineering Work Order DU-16-01 (C-2016-53) for the Engineering Services Necessary for the Publicly Owned Water and Sewer Infrastructure Improvements to Serve the Commercial Metals Company Facility

Approved

Rebecca Collins, Grants Coordinator, addressed council. Ms. Collins stated that at the June 14, 2016 council meeting, council approved Wall Engineering to provide engineering services for the publicly owned water and sewer infrastructure improvements to serve the Commercial Metals Company facility, Council had authorized Jacque Wilson, Projects Manager, to negotiate for those engineering services. The work order is the result of those negotiations. All funds are within the grant budget and no local cash is required.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Wall Engineering Work Order DU-16-01 (C-2016-53) for the engineering services necessary for the publicly owned water and sewer infrastructure improvements to serve the Commercial Metals Company facility. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Adjournment

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 7/6/2016
To: Mayor and City Council
From: Pam Adair, Accounts Payable
Re: Consider Approval of Claims - June 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims Summary - June 2016	Exhibit	7/6/2016
Regular Department Register - June 2016	Exhibit	7/6/2016
Off Cycle Department Register - June 2016	Exhibit	7/6/2016

001-GENERAL FUND

PAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
CITY ADMINISTRATION	503,128.00	67,719.30	524,936.06	104.33	0.00	(21,808.06)
CITY CLERK	143,231.00	9,796.89	122,284.08	85.38	0.00	20,946.92
CITY TREASURER	167,893.00	16,563.59	172,140.94	102.53	0.00	(4,247.94)
LEGAL SERVICES-ATTORNEY	41,737.00	4,706.89	42,026.99	100.69	0.00	(289.99)
LAW ENFORCEMENT (PD)	3,771,623.00	430,931.63	3,757,862.99	99.64	0.00	13,760.01
ANIMAL CONTROL (PD)	83,641.00	9,822.16	85,996.24	102.82	0.00	(2,355.24)
FINANCE DEPARTMENT	80,590.00	24,955.41	86,700.58	107.58	0.00	(6,110.58)
FIRE DEPARTMENT	2,740,117.00	351,326.13	2,830,939.67	103.31	0.00	(90,822.67)
PARKS, REC. & GEN. SVCS.	557,380.00	60,781.52	504,686.76	90.55	0.00	52,693.24
SWIMMING POOL	67,879.00	23,854.60	65,068.94	95.86	0.00	2,810.06
MUNICIPAL COURT	87,425.00	10,743.55	87,449.21	100.03	0.00	(24.21)
COMMUNITY DEVELOPMENT	346,808.00	27,136.77	317,260.45	91.48	0.00	29,547.55
PUBLIC LIBRARY	428,974.00	43,913.83	395,463.39	92.19	0.00	33,510.61
STREET DEPARTMENT	614,420.00	76,616.29	644,856.67	104.95	0.00	(30,436.67)
CIVIL EMERGENCY MGMT.	197,699.00	22,884.50	201,322.70	101.83	0.00	(3,623.70)
GENERAL GOVERNMENT	200,000.00	0.00	0.00	0.00	0.00	200,000.00
CITY GARAGE	214,970.00	24,834.14	207,813.16	96.67	0.00	7,156.84

TOTAL SALARIES AND BENEFITS

10,247,515.00	1,206,587.20	10,046,808.83	98.04	0.00	200,706.17
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PAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

010-INFO. TECH. SERVICE FUND

SALARIES AND BENEFITS

INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
INFO. TECH. SERVICE FUND	158,919.00	21,030.77	176,997.37	111.38	0.00	(18,078.37)
TOTAL SALARIES AND BENEFITS	158,919.00	21,030.77	176,997.37	111.38	0.00	(18,078.37)

PAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

020-DURANT INDUSTRIAL AUTH.

SALARIES AND BENEFITS

ECON. DEV. ADMIN.

TOTAL SALARIES AND BENEFITS

ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
230,459.00	26,374.48	233,327.28	101.24	0.00	(2,868.28)
230,459.00	26,374.48	233,327.28	101.24	0.00	(2,868.28)

PAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

101-SPECIAL 911 TAX FUND

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCOMB.	BUDGET BALANCE
PD COMM CENTER	702,426.00	74,594.17	656,868.07	93.51	0.00	45,557.93

TOTAL SALARIES AND BENEFITS

	702,426.00	74,594.17	656,868.07	93.51	0.00	45,557.93
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FAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	98,409.00	32,868.03	135,748.53	137.94	0.00	(37,339.53)
UTILITY BILLING	158,974.00	16,412.11	205,636.39	128.54	0.00	(45,662.39)
WATER/SEWER LINE MAINT.	507,235.00	55,112.76	540,297.95	106.52	0.00	(33,062.95)
WATER TREATMENT PLANT	371,770.00	40,176.39	379,982.86	102.21	0.00	(8,212.86)
WASTEWATER TREATMENT	331,065.00	38,736.10	340,678.45	102.90	0.00	(9,613.45)
COLLECTION - SOLID WASTE	699,940.00	79,820.06	694,467.49	99.22	0.00	5,472.51
UTILITY GENERAL ADMIN.	351,787.00	0.00	0.00	0.00	0.00	351,787.00
DISPOSAL - SOLID WASTE	267,247.00	35,930.95	299,293.14	111.99	0.00	(32,046.14)
TOTAL SALARIES AND BENEFITS	2,787,427.00	239,056.40	2,596,104.81	93.14	0.00	191,322.19

PAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

500-MULTI-SPORTS COMPLEX

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	& OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
RECREATIONAL MARKETING	69,875.00	9,086.55	70,370.43	100.71	0.00	(495.43)
DURANT MULTI-SPORT COMP	<u>269,179.00</u>	<u>30,703.86</u>	<u>271,374.17</u>	<u>100.82</u>	<u>0.00</u>	<u>(2,195.17)</u>
TOTAL SALARIES AND BENEFITS	339,054.00	39,790.41	341,744.60	100.79	0.00	(2,690.60)

PAYROLL CLAIMS SUMMARY
AS OF: JUNE 30TH, 2016

610-CEMETERY OPERATIONS FUND

SALARIES AND BENEFITS

HIGHLAND CEMETERY

ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE	
61,166.00	1,652.63	53,206.50	86.99	0.00	7,959.50	
TOTAL SALARIES AND BENEFITS	61,166.00	1,652.63	53,206.50	86.99	0.00	7,959.50

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 001 CITY ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2503-1554-0616	001-001-513.50-51	OFFICE SUPPLI SHREDDERS & CARD HOLDER	000000	71.69
		I-2503-1554-0616	001-001-513.50-51	OFFICE SUPPLI FRAME, DUCT TAPE	000000	5.19
		I-2503-1554-0616	001-001-513.50-51	OFFICE SUPPLI FUJI FILM, FRAME	000000	15.70
		I-2521-7989-0616	001-001-513.30-32	FREIGHT & POS POSTAGE FOR CMC ED AGREEMENT	000000	22.95
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0211419-001	001-001-513.50-51	OFFICE SUPPLI DESKTOP PULL OUT KEYBOARD TRAY	164121	52.89
		I-0211664-001	001-001-513.50-51	OFFICE SUPPLI WALL PLANNERS	164121	30.81
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE CHGS ADMIN	164270	9.42
		I-06/2016-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE COMMON COST	164270	22.77
01-005227	TEX-21					
		I-FYE 2017	001-001-513.50-57	MEMBERSHIPS & 2017 ANNUAL MEMBERSHIP FEE	164258	1,250.00
01-005430	VERIZON WIRELESS					
		I-06/2016-5457 0005	001-001-513.30-31	PHONE & TELECOM JACQUE WILSON 580-579-4407	164278	256.88
		I-06/2016-5457 0005	001-001-513.30-31	PHONE & TELECOM DONNALLA MILLER 580-579-4460	164278	256.88
		I-06/2016-5457 0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH 580-579-4463	164278	256.88
01-005783	PAUL S. BUNTZ					
		I-2	001-001-513.30-51	CONTRACT LABO CONSULTANT CONTRACT LABOR	164217	5,440.00
DEPARTMENT 001 CITY ADMINISTRATION TOTAL:						7,692.06

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 002 CITY CLERK DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-06/2016-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	164039	11.02
01-001169	PITNEY BOWES GLOBAL FIN					
		I-3300528005	001-002-514.30-32	FREIGHT AND P 6-MONTHS POSTAGE	164223	202.04
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	164270	19.26
01-005430	VERIZON WIRELESS					
		I-06/2016-5457 0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	164278	256.88
DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:						489.20

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 003 CITY TREASURER DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-06/2016-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	164039	0.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0210706-001	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES	164121	176.78
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	164270	0.17
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	176.95

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002435	MCAFEE & TAFT					
		I-484961	001-004-516.30-78	EXTERNAL LEGA MATTER#09075.00001	164174	120.00
01-003190	P.L. PAT PHELPS					
		I-1601	001-004-516.30-77	INTERNAL LEGA LEGAL SERV GENERAL--FY14-15	164222	4,812.50
		I-1602	001-004-516.30-77	INTERNAL LEGA LEGAL SERV GENERAL--FY14-15	164222	805.00
		I-1605	001-004-516.50-56	LEGAL SUBSCRI MUNICIPAL LEGAL FORMS SUBSCRIP	164222	120.78
01-005819	THOMAS ZANE REEVES					
		I-04.22.2016	001-004-516.30-78	EXTERNAL LEGA ARBITRATION FEE & EXPENSES	164233	2,716.86
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						8,575.14

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-591030	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD - BORS & BARON	164054	40.00
01-000155	BOARD OF TESTS					
		I-4871	001-005-521.70-72	TRAINING AND INTOXILYZER CERTIFICATION	164050	62.00
		I-4871	001-005-521.70-72	TRAINING AND INTOXILYZER CERTIFICATION	164050	62.00
01-000309	US CELLULAR					
		I-0140892886	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	164275	27.85
		I-0140892886	001-005-521.30-31	PHONE & TELEC PD CHAPLAIN 580-775-3783	164275	54.98
		I-0140892886	001-005-521.30-31	PHONE & TELEC PD ANIMAL CONTROL 580-775-5235	164275	66.12
		I-0140892886	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	164275	76.26
01-000381	OKLAHOMA NATURAL GAS					
		I-JUNE 2016	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	164209	21.50
01-000450	OKLAHOMA GAS AND ELECTR					
		I-06/2016-129166792	001-005-521.30-33	UTILITIES ELECTRIC SERVICE-POLICE	164187	0.00
		I-06/2016-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	164187	1,800.36
		I-06/2016-359480449	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	164187	342.06
01-000534	SPECIAL-OPS UNIFORMS, I					
		I-250625	001-005-521.50-54	UNIFORMS SHIRTS,PANTS HATS, RAIN CVR	164254	469.96
		I-250625	001-005-521.50-71	EQUIP & SUPPL 2 SHIRTS,2PANTS,FELT & STRAW H	164254	234.98
01-000540	AT&T					
		I-06/2016-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	164039	388.15
01-000613	SHIPMAN COMMUNICATIONS					
		I-59395	001-005-521.50-63	VEHICLE MAINT VEHICLE RADIO REPAIR	164246	57.95
01-000898	INDIAN NATION WHOLESALE					
		I-6511576	001-005-521.50-62	JANITORAL SUP JANITORIAL SUPPLIES- BLANNKET	164147	62.90
		I-6525309	001-005-521.50-62	JANITORAL SUP JANITORIAL SUPPLIES- BLANNKET	164147	207.15
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-48857	001-005-521.50-58	BUILDING MAIN FIRE EXT INSP,RECHG	164028	113.00
		I-48857	001-005-521.50-62	JANITORAL SUP FIRST AID SUPPLY	164028	20.85
01-001613	ROCIC					
		I-0036035-IN	001-005-521.50-57	MEMBERSHIPS 2016 ROCIC MEMBERSHIP	164237	300.00
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2481	001-005-521.50-62	JANITORAL SUP JANITORIAL SUPPLIES	164261	10.90
01-001951	BETTY ROBERTSON					
		I-87	001-005-521.30-48	JANITORIAL SE POLICE DEPT JANITORIAL SERVICE	164046	1,653.33
		I-87	001-005-521.30-48	JANITORIAL SE DETECTIVE CENTER - JANITORIAL	164046	516.67

PACKET: 08069 AP CLAIMS JULY 13 2016

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					
	I-0333-0018-0616	001-005-521.50-63	VEHICLE MAINT	MISC VEHICLE PARTS, MAINT	000000	36.55
	I-0333-0018-0616	001-005-521.50-58	BUILDING MAIN	BLANKET - BLD MAINT, REPAIR	000000	9.97
	I-0333-0018-0616	001-005-521.50-51	OFFICE SUPPLI	BLANKET - OFFICE SUPPLIES	000000	137.55
	I-0333-0018-0616	001-005-521.50-80	FORENSIC EQUI	JUNE SERVICE FEE	000000	39.95
	I-0333-0018-0616	001-005-521.50-62	JANITORAL SUP	PD BLANKET JANITORIAL SUPPLY	000000	199.19
	I-0333-0018-0616	001-005-521.50-57	MEMBERSHIPS	IACP/DRE MEMBERSHIP 2016	000000	175.00
	I-0333-0018-0616	001-005-521.50-57	MEMBERSHIPS	IACP/DRE MEMBERSHIP 2016	000000	175.00
	I-0333-0018-0616	001-005-521.50-57	MEMBERSHIPS	IACP/DRE MEMBERSHIP 2016	000000	175.00
	I-0333-0018-0616	001-005-521.50-71	EQUIP & SUPPL	IACP/DRE MEMBERSHIP 2016	000000	100.00
01-002736	BRYAN COUNTY SHERIFF'S					
	I-JUNE 2016	001-005-521.70-81	BRYAN CO. JAI	HOUSING OF CITY PRISONERS ANNU	164055	5,280.00
01-003045	SOUTHEASTERN ALARM CO					
	I-1860-6074	001-005-521.50-58	BUILDING MAIN	2 MP Outdoor Camera w/ IR Illu	164250	562.50
	I-1860-6074	001-005-521.50-58	BUILDING MAIN	2 MP Outdoor Camera w/IR Illum	164250	562.50
01-003100	FUELMAN OF SOUTHERN OKL					
	I-06/2016-BG159577	001-005-521.50-52	FUEL	POLICE DEPT-FUEL	000000	285.02
	I-06/2016-BG159577	001-005-521.50-63	VEHICLE MAINT	POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003248	FIVE STAR OFFICE SUPPLY					
	I-0211095-001	001-005-521.50-51	OFFICE SUPPLI	OFFICE SUPPLIES - PAPER,PENS,E	164121	20.72
01-003422	RICK FORD					
	I-06.29.16- 06.30.16	001-005-521.70-72	TRAINING AND	PER DIEM	164123	33.75
01-003703	QUILL CORPORATION					
	I-6524819	001-005-521.50-51	OFFICE SUPPLI	BLANKET OFFICE SUPPLIES	164229	114.40
	I-6556130	001-005-521.50-51	OFFICE SUPPLI	BLANKET OFFICE SUPPLIES	164229	87.25
01-003817	TEXOMA MAINTENANCE &					
	I-18548	001-005-521.50-58	BUILDING MAIN	3917 N 1ST SERV. MAINT AGRMT	164263	139.17
	I-18570	001-005-521.50-58	BUILDING MAIN	REPAIR COMM CTR AIR CONDITION	164263	1,008.51
01-003983	CLAYTON YARBROUGH					
	I-06.13.2016	001-005-521.30-95	OHS TRAFFIC E	2 hrs TRF ENF 06/13/16	164294	50.25
	I-06.14.2016	001-005-521.30-95	OHS TRAFFIC E	2 hrs TRF ENF 06/14/16	164294	50.25
	I-06.15.2016	001-005-521.30-95	OHS TRAFFIC E	2 hrs TRF ENF 06/15/16	164294	50.25
	I-06.16.2016	001-005-521.30-95	OHS TRAFFIC E	1 hr TRF ENF 06/16/16	164294	25.13
01-004143	TOUCHTONE COMMUNICATION					
	I-06/2016-809247222	001-005-521.30-31	PHONE & TELEC	LONG DISTANCE CHGS POLICE	164270	11.94
01-004980	DOUGLASS DISTRIBUTING					
	I-06/2016-DURCIT	001-005-521.50-52	FUEL	POLICE	164092	1,095.80
	I-06/2016A-DURCIT	001-005-521.50-52	FUEL	POLICE	164092	533.44
	I-06/2016B-DURCIT	001-005-521.50-52	FUEL	POLICE	164092	1,130.50

PACKET: 08069 AP CLAIMS JULY 13 2016

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
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01-004980 DOUGLASS DISTRIBUTING continued

		I-06/2016C-DURCIT	001-005-521.50-52	FUEL	POLICE	164092	753.28
		I-06/2016D-DURCIT	001-005-521.50-52	FUEL	POLICE	164092	1,223.50
		I-06/2016F-DURCIT	001-005-521.50-52	FUEL	POLICE	164092	1,205.08

01-005021 DAVIS & STANTON POLICE

		I-32451	001-005-521.50-54	UNIFORMS	UNIFORM COMMENDATION BARS	164084	115.00
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01-005141 IPROMOTEU.COM INC

		I-1072268MPT	001-005-521.50-72	PD KIDS PROGR CHILDREN PROMO ITEMS		164152	1,645.67
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01-005380 PRIORITY PUBLIC SAFETY,

		I-8307	001-005-521.50-54	UNIFORMS	3 BADGES, 1 HOLDER, 7 OC SPR	164227	449.45
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01-005576 TRANSUNION RISK & ALTER

		I-MAY 2016	001-005-521.50-80	FORENSIC EQUI ANNUAL (ESTIMATE)	FORENSIC RES	164271	25.00
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01-005674 IN SYNCH SYSTEMS

		I-3658	001-005-521.50-80	FORENSIC EQUI IN SYNCH INTERFACE SUPPORT		164146	595.00
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DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 24,690.54

PACKET: 08069 AP CLAIMS JULY 13 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000160	DURANT ANIMAL HOSPITAL					
		I-125661	001-006-523.30-15	VETERINARY SE EUTHANASIA's, DART MED's	164095	35.00
01-000161	OKLAHOMA ANIMAL CONTROL					
		I-7	001-006-523.70-72	TRAINING & TR REGISTRATION FEE - OACA SPRING	164202	175.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-06/2016-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164092	56.28
		I-06/2016A-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164092	27.40
		I-06/2016B-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164092	58.06
		I-06/2016C-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164092	38.69
		I-06/2016D-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164092	62.84
		I-06/2016F-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164092	61.90
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						515.17

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-000484	PRICE'S PRINTING					
		I-52045	001-007-517.50-51	OFFICE SUPPLI 5-BOXES A/P ENVELOPES	164226	350.00
01-000919	A & M ENGRAVING & TROPH					
		I-06.06.2016	001-007-517.50-51	OFFICE SUPPLI SIGNATURE STAMP-EARLENE WALKER	164027	25.00
				DEPARTMENT 007 FINANCE DEPARTMENT	TOTAL:	375.00

PACKET: 08069 AP CLAIMS JULY 13 2016
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
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4683309-00	001-008-522.50-58	BUILDING AND	FLUORESCENT BULBS-ALL STATIONS	164087	97.85
01-000057	BRYAN AGRI PRODUCTS					
	I-591190	001-008-522.50-58	BUILDING AND	WEED KILLER, ROUND UP	164054	111.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-161682	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	164156	36.95
	I-162014	001-008-522.50-63	VEHICLE MAINT	RACK, PINION	164156	183.65
	I-162633	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	164156	68.44
	I-164004	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	164156	42.95
	I-166071	001-008-522.50-61	MINOR TOOLS A	2 COUPLINGS	164156	13.42
01-000381	OKLAHOMA NATURAL GAS					
	I-JUNE 2016	001-008-522.30-33	UTILITIES	FIRE122 212845862 2523315 45	164209	27.71
	I-JUNE 2016	001-008-522.30-33	UTILITIES	FIRE124 212845862 2523315 45	164209	118.02
	I-JUNE 2016	001-008-522.30-33	UTILITIES	FIRE#3 212762353 2514273 00	164209	106.29
01-000403	ADVANCED CARE MEDICAL E					
	I-270248	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	164031	30.00
	I-277887	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	164031	30.00
	I-285768	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	164031	40.00
	I-292656	001-008-522.50-61	MINOR TOOLS A	OXYGEN BOTTLE REFILL	164031	43.75
	I-296839	001-008-522.50-61	MINOR TOOLS A	OXYGEN BOTTLE REFILL	164031	30.00
01-000445	BEMAC SUPPLY					
	I-S1932240.001	001-008-522.50-69	OTHER EQUIP P	ELBOW FITTINGS	164045	21.60
01-000450	OKLAHOMA GAS AND ELECTR					
	I-06/2016-129166792	001-008-522.30-33	UTILITIES	ELECTRIC SERVICE-FIRE	164187	0.00
	I-06/2016-359480449	001-008-522.30-33	UTILITIES	FIRE DEPT	164187	1,601.97
01-000459	OKLAHOMA CORRECTIONAL I					
	I-72529	001-008-522.50-54	UNIFORMS	UNIFORM SHIRTS	164204	867.50
01-000476	PARKER & MITCHELL INC					
	I-21893	001-008-522.50-58	BUILDING AND	AC REPAIR	164215	128.80
01-000540	AT&T					
	I-06/2016-7608 1	001-008-522.30-31	PHONE & TELEC	FIRE	164039	182.24
01-000613	SHIPMAN COMMUNICATIONS					
	I-58974	001-008-522.70-80	PAGERS & RADI	BLANKET PO	164246	118.00
01-000898	INDIAN NATION WHOLESALE					
	I-6513057	001-008-522.50-62	JANITORAL SUP	BLANKET PO	164147	51.95
	I-6527906	001-008-522.50-62	JANITORAL SUP	BLANKET PO	164147	126.80
01-000925	OVERHEAD DOOR COMPANY					

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000925	OVERHEAD DOOR COMPANY		continued			
		I-67290	001-008-522.50-58	BUILDING AND BLANKET PO	164212	116.50
01-001566	WILSON ROSS FLORIST					
		I-4816	001-008-522.30-32	FREIGHT & POS BLANKET PO----SHIPPING CHARGES	164292	19.80
		I-4891	001-008-522.30-32	FREIGHT & POS BLANKET PO----SHIPPING CHARGES	164292	24.02
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-48840	001-008-522.50-69	OTHER EQUIP P STOVE HOOD SYSTEM CERTIFICATIO	164028	85.00
01-001951	BETTY ROBERTSON					
		I-87	001-008-522.30-48	JANITORIAL SE FIRE DEPT --JANITORIAL SERVICE	164046	104.96
01-002010	DAVIS FLEET PARTS					
		I-617841	001-008-522.50-63	VEHICLE MAINT BLANKET PO	164085	7.29
01-002242	JP MORGAN CHASE - BANK					
		I-0215-1050-0616	001-008-522.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	88.23
		I-0215-1050-0616	001-008-522.50-51	OFFICE SUPPLI AWARDS	000000	300.00
		I-2290-3789-0616	001-008-522.70-72	TRAINING AND HOTEL RESERVATIONS	000000	483.60
		I-2290-3789-0616	001-008-522.50-61	MINOR TOOLS A BATTERIES	000000	55.64
01-002317	DURANT POWER EQUIPMENT					
		I-199614	001-008-522.50-69	OTHER EQUIP P FUEL STABILIZER	164099	23.88
01-003045	SOUTHEASTERN ALARM CO					
		I-18233	001-008-522.30-34	ANNUAL FIRE A BLANKET PO - ALARM MONITORING	164250	57.00
		I-18234	001-008-522.30-34	ANNUAL FIRE A BLANKET PO - ALARM MONITORING	164250	57.00
		I-18235	001-008-522.30-34	ANNUAL FIRE A BLANKET PO - ALARM MONITORING	164250	57.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	70.42
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0211097-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	164121	63.00
01-003466	CASCO INDUSTRIES INC					
		I-559503	001-008-522.50-61	MINOR TOOLS A SIREN BOX	164058	456.00
01-003482	DASH MEDICAL GLOVES					
		I-INV0999889	001-008-522.50-61	MINOR TOOLS A MEDICAL GLOVES	164082	304.50
01-003649	DURANT ROTARY CLUB					
		I-06.05.2016	001-008-522.50-57	MEMBERSHIPS DUES FOR MAY/JUNE	164100	111.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-008-522.30-31	PHONE & TELECOM LONG DISTANCE CHGS FIRE DEPT	164270	0.00
01-004606	CARS AND TIRES, INC					

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-004606	CARS AND TIRES, INC	continued				
	I-12144	001-008-522.50-63	VEHICLE MAINT ALIGNMENT #301		164057	60.00
01-004732	FARMER BROTHERS COFFEE					
	I-604090585 SO	001-008-522.50-62	JANITORAL SUP BLANKET PO----FARMERS COFFEE		164108	130.56
	I-63486358 SO	001-008-522.50-62	JANITORAL SUP BLANKET PO----FARMERS COFFEE		164108	97.92
01-004980	DOUGLASS DISTRIBUTING					
	I-06/2016-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	164092	219.02
	I-06/2016A-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	164092	106.62
	I-06/2016B-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	164092	225.95
	I-06/2016C-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	164092	150.56
	I-06/2016D-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	164092	244.54
	I-06/2016F-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	164092	240.86
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-51034	001-008-522.50-63	VEHICLE MAINT REAR TIRE #R-1		164059	591.21
01-005430	VERIZON WIRELESS					
	I-06/2016-542025457	001-008-522.30-31	PHONE & TELECOM CELL PHONE 4 FIRE TRUCKS		164278	100.32
01-005516	GENETA SORRELS					
	I-5843-32	001-008-522.50-54	UNIFORMS	BLANKET PO	164128	15.00
01-005521	NORTHERN SAFETY & INDUS					
	I-901978468	001-008-522.50-61	MINOR TOOLS A RESCUE HELMETS		164184	156.64
	I-901999175	001-008-522.50-68	SAFETY CLOTHI HEADNET ASSEMBLY FOR AIR MASK		164184	155.87
01-005596	AMERICAN TEST CENTER					
	I-2161426	001-008-522.50-63	VEHICLE MAINT ANNUAL LADDER INSPECTIONS		164036	881.95
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	9,940.75

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000057	BRYAN AGRI PRODUCTS					
		I-592173	001-009-532.50-64	AGRICULTURAL PARKS ROUND UP	164054	975.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-589042	001-009-532.50-69	OTHER EQUIP P BLANKET PO	164101	21.07
		I-589067	001-009-532.50-69	OTHER EQUIP P BLANKET PO	164101	43.98
		I-589621	001-009-532.50-58	BUILDING AND GAS CANS	164101	15.98
01-000309	US CELLULAR					
		I-0140892886	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	164275	27.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-163204	001-009-532.50-69	OTHER EQUIP P BLANKET PO- PARTS	164156	6.49
		I-163537	001-009-532.50-69	OTHER EQUIP P BLANKET PO- PARTS	164156	130.52
		I-166371	001-009-532.50-68	TRACTOR & MOW BRUSH HOG BLADES #K-20	164156	79.00
01-000381	OKLAHOMA NATURAL GAS					
		I-JUNE 2016	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	164209	126.27
01-000450	OKLAHOMA GAS AND ELECTR					
		I-06/2016- 35948058	001-009-532.30-33	UTILITIES PARKS	164187	1,231.00
		I-06/2016-129166792	001-009-532.30-33	UTILITIES ELECTRIC SERVICE-PARKS	164187	0.00
		I-06/2016-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	164187	96.51
		I-06/2016-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	164187	40.73
		I-06/2016-359480449	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	164187	1,811.70
		I-06/2016-359480449	001-009-532.30-33	UTILITIES ACCT 127975824-5 CEMETERY	164187	29.07
		I-06/2016-468763-8	001-009-532.30-33	UTILITIES 927 S 2ND	164187	41.16
01-000540	AT&T					
		I-06/2016-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS	164039	118.44
01-000624	CINTAS CORP					
		I-618743951	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	99.69
		I-618744619	001-009-532.50-58	BUILDING AND GREASE REMOVAL SYSTEM	164066	25.00
		I-618744625	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	99.69
		I-618745301	001-009-532.50-58	BUILDING AND GREASE REMOVAL SYSTEM	164066	25.00
		I-618745307	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	99.69
		I-618745981	001-009-532.50-58	BUILDING AND GREASE REMOVAL SYSTEM	164066	25.00
		I-618745987	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	99.69
		I-618746635	001-009-532.50-58	BUILDING AND GREASE REMOVAL SYSTEM	164066	25.00
		I-618746641	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	99.69
01-001080	PETTIT MACHINERY INC					
		I-P07739	001-009-532.50-68	TRACTOR & MOW WINDOW GLASS & SEAL #K20	164221	519.68
		I-P07745	001-009-532.50-69	OTHER EQUIP P PARKS K-20 HYDRAULIC LINE	164221	95.37
01-001263	LYNCH LAWN & LANDSCAPE					
		I-6130	001-009-532.30-65	MOWING CONTRA GROUP #4 AND GROUP #7	164173	1,001.62

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-002522	GLOVER MOWING & LANDSCA					
		I-5590	001-009-532.30-65	MOWING CONTRA PARKS MOWING CONTRACT	164130	2,453.40
		I-5598	001-009-532.30-65	MOWING CONTRA PARKS MOWING CONTRACT	164130	415.20
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-135925	001-009-532.50-68	TRACTOR & MOW BLANKET PO- PARKS	164265	95.40
		I-137948	001-009-532.50-68	TRACTOR & MOW CENTER AXLE & WHEEL #103-PARKS	164265	99.70
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS	164270	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	001-009-532.50-52	FUEL PARKS	164092	365.49
		I-06/2016A-DURCIT	001-009-532.50-52	FUEL PARKS	164092	177.92
		I-06/2016B-DURCIT	001-009-532.50-52	FUEL PARKS	164092	377.06
		I-06/2016C-DURCIT	001-009-532.50-52	FUEL PARKS	164092	251.25
		I-06/2016D-DURCIT	001-009-532.50-52	FUEL PARKS	164092	408.08
		I-06/2016F-DURCIT	001-009-532.50-52	FUEL PARKS	164092	401.94
01-005321	BLAKE GOODE & FANNIN BA					
		I-JUNE AIRPORT	001-009-532.30-65	MOWING CONTRA MOWING GROUP# 1,2,3,5,6	164131	1,433.00
		I-JUNE BYPASS	001-009-532.30-65	MOWING CONTRA HIGHWAY BRUSH HOGGING	164131	22,800.00
		I-JUNE CITY HALL	001-009-532.30-65	MOWING CONTRA MOWING GROUP# 1,2,3,5,6	164131	539.88
		I-JUNE CLOVER #1	001-009-532.30-65	MOWING CONTRA MOWING GROUP# 1,2,3,5,6	164131	1,260.96
		I-JUNE CLOVER #2	001-009-532.30-65	MOWING CONTRA MOWING GROUP# 1,2,3,5,6	164131	3,297.88
		I-JUNE HWY 69/75	001-009-532.30-65	MOWING CONTRA HIGHWAY BRUSH HOGGING	164131	19,000.00
		I-JUNE LIBRARY	001-009-532.30-65	MOWING CONTRA MOWING GROUP# 1,2,3,5,6	164131	1,802.04
		I-LEONARD MORGAN PK	001-009-532.30-65	MOWING CONTRA PARKS BRUSH HOGGING	164131	864.00
		I-SLATON PARK	001-009-532.30-65	MOWING CONTRA PARKS BRUSH HOGGING	164131	2,304.00

DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 65,357.09

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-588909	001-012-536.50-53	CHEMICALS, DR POOL CHEMICALS	164101	396.90
		I-589380	001-012-536.50-53	CHEMICALS, DR MURATIC ACID	164101	396.90
01-000445	BEMAC SUPPLY					
		I-S1929261.001	001-012-536.50-58	BUILDING AND FLUSH VALVES	164045	119.62
		I-S1929261.001	001-012-536.50-58	BUILDING AND SLOW CLOSE CARTRIDGE	164045	53.57
01-000450	OKLAHOMA GAS AND ELECTR					
		I-06/2016-129166792	001-012-536.30-33	UTILITIES ELECTRIC SERVICE-POOL	164187	0.00
		I-06/2016-359480449	001-012-536.30-33	UTILITIES POOL-ELECTRIC	164187	2,195.30
01-000540	AT&T					
		I-06/2016-7608 1	001-012-536.30-31	PHONE & TELECOM SWIMMING POOL	164039	84.84
01-000898	INDIAN NATION WHOLESALE					
		I-6510218	001-012-536.50-81	POOL CONCESSION CONCESSION PRODUCT	164147	627.36
		I-6517855	001-012-536.50-81	POOL CONCESSION CONCESSION PRODUCT	164147	125.27
		I-6520440	001-012-536.50-81	POOL CONCESSION CONCESSION PRODUCT	164147	255.48
		I-6521592	001-012-536.50-81	POOL CONCESSION CONCESSION PRODUCT	164147	395.60
		I-6526140	001-012-536.50-81	POOL CONCESSION POOL CONCESSION	164147	623.20
01-002059	MUNICIPAL INDUSTRIES IN					
		I-36509	001-012-536.50-53	CHEMICALS, DR POOL CHEMICALS	164183	1,934.50
		I-36561	001-012-536.50-53	CHEMICALS, DR POOL CHEMICALS	164183	1,968.40
		I-36601	001-012-536.50-53	CHEMICALS, DR POOL CHEMICALS	164183	1,953.45
01-002242	JP MORGAN CHASE - BANK					
		I-0253-9452-0616	001-012-536.50-69	OTHER EQUIP P BERKELEY POOL PUMP	000000	3,012.15
		I-0253-9452-0616	001-012-536.50-58	BUILDING AND FLOW METER	000000	177.70
		I-0253-9452-0616	001-012-536.50-58	BUILDING AND POOL REFRIGERATOR	000000	598.00
		I-2313-4855-0616	001-012-536.50-58	BUILDING AND PA SYSTEM FOR POOL	000000	248.30
		I-2313-4855-0616	001-012-536.50-69	OTHER EQUIP P TUBE, HOOK, POOL SUPPLIES	000000	186.02
		I-2313-4855-0616	001-012-536.50-81	POOL CONCESSION BLANKET PO--CONCESSION ITEMS	000000	566.38
01-002840	THE UPS STORE - #4911					
		I-2002	001-012-536.30-32	FREIGHT & POS SHIPPING POOL CONTROLLER	164274	20.81
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-012-536.30-31	PHONE & TELECOM LONG DISTANCE POOL	164270	0.00
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	15,939.75

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2419-5160-0616	001-013-512.70-72	TRAINING & TR ANGIE R-----HOTEL RESERVATIONS	000000	277.68
01-003458	AMERICAN MUNICIPAL SERV					
		I-29881	001-013-512.30-78	MC BAD DEBT APRIL 2016 AMS FEES	164035	1,246.25
01-005560	OMJA					
		I-060743	001-013-512.50-57	MEMBERSHIPS KEN RAINBOLT OMJA MEMBER FEE	164207	50.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	1,573.93

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000152	DURANT DAILY DEMOCRAT					
		I-301873199	001-014-525.20-55	NUISANCE ABAT 403 E. CEDAR---ABATEMENT	164097	35.85
		I-301873201	001-014-525.20-55	NUISANCE ABAT 501 N 14TH---ABATEMENT	164097	34.95
		I-301873303	001-014-525.30-39	LEGAL PUBLICA NOTICE OF HEARING PUBLIC ATION	164097	197.10
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-162749	001-014-525.50-63	VEHICLE MAINT WINDSHIELD WIPER BLADES	164156	13.10
01-000540	AT&T					
		I-06/2016-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	164039	0.00
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS154032	001-014-525.50-63	VEHICLE MAINT 2 TIRES	164060	145.86
01-001850	JACK R SKAGGS					
		I-JUNE 2016	001-014-525.20-55	NUISANCE ABAT JUNE 2016 HEARING OFFICER	164248	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0616	001-014-525.30-31	PHONE & TELECOM Dev FAX 1 800 401 6941	000000	23.48
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	164270	7.49
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	001-014-525.50-52	FUEL COM DEV	164092	23.42
		I-06/2016A-DURCIT	001-014-525.50-52	FUEL COM DEV	164092	11.40
		I-06/2016B-DURCIT	001-014-525.50-52	FUEL COM DEV	164092	24.16
		I-06/2016C-DURCIT	001-014-525.50-52	FUEL COM DEV	164092	16.10
		I-06/2016D-DURCIT	001-014-525.50-52	FUEL COM DEV	164092	26.15
		I-06/2016F-DURCIT	001-014-525.50-52	FUEL COM DEV	164092	25.76
01-005650	OKLAHOMA BUILDING INSPE					
		I-1078	001-014-525.70-72	TRAINING AND MARTY POPE CONFERENCE FEE	164203	130.00
		I-1078	001-014-525.70-72	TRAINING AND MARTY COOK CONFERENCE FEE	164203	130.00

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 1,344.82

07/06/2016 8:30 AM
 PACKET: 08069 AP CLAIMS JULY 13 2016
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4683123-00	001-015-571.50-61	MINOR TOOLS A LIB. BULB REPLACEMENTS		164087	580.00
	I-4683174-00	001-015-571.50-61	MINOR TOOLS A LIB. BULB REPLACEMENTS		164087	61.80
01-000071	MICROMARKETING LLC					
	I-623832	001-015-571.70-35	STATE AID EXP MISC. AUDIO BOOK TITLES		164178	39.99
	I-624374	001-015-571.70-35	STATE AID EXP MISC. AUDIO BOOK TITLES		164178	42.74
	I-625660	001-015-571.70-35	STATE AID EXP MISC. AUDIO BOOK TITLES		164178	275.44
	I-625981	001-015-571.70-35	STATE AID EXP MISC. AUDIO BOOK TITLES		164178	84.98
	I-626606	001-015-571.70-35	STATE AID EXP AUDIO BOOKS		164178	170.99
	I-627016	001-015-571.70-35	STATE AID EXP MISC. AUDIO BOOK TITLES		164178	39.99
01-000164	DURANT TRUE VALUE LUMBE					
	I-588973	001-015-571.50-61	MINOR TOOLS A 2/ PKG. 11.8 , 50LB BL TENSILE		164101	15.78
01-000450	OKLAHOMA GAS AND ELECTR					
	I-06/2016-129166792	001-015-571.30-33	UTILITIES ELECTRIC SERVICE-LIBRARY		164187	0.00
	I-06/2016-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1		164187	26.96
	I-06/2016-359480449	001-015-571.30-33	UTILITIES LIBRARY-ELECTRIC		164187	1,525.88
01-000540	AT&T					
	I-06/2016-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY		164039	101.80
	I-06/2016-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY		164039	246.93
01-000948	CENTRAL ELECTRIC					
	I-10413	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	2,850.00
	I-10414	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	480.00
	I-10415	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	1,150.00
	I-10416	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	480.00
	I-10417	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	1,000.00
	I-10418	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	240.00
	I-10444	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	2,200.00
	I-10445	001-015-571.50-58	BUILDING AND UNITS 1-5, VAV'S, RR VENT		164063	650.00
01-001129	MCNAUGHTON BOOK SERVICE					
	I-M137596	001-015-571.50-56	BOOKS AND PUB MCNAUGHTON MONTHLY SERVICE		164177	169.00
01-001275	RECORDED BOOKS, LLC					
	I-1479B	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		164232	227.11
	I-75343764	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		164232	6.95
	I-75346380	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		164232	65.25
	I-75346707	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		164232	72.82
	I-75347355	001-015-571.70-35	STATE AID EXP CHILDRENS AUDIO BKS, ST ORDERS		164232	74.25
	I-75350937	001-015-571.70-35	STATE AID EXP CHILDRENS AUDIO BKS, ST ORDERS		164232	230.60
	I-75352844	001-015-571.70-35	STATE AID EXP CHILDRENS AUDIO BKS, ST ORDERS		164232	108.48
	I-75359848	001-015-571.70-35	STATE AID EXP CHILDRENS AUDIO BKS, ST ORDERS		164232	23.37
01-001610	AMAZON.COM CREDIT PLAN					
	I-066293082768	001-015-571.70-35	STATE AID EXP MISC. MOVIE TITLES, BOOKS		164033	191.67

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001610	AMAZON.COM CREDIT PLAN	continued				
		I-066294857531	001-015-571.70-35	STATE AID EXP MISC. MOVIE TITLES, BOOKS	164033	61.28
01-001663	FOLLETT SOFTWARE COMPAN					
		I-1225973	001-015-571.50-51	OFFICE SUPPLI PATRON BARCODES/CIRC.	164122	259.90
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2528	001-015-571.50-58	BUILDING AND MISC. SUPPLIES	164261	176.19
		I-2671	001-015-571.70-35	STATE AID EXP JANITORIAL SUPPLIES	164261	98.51
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0616	001-015-571.30-31	PHONE & TELEC Library FAX 1-800-521-6529	000000	23.47
		I-2275-0966-0616	001-015-571.50-32	POSTAGE & FRE MONTHLY PRO PLAN FEE	000000	15.99
		I-2275-0966-0616	001-015-571.70-35	STATE AID EXP CURRENT MOVIE REQUEST	000000	208.48
		I-2275-0966-0616	001-015-571.50-32	POSTAGE & FRE OHS/NEWSPAPER POSTAGE	000000	12.90
		I-2275-0966-0616	001-015-571.50-58	BUILDING AND WEED SPRAY, CORK & DRY ERASE	000000	38.14
		I-2275-0966-0616	001-015-571.70-72	TRAINING AND IFLA :WLIC CONFERENCE 2016	000000	576.00
		I-2275-0966-0616	001-015-571.50-58	BUILDING AND KEKU BATHROOM CAB. HARDWARE	000000	36.88
		I-2275-0966-0616	001-015-571.50-32	POSTAGE & FRE POSTAGE REFILL	000000	270.00
		I-2275-0966-0616	001-015-571.50-61	MINOR TOOLS A WEED & FEED	000000	60.00
		I-2275-0966-0616	001-015-571.50-61	MINOR TOOLS A 65 BAGS: PREMIUM RED MULCH	000000	150.00
01-002631	INGRAM LIBRARY SERVICES					
		I-93277492	001-015-571.70-35	STATE AID EXP BOOK REQUEST TITLES	164149	92.36
		I-93484346	001-015-571.70-35	STATE AID EXP BOOK REQUEST TITLES	164149	109.16
		I-93561357	001-015-571.70-35	STATE AID EXP BOOK REQUEST TITLES	164149	43.98
01-002825	PENGUIN RANDOM HOUSE LL					
		I-1087208015	001-015-571.50-56	BOOKS AND PUB MISC. AUDIO BOOK TITLES	164218	30.00
		I-1087558644	001-015-571.50-56	BOOKS AND PUB MISC. AUDIO BOOK TITLES	164218	33.75
		I-1087628544	001-015-571.50-56	BOOKS AND PUB MISC. AUDIO BOOK TITLES	164218	26.25
		I-1087692782	001-015-571.50-56	BOOKS AND PUB MISC. AUDIO BOOK TITLES	164218	33.75
		I-1087773566	001-015-571.50-56	BOOKS AND PUB MISC. AUDIO BOOK TITLES	164218	26.25
01-002877	PROQUEST LLC					
		I-70391082	001-015-571.70-35	STATE AID EXP HQO RENEWAL 6/1/16 -5/3/17	164228	683.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0211130-001	001-015-571.30-37	PRINTING AND PAPER 8.5X11, 20#, WHITE	164121	69.80
		I-0211563-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	164121	170.75
01-003719	DEMCO INCORPORATED					
		I-5889129	001-015-571.50-51	OFFICE SUPPLI SPINE LABELS, CD CASES, SLEEVE	164089	692.51
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-015-571.30-31	PHONE & TELEC LONG DISTANCE CHGS LIBRARY	164270	2.22
01-004394	REBA TITSWORTH					
		I-3.22.16 - 6.17.16	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	164268	11.88

PACKET: 08069 AP CLAIMS JULY 13 2016

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-5.23.16 - 6.24.16	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	164182	71.28
01-005012	CULTURAL SURROUNDINGS					
		I-3695	001-015-571.50-61	MINOR TOOLS A "A" FRAME STEEL JUV. ACD SHELF	164080	720.00
		I-3696	001-015-571.50-58	BUILDING AND MJ SYSTEM ESCALOOK DISPLAY	164080	1,800.00
01-005244	THE LIBRARY CORPORATION					
		I-2016060090	001-015-571.30-55	MAINTENANCE C HARDWARE/SUPPORT WARRANTY	164267	105.00
01-005382	HERTZ EQUIPMENT RENTAL					
		I-28676065-001	001-015-571.30-51	GENERAL CONTR PLATFORM LIFT 26' ELEC	164140	351.72
01-005454	CENGAGE LEARNING, INC.					
		I-58191923	001-015-571.70-35	STATE AID EXP LARGE PRINT FICTION	164062	273.51
		I-58256262	001-015-571.70-35	STATE AID EXP LARGE PRINT FICTION	164062	131.15
		I-58262254	001-015-571.70-35	STATE AID EXP LARGE PRINT FICTION	164062	32.38
		I-58262283	001-015-571.70-35	STATE AID EXP LARGE PRINT FICTION	164062	90.71
01-005642	VYVE					
		I-JUNE 2016	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	164285	98.25
01-005686	THE ADVANTAGE COMPANIES					
		I-19554	001-015-571.70-35	STATE AID EXP 12 ROLLS OF MICROFILM	164266	999.96
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	22,120.14

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000164	DURANT TRUE VALUE LUMBE	I-588747	001-016-541.50-62	JANITORIAL SU BLEACH, AMMONIA	164101	8.78
01-000180	WARREN CAT POWER & MACH	I-PS140245459	001-016-541.50-63	VEHICLE MAINT TORQUE ROD #30 & #31	164289	900.56
01-000253	GENE'S TIRE SERVICE INC	I-161027	001-016-541.50-63	VEHICLE MAINT FLAT BACKHOE #K-14	164127	45.00
		I-161052	001-016-541.50-63	VEHICLE MAINT BACKHOE #K14 FLAT REPAIR	164127	45.00
01-000260	GRAHAM INTERNATIONAL IN	I-670185	001-016-541.50-63	VEHICLE MAINT TURN SIGNAL LIGHTS #42	164132	59.02
01-000309	US CELLULAR	I-0140892886	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	164275	42.84
01-000328	JIMMIE'S AUTO SUPPLY LL	I-163098	001-016-541.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164156	13.10
		I-163674	001-016-541.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164156	13.10
		I-163861	001-016-541.50-63	VEHICLE MAINT HOSE #K11	164156	70.56
		I-163869	001-016-541.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164156	26.26
		I-164515	001-016-541.50-63	VEHICLE MAINT PART FOR SWEEPER	164156	27.04
01-000508	RUSTIN CONCRETE	I-38115	001-016-541.50-95	PAVING MAINT CONCRETE	164242	159.00
		I-38717	001-016-541.50-71	DRAINAGE MAIN DRAINAGE REPAIR	164242	109.00
01-000540	AT&T	I-06/2016-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	164039	11.02
01-000559	START-RITE AUTO ELECTRI	I-55652	001-016-541.50-63	VEHICLE MAINT REBUILD ALTERNATOR #40	164255	125.00
01-000624	CINTAS CORP	I-168745985	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	92.28
		I-618743949	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	92.28
		I-618744623	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	92.28
		I-618745305	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	92.28
		I-618746639	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	98.12
01-001080	PETTIT MACHINERY INC	I-P08403	001-016-541.50-63	VEHICLE MAINT OIL CAP #71	164221	28.95
01-001093	TEXOMA BUSINESS SERVICE	I-90994	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR	164259	263.50
		I-91026	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR	164259	248.00
		I-91057	001-016-541.30-51	CONTRACT LABO JOSHUA SMITH-----6/11/16	164259	480.50
01-001884	TEXOMA JANITORIAL SUPPL					

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-001884	TEXOMA JANITORIAL SUPPL	continued				
		I-2587	001-016-541.50-62	JANITORIAL SU BLANKET PO- JANITORIAL SUPPLIE	164261	87.90
01-002010	DAVIS FLEET PARTS					
		I-618584	001-016-541.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164085	133.12
		I-619111	001-016-541.50-63	VEHICLE MAINT A/C PARTS #40	164085	528.98
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0616	001-016-541.50-69	OTHER EQUIP P BLANKET PO- SUPPLIES/ PARTS	000000	79.83
01-002317	DURANT POWER EQUIPMENT					
		I-199387	001-016-541.50-69	OTHER EQUIP P BLANKET PO- PARTS	164099	91.50
		I-199388	001-016-541.50-61	MINOR TOOLS A BLANKET PO- SHARPEN SAWS	164099	123.74
01-002347	WHOLESALE EQUIPMENT					
		I-047528	001-016-541.50-58	BUILDING AND CYLINDER LEASE	164291	100.00
01-002960	IWORQ SYSTEMS INC					
		I-7936	001-016-541.50-49	COMPUTER SOFT JULY2016 - DECEMBER 2016	164153	1,800.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	164270	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-46250	001-016-541.50-95	PAVING MAINT PROPANE- PATCH TRUCK	164175	21.00
01-004272	FASTENAL					
		I-OKDUR56382	001-016-541.70-74	SAFETY EQUIPM SAFETY SUPPLIES	164109	187.51
01-004339	LANDMARK EQUIPMENT					
		I-M146285	001-016-541.50-63	VEHICLE MAINT BUCKET TOOTH #E175B TRACKHOE	164169	152.38
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	001-016-541.50-52	FUEL STREET	164092	715.90
		I-06/2016A-DURCIT	001-016-541.50-52	FUEL STREET	164092	348.51
		I-06/2016B-DURCIT	001-016-541.50-52	FUEL STREET	164092	738.59
		I-06/2016C-DURCIT	001-016-541.50-52	FUEL STREET	164092	492.14
		I-06/2016D-DURCIT	001-016-541.50-52	FUEL STREET	164092	799.35
		I-06/2016F-DURCIT	001-016-541.50-52	FUEL STREET	164092	787.31
01-005437	YELLOWHOUSE MACHINERY C					
		I-158999	001-016-541.50-63	VEHICLE MAINT CYLINDER PACKING KITS #650H DO	164295	504.38
		I-159881	001-016-541.50-63	VEHICLE MAINT CYLINDER PACKING KITS #650H DO	164295	45.14
DEPARTMENT 016 STREET DEPARTMENT TOTAL:						10,880.75

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000057	BRYAN AGRI PRODUCTS					
		I-592133	001-018-519.50-58	BUILDING AND BLANKET PO	164054	190.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-589756	001-018-519.50-58	BUILDING AND BLANKET PO	164101	59.99
01-000309	US CELLULAR					
		I-0140827825	001-018-519.30-31	PHONE & TELECOM E2462 4398 4613 8758 8759 8760	164275	626.83
		I-0140892886	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	164275	85.52
		I-0140892886	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	164275	65.72
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-164811	001-018-519.50-63	VEHICLE MAINT BLANKET PO	164156	349.98
		I-164816	001-018-519.50-63	VEHICLE MAINT BLANKET PO	164156	4.99
		I-166133	001-018-519.50-63	VEHICLE MAINT AUTO PARTS	164156	98.98
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-429121	001-018-519.50-70	NEW SIREN MAINT BATTERIES FOR SIREN	164231	60.00
		I-429122	001-018-519.50-70	NEW SIREN MAINT BLANKET PO	164231	28.98
01-000512	RADIOSHACK CORPORATION					
		I-022289	001-018-519.50-49	COMPUTER SOFTWARE 6-OUTLET SURGE PROTECTOR	164230	19.98
01-000540	AT&T					
		I-06/2016-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	164039	68.06
01-000596	TEXOMA PRINT SERVICES					
		I-59348	001-018-519.50-51	OFFICE SUPPLIES BUSINESS CARDS	164264	46.21
01-001630	HALL ELECTRIC					
		I-6180	001-018-519.70-74	SAFETY EQUIPMENT GENERATOR HOOK UP	164136	1,990.00
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-0616	001-018-519.50-49	COMPUTER SOFTWARE COMPUTER SOFTWARE & ACCESS.	000000	23.97
		I-2275-4257-0616	001-018-519.50-69	EQUIP MAINT & BLANKET PO	000000	1,227.10
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	0.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0209840-001	001-018-519.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	164121	9.20
		I-0209914-001	001-018-519.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	164121	3.82
		I-0211847-001	001-018-519.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	164121	26.93
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	164270	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	001-018-519.50-52	FUEL EM MGMT	164092	52.48

PACKET: 08069 AP CLAIMS JULY 13 2016

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	continued				
	I-06/2016A-DURCIT	001-018-519.50-52	FUEL	EM MGMT	164092	25.55
	I-06/2016B-DURCIT	001-018-519.50-52	FUEL	EM MGMT	164092	54.14
	I-06/2016C-DURCIT	001-018-519.50-52	FUEL	EM MGMT	164092	36.08
	I-06/2016D-DURCIT	001-018-519.50-52	FUEL	EM MGMT	164092	58.60
	I-06/2016F-DURCIT	001-018-519.50-52	FUEL	EM MGMT	164092	57.72
01-005430	VERIZON WIRELESS					
	I-06/2016-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER		164278	31.21
01-005768	SANIMAX LLC					
	I-FTI-000472	001-018-519.50-61	MINOR TOOLS & PORTABLE LOADING DOCK - USED		164244	4,500.00
01-005822	AIR EVAC EMS, INC.					
	I-19	001-018-519.70-72	TRAINING AND AED/CPR TRAINING		164032	420.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						10,222.04

PACKET: 08069 AP CLAIMS JULY 13 2016
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
01-000074	BIG FIVE COMMUNITY SVC					
	I-12	001-019-569.70-65	BIG FIVE TRAN	BIG FIVE TRANSPORT SERVICE	164047	5,500.00
01-000152	DURANT DAILY DEMOCRAT					
	I-301869681	001-019-569.30-38	ADVERTISING-	BLANKET PO---LEGAL PUBLISHINGS	164097	7.35
	I-301872083	001-019-569.30-38	ADVERTISING-	BLANKET PO---LEGAL PUBLISHINGS	164097	46.05
	I-301872085	001-019-569.30-38	ADVERTISING-	BLANKET PO---LEGAL PUBLISHINGS	164097	65.40
	I-301872087	001-019-569.30-38	ADVERTISING-	BLANKET PO---LEGAL PUBLISHINGS	164097	64.95
	I-301873206	001-019-569.30-38	ADVERTISING-	BLANKET PO---LEGAL PUBLISHINGS	164097	56.55
01-000262	JERRY TOMLINSON					
	I-JUNE 2016	001-019-569.70-22	COUNCIL MEMBE	CITY COUNCIL COMPENSATION	164269	150.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-163947	001-019-569.50-63	VEHICLE MAINT	BATTERY #HHR	164156	102.99
01-000346	DURANT AREA CHAMBER OF					
	I-3218	001-019-569.30-53	C OF C TOURIS	TOURISM CONTRACT	164096	1,250.00
01-000381	OKLAHOMA NATURAL GAS					
	I-JUNE 2016	001-019-569.30-33	UTILITIES	CITY HALL 210476745 1434958 91	164209	106.82
	I-JUNE 2016	001-019-569.30-33	UTILITIES	DPS BLDG 211474141 2123450 27	164209	43.57
01-000445	BEMAC SUPPLY					
	I-S1931441.001	001-019-569.50-58	BUILDING MAIN	CITY HALL BASEMENT SUMP PUMP	164045	359.27
01-000450	OKLAHOMA GAS AND ELECTR					
	I-06/2016-129166792	001-019-569.30-33	UTILITIES	ELECTRIC SERVICE-GENERAL GOVNT	164187	47.51
	I-06/2016-129501066	001-019-569.30-33	UTILITIES	4201 N SERVICE ROAD	164187	41.90
	I-06/2016-129652900	001-019-569.30-33	UTILITIES	206 N 3 #STREETSCAP	164187	29.27
	I-06/2016-129780045	001-019-569.30-33	UTILITIES	2797 S 9TH SIGNAL	164187	42.30
	I-06/2016-129780066	001-019-569.30-33	UTILITIES	2615 S 9 SIGNAL	164187	43.27
	I-06/2016-129780346	001-019-569.30-33	UTILITIES	2801 SE 3 AV SIGNAL	164187	37.69
	I-06/2016-129780364	001-019-569.30-33	UTILITIES	5276 W MAIN SIGNAL	164187	37.69
	I-06/2016-129826738	001-019-569.30-33	UTILITIES	1.5 MS HWY 78 W.2	164187	50.94
	I-06/2016-130283888	001-019-569.30-33	UTILITIES	1608 N 9TH GG	164187	224.07
	I-06/2016-130327858	001-019-569.30-33	UTILITIES	LIGHTS 16715 US HIGHWAY 70	164187	125.19
	I-06/2016-2104686-7	001-019-569.30-33	UTILITIES	CRBR CHOCTAW&HWG 6975 GG UTIL	164187	74.25
	I-06/2016-332339-1	001-019-569.30-33	UTILITIES	1202 1/2 NE 2 GG	164187	619.71
	I-06/2016-332353-2	001-019-569.30-33	UTILITIES	1202 NE 2 AVE GG	164187	208.39
	I-06/2016-359480449	001-019-569.30-33	UTILITIES	GEN GOVT-ELECTRIC	164187	16,477.41
	I-06/2016-359480449	001-019-569.30-33	UTILITIES	GENERAL GOV.	164187	63.78
	I-06/2016-359480449	001-019-569.30-33	UTILITIES	SIRENS/16ACCTS	164187	412.64
	I-06/2016-465846-4	001-019-569.30-33	UTILITIES	401 S 4TH AVE	164187	326.57
	I-06/2016-471499-4	001-019-569.30-33	UTILITIES	1611 BLANCHARD RD GEN GOV UTIL	164187	158.61
01-000540	AT&T					
	I-06/2016-229-2594	001-019-569.30-31	PHONE SERVICE	ONENET SERVICE LONG DISTANCE	164039	2.89
	I-06/2016-229-2602	001-019-569.30-31	PHONE SERVICE	ONENET SERVICE LONG DISTANCE	164039	116.64

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T		continued			
		I-06/2016-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	164039	1,526.00
01-000613	SHIPMAN COMMUNICATIONS					
		I-59338	001-019-569.50-58	BUILDING MAIN RADIO MOVE TO CITY HALL	164246	134.98
01-000673	OTC					
		I-L1601514176	001-019-569.70-21	VEHICLE REGIS REPLACEMENT TAG--TRUCK #2	164211	9.00
01-000855	JAMES YOUNG					
		I-JAMES YOUNG	001-019-569.70-73	EMPLOYEE AWAR JAMES YOUNG----SERVICE AWARD	164296	300.00
01-000919	A & M ENGRAVING & TROPH					
		I-06.30.16	001-019-569.70-73	EMPLOYEE AWAR 5-EMPLOYEE AWARD PLAQUES	164027	160.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-9909	001-019-569.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164079	99.83
01-000948	CENTRAL ELECTRIC					
		I-10442	001-019-569.50-58	BUILDING MAIN CITY HALL UNSTOP DRAIN LINE	164063	200.00
		I-10442	001-019-569.50-58	BUILDING MAIN CITY HALL A/C DRAIN LINE	164063	148.75
		I-10443	001-019-569.50-58	BUILDING MAIN LIGHT UPSTAIRS NOT WORKING	164063	70.00
01-001117	JOHN E ROSS					
		I-JOHN ROSS	001-019-569.70-73	EMPLOYEE AWAR JOHN ROSS-----SERVICE AWARD	164240	200.00
01-001287	DURANT LITERACY COUNCIL					
		I-4TH QRTR FY 15-16	001-019-569.30-49	LITERACY PROG LITERACY TRAINING, SUPPORT SER	164098	1,500.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	164251	63.99
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	164251	10.67
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	164251	10.67
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	164251	85.33
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	164251	21.33
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	164251	30.00
		I-JUNE 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	164251	21.33
01-001752	OKLAHOMA STATE BUREAU O					
		I-AFIS JUNE 2016	001-019-569.70-61	C.L.E.E.T. LA AFIS FEES 5/1/16-5/31/16	164200	610.08
		I-JUNE 2016	001-019-569.70-61	C.L.E.E.T. LA FORENSIC FEES 5/1/16-5/31/16	164200	585.20
01-001855	AMERICAN LEGAL PUBLISHI					
		I-0111173	001-019-569.30-69	MUNICIPAL COD BLANKET PO---MUNI. CODE UPDATE	164034	10.00
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2477	001-019-569.50-62	JANITORIAL SU BLANKET PO	164261	59.40
		I-2607	001-019-569.50-62	JANITORIAL SU TOILET PAPER, PAPER TOWELS	164261	81.85

PACKET: 08069 AP CLAIMS JULY 13 2016
 VENDOR SET: 01
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 DEPARTMENT: 019 GENERAL GOVERNMENT
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001951	BETTY ROBERTSON					
		I-87	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	164046	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0616	001-019-569.50-62	JANITORIAL SU JANITORIAL SUPPLIES	000000	80.38
		I-2313-4871-0616	001-019-569.70-75	EMPLOYEE EVEN 2016 BLOOD DRIVE SUPPLIES	000000	70.53
		I-2503-1554-0616	001-019-569.70-75	EMPLOYEE EVEN BLANKET PO	000000	80.95
		I-2503-1554-0616	001-019-569.70-75	EMPLOYEE EVEN FIT BITS - BIGGEST WINNER	000000	198.00
		I-2503-1554-0616	001-019-569.70-73	EMPLOYEE AWAR L. SHERRER FRAME FOR BOOKCASE	000000	4.00
		I-2503-1554-0616	001-019-569.70-75	EMPLOYEE EVEN BLOOD DRIVE DECORATIONS	000000	100.72
		I-2503-1554-0616	001-019-569.70-77	A & G MISCELL COUNCIL PICTURE & FRAME	000000	5.88
		I-2503-1554-0616	001-019-569.30-50	PUBLIC RELATI NAPKINS, GLOVES, DECORATIONS	000000	56.30
01-002626	JESSE BURK					
		I-JESSE BURK	001-019-569.70-73	EMPLOYEE AWAR JESSE BURK-----SERVICE AWARD	164056	150.00
01-002989	C.L.E.E.T.					
		I-JUNE 2016	001-019-569.70-61	C.L.E.E.T. LA CLEET FEES 5/1/16 - 5/31/16	164073	1,111.04
01-003045	SOUTHEASTERN ALARM CO					
		I-18236	001-019-569.50-58	BUILDING MAIN CITY HALL---MONITORING FEE	164250	75.00
		I-18240	001-019-569.50-58	BUILDING MAIN DMV PROBATION & PAROLE MONITOR	164250	75.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	0.00
		I-06/2016-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
01-003189	BRYAN CO RWD #2					
		I-JUNE 2016	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	164053	10.07
		I-JUNE 2016	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3093	164053	10.07
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0210949-001	001-019-569.50-70	PHOTOCOPY PAP BLANKET PO----COPY PAPER	164121	349.00
01-003275	ZEFE LABORICO					
		I-ZEFE LABORICO	001-019-569.70-73	EMPLOYEE AWAR ZEFE LABORICO----SERVICE AWARD	164165	300.00
01-003276	JENNIFER GIBSON					
		I-JENNIFER GIBSON	001-019-569.70-73	EMPLOYEE AWAR JENNIFER GIBSON--SERVICE AWARD	164129	200.00
01-003368	ACE PLUMBING SVCS					
		I-4715	001-019-569.50-58	BUILDING MAIN CITY HALL STOPPAGE	164030	250.00
		I-4715	001-019-569.50-58	BUILDING MAIN CITY HALL STOPPAGE	164030	132.50
01-003394	GINA BROWN					
		I-GINA BROWN	001-019-569.70-73	EMPLOYEE AWAR GINA BROWN-----SERVICE AWARD	164052	100.00
01-003422	RICK FORD					
		I-RICK FORD	001-019-569.70-73	EMPLOYEE AWAR RICKY FORD---SERVICE AWARD	164124	100.00

PACKET: 08069 AP CLAIMS JULY 13 2016
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
01-003462	JAMES HICKS					
		I-JAMES HICKS	001-019-569.70-73	EMPLOYEE AWAR JAMES HICKS-----SERVICE AWARD	164141	200.00
01-003710	MIKE'S GLASS					
		I-11672C	001-019-569.50-58	BUILDING MAIN CITY HALL FRONT & EAST DOORS	164180	150.00
01-003863	TWIN OAKS LANDSCAPE, IN					
		I-15764	001-019-569.70-40	DOWNTOWN LAND SOIL MIX, FLOWERS FOR BASKETS	164272	1,876.00
		I-15765	001-019-569.70-40	DOWNTOWN LAND PLANT DELIVERY	164272	120.00
01-004374	BRYAN MOORE					
		I-BRYAN MOORE	001-019-569.70-73	EMPLOYEE AWAR BRYAN MOORE --SERVICE AWARD	164181	100.00
01-004484	SHANE D. WALKER					
		I-SHANE WALKER	001-019-569.70-73	EMPLOYEE AWAR SHANE WALKER---- SERVICE AWARD	164286	100.00
01-004719	ALEX KYLE DAVISON					
		I-KYLE DAVISON	001-019-569.70-73	EMPLOYEE AWAR ALEX DAVIDSON----SERVICE AWARD	164086	150.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-06/2016-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	164206	252.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	164092	0.46
		I-06/2016A-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	164092	0.22
		I-06/2016B-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	164092	0.47
		I-06/2016C-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	164092	0.31
		I-06/2016D-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	164092	0.51
		I-06/2016F-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	164092	0.50
01-005218	MICHELLE HALL					
		I-MICHELLE HALL	001-019-569.70-73	EMPLOYEE AWAR MICHELLE HALL--- SERVICE AWARD	164137	50.00
01-005455	HOFFMAN, STEWART					
		I-JUNE 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164143	250.00
01-005568	SIMPLY SAFE COMPLIANCE					
		I-D6111	001-019-569.20-24	EMPL. PHYSICA PRE-EMPLOYMENT DRUG SCREENING	164247	90.00
		I-D6195	001-019-569.20-24	EMPL. PHYSICA ZACHARY OWEN SCREENING	164247	45.00
01-005613	BILLY ORR					
		I-JUNE 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164210	150.00
01-005693	BRADLEY DALE COLLINS					
		I-3929	001-019-569.50-58	BUILDING MAIN CITY HALL MASTER KEY SYSTEM	164044	1,937.43
01-005700	DESTRY K HAWTHORNE					
		I-JUNE 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164138	150.00

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-005701	CHAD HITCHCOCK					
		I-JUNE 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164142	150.00
01-005723	PEOPLEFACTS, LLC					
		I-2016040806	001-019-569.20-24	EMPL. PHYSICA BLANKET PO--BACKGROUND CHECKS	164219	74.17
		I-2016050823	001-019-569.20-24	EMPL. PHYSICA BLANKET PO--BACKGROUND CHECKS	164219	356.67
01-005785	HUNTER HEAT & AIR LLC					
		I-23870212	001-019-569.50-58	BUILDING MAIN A/C REPAIRS	164145	97.00
01-005824	ROBERTA PATTERSON					
		I-ROBERTA PATTERSON	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	164216	50.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	44,182.75

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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
01-000180	WARREN CAT POWER & MACH					
		I-PS140245792	001-021-541.50-71	OIL AND LUBRI CAT FILTERS	164289	241.65
01-000253	GENE'S TIRE SERVICE INC					
		I-161046	001-021-541.50-05	PD VEHICLE MA BLANKET PO---REPAIR FLATS	164127	10.00
01-000274	O'REILLY AUTO PARTS					
		C-0345-209319	001-021-541.50-05	PD VEHICLE MA O'REILLY AUTO PARTS	164185	16.99-
		I-0345-215367	001-021-541.50-05	PD VEHICLE MA BLANKET PO	164185	137.02
		I-0345-216050	001-021-541.50-71	OIL AND LUBRI 134A REFRIGERANT	164185	237.00
		I-0345-218343	001-021-541.50-05	PD VEHICLE MA BLANKET PO	164185	359.95
		I-0345-218357	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	164185	47.88
		I-0345-218625	001-021-541.50-61	MINOR TOOLS A GREASE GUN	164185	19.99
		I-0345-220016	001-021-541.50-05	PD VEHICLE MA A/C PRESSURE SWITCH #384	164185	33.66
		I-0345-220458	001-021-541.50-05	PD VEHICLE MA A/C CONDENSER #384	164185	126.37
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-161690	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	68.00
		I-161851	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	116.28
		I-161879	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	10.79
		I-161933	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	50.25
		I-162091	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	5.08
		I-162163	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	13.10
		I-162172	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	18.62
		I-162418	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	5.95
		I-162526	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS.	164156	213.05
		I-162529	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS.	164156	11.95
		I-162646	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	164156	177.41
		I-162663	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	103.84
		I-162671	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	1.42
		I-163317	001-021-541.50-05	PD VEHICLE MA BRAKES, ROTOR #429	164156	310.41
		I-163373	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	164156	172.44
		I-163390	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	69.00
		I-163945	001-021-541.50-71	OIL AND LUBRI PALLET OF ANTIFREEZE	164156	1,833.84
		I-164075	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	31.44
		I-164169	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	3.24
		I-164227	001-021-541.50-61	MINOR TOOLS A TOOLS & LIGHTS	164156	367.70
		I-164234	001-021-541.50-71	OIL AND LUBRI OIL	164156	710.79
		I-164272	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	67.84
		I-164491	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	31.06
		I-164544	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164156	51.85
		I-164803	001-021-541.50-61	MINOR TOOLS A OIL FILTER PLIERS	164156	81.62
		I-165094	001-021-541.50-05	PD VEHICLE MA A/C RELAY #384	164156	10.42
		I-165471	001-021-541.50-05	PD VEHICLE MA BRAKE PADS, ROTORS #118	164156	287.53
		I-165738	001-021-541.50-05	PD VEHICLE MA BATTERY #384	164156	126.49
		I-165925	001-021-541.50-05	PD VEHICLE MA 2 ROLLS OF 4 STRAND WIRE	164156	44.00
		I-166016	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	164156	96.99
		I-166051	001-021-541.50-61	MINOR TOOLS A TOOLS	164156	748.79
		I-166180	001-021-541.50-69	OTHER EQUIP P WRENCH AND SOCKET SET	164156	119.95

PACKET: 08069 AP CLAIMS JULY 13 2016

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	continued				
	I-166305	001-021-541.50-61	MINOR TOOLS A TOOLS		164156	350.65
	I-29.92	001-021-541.50-69	OTHER EQUIP P BLANKET PO		164156	29.92
	I-612167	001-021-541.50-61	MINOR TOOLS A LIGHT, ROUND SET		164156	139.90
	I-87.89	001-021-541.50-05	PD VEHICLE MA ROTORS, BRAKE PADS #759		164156	87.89
01-000476	PARKER & MITCHELL INC					
	I-21830	001-021-541.50-58	BUILDING AND A/C SERVICE		164215	204.00
01-000540	AT&T					
	I-06/2016-7608 1	001-021-541.30-31	PHONE & TELECOM GARAGE		164039	5.51
01-000624	CINTAS CORP					
	I-618743950	001-021-541.50-54	UNIFORMS BLANKET PO---UNIFORMS		164066	56.01
	I-618744624	001-021-541.50-54	UNIFORMS BLANKET PO---UNIFORMS		164066	54.75
	I-618745306	001-021-541.50-54	UNIFORMS BLANKET PO---UNIFORMS		164066	54.75
	I-618745986	001-021-541.50-54	UNIFORMS BLANKET PO---UNIFORMS		164066	54.75
	I-618746640	001-021-541.50-54	UNIFORMS BLANKET PO---UNIFORMS		164066	54.75
01-000751	MC GEE COMPANY					
	I-61020419-00	001-021-541.50-58	BUILDING AND BLANKET PO		164176	22.58
01-001093	TEXOMA BUSINESS SERVICE					
	I-90964	001-021-541.30-51	CONTRACT LABO JOSHUA SMITH-----5/21/16		164259	248.00
01-001884	TEXOMA JANITORIAL SUPPL					
	I-2568	001-021-541.50-62	JANITORIAL SU JANITORIAL SUPPLIES		164261	103.85
	I-2663	001-021-541.50-62	JANITORIAL SU JANITORIAL SUPPLIES		164261	132.85
01-001984	B J'S TIRE, INC.					
	I-080951	001-021-541.50-05	PD VEHICLE MA BLANKET PO---FIX FLATS		164043	10.00
01-002010	DAVIS FLEET PARTS					
	I-617488	001-021-541.50-71	OIL AND LUBRI BLANKET PO		164085	22.00
	I-617814	001-021-541.50-71	OIL AND LUBRI BLANKET PO		164085	84.10
	I-618214	001-021-541.50-71	OIL AND LUBRI BLANKET PO		164085	77.73
	I-618792	001-021-541.50-71	OIL AND LUBRI AIR FILTER		164085	41.86
	I-619201	001-021-541.50-71	OIL AND LUBRI FILTERS		164085	462.58
01-002242	JP MORGAN CHASE - BANK					
	I-0252-8000-0616	001-021-541.50-69	OTHER EQUIP P GARAGE PARTS		000000	254.31
01-002347	WHOLESALE EQUIPMENT					
	I-048157	001-021-541.50-58	BUILDING AND BLANKET PO		164291	52.00
01-002601	ONE STOP RENTAL INC					
	I-690411	001-021-541.50-05	PD VEHICLE MA REPAIR STRIPING ON PATROL UNIT	164208		100.00
01-003100	FUELMAN OF SOUTHERN OKL					

PACKET: 08069 AP CLAIMS JULY 13 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL	continued				
	I-06/2016-BG159577	001-021-541.50-52	FUEL	FUEL -GARAGE	000000	0.00
01-003786	S & L COLLISON CENTER I					
	I-1606241	001-021-541.50-05	PD VEHICLE MA	AUTO BODY REPAIR UNIT #422	164243	2,362.28
	I-1606242	001-021-541.50-05	PD VEHICLE MA	MIRROR	164243	140.08
	I-1606243	001-021-541.50-05	PD VEHICLE MA	VEHICLE REPAIRS #422	164243	944.95
01-004143	TOUCHTONE COMMUNICATION					
	I-06/2016-809247222	001-021-541.30-31	PHONE & TELEC	LONG DISTANCE GARAGE	164270	0.00
01-004203	MCCRAW'S OIL & PROPANE					
	I-43960	001-021-541.50-71	OIL AND LUBRI	MOTOR OIL	164175	1,498.75
01-004272	FASTENAL					
	I-OKDUR56850	001-021-541.70-74	SAFETY EQUIPM	SAFETY EQUIPMENT	164109	202.15
01-004514	INLAND TRUCK PARTS & SE					
	I-18-13295	001-021-541.50-69	OTHER EQUIP P	WIRING HARNESS UNIT #176	164150	197.16
01-004980	DOUGLASS DISTRIBUTING					
	I-06/2016-DURCIT	001-021-541.50-52	FUEL	GARAGE	164092	23.39
	I-06/2016A-DURCIT	001-021-541.50-52	FUEL	GARAGE	164092	11.39
	I-06/2016B-DURCIT	001-021-541.50-52	FUEL	GARAGE	164092	24.13
	I-06/2016C-DURCIT	001-021-541.50-52	FUEL	GARAGE	164092	16.08
	I-06/2016D-DURCIT	001-021-541.50-52	FUEL	GARAGE	164092	26.12
	I-06/2016F-DURCIT	001-021-541.50-52	FUEL	GARAGE	164092	25.72
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-GS50973	001-021-541.50-05	PD VEHICLE MA	TIRE #461	164059	119.86
	I-1-GS51162	001-021-541.50-05	PD VEHICLE MA	4-TAHOE TIRES	164059	479.44
	I-1-GS51163	001-021-541.50-05	PD VEHICLE MA	6-CHARGER TIRES	164059	682.62
01-005521	NORTHERN SAFETY & INDUS					
	C-901951743	001-021-541.50-61	MINOR TOOLS A	NORTHERN SAFETY & INDUSTRIAL	164184	157.50-
	I-901935661	001-021-541.50-61	MINOR TOOLS A	TIC BATTERY & CHARGER	164184	157.50
01-005546	STUTEVILLE CHEVROLET OF					
	I-CVCS23521	001-021-541.50-05	PD VEHICLE MA	DIAGNOSTIC TESTS #384	164257	79.95
01-005654	HOYTE CHRYSLER JEEP DOD					
	I-CHCS23816	001-021-541.50-05	PD VEHICLE MA	PD UNIT #580 OIL PUMP	164144	841.10
	I-CHCS23816	001-021-541.50-05	PD VEHICLE MA	ADDED RADIATOR #580	164144	248.60
	I-CHCS24006	001-021-541.50-05	PD VEHICLE MA	PARTS FOR #978	164144	1,235.50
				DEPARTMENT 021 CITY GARAGE	TOTAL:	19,021.68

PACKET: 08069 AP CLAIMS JULY 13 2016

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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01-000380	LOCKE SUPPLY COMPANY					
	I-28752938-00	001-023-592.50-58	BUILDING AND SINK REPAIR PARTS	164171	6.60	

01-000381 OKLAHOMA NATURAL GAS									
I-JUNE 2016	001-023-592.30-33	UTILITIES	SR BLDG	210474645	1433280	27	164209		44.53

01-000450 OKLAHOMA GAS AND ELECTR						
I-06/2016-129166792	001-023-592.30-33	UTILITIES	ELECTRIC SERVICE-SR CITIZEN	164187		0.00
I-06/2016-359480449	001-023-592.30-33	UTILITIES	SENIOR CITIZEN BLDG-ELECTRIC	164187		643.08

01-002242 JP MORGAN CHASE - BANK				
I-0253-9452-0616	001-023-592.50-58	BUILDING AND EXIT LIGHTS, TOILET REPAIR KIT 000000		172.78

01-002831 BLACKBURN PLUMBING					
I-17152	001-023-592.50-58	BUILDING AND STOPPAGE	164048	175.00	

01-003045	SOUTHEASTERN ALARM CO				
	I-18198	001-023-592.30-58	SECURITY MAIN MONITORING FIRE, SECURITY ALAR 164250		456.00

DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL:	1,497.99
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FUND	001	GENERAL FUND	TOTAL:	244,595.75
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PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 004 FED BLDG ENTERPRISE FUND

DEPARTMENT: 037 WHEELER FEDERAL BUILDING

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-06/2016-129166792	004-037-596.30-33	UTILITIES ELECTRIC SERVICE - FED BLDG	164187	0.00
		I-06/2016-359480449	004-037-596.30-33	UTILITIES FEDERAL BUILDING-ELECTRIC	164187	0.00
DEPARTMENT 037 WHEELER FEDERAL BUILDING TOTAL:						0.00

FUND	004	FED BLDG ENTERPRISE FUND TOTAL:				0.00

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-003057	EQUITABLE PLAN SERVICES					
	I-JULY 2016		005-066-569.20-11	ADMINISTRATIV ADMINISTRATIVE FEE	164105	3,524.80
	I-JULY 2016		005-066-569.20-12	SPECIFIC PREM SPECIFIC PREMIUM	164105	30,819.97
	I-JULY 2016		005-066-569.20-13	ANNUAL AGGREG ANNUAL AGGREGATE FEE	164105	850.72
01-004734	EAGLEMED					
	I- 03702		005-066-569.20-09	EAGLE MED MEM EAGLE MED CONTRACT RENEWAL	164103	10,500.00
	I- 03702		005-066-569.20-09	EAGLE MED MEM 2 SLOTS--EAGLE MED RENEWAL	164103	100.00
DEPARTMENT 066 EMPLOYEE HEALTH INS.					TOTAL:	45,795.49

FUND 005 EMPLOYEE INSURANCE FUND					TOTAL:	45,795.49

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0140892886	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	164275	87.77
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0616	010-020-560.70-72	TRAINING & TR Room at DBL Tree Tulsa	000000	90.79
		I-0338-3322-0616	010-020-560.50-69	OTHER EQUIP P PARTS & ACCESSORIES	000000	247.91
		I-2313-4855-0616	010-020-560.50-65	NETWORK EQUIP BLANKET PO---REGISTROID	000000	75.00
01-002311	OK VOICE & DATA INC					
		I-114355	010-020-560.30-31	PHONE & TELEC PHONE LINES & TELECOMMUNICATIO	164201	93.75
		I-114356	010-020-560.30-31	PHONE & TELEC PHONE LINES & TELECOMMUNICATIO	164201	168.75
		I-114357	010-020-560.50-65	NETWORK EQUIP NETWORK EQP. & MAINTENANCE	164201	637.50
01-003739	CDW GOVERNMENT, INC.					
		I-DMJ3475	010-020-560.80-01	HARDWARE PURC SURFACE PRO'S & ACCESSORIES	164061	4,559.00
		I-DNB7546	010-020-560.80-01	HARDWARE PURC SURFACE PRO'S & ACCESSORIES	164061	886.80
01-003910	DELL INC.					
		I-XJXMM8FT5	010-020-560.80-01	HARDWARE PURC HARDWARE PURCHASES	164088	323.37
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	164270	0.19
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-159439	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULE MAINT.	164273	4,396.78
01-005303	RICOH USA, INC.					
		I-1654620	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	34.00
		I-5042286850	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	64.56
		I-5042286851	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	21.69
		I-5042310116	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	89.52
		I-5042379767	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	50.00
		I-5042851991	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	60.50
		I-5042861323	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	64.56
		I-5042861324	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	21.69
		I-5042886477	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	89.52
		I-5042952147	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	34.00
		I-5042977669	010-020-560.30-35	COPIER LEASE COPIER RENT & ADDITIONAL IMAGE	164236	50.00
01-005304	RICOH USA, INC. (FINANC					
		I-96838681	010-020-560.30-35	COPIER LEASE COPIER LEASE & FEES FY 15/16	000000	523.01
		I-96843420	010-020-560.30-35	COPIER LEASE COPIER LEASE & FEES FY 15/16	000000	1,851.43
		I-96907426	010-020-560.30-35	COPIER LEASE COPIER LEASE & FEES FY 15/16	000000	269.11
		I-96949291	010-020-560.30-35	COPIER LEASE COPIER LEASE & FEES FY 15/16	000000	413.56
01-005430	VERIZON WIRELESS					
		I-06/2016-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	164278	360.09
		I-06/2016-5457 0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	164278	256.88

PACKET: 08069 AP CLAIMS JULY 13 2016

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					
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	164285	76.86
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	164285	500.00
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	164285	57.30
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	164285	62.95
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	164285	102.77
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	164285	27.06
		I-JUNE 2016	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	164285	66.41
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						16,715.08

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						16,715.08

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000534	SPECIAL-OPS UNIFORMS, I					
		I-251086	015-005-521.61-47	2013 OJP-BVP 6 - SECOND CHANCE VEST	164254	3,759.00

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 3,759.00

PACKET: 08069 AP CLAIMS JULY 13 2016

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-589301	015-009-532.62-15	FY17 ROCKET P LUMBER & BOLTS	164101	51.65	
01-000508	RUSTIN CONCRETE					
	I-29333	015-009-532.62-12	FY14 TSET EXP SAND, MORTOR, MIX PROJ #920	164242	419.25	
	I-29364	015-009-532.62-12	FY14 TSET EXP BLOCK FOR RESTROOM	164242	891.00	
	I-29405	015-009-532.62-15	FY17 ROCKET P BLOCK FOR RESTROOM	164242	1,271.25	
01-002253	RELIANCE FASTENERS OF D					
	I-96908	015-009-532.62-12	FY14 TSET EXP BOLTS FOR LIGHT FIXTURES	164234	125.20	
01-002831	BLACKBURN PLUMBING					
	I-T61316	015-009-532.62-15	FY17 ROCKET P TOP OUT PLUMBING--ROCKET PARK	164048	1,250.00	
	I-T615165	015-009-532.62-12	FY14 TSET EXP TOP OUT PLUMBING	164048	950.00	
01-002937	J & I MANUFACTURING, IN					
	I-I000694007	015-009-532.62-15	FY17 ROCKET P DOORS FOR ROCKET PARK RESTROOM	164154	519.90	
	I-I000694010	015-009-532.62-12	FY14 TSET EXP DOORS FOR RESTROOM PROJ #920	164154	519.90	
01-004954	PETTERSON, WILL					
	I-708548	015-009-532.62-12	FY14 TSET EXP BLOCK LAYING--TSET PROJ #920	164220	1,225.00	
	I-708549	015-009-532.62-15	FY17 ROCKET P BLOCK LAYING---ROCKET PARK	164220	1,900.00	
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						9,123.15

PACKET: 08069 AP CLAIMS JULY 13 2016

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-06/2016-400902300	015-019-569.85-44	FY12 SWC BRUS SW-BRUSH LOADER PRINCIPAL	164110	2,266.61
		I-06/2016-400902300	015-019-569.85-44	FY12 SWC BRUS SW-BRUSH LOADER INTEREST	164110	12.77
		I-06/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 PRINCIPAL	164113	12,600.00
		I-06/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 INTEREST	164113	1,076.99
01-001313	LANDMARK BANK					
		I-06/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS PRINC.	164166	3,727.96
		I-06/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS INT.	164166	102.74
		I-06/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-PRINC.	164166	1,372.61
		I-06/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-INT.	164166	37.83
		I-06/2016-414050041	015-019-569.85-60	FY14 GARAGE L 2014 GARAGE LIFT PRINCIPAL	164167	1,690.64
		I-06/2016-414050041	015-019-569.85-60	FY14 GARAGE L 2014 GARAGE LIFT INTEREST	164167	7.87
		I-06/2016-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	164168	2,624.82
		I-06/2016-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	164168	242.04
01-002229	FIRST UNITED BANK & TRU					
		I-06/2016-400926994	015-019-569.85-45	FY12 GARAGE F 2011 FORKLIFT -INTEREST	164116	9.35
		I-06/2016-400926994	015-019-569.85-45	FY12 GARAGE F 2011 FORKLIFT -PRINCIPAL	164116	1,102.80
		I-06/2016-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	164117	78.51
		I-06/2016-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	164117	2,001.45
		I-06/2016-402092266	015-019-569.85-57	FY13 PD VEHIC PRIN.2013 PD VEHICLELS/ANIMAL	164118	5,824.47
		I-06/2016-402092266	015-019-569.85-57	FY13 PD VEHIC INT.2013 PD VEHICLELS/ANIMAL	164118	37.79
01-003224	VISION BANK					
		I-06/2016-280001126	015-019-569.85-59	FY14 SWC- ROL INTEREST 2014 ROLL OFF TRUCK	164280	58.79
		I-06/2016-280001126	015-019-569.85-59	FY14 SWC- ROL PRINCIPAL 2014 ROLL OFF TRUCK	164280	5,210.52
		I-06/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING -- PRINCIPAL	164281	1,968.66
		I-06/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING INTEREST	164281	176.14
		I-06/2016-428000112	015-019-569.85-58	FY14 SWD- COM 2014 SWD COMPACTOR INTEREST	164282	36.61
		I-06/2016-428000112	015-019-569.85-58	FY14 SWD- COM 2014 SWD COMPACTOR PRINCIPAL	164282	11,460.90
		I-06/2016-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	164283	4,494.08
		I-06/2016-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	164283	342.99
01-005498	RONALD F. & CAROLYN K.					
		I-06/2016-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	164239	361.33
		I-06/2016-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	164239	5,638.85

DEPARTMENT 019 GENERAL GOVERNMENT TOTAL: 64,566.12

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 065 EAKER FIELD AIRPORT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005703	BLACKSHARE ENVIRONMENTA					
		I-15595	015-065-503.80-35	ENGINEERING R COMPLETION OF TASK ITEM 5	164049	4,000.00
DEPARTMENT 065 EAKER FIELD AIRPORT TOTAL:						4,000.00

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 072 MULTI-SPORTS COMPLEX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000508	RUSTIN CONCRETE					
		I-29285	015-072-522.61-02	FY14 2012 TRA MASONRY SAND--PROJECT #616	164242	596.15
DEPARTMENT 072 MULTI-SPORTS COMPLEX TOTAL:						596.15

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 405 2007 U.S.S.T.R.NOTE DISB.

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-587076	015-405-555.61-40	EOC ROADWAY & PVC CONDUIT, BOXES, PLATE, SCR 164101		91.44
		I-587085	015-405-555.61-40	EOC ROADWAY & PVC CONDUIT, BOXES, PLATE, SCR 164101		452.92
		I-587087	015-405-555.61-40	EOC ROADWAY & PVC CONDUIT, BOXES, PLATE, SCR 164101		193.20
		I-587100	015-405-555.61-40	EOC ROADWAY & PVC CONDUIT, BOXES, PLATE, SCR 164101		11.99
01-000184	CITY OF DURANT					
		I-026114	015-405-555.61-40	EOC ROADWAY & BUILDING PERMIT - EOC BLDG.	164071	4.00
		I-PERMIT NO 026112	015-405-555.61-40	EOC ROADWAY & BUILDING PERMIT - EOC BLDG.	164071	4.00
		I-PERMIT NO 026419	015-405-555.61-40	EOC ROADWAY & BUILDING PERMIT - EOC BLDG.	164071	4.00
		I-PERMIT NO 026420	015-405-555.61-40	EOC ROADWAY & BUILDING PERMIT - EOC BLDG.	164071	4.00
01-000381	OKLAHOMA NATURAL GAS					
		I-JUNE 2016	015-405-555.61-40	EOC ROADWAY & DEOC 211473996 2579350 36	164209	71.46
01-002311	OK VOICE & DATA INC					
		I-114358	015-405-555.61-40	EOC ROADWAY & PLUGS, WALL JACKS, CAT6 5 SPOO 164201		728.75
DEPARTMENT 405 2007 U.S.S.T.R.NOTE DISB.TOTAL:						1,565.76

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 605 2010 U.S.S.T.R.N. EXPENSE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000115	OG&E ELECTRIC SERVICES					
		I-7367609	015-605-555.61-14	FY12 TRAILS G DMSC NEW RESTROOM ELECTRIC	164192	26,803.00
01-000184	CITY OF DURANT					
		I-PERMIT NO 026175	015-605-555.61-14	FY12 TRAILS G BUILDING PERMIT	164071	4.00
		I-PERMIT NO 026690	015-605-555.61-14	FY12 TRAILS G BUILDING PERMIT	164071	4.00
		I-PERMIT NO 026691	015-605-555.61-14	FY12 TRAILS G BUILDING PERMIT	164071	4.00
01-000275	OVERLAND CORP					
		I-9366	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164213	255.23
		I-9391	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164213	497.45
		I-9392	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164213	254.88
		I-9393	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164213	227.92
DEPARTMENT 605 2010 U.S.S.T.R.N. EXPENSE						TOTAL: 28,050.48

FUND 015 CAPITAL IMPROVEMENTS FUND						TOTAL: 111,660.66

PACKET: 08069 AP CLAIMS JULY 13 2016

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-JUNE 2016	020-017-537.50-50	PHOTOCOPIES MONTHLY COPIER RENT	164096	160.00
		I-JUNE 2016 RENT	020-017-537.30-15	OFFICE SPACE DIA MONTHLY OFFICE RENT	164096	1,225.00
01-000540	AT&T					
		I-06/2016-7608 1	020-017-537.30-31	PHONE & TELECOM ECONOMIC DEVELOPMENT	164039	11.02
01-000620	AT&T MOBILITY (CINGULAR					
		I-52164X07012016	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING	164041	52.66
01-000944	CRAWFORD & ASSOCIATES P					
		I-9909	020-017-537.20-21	AUDIT FEES (P PROFESSIONAL AUDITING SERVICES	164079	45.21
01-002242	JP MORGAN CHASE - BANK					
		I-0327-5585-0616	020-017-537.50-57	MEMBERSHIPS INT. ECO. DEV. COUNCIL REGISTR	000000	110.00
		I-0327-5585-0616	020-017-537.50-57	MEMBERSHIPS ICSC MEMBERSHIP	000000	100.00
		I-0327-5585-0616	020-017-537.50-63	VEHICLE MAINT VEHICLE WASH	000000	10.00
		I-0327-5585-0616	020-017-537.70-72	TRAINING & TR BRAUMS	000000	16.62
		I-0327-5585-0616	020-017-537.70-72	TRAINING & TR BRAUMS	000000	2.39
		I-0327-5585-0616	020-017-537.70-72	TRAINING & TR MAIN STREET BARBECUE	000000	40.24
		I-0327-5585-0616	020-017-537.70-72	TRAINING & TR MCDONALDS	000000	6.38
		I-0327-5585-0616	020-017-537.70-72	TRAINING & TR ROADHOUSE	000000	26.90
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	020-017-537.50-52	FUEL FUEL-ECONOMIC DEVELOPMENT	000000	77.30
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	020-017-537.30-31	PHONE & TELECOM LONG DISTANCE CHGS ECON DEV	164270	0.00
01-005227	TEX-21					
		I-FYE 2017	020-017-537.50-57	MEMBERSHIPS 2017 ANNUAL MEMBERSHIP FEE	164258	1,250.00
01-005807	LOUCINDA FRENCH					
		I-JUNE 2016	020-017-537.50-62	JANITORIAL SE BLANKET PO----DIA CLEANING	164125	30.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						3,163.72

PACKET: 08069 AP CLAIMS JULY 13 2016

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-06/2016-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 149 OF 240	164193	2,083.34
		I-06/2016-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87 PMT 139 OF 240	164194	1,666.67
		I-06/2016-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	164195	1,666.48
		I-06/2016-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	164196	1,250.00
		I-06/2016-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	164197	354.17
01-005269	CHERYL JACKSON					
		I-06/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	164065	737.64
		I-06/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	164065	1,669.97
01-005270	JOHN JACKSON					
		I-06/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	164164	737.64
		I-06/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	164164	1,669.96
01-005647	OKLAHOMA SOUTHEAST, INC					
		I-2016 INVESTMENT	020-067-596.70-61	E.D. PROMOTIO FISHERMAN GOLF & STRIPER EVENT	164205	300.00
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	12,135.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	15,299.59

PACKET: 08069 AP CLAIMS JULY 13 2016
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-06/2016-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	164039	1,122.35
		I-06/2016-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	164039	2,000.36
		I-06/2016-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	164039	216.07
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-04-1614545	101-007-527.30-53	COMMUNICATION ANNUAL MONTHLY OLETS FEE	164199	350.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-9909	101-007-527.20-21	PRORATED AUDIT PROFESSIONAL AUDITING SERVICES	164079	4.65
01-001671	SOUTHEASTERN ELECTRIC					
		I-JUNE 2016	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-001	164251	56.10
		I-JUNE 2016	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	164251	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-XT0000000437	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	164151	4,000.00
01-002242	JP MORGAN CHASE - BANK					
		I-0333-0018-0616	101-007-527.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	000000	68.04
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0211028-001	101-007-527.50-51	OFFICE SUPPLIES 2 HEAVY DUTY BINDERS - NCIC RE	164121	171.93
01-004826	CHEROKEE TELEPHONE COMP					
		I-06/2016-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	164064	281.00
		I-06/2016-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	164064	48.64
01-005430	VERIZON WIRELESS					
		I-06/2016-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	164278	1,440.38
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	9,759.52

FUND 101 SPECIAL 911 TAX FUND				TOTAL:		9,759.52

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 110 1/4 % ECONOMIC DEV. FUND

DEPARTMENT: 017 ECONOMIC DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002057	PAGE SURVEYING & ASSOCI					
		I-4688	110-017-537.30-65	COMMERCIAL ME UPDATED ALTA/NSPS SURVEY	164214	600.00
DEPARTMENT 017 ECONOMIC DEVELOPMENT TOTAL:						600.00

FUND	110	1/4 % ECONOMIC DEV. FUND	TOTAL:			600.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000381	OKLAHOMA NATURAL GAS					
	I-JUNE 2016	206-065-503.30-33	UTILITIES	AIRPORT 210477682 1435694 64	164209	106.82
01-000450	OKLAHOMA GAS AND ELECTR					
	I-06/2016- 35948058	206-065-503.30-33	UTILITIES	AIRPORT	164187	971.30
	I-06/2016-129313772	206-065-503.30-33	UTILITIES	OG&E AIRPORT PAPI'S & REIL'S	164187	25.71
	I-06/2016-359480449	206-065-503.30-33	UTILITIES	AIRPORT-10 WALDRON	164187	86.71
01-000540	AT&T					
	I-06/2016-7608 1	206-065-503.30-31	PHONE & TELECOM	AIRPORT	164039	112.80
	I-06/2016-920-0574	206-065-503.30-31	PHONE & TELECOM	AIRPORT	164039	179.13
01-000944	CRAWFORD & ASSOCIATES P					
	I-9909	206-065-503.20-21	PRORATED AUDIT	PROFESSIONAL AUDITING SERVICES	164079	6.17
01-001204	COUSINS ELECTRONIC SERV					
	I-06152016	206-065-503.30-55	AWOS TELECOM	BLANKET PO-AWOS MAINTENANCE	164078	250.00
01-001861	D/W AVIATION					
	I-JUNE 2016	206-065-503.30-66	OPERATOR'S SH	OPERATOR SHARE IN SALES	164081	9,923.01
01-001884	TEXOMA JANITORIAL SUPPL					
	I- 2658	206-065-503.50-58	TERMINAL BLDG	JANITORIAL SUPPLIES	164261	88.90
	I-2606	206-065-503.50-58	TERMINAL BLDG	JANITORIAL SUPPLIES	164261	78.95
01-001951	BETTY ROBERTSON					
	I-87	206-065-503.30-48	JANITORIAL SE	AIRPORT JANITORIAL SERVICES	164046	289.33
01-002445	LBR INC AIRPORT CONSULT					
	I-5170	206-065-503.80-05	FY16 10 T HAN	PROJECT THANGER CONSTRUCTION	164170	6,219.50
01-003045	SOUTHEASTERN ALARM CO					
	I-18215	206-065-503.50-58	TERMINAL BLDG	AIRPORT FIRE ALARM INSPECTION	164250	60.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-06/2016-BG159577	206-065-503.50-52	FUEL FOR SERV	FUEL-AIRPORT	000000	0.00
01-003224	VISION BANK					
	I-06/2016-428002756	206-065-503.90-90	FY16 10 T HAN	INT. 2016 AIRPORT 10-T-HANGAR	164284	1,416.24
	I-06/2016-428002756	206-065-503.90-89	FY16 10 T HAN	PRIN. 2016 AIRPORT 10-T-HANGAR	164284	3,077.18
01-003734	AVFUEL CORPORATION					
	I-06/2016-AV FUEL	206-065-503.70-87	AVIATION GASO	AVIATION GASOLINE PURCHASES	000000	22,288.25
	I-06/2016-CRDT CARD	206-065-503.70-84	CREDIT CARD E	CREDIT CARD MACHINE RENTAL	000000	40.00
	I-06/2016-JET FUEL	206-065-503.70-86	JET FUEL PURC	JET FUEL PURCHASES #006881677	000000	14,170.96
	I-06/2016-JET FUEL	206-065-503.70-86	JET FUEL PURC		000000	0.00
01-004383	AMLIN PUMP SERVICE					
	I-39879	206-065-503.50-69	EQUIPMENT & G	WORK ON FUEL TANK	164037	244.15

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	164092	13.95
		I-06/2016A-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	164092	6.79
		I-06/2016B-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	164092	14.39
		I-06/2016C-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	164092	9.59
		I-06/2016D-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	164092	15.57
		I-06/2016F-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	164092	15.34
01-004988	DIRECTTV					
		I-28780867612	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	164091	166.98
01-005797	CONTECH, INC					
		I-PAY APP. #2	206-065-503.80-05	FY16 10 T HAN (10) UNIT T-HANGARS	164075	280,598.65
01-005817	WISE ELECTRIC CO.					
		I-5591-16	206-065-503.50-69	EQUIPMENT & G REPAIR PAPI LIGHTS	164293	1,288.00
					DEPARTMENT 065 EAKER FIELD	TOTAL: 341,764.37

					FUND 206 DURANT AIRPORT AUTHORITY	TOTAL: 341,764.37

PACKET: 08069 AP CLAIMS JULY 13 2016

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-06/2016-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	164111	17,151.04
		I-06/2016-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	164111	20,833.34
		I-06/2016-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	164112	5,908.34
		I-06/2016-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	164112	6,666.67
01-002229	FIRST UNITED BANK & TRU					
		I-06/2016-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	164115	16,100.64
		I-06/2016-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL	164115	20,833.33
		I-06/2016-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	164119	38,333.33
		I-06/2016-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	164119	4,532.00
		I-06/2016-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	164120	10,026.67
		I-06/2016-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	164120	74,166.67
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	214,552.03

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED	BANK & TRU				
		I-06/2016-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	164114	14,293.17
		I-06/2016-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	164114	21,666.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,959.84
				FUND 210 U A BONDS SINKING FUND	TOTAL:	250,511.87

PACKET: 08069 AP CLAIMS JULY 13 2016

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-9909	215-078-528.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164079	12.60
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 12.60

FUND	215	D.C.F.A. REVENUE FUND	TOTAL:			12.60

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 131 CDBG-ED 16246 CCLUB RD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001059	DUB ROSS COMPANY INC					
		I-0098605-IN	250-131-596.60-01	14CDBG-ED1624 CULVERTS	164094	3,562.64
01-001112	RURAL WATER DIST #5					
		I-0000001	250-131-596.60-01	14CDBG-ED1624 COUNTRY CLUB RD LINE RELOCATIO	164241	1,610.00
DEPARTMENT 131 CDBG-ED 16246 CCLUB RD					TOTAL:	5,172.64

FUND 250 C. D. B. G.					TOTAL:	5,172.64

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 315 R.L.WILLIAMS LIBRARY FUND

DEPARTMENT: 015 R.L.WILLIAMS LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001610	AMAZON.COM CREDIT PLAN					
		I-214622331616	315-015-571.50-56	BOOKS, TAPES, SR/ MOVIES, BKS	164033	12.22
		I-261701977975	315-015-571.50-56	BOOKS, TAPES, SR/ MOVIES, BKS	164033	54.58
		I-261702829447	315-015-571.50-56	BOOKS, TAPES, SR/ MOVIES, BKS	164033	180.71
		I-261702957988	315-015-571.50-56	BOOKS, TAPES, SR/ MOVIES, BKS	164033	19.01
		I-261703289912	315-015-571.50-56	BOOKS, TAPES, SR/ MOVIES, BKS	164033	45.44
DEPARTMENT 015 R.L.WILLIAMS LIBRARY					TOTAL:	311.96

FUND 315 R.L.WILLIAMS LIBRARY FUND					TOTAL:	311.96

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-06/2016-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	164039	27.56
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	164270	2.48
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164092	10.62
		I-06/2016A-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164092	5.17
		I-06/2016B-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164092	10.96
		I-06/2016C-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164092	7.30
		I-06/2016D-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164092	11.86
		I-06/2016F-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164092	11.68
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						87.63

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-005598	DATAPROSE, LLC					
		I-DP1601387	405-025-550.30-33	UTILITY BILLI UTILITY INSERT FOR CCR 2015	164083	3,525.00
		I-DP1601387	405-025-550.30-32	FREIGHT & POS LATE NOTICE POSTAGE USED	164083	508.33
		I-DP1601387	405-025-550.30-32	FREIGHT & POS STATEMENTS POSTAGE USED	164083	2,679.28
		I-DP1601387	405-025-550.30-33	UTILITY BILLI LATE NOTICE BILL PACKAGE	164083	269.64
		I-DP1601387	405-025-550.30-33	UTILITY BILLI STATEMENTS BILL PACKAGE	164083	1,453.94
DEPARTMENT 025 UTILITY BILLING						TOTAL: 8,436.19

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-589053	405-026-551.50-69	OTHER EQUIP P BLANKET - PARTS		164101	3.87
	I-589063	405-026-551.50-69	OTHER EQUIP P BLANKET - PARTS		164101	13.95
	I-589129	405-026-551.50-69	OTHER EQUIP P BLANKET - PARTS		164101	16.99
01-000274	O'REILLY AUTO PARTS					
	I-0345-220046	405-026-551.50-63	VEHICLE MAINT A/C DRYER #4		164185	52.64
01-000309	US CELLULAR					
	I-0140892886	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	164275		55.70
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-162645	405-026-551.50-63	VEHICLE MAINT BLANKET PO		164156	73.99
	I-163024	405-026-551.50-63	VEHICLE MAINT BALL JOINTS #311		164156	67.70
	I-165004	405-026-551.50-63	VEHICLE MAINT A/C COMPRESSOR #4		164156	321.10
	I-166220	405-026-551.50-63	VEHICLE MAINT HEATER CONTROL VALVE #331		164156	14.51
01-000540	AT&T					
	I-06/2016-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE		164039	455.27
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-154036	405-026-551.50-63	VEHICLE MAINT BLANKET PO		164060	25.00
	I-1-GS154021	405-026-551.50-63	VEHICLE MAINT 4-TIRES #328		164060	616.24
01-000624	CINTAS CORP					
	I-618743953	405-026-551.50-54	UNIFORMS BLANKET PO- UNIFORMS		164066	74.91
	I-618744627	405-026-551.50-54	UNIFORMS BLANKET PO- UNIFORMS		164066	74.91
	I-618745309	405-026-551.50-54	UNIFORMS BLANKET PO- UNIFORMS		164066	74.91
	I-618745989	405-026-551.50-54	UNIFORMS UNIFORMS		164066	74.91
	I-618746643	405-026-551.50-54	UNIFORMS UNIFORMS		164066	69.07
01-002068	RED RIVER FORD LINCOLN					
	C-5027379 1	405-026-551.50-63	VEHICLE MAINT RED RIVER FORD LINCOLN MERCURY	000000		38.62-
	C-5027380 1	405-026-551.50-63	VEHICLE MAINT RED RIVER FORD LINCOLN MERCURY	000000		94.43-
	I-5027364	405-026-551.50-63	VEHICLE MAINT A/C CLUTCH & PULLEY #4	000000		94.43
	I-5027377	405-026-551.50-63	VEHICLE MAINT A/C CLUTCH & PULLEY #4	000000		38.62
01-002242	JP MORGAN CHASE - BANK					
	I-2503-1554-0616	405-026-551.70-72	TRAINING AND HOTEL RESERVATIONS		000000	339.96
	I-2503-1554-0616	405-026-551.70-72	TRAINING AND CLASS B WASTEWATER		000000	325.00
01-002347	WHOLESALE EQUIPMENT					
	I-047527	405-026-551.50-58	BUILDING AND CYLINDER LEASES		164291	150.00
	I-NO 048140	405-026-551.50-61	MINOR TOOLS A ARGON TANK, TORCH HEAD		164291	135.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-06/2016-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL		000000	0.00
01-004143	TOUCHTONE COMMUNICATION					

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004143	TOUCHTONE COMMUNICATION	continued				
	I-06/2016-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN		164270	0.00
01-004552	HD SUPPLY WATERWORKS					
	I-F643395	405-026-551.50-69	OTHER EQUIP P GREEN MARKIMG FLAGS, WIPES		164139	662.00
	I-F722336	405-026-551.50-69	OTHER EQUIP P 12-ONE INCH METERS		164139	1,740.00
01-004980	DOUGLASS DISTRIBUTING					
	I-06/2016-DURCIT	405-026-551.50-52	FUEL	M/O	164092	351.34
	I-06/2016A-DURCIT	405-026-551.50-52	FUEL	M/O	164092	171.04
	I-06/2016B-DURCIT	405-026-551.50-52	FUEL	M/O	164092	362.47
	I-06/2016C-DURCIT	405-026-551.50-52	FUEL	M/O	164092	241.52
	I-06/2016D-DURCIT	405-026-551.50-52	FUEL	M/O	164092	392.28
	I-06/2016F-DURCIT	405-026-551.50-52	FUEL	M/O	164092	386.38
01-005430	VERIZON WIRELESS					
	I-06/2016-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS		164278	86.13
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						7,428.79

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4683202-00	405-027-552.50-61	MINOR TOOLS A FUSE, TAPE		164087	89.56
01-000309	US CELLULAR					
	I-0140892886	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774		164275	27.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-165224	405-027-552.50-63	VEHICLE MAINT BATTERY #600		164156	93.99
01-000450	OKLAHOMA GAS AND ELECTR					
	I-06/2016- 35948058	405-027-552.30-33	UTILITIES WTP		164187	14,662.32
	I-06/2016-129166792	405-027-552.30-33	UTILITIES ELECTRIC SERVICE - WTP		164187	0.00
01-000540	AT&T					
	I-06/2016-7608 1	405-027-552.30-31	PHONE & TELEC WTP		164039	11.02
01-000624	CINTAS CORP					
	I-618743946	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		164066	51.65
	I-618744620	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		164066	56.10
	I-618745302	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		164066	56.10
	I-618745982	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		164066	56.10
	I-618746636	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		164066	56.10
01-000819	SOUTHWEST CHEMICAL					
	I-104724	405-027-552.50-53	CHEMICALS, DR BLANKET PO FOR ALUM		164253	2,928.25
	I-104744	405-027-552.50-53	CHEMICALS, DR CAUSTIC		164253	6,000.54
	I-104779	405-027-552.50-53	CHEMICALS, DR BLANKET PO FOR ALUM		164253	2,941.98
	I-104893	405-027-552.50-53	CHEMICALS, DR BLANKET PO FOR ALUM		164253	3,045.32
01-001580	LYLES ELECTRIC					
	I-2574	405-027-552.50-58	BUILDING AND WORK ON RAW PUMP STATION		164172	150.00
01-002242	JP MORGAN CHASE - BANK					
	I-0264-7511-0616	405-027-552.50-61	MINOR TOOLS A BLANKET PO		000000	353.68
01-002717	TEXOMA UTILITY EQUIPMEN					
	I-137746	405-027-552.50-69	OTHER EQUIP P DECK BELT		164265	57.90
01-002841	ACCURATE ENVIRONMENTAL					
	I-6F20078	405-027-552.30-32	FREIGHT & POS SHIPPING		164029	25.00
01-002897	RICHARDSON LOGIC CONTRO					
	I-5936	405-027-552.50-72	SCADA REPAIR SERVICE CALL-BIG LOTS TOWER		164235	950.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-06/2016-BG159577	405-027-552.50-52	FUEL FUEL-WTP		000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-06/2016-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP		164270	0.00

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-004736	CONTROL CONCEPTS, INC					
		I-14855	405-027-552.50-58	BUILDING AND VFD-HIGH SERVICE PUMP STATION	164077	886.43
		I-14958	405-027-552.50-69	OTHER EQUIP P HIGH SERVICE PUMP STATION	164077	27,092.31
01-004801	ARGO AIR					
		I-2948	405-027-552.50-58	BUILDING AND SERVICE CALL	164038	85.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	405-027-552.50-52	FUEL WTP	164092	40.48
		I-06/2016A-DURCIT	405-027-552.50-52	FUEL WTP	164092	19.71
		I-06/2016B-DURCIT	405-027-552.50-52	FUEL WTP	164092	41.77
		I-06/2016C-DURCIT	405-027-552.50-52	FUEL WTP	164092	27.83
		I-06/2016D-DURCIT	405-027-552.50-52	FUEL WTP	164092	45.20
		I-06/2016F-DURCIT	405-027-552.50-52	FUEL WTP	164092	44.52
01-005230	ENVIRONMENTAL RESOURCE					
		I-33256	405-027-552.50-53	CHEMICALS, DR BLANKET PO	164104	80.00
		I-33292	405-027-552.50-53	CHEMICALS, DR BLANKET PO	164104	25.00
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW730601	405-027-552.50-53	CHEMICALS, DR FLUORIDE	164051	1,189.79
		I-BSW730602	405-027-552.50-53	CHEMICALS, DR POLYMER	164051	1,015.30
		I-BSW733358	405-027-552.50-53	CHEMICALS, DR BLANKET PO FOR CHLORINE	164051	3,487.55
		I-BSW736296	405-027-552.50-53	CHEMICALS, DR POLYMER	164051	676.86
01-005565	EVOQUA WATER TECHNOLOGI					
		I-902653830	405-027-552.50-53	CHEMICALS, DR BLANKET PO FOR EVOQUA SERVICE	164107	550.00
		I-902691403	405-027-552.50-53	CHEMICALS, DR BLANKET PO FOR CHLORITES	164107	18,185.72
01-005752	INDUSTRIAL ELECTRONIC S					
		I-03421843	405-027-552.50-72	SCADA REPAIR LEVEL TRANSMITTER-BIG LOTS TOW	164148	984.27
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	86,091.20

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-000309	US CELLULAR					
		I-0140775651	405-028-553.30-31	PHONE & TELEC WWTP INTERNET CARD	164275	52.07
		I-0140892886	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	164275	45.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-166246	405-028-553.50-61	MINOR TOOLS A GENERATOR---BATTERY	164156	181.99
01-000381	OKLAHOMA NATURAL GAS					
		I-JUNE 2016	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	164209	320.60
01-000445	BEMAC SUPPLY					
		I-S1929993.001	405-028-553.50-69	OTHER EQUIP P PLUMBING SUPPLIES	164045	19.34
01-000450	OKLAHOMA GAS AND ELECTR					
		I-06/2016- 35948058	405-028-553.30-33	UTILITIES WWTP	164187	10,337.73
		I-06/2016-359480449	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	164187	178.04
01-000540	AT&T					
		I-06/2016-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	164039	59.96
01-000624	CINTAS CORP					
		I-618743954	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	64.22
		I-618744628	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	64.22
		I-618745310	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	64.22
		I-618745990	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	64.22
		I-618746644	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	64.22
01-000819	SOUTHWEST CHEMICAL					
		I-104662	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS	164253	848.70
01-000824	HACH COMPANY					
		I-9958182	405-028-553.50-53	CHEMICALS, DR NUTRIENT BUFFER PILLOWS	164135	89.77
01-001671	SOUTHEASTERN ELECTRIC					
		I-JUNE 2016	405-028-553.30-33	UTILITIES WWTP SEWERLIFT 16370-014	164251	36.35
01-001908	CONTINENTAL RESEARCH CO					
		I-436480-CRC-2	405-028-553.50-53	CHEMICALS, DR WWTP ENZYMES 6/14/16	164076	1,544.00
01-002422	POLYDYNE, INC.					
		I-1058228	405-028-553.50-53	CHEMICALS, DR WWTP POLYMER 6/23/16	164224	495.00
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-135876	405-028-553.50-61	MINOR TOOLS A BLADES #WOODS MOWER	164265	79.50
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	0.00
01-003452	ESBENSHADE INC					

PACKET: 08069 AP CLAIMS JULY 13 2016

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		continued			
		I-172699	405-028-553.30-36	SLUDGE DISPOS BLANKET PO - SLUDGE DISPOSAL	164106	1,125.00
		I-319285	405-028-553.30-36	SLUDGE DISPOS BLANKET PO - SLUDGE DISPOSAL	164106	1,125.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP	164270	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	405-028-553.50-52	FUEL WWTP	164092	31.75
		I-06/2016A-DURCIT	405-028-553.50-52	FUEL WWTP	164092	15.45
		I-06/2016B-DURCIT	405-028-553.50-52	FUEL WWTP	164092	32.75
		I-06/2016C-DURCIT	405-028-553.50-52	FUEL WWTP	164092	21.82
		I-06/2016D-DURCIT	405-028-553.50-52	FUEL WWTP	164092	35.45
		I-06/2016F-DURCIT	405-028-553.50-52	FUEL WWTP	164092	34.91
01-005759	J.A. KING & COMPANY LLC					
		I-OKC-12852	405-028-553.50-53	CHEMICALS, DR WWTP LAB CALIBRATIONS 6/29/16	164155	375.00
DEPARTMENT 028 WWTP					TOTAL:	17,407.13

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000180	WARREN CAT POWER & MACH					
		I-TE-18055	405-029-554.50-63	VEHICLE MAINT TRUCK REPAIRS #20	164289	3,438.27
01-000260	GRAHAM INTERNATIONAL IN					
		I-669225	405-029-554.50-63	VEHICLE MAINT WATER PUMP #3	164132	64.77
		I-669320	405-029-554.50-63	VEHICLE MAINT SENSOR & ICP SENSOR #6	164132	322.30
01-000274	O'REILLY AUTO PARTS					
		I-0345-217526	405-029-554.50-63	VEHICLE MAINT BLANKETPO	164185	14.98
		I-0345-218534	405-029-554.50-63	VEHICLE MAINT BLANKETPO	164185	6.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
		C-160170	405-029-554.50-63	VEHICLE MAINT JIMMIE'S AUTO SUPPLY LLC	164156	3.00-
		I-162257	405-029-554.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164156	18.70
		I-162439	405-029-554.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164156	52.50
		I-162659	405-029-554.50-63	VEHICLE MAINT HOSE #14	164156	41.56
		I-162874	405-029-554.50-69	OTHER EQUIP P THINNER, SPRAY GUN	164156	94.92
		I-162949	405-029-554.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT.	164156	162.43
		I-163316	405-029-554.50-63	VEHICLE MAINT HOSE #3	164156	18.78
		I-164770	405-029-554.50-63	VEHICLE MAINT BATTERIES #2	164156	329.97
		I-164840	405-029-554.50-63	VEHICLE MAINT MARKER LIGHTS, GROMMETS #702	164156	17.90
		I-166317	405-029-554.50-63	VEHICLE MAINT HYDRAULIC HOSE #14	164156	31.30
01-000540	AT&T					
		I-06/2016-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	164039	16.54
01-000624	CINTAS CORP					
		I-618743948	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	110.65
		I-618744622	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	110.65
		I-618745304	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	110.65
		I-618745984	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	111.91
01-000909	WESTSIDE TRUCK REPAIR					
		I-661610	405-029-554.50-63	VEHICLE MAINT BRUSH LOADER ENGINE REPAIR	164290	13,593.00
		I-661611	405-029-554.50-63	VEHICLE MAINT BRUSH LOADER REPAIRS & PARTS	164290	1,995.76
01-002010	DAVIS FLEET PARTS					
		I-618221	405-029-554.50-63	VEHICLE MAINT BLANKET PO	164085	69.28
01-002840	THE UPS STORE - #4911					
		I-6515	405-029-554.30-32	FREIGHT & POS SHIP PLC TO WIRETRONICS	164274	19.73
01-002894	STERICYCLE INC					
		I-4006380413	405-029-554.70-73	SHARPS DISPOS QUARTERLY SHARPS SERVICES	164256	1,132.08
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000542423	405-029-554.30-44	SOLID WASTE D SOLID WASTE DISPOSAL FEES	164249	37,016.10
01-003100	FUELMAN OF SOUTHERN OKL					

PACKET: 08069 AP CLAIMS JULY 13 2016

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 OF SOUTHERN OKL	continued				
		I-06/2016-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000 175.30
01-003102	ROLL OFFS USA OF AMERIC					
		I-0038282-IN	405-029-554.50-79	DUMPSTERS	2-4 YD DUMPSTERS	164238 1,490.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	405-029-554.30-31	PHONE & TELEC	LONG DISTANCE SANITATION	164270 0.00
01-004272	FASTENAL					
		I-OKDUR56381	405-029-554.70-74	SAFETY EQUIPM	BLANKET PO---SAFETY ITEMS	164109 221.57
01-004379	JARED ISSAC DILLINGHAM					
		I-300207	405-029-554.70-72	TRAINING AND	CLASS B CDL REIMBURSEMENT	164090 51.50
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164092 1,096.34
		I-06/2016A-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164092 533.71
		I-06/2016B-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164092 1,131.06
		I-06/2016C-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164092 753.66
		I-06/2016D-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164092 1,224.11
		I-06/2016F-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164092 1,205.68
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						66,781.05

PACKET: 08069 AP CLAIMS JULY 13 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000493	OK DEPT OF ENVIRONMENTA	I-55366118	405-030-555.70-97	WATER & WASTE ANNUAL PUBLIC WATER PERMIT FEE	164198	7,218.68
01-000673	OTC	I-298031	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	164211	51.50
01-000944	CRAWFORD & ASSOCIATES P	I-9909	405-030-555.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164079	89.85
01-001112	RURAL WATER DIST #5	I-MAY 2016	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	164241	420.75
01-001951	BETTY ROBERTSON	I-87	405-030-555.30-48	JANITORIAL SE STREET & SOLID WASTE JANITORIA	164046	35.82
01-002242	JP MORGAN CHASE - BANK	I-2503-1554-0616	405-030-555.70-77	A & G MISCELL M&O LUNCHEON/MEETING	000000	185.76
01-003378	OK DEPT OF ENVIRONMENTA	I-55028640	405-030-555.70-97	WATER & WASTE ANNUAL NON-INDUSTRIAL DISCHARG	164186	13,459.04
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	21,461.40

PACKET: 08069 AP CLAIMS JULY 13 2016
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
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4683160-00	405-031-552.50-58	BUILDING AND	ELECTRICAL BREAKER	164087	57.40
01-001080	PETTIT MACHINERY INC					
	I-P08942	405-031-552.50-69	OTHER EQUIP P	DRAW BAR ATTACHMENT SUPPORT	164221	865.33
01-001671	SOUTHEASTERN ELECTRIC					
	I-JUNE 2016	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	164251	108.25
	I-JUNE 2016	405-031-552.30-33	UTILITIES	LAKE 16370-004	164251	220.95
	I-JUNE 2016	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	164251	57.35
	I-JUNE 2016	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	164251	136.54
	I-JUNE 2016	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	164251	78.98
01-003100	FUELMAN OF SOUTHERN OKL					
	I-06/2016-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-JUNE 2016	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	164053	145.15
	I-JUNE 2016	405-031-552.30-33	UTILITIES	WARD ACCT #3093	164053	36.51
01-003402	MICHAEL WARD					
	I-779751	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	164287	733.42
	I-779752	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	164288	733.43
01-004980	DOUGLASS DISTRIBUTING					
	I-06/2016-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164092	1.99
	I-06/2016A-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164092	0.97
	I-06/2016B-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164092	2.05
	I-06/2016C-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164092	1.37
	I-06/2016D-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164092	2.22
	I-06/2016F-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164092	2.19
				DEPARTMENT 031 "LAKE DURANT"	TOTAL:	3,184.10

PACKET: 08069 AP CLAIMS JULY 13 2016
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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-589012	405-049-554.50-61	MINOR TOOLS A BLANKET PO	164101	5.49
		I-589152	405-049-554.50-61	MINOR TOOLS A BLANKET PO	164101	5.99
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-162873	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	7.90
		I-162879	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	1.39
		I-163886	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	39.46
		I-164840	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	4.77
		I-165146	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	22.32
		I-165450	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	57.40
		I-165484	405-049-554.70-59	LANDFILL EQUI LEAF SPRING #T-1	164156	475.00
		I-165774	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164156	35.00
01-000380	LOCKE SUPPLY COMPANY					
		I-28812779-00	405-049-554.50-61	MINOR TOOLS A LANDFILL WATER COOLER FOUNTAIN	164171	566.83
01-000450	OKLAHOMA GAS AND ELECTR					
		I-06/2016- 35948058	405-049-554.30-33	UTILITIES LANDFILL	164187	282.41
		I-06/2016-2075588-0	405-049-554.30-33	UTILITIES 1320 WESTSIDE DRIVE	164187	25.85
01-000540	AT&T					
		I-06/2016-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	164039	0.00
01-000559	START-RITE AUTO ELECTRI					
		I-55537	405-049-554.70-59	LANDFILL EQUI ALTERNATOR #38	164255	175.00
01-000624	CINTAS CORP					
		I-618743955	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	65.66
		I-618744629	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	65.66
		I-618745311	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	65.66
		I-618745991	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	62.99
		I-618746645	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	62.99
01-001081	TEXOMA GEAR CO					
		I-06936	405-049-554.70-59	LANDFILL EQUI TRANSMISSION TRUCK #16	164260	2,600.00
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2544	405-049-554.50-62	JANITORIAL SUP JANITORIAL SUPPLIES	164261	289.60
01-002010	DAVIS FLEET PARTS					
		I-618286	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164085	96.14
		I-619109	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164085	88.34
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	5,180.33
01-003102	ROLL OFFS USA OF AMERIC					
		I-0038242-IN	405-049-554.70-59	LANDFILL EQUI REPAIR COMPACTOR TRANS STATION	164238	276.00

PACKET: 08069 AP CLAIMS JULY 13 2016
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
=====						
01-003102	ROLL OFFS USA OF AMERIC	continued				
	I-0038261-IN	405-049-554.70-59	LANDFILL EQUI REPAIRS TO TRANSFER STATION	164238	322.00	
	I-0038288-IN	405-049-554.70-59	LANDFILL EQUI WESTSIDE COMPACTOR	164238	125.00	
01-004143	TOUCHTONE COMMUNICATION					
	I-06/2016-809247222	405-049-554.30-31	PHONE & TELECOM LONG DISTANCE LANDFILL	164270	0.00	
01-004203	MCCRAW'S OIL & PROPANE					
	I-595689	405-049-554.50-65	OILS & LUBRIC HYDRAULIC FLUID	164175	715.00	
01-004980	DOUGLASS DISTRIBUTING					
	I-06/2016-DURCIT	405-049-554.50-52	FUEL LANDFILL/SW DISP	164092	77.50	
	I-06/2016A-DURCIT	405-049-554.50-52	FUEL LANDFILL/SW DISP	164092	37.73	
	I-06/2016B-DURCIT	405-049-554.50-52	FUEL LANDFILL/SW DISP	164092	79.96	
	I-06/2016C-DURCIT	405-049-554.50-52	FUEL LANDFILL/SW DISP	164092	53.28	
	I-06/2016D-DURCIT	405-049-554.50-52	FUEL LANDFILL/SW DISP	164092	86.53	
	I-06/2016F-DURCIT	405-049-554.50-52	FUEL LANDFILL/SW DISP	164092	85.23	
01-005070	G & K PRINTING COMPANY					
	I-06.30.16	405-049-554.50-53	PUBLICATIONS WEIGHT TICKETS	164126	385.00	
01-005073	GRAHAM TRUCK TIRE CENTE					
	I-502224	405-049-554.70-59	LANDFILL EQUI 8-TIRES FOR TRUCK #39	164133	3,330.40	
01-005437	YELLOWHOUSE MACHINERY C					
	I-157371	405-049-554.70-59	LANDFILL EQUI A/C FILTERS	164295	254.53	
	I-159069	405-049-554.70-59	LANDFILL EQUI FUEL FILTERS #BOMAG	164295	288.36	
	I-160271	405-049-554.70-59	LANDFILL EQUI REPAIRS TO #1050C DOZER	164295	3,859.70	
01-005751	PREMIER TRUCK GROUP					
	I-12103446	405-049-554.70-59	LANDFILL EQUI TURBO CODES, REPAIR #38	164225	392.38	
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	20,650.78

FUND 405 DURANT UTILITIES AUTH.				TOTAL:	231,528.27	

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005826	MISTIE GRAVES					
		I-201606299935	500-000-331.60-04	FACILITY RENT REFUND FOR BALL FIELD DEPOSIT	164134	100.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						100.00

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-589416	500-010-534.55-03	CONCESSION MI PAINT, BRUSHES, ROLLERS, MISC.	164101	61.92
		I-589461	500-010-534.55-03	CONCESSION MI PAINT, BRUSHES, ROLLERS, MISC.	164101	16.48
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS154308	500-010-534.55-01	CONCESSION PR 4-TIRES #702	164060	586.00
01-000898	INDIAN NATION WHOLESALE					
		I-6516011	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164147	359.42
		I-6520069	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164147	317.33
01-000977	COCA-COLA BOTTLING CO					
		I-1241047809	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164074	775.19
		I-1291060712	500-010-534.55-01	CONCESSION PR CONCESSION DRINKS	164074	1,050.82
		I-1291062312	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164074	270.85
		I-1291066211	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164074	238.91
		I-1291066713	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164074	335.22
		I-1291067816	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164074	235.86
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2437	500-010-534.55-03	CONCESSION MI BLANKET PO	164261	174.55
		I-2539	500-010-534.55-03	CONCESSION MI BLANKET PO	164261	186.85
01-003817	TEXOMA MAINTENANCE &					
		I-18566	500-010-534.55-03	CONCESSION MI ICE MACHINE REPAIRS	164263	584.53
01-004099	US FOODS					
		I-4452774	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164277	401.36
		I-4584280	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164277	208.73
		I-4731925	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164277	280.45
01-004544	B & H WHOLESALE					
		I-673085	500-010-534.55-01	CONCESSION PR SLUSH PUPPY SYRUP	164042	246.00
DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:						6,330.47

PACKET: 08069 AP CLAIMS JULY 13 2016

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
01-000057	BRYAN AGRI PRODUCTS					
		I-592172	500-011-535.50-64	AGRICULTURAL ROUND UP	164054	975.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-588894	500-011-535.50-58	BUILDING & GR FIELD MARKER	164101	159.00
		I-589547	500-011-535.50-58	BUILDING & GR FIELD MARKER	164101	64.95
01-000309	US CELLULAR					
		I-0140827825	500-011-535.30-31	PHONE & TELEC DMSC 580-775-2447 & 775-2390	164275	135.52
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-165830	500-011-535.50-61	MINOR TOOLS & BLANKET PO- PARTS	164156	4.26
01-000450	OKLAHOMA GAS AND ELECTR					
		I-06/2016- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	164187	1,015.74
01-000540	AT&T					
		I-06/2016-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	164039	102.36
01-000624	CINTAS CORP					
		I-618743952	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	35.76
		I-618744626	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	35.76
		I-618745308	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	35.76
		I-618745988	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	35.76
		I-618746642	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164066	35.76
01-000944	CRAWFORD & ASSOCIATES P					
		I-9909	500-011-535.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164079	3.03
01-001197	THE SHERWIN WILLIAMS CO					
		I-5029-8	500-011-535.50-58	BUILDING & GR DMSC FENCE PAINT	164245	194.95
01-001908	CONTINENTAL RESEARCH CO					
		I-436850-CRC	500-011-535.50-58	BUILDING & GR SAFETY GLASSES, COOLING TOWELS	164076	584.84
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-136010	500-011-535.50-72	TRACTOR MAINT KUBOTA PARTS	164265	105.63
		I-138034	500-011-535.50-61	MINOR TOOLS & LAWNMOWER HYDRAULIC OIL	164265	41.86
01-002831	BLACKBURN PLUMBING					
		I-P616.31	500-011-535.50-58	BUILDING & GR ROCKET PARK PORTABLE TOILET	164048	130.00
		I-P616.32	500-011-535.50-58	BUILDING & GR DMSC PORTALBE TOILET SERVICE	164048	65.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	164270	0.00

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	500-011-535.50-52	FUEL DMSC	164092	9.47
		I-06/2016A-DURCIT	500-011-535.50-52	FUEL DMSC	164092	4.61
		I-06/2016B-DURCIT	500-011-535.50-52	FUEL DMSC	164092	9.77
		I-06/2016C-DURCIT	500-011-535.50-52	FUEL DMSC	164092	6.51
		I-06/2016D-DURCIT	500-011-535.50-52	FUEL DMSC	164092	10.57
		I-06/2016F-DURCIT	500-011-535.50-52	FUEL DMSC	164092	10.41
01-005792	MIDWEST SPORTING GOODS,					
	I-209567		500-011-535.50-58	BUILDING & GR ATHLETIC FIELD PAINT	164179	765.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMLX						TOTAL: 4,577.28

FUND 500 MULTI-SPORTS COMPLEX						TOTAL: 11,007.75

PACKET: 08069 AP CLAIMS JULY 13 2016

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
=====						
01-000540	AT&T					
		I-06/2016-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	164039	12.33
01-001671	SOUTHEASTERN ELECTRIC					
		I-JUNE 2016	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	164251	74.10
		I-JUNE 2016	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	164251	10.67
01-003100	FUELMAN OF SOUTHERN OKL					
		I-06/2016-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-06/2016-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	164270	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-06/2016-DURCIT	610-050-572.50-52	FUEL CEMETERY	164092	55.85
		I-06/2016A-DURCIT	610-050-572.50-52	FUEL CEMETERY	164092	27.19
		I-06/2016B-DURCIT	610-050-572.50-52	FUEL CEMETERY	164092	57.61
		I-06/2016C-DURCIT	610-050-572.50-52	FUEL CEMETERY	164092	38.39
		I-06/2016D-DURCIT	610-050-572.50-52	FUEL CEMETERY	164092	62.35
		I-06/2016F-DURCIT	610-050-572.50-52	FUEL CEMETERY	164092	61.42
01-005702	BRADY WILCOX					
		I- 7	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164072	254.09
		I-5	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164072	4,317.73
		I-6	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164072	4,317.73
		I-7	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164072	4,317.73
		I-8	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164072	254.09
		I-9	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164072	254.09
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	14,115.37

				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	14,115.37

REPORT GRAND TOTAL: 1,298,850.92

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2015-2016	001-001-513.30-31	PHONE & TELECOMMUNICATION	802.83	350	816.19-	Y	548,018	28,418.25-	Y
	001-001-513.30-32	FREIGHT & POSTAGE	22.95	500	485.57-	Y	548,018	28,418.25-	Y
	001-001-513.30-51	CONTRACT LABOR	5,440.00	5,000	5,440.00-	Y	548,018	28,418.25-	Y
	001-001-513.50-51	OFFICE SUPPLIES	176.28	3,000	4,547.94-	Y	548,018	28,418.25-	Y
	001-001-513.50-57	MEMBERSHIPS & SUBSCRIPTION	1,250.00	3,500	2,512.91-	Y	548,018	28,418.25-	Y
	001-002-514.30-31	PHONE & TELECOMMUNICATION	287.16	400	194.34-	Y	178,316	26,096.23	
	001-002-514.30-32	FREIGHT AND POSTAGE	202.04	6,500	1,753.80		178,316	26,096.23	
	001-002-514.50-64	FUEL	0.00	0	0.00		178,316	26,096.23	
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.17	50	26.24-	Y	196,954	2,635.86	
	001-003-515.50-51	OFFICE SUPPLIES	176.78	1,800	564.10		196,954	2,635.86	
	001-004-516.30-77	INTERNAL LEGAL SVCS	5,617.50	60,000	11,526.17		110,537	15,360.51-	Y
	001-004-516.30-78	EXTERNAL LEGAL SERVICES	2,836.86	5,000	28,912.85-	Y	110,537	15,360.51-	Y
	001-004-516.50-56	LEGAL SUBSCRIPTION SERVICE	120.78	2,500	1,029.14		110,537	15,360.51-	Y
	001-005-521.30-31	PHONE & TELECOMMUNICATION	625.30	13,000	5,890.25		4,356,730	169,386.36	
	001-005-521.30-33	UTILITIES	2,163.92	48,770	24,289.69		4,356,730	169,386.36	
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.04		4,356,730	169,386.36	
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	175.88	48,754	8,751.17		4,356,730	169,386.36	
	001-005-521.50-51	OFFICE SUPPLIES	359.92	7,500	1,131.74		4,356,730	169,386.36	
	001-005-521.50-52	FUEL	6,226.62	110,000	45,118.81		4,356,730	169,386.36	
	001-005-521.50-54	UNIFORMS	1,034.41	22,000	14,496.30		4,356,730	169,386.36	
	001-005-521.50-57	MEMBERSHIPS	825.00	4,500	1,882.00		4,356,730	169,386.36	
	001-005-521.50-58	BUILDING MAINTENANCE	2,395.65	7,788	2,382.87-	Y	4,356,730	169,386.36	
	001-005-521.50-62	JANITORIAL SUPPLIES	500.99	5,000	2,330.22		4,356,730	169,386.36	
	001-005-521.50-63	VEHICLE MAINTENANCE	94.50	2,000	1,527.52		4,356,730	169,386.36	
	001-005-521.50-71	EQUIP & SUPPLIES - PD RESE	334.98	4,000	3,038.19		4,356,730	169,386.36	
	001-005-521.50-72	PD KIDS PROGRAM EXPENDITUR	1,645.67	2,000	0.00		4,356,730	169,386.36	
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	40.00	1,500	312.58		4,356,730	169,386.36	
	001-005-521.50-80	FORENSIC EQUIPMENT	659.95	2,000	106.10-	Y	4,356,730	169,386.36	
	001-005-521.70-72	TRAINING AND TRAVEL	157.75	30,300	18,536.47		4,356,730	169,386.36	
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,280.00	86,500	18,390.00		4,356,730	169,386.36	
	001-006-523.30-15	VETERINARY SERVICES	35.00	500	215.00		100,141	6,721.17	
	001-006-523.50-52	FUEL	305.17	6,000	2,770.48		100,141	6,721.17	
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,480.44		100,141	6,721.17	
	001-006-523.70-72	TRAINING & TRAVEL	175.00	3,500	1,462.25		100,141	6,721.17	
	001-007-517.50-51	OFFICE SUPPLIES	375.00	1,000	1,104.51-	Y	87,090	1,916.27-	Y
	001-008-522.30-31	PHONE & TELECOMMUNICATION	282.56	6,000	555.42		3,027,927	12,968.27	
	001-008-522.30-32	FREIGHT & POSTAGE	43.82	300	79.31		3,027,927	12,968.27	
	001-008-522.30-33	UTILITIES	1,853.99	27,000	6,742.78		3,027,927	12,968.27	
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	171.00	1,150	295.00		3,027,927	12,968.27	
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,250	9.51-	Y	3,027,927	12,968.27	
	001-008-522.50-51	OFFICE SUPPLIES	451.23	3,000	1,172.71		3,027,927	12,968.27	
	001-008-522.50-52	FUEL	1,257.97	26,400	13,018.61		3,027,927	12,968.27	
	001-008-522.50-54	UNIFORMS	882.50	28,000	13,420.59		3,027,927	12,968.27	
	001-008-522.50-57	MEMBERSHIPS	111.00	3,000	937.00-	Y	3,027,927	12,968.27	
	001-008-522.50-58	BUILDING AND MAINTENANCE	454.15	12,000	3,928.86		3,027,927	12,968.27	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	1,308.29	35,000	14,345.06		3,027,927	12,968.27
	001-008-522.50-62	JANITORAL SUPPLIES	407.23	7,000	322.26		3,027,927	12,968.27
	001-008-522.50-63	VEHICLE MAINTENANCE	1,724.10	33,000	14,078.69		3,027,927	12,968.27
	001-008-522.50-68	SAFETY CLOTHING	155.87	30,000	13,757.28		3,027,927	12,968.27
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	130.48	6,000	1,064.25		3,027,927	12,968.27
	001-008-522.70-72	TRAINING AND TRAVEL	483.60	16,000	8,028.75		3,027,927	12,968.27
	001-008-522.70-80	PAGERS & RADIOS	118.00	6,000	4,245.00		3,027,927	12,968.27
	001-009-532.30-31	PHONE & TELECOMMUNICATION	146.29	2,100	413.08		738,956	8,957.34
	001-009-532.30-33	UTILITIES	3,376.44	22,500	1,586.45		738,956	8,957.34
	001-009-532.30-65	MOWING CONTRACTS	57,171.98	0	67,887.50-	Y	738,956	8,957.34
	001-009-532.50-52	FUEL	1,981.74	30,400	9,637.87		738,956	8,957.34
	001-009-532.50-54	UNIFORMS	498.45	5,700	298.14		738,956	8,957.34
	001-009-532.50-58	BUILDING AND MAINTENANCE	115.98	5,000	1,941.49		738,956	8,957.34
	001-009-532.50-64	AGRICULTURAL SUPPLIES	975.00	5,000	1,823.17		738,956	8,957.34
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	793.78	9,000	3,384.10-	Y	738,956	8,957.34
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	297.43	8,000	1,480.58-	Y	738,956	8,957.34
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	300	1,094.58-	Y	116,654	2,028.76
	001-012-536.30-32	FREIGHT & POSTAGE	20.81	0	111.83-	Y	116,654	2,028.76
	001-012-536.30-33	UTILITIES	2,195.30	4,800	2,321.33		116,654	2,028.76
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	6,650.15	30,000	11,080.09		116,654	2,028.76
	001-012-536.50-58	BUILDING AND MAINTENANCE	1,197.19	3,000	703.35-	Y	116,654	2,028.76
	001-012-536.50-69	OTHER EQUIP PARTS & MAINT	3,198.17	3,000	484.32-	Y	116,654	2,028.76
	001-012-536.50-81	POOL CONCESSION	2,593.29	0	6,184.52-	Y	116,654	2,028.76
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,246.25	10,000	3,731.00-	Y	140,640	24,965.63
	001-013-512.50-57	MEMBERSHIPS	50.00	300	195.00		140,640	24,965.63
	001-013-512.70-72	TRAINING & TRAVEL	277.68	3,000	1,937.68		140,640	24,965.63
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	570.80	18,000	4,559.15		414,451	53,636.81
	001-014-525.30-31	PHONE & TELECOMMUNICATION	30.97	500	193.18-	Y	414,451	53,636.81
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	197.10	1,500	420.30-	Y	414,451	53,636.81
	001-014-525.50-52	FUEL	126.99	3,200	1,837.25		414,451	53,636.81
	001-014-525.50-63	VEHICLE MAINTENANCE	158.96	3,000	1,836.69		414,451	53,636.81
	001-014-525.70-72	TRAINING AND TRAVEL	260.00	6,500	3,329.08		414,451	53,636.81
	001-015-571.30-31	PHONE & TELECOMMUNICATION	374.42	4,000	739.04-	Y	662,273	55,442.33
	001-015-571.30-33	UTILITIES	1,651.09	15,000	6,596.64		662,273	55,442.33
	001-015-571.30-37	PRINTING AND BINDING	69.80	1,500	1.93		662,273	55,442.33
	001-015-571.30-51	GENERAL CONTRACT LABOR	351.72	21,600	13,285.40		662,273	55,442.33
	001-015-571.30-55	MAINTENANCE CONTRACT	105.00	6,500	15.00		662,273	55,442.33
	001-015-571.50-32	POSTAGE & FREIGHT	298.89	2,500	277.99		662,273	55,442.33
	001-015-571.50-51	OFFICE SUPPLIES	1,123.16	11,000	45.35		662,273	55,442.33
	001-015-571.50-56	BOOKS AND PUBLICATIONS	691.13	50,000	622.45		662,273	55,442.33
	001-015-571.50-58	BUILDING AND MAINTENANCE	11,101.21	20,000	9,022.63-	Y	662,273	55,442.33
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	1,587.58	3,800	488.48		662,273	55,442.33
	001-015-571.70-35	STATE AID EXPENDITURES	4,106.98	21,500	2,773.50		662,273	55,442.33
	001-015-571.70-72	TRAINING AND TRAVEL	659.16	5,000	1,819.82		662,273	55,442.33
	001-016-541.30-31	PHONE & TELECOMMUNICATION	53.86	650	96.22		878,945	19,253.01

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-016-541.30-51	CONTRACT LABOR	992.00	30,000	26,122.95		878,945	19,253.01
	001-016-541.50-49	COMPUTER SOFTWARE & ACCES.	1,800.00	14,200	1,200.00-	Y	878,945	19,253.01
	001-016-541.50-52	FUEL	3,881.80	60,000	18,665.93		878,945	19,253.01
	001-016-541.50-54	UNIFORMS	467.24	6,500	844.38		878,945	19,253.01
	001-016-541.50-58	BUILDING AND MAINTENANCE	100.00	2,000	1,036.32		878,945	19,253.01
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	123.74	7,000	1,022.99		878,945	19,253.01
	001-016-541.50-62	JANITORIAL SUPPLIES	96.68	300	41.22		878,945	19,253.01
	001-016-541.50-63	VEHICLE MAINTENANCE	2,717.59	26,000	4,672.85-	Y	878,945	19,253.01
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	171.33	17,000	1,676.47		878,945	19,253.01
	001-016-541.50-71	DRAINAGE MAINTENANCE	109.00	7,675	294.93-	Y	878,945	19,253.01
	001-016-541.50-95	PAVING MAINTENANCE	180.00	54,503	2,377.97-	Y	878,945	19,253.01
	001-016-541.70-74	SAFETY EQUIPMENT	187.51	2,500	1,481.03-	Y	878,945	19,253.01
	001-018-519.30-31	PHONE & TELECOMMUNICATION	877.34	6,000	2,773.84-	Y	289,283	20,505.99
	001-018-519.50-49	COMPUTER SOFTWARE & ACCES.	43.95	2,500	1,969.04		289,283	20,505.99
	001-018-519.50-51	OFFICE SUPPLIES	86.16	1,500	1,031.46		289,283	20,505.99
	001-018-519.50-52	FUEL	284.57	7,200	4,218.69		289,283	20,505.99
	001-018-519.50-58	BUILDING AND MAINTENANCE	249.99	3,000	39.46		289,283	20,505.99
	001-018-519.50-61	MINOR TOOLS & EQUIP	4,500.00	12,000	95.45		289,283	20,505.99
	001-018-519.50-63	VEHICLE MAINT	453.95	6,000	1,566.62		289,283	20,505.99
	001-018-519.50-69	EQUIP MAINT & PARTS	1,227.10	6,000	3,411.24		289,283	20,505.99
	001-018-519.50-70	NEW SIREN MAINT	88.98	8,000	416.33		289,283	20,505.99
	001-018-519.70-72	TRAINING AND TRAVEL	420.00	6,500	3,719.99		289,283	20,505.99
	001-018-519.70-74	SAFETY EQUIPMENT	1,990.00	4,000	1,112.39		289,283	20,505.99
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	99.83	30,559	4,069.30-	Y	2,440,644	1,745,767.87
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	565.84	10,000	5,962.00		2,440,644	1,745,767.87
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,645.53	30,000	11,163.76		2,440,644	1,745,767.87
	001-019-569.30-33	UTILITIES	19,435.04	240,000	19,293.99		2,440,644	1,745,767.87
	001-019-569.30-38	ADVERTISING- GEN FUND	240.30	6,000	889.76-	Y	2,440,644	1,745,767.87
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.12		2,440,644	1,745,767.87
	001-019-569.30-49	LITERACY PROGRAM CONTRACT	1,500.00	6,000	0.00		2,440,644	1,745,767.87
	001-019-569.30-50	PUBLIC RELATIONS EXP.	56.30	1,000	943.70		2,440,644	1,745,767.87
	001-019-569.30-53	C OF C TOURISM CONTRACT	1,250.00	5,000	2,500.00		2,440,644	1,745,767.87
	001-019-569.30-69	MUNICIPAL CODE UPDATE	10.00	5,000	489.95		2,440,644	1,745,767.87
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.47	500	390.07		2,440,644	1,745,767.87
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	3,629.93	28,180	15,138.82		2,440,644	1,745,767.87
	001-019-569.50-62	JANITORIAL SUPPLIES	221.63	3,000	437.14		2,440,644	1,745,767.87
	001-019-569.50-63	VEHICLE MAINTENANCE	102.99	1,000	851.11		2,440,644	1,745,767.87
	001-019-569.50-70	PHOTOCOPY PAPER	349.00	3,000	1,702.60		2,440,644	1,745,767.87
	001-019-569.70-21	VEHICLE REGISTRATION FEES	9.00	500	456.44		2,440,644	1,745,767.87
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	8,000	1,550.00-	Y	2,440,644	1,745,767.87
	001-019-569.70-40	DOWNTOWN LANDSCAPING	1,996.00	20,000	8,171.92		2,440,644	1,745,767.87
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	252.00	2,500	184.00		2,440,644	1,745,767.87
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	2,306.32	0	449.52-	Y	2,440,644	1,745,767.87
	001-019-569.70-65	BIG FIVE TRANSPORTION SERV	5,500.00	22,000	0.00		2,440,644	1,745,767.87
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	2,164.00	5,000	2,126.01-	Y	2,440,644	1,745,767.87

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	450.20	1,221	462.51-	Y	2,440,644	1,745,767.87	
	001-019-569.70-77	A & G MISCELLANEOUS	5.88	29,992	17,280.73		2,440,644	1,745,767.87	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	5.51	200	137.96		363,440	30,900.14	
	001-021-541.30-51	CONTRACT LABOR	248.00	0	248.00-	Y	363,440	30,900.14	
	001-021-541.50-05	PD VEHICLE MAINTENANCE	9,041.48	58,000	902.27		363,440	30,900.14	
	001-021-541.50-52	FUEL	126.83	2,800	1,471.32		363,440	30,900.14	
	001-021-541.50-54	UNIFORMS	275.01	4,000	921.22		363,440	30,900.14	
	001-021-541.50-58	BUILDING AND MAINTENANCE	278.58	7,000	1,691.49		363,440	30,900.14	
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	1,708.65	6,000	592.24		363,440	30,900.14	
	001-021-541.50-62	JANITORIAL SUPPLIES	236.70	500	79.80		363,440	30,900.14	
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	1,065.74	5,000	1,789.96		363,440	30,900.14	
	001-021-541.50-71	OIL AND LUBRICANTS	5,833.03	50,000	11,275.72		363,440	30,900.14	
	001-021-541.70-74	SAFETY EQUIPMENT	202.15	1,000	712.89		363,440	30,900.14	
	001-023-592.30-33	UTILITIES	687.61	14,500	2,721.82		22,750	8,642.68	
	001-023-592.30-58	SECURITY MAINTENANCE	456.00	250	266.00-	Y	22,750	8,642.68	
	001-023-592.50-58	BUILDING AND MAINTENANCE	354.38	6,500	5,205.02		22,750	8,642.68	
	004-037-596.30-33	UTILITIES	0.00	0	0.00		0	0.00	
	005-066-569.20-09	EAGLE MED MEMBERSHIP	10,600.00	10,000	600.00-	Y	2,086,151	910,455.60-	Y
	005-066-569.20-11	ADMINISTRATIVE FEES	3,524.80	40,000	2,011.01-	Y	2,086,151	910,455.60-	Y
	005-066-569.20-12	SPECIFIC PREMIUM	30,819.97	425,000	63,966.30		2,086,151	910,455.60-	Y
	005-066-569.20-13	ANNUAL AGGREGATE PREMIUM	850.72	10,000	1,666.23-	Y	2,086,151	910,455.60-	Y
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	607.34	2,500	1,157.01-	Y	481,135	38,962.06	
	010-020-560.30-35	COPIER LEASE & USE FEES	3,637.15	40,000	2,628.47		481,135	38,962.06	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,253.44	16,692	861.91-	Y	481,135	38,962.06	
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	4,396.78	60,000	512.61-	Y	481,135	38,962.06	
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	712.50	10,000	445.03		481,135	38,962.06	
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	247.91	14,860	6,078.74		481,135	38,962.06	
	010-020-560.70-72	TRAINING & TRAVEL	90.79	9,000	6,325.10		481,135	38,962.06	
	010-020-560.80-01	HARDWARE PURCHASES - PC's	5,769.17	67,725	9,815.10		481,135	38,962.06	
	015-005-521.61-47	2013 OJP-BVP BULLET PROOF	3,759.00	0	3,759.00-	Y	171,483	167,724.00	
	015-009-532.62-12	FY14 TSET EXP SLATON PARK	4,130.35	50,000	17,507.38		50,000	9,854.48	
	015-009-532.62-15	FY17 ROCKET PARK BATHROOM	4,992.80	0	7,652.90-	Y	50,000	9,854.48	
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,676.99	163,512	13,677.45-	Y	1,099,878	258,700.02	
	015-019-569.85-34	DMSC FIELD LIGHTING DEBT S	2,144.80	25,738	2,144.40-	Y	1,099,878	258,700.02	
	015-019-569.85-44	FY12 SWC BRUSHLOADER	2,279.38	27,363	2,268.94-	Y	1,099,878	258,700.02	
	015-019-569.85-45	FY12 GARAGE FORKLIFT	1,112.15	13,346	1,111.95-	Y	1,099,878	258,700.02	
	015-019-569.85-47	FY12 AUTOMATED REFUSE TRUC	3,830.70	43,968	5,831.08-	Y	1,099,878	258,700.02	
	015-019-569.85-49	FY12 SWC COMPACTOR BODY 50	1,410.44	16,925	1,410.74-	Y	1,099,878	258,700.02	
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.96	24,960	2,079.48-	Y	1,099,878	258,700.02	
	015-019-569.85-57	FY13 PD VEHICLES	5,862.26	70,347	5,862.38-	Y	1,099,878	258,700.02	
	015-019-569.85-58	FY14 SWD- COMPACTOR	11,497.51	137,970	11,497.63-	Y	1,099,878	258,700.02	
	015-019-569.85-59	FY14 SWC- ROLLOFF TRUCK	5,269.31	63,232	5,269.03-	Y	1,099,878	258,700.02	
	015-019-569.85-60	FY14 GARAGE LIFT	1,698.51	20,382	1,698.63-	Y	1,099,878	258,700.02	
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	6,000.34-	Y	1,099,878	258,700.02	
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	4,836.91-	Y	1,099,878	258,700.02	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,400	2,869.18-	Y	1,099,878	258,700.02	
	015-065-503.80-35	ENGINEERING RUNWAY 17-35 E	4,000.00	56,025	16,000.45		841,078	438,253.45	
	015-072-522.61-02	FY14 2012 TRAIL GRANT MATC	596.15	243,241	253.12-	Y	250,391	253.12-	Y
	015-405-555.61-40	EOC ROADWAY & PARKING ACCE	1,565.76	162,307	129,786.12		162,307	129,786.12	
	015-605-555.61-14	FY12 TRAILS GRANT MATCH	26,815.00	36,130	0.00		1,059,757	625,799.17	
	015-605-555.61-71	PATCHING & CRACK SEALANT	1,235.48	240,000	31,841.67		1,059,757	625,799.17	
	020-017-537.20-21	AUDIT FEES (PRORATED)	45.21	13,844	1,841.48-	Y	350,764	15,724.21	
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	0.00		350,764	15,724.21	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	63.68	1,200	186.22		350,764	15,724.21	
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	547.20		350,764	15,724.21	
	020-017-537.50-52	FUEL	77.30	1,500	681.04		350,764	15,724.21	
	020-017-537.50-57	MEMBERSHIPS	1,460.00	4,000	1,065.00-	Y	350,764	15,724.21	
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		350,764	15,724.21	
	020-017-537.50-63	VEHICLE MAINTENANCE	10.00	500	173.83		350,764	15,724.21	
	020-017-537.70-72	TRAINING & TRAVEL	92.53	6,000	2,256.73		350,764	15,724.21	
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	1,250.00-	Y	1,476,612	1,277,811.35	
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	2,083.42-	Y	1,476,612	1,277,811.35	
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	1,666.71-	Y	1,476,612	1,277,811.35	
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	354.21-	Y	1,476,612	1,277,811.35	
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	1,664.24-	Y	1,476,612	1,277,811.35	
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	4,814.73-	Y	1,476,612	1,277,811.35	
	020-067-596.70-61	E.D. PROMOTION ACTIVITIES	300.00	52,804	42,889.66		1,476,612	1,277,811.35	
	101-007-527.20-21	PRORATED AUDIT FEES	4.65	1,421	192.57-	Y	883,153	77,307.51	
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,668.42	35,010	7,842.84-	Y	883,153	77,307.51	
	101-007-527.30-33	UTILITIES	56.10	1,100	357.10		883,153	77,307.51	
	101-007-527.30-35	COUNTY 911 ADDRESSING	4,000.00	25,000	2,575.00-	Y	883,153	77,307.51	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	1,790.38	32,096	3,242.66-	Y	883,153	77,307.51	
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	239.97	2,500	888.56		883,153	77,307.51	
	110-017-537.30-65	COMMERCIAL METALS COMPANY	600.00	5,000,000	1,575,454.97		6,485,604	2,782,079.45	
	206-065-503.20-21	PRORATED AUDIT FEES	6.17	1,819	320.34-	Y	1,559,392	508,885.10	
	206-065-503.30-31	PHONE & TELECOMMUNICATION	291.93	2,500	787.42-	Y	1,559,392	508,885.10	
	206-065-503.30-33	UTILITIES	1,357.52	24,000	4,983.53		1,559,392	508,885.10	
	206-065-503.30-48	JANITORIAL SERVICES	289.33	3,500	28.04		1,559,392	508,885.10	
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	2,020.00		1,559,392	508,885.10	
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	9,923.01	135,000	305.36		1,559,392	508,885.10	
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	75.63	2,000	760.52		1,559,392	508,885.10	
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	227.85	2,000	1,588.09-	Y	1,559,392	508,885.10	
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	1,532.15	11,480	4,816.25-	Y	1,559,392	508,885.10	
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	15,000	2,717.00		1,559,392	508,885.10	
	206-065-503.70-86	JET FUEL PURCHASES	14,170.96	386,623	176,869.07		1,559,392	508,885.10	
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	22,288.25	150,000	33,693.15		1,559,392	508,885.10	
	206-065-503.80-05	FY16 10 T HANGAR CONSTRUCT	286,818.15	450,000	146,789.60		1,559,392	508,885.10	
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,077.18	0	9,294.11-	Y	1,559,392	508,885.10	
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,416.24	0	4,186.15-	Y	1,559,392	508,885.10	
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	20,833.34						

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	210-000-101.06-04	2009A INT. ACT- FBI 10106	17,151.04						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	6,666.67						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,908.34						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	20,833.33						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	16,100.64						
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	74,166.67						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	10,026.67						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	38,333.33						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	4,532.00						
	210-046-528.90-95	INTEREST EXPENSE	14,293.17	176,196	14,292.30-	Y	432,029	35,959.30-	Y
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	21,666.67	253,333	21,667.00-	Y	432,029	35,959.30-	Y
	215-078-528.20-21	PRORATED AUDIT FEES	12.60	3,859	510.33-	Y	2,764,216	1,237,018.33	
	250-131-596.60-01	14CDBG-ED16246 CCLUB RD. P	5,172.64	1,025,000	711,539.44		1,025,000	711,539.44	
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	311.96	4,000	771.87		51,768	48,539.87	
	405-024-565.30-31	PHONE & TELECOMMUNICATION	30.04	500	172.83		110,203	35,054.80-	Y
	405-024-565.50-52	FUEL	57.59	0	603.34-	Y	110,203	35,054.80-	Y
	405-025-550.30-32	FREIGHT & POSTAGE	3,187.61	40,000	5,504.81		309,323	33,788.64-	Y
	405-025-550.30-33	UTILITY BILLING SERVICES	5,248.58	25,000	4,169.26		309,323	33,788.64-	Y
	405-026-551.30-31	PHONE & TELECOMMUNICATION	597.10	12,000	4,878.97		1,005,540	231,302.27	
	405-026-551.50-52	FUEL	1,905.03	32,000	12,041.62		1,005,540	231,302.27	
	405-026-551.50-54	UNIFORMS	368.71	5,500	1,243.11		1,005,540	231,302.27	
	405-026-551.50-58	BUILDING AND MAINTENANCE	150.00	2,500	1,761.33		1,005,540	231,302.27	
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	135.00	7,500	4,561.50		1,005,540	231,302.27	
	405-026-551.50-63	VEHICLE MAINTENANCE	1,171.18	30,000	1,784.02		1,005,540	231,302.27	
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	2,436.81	20,776	7,004.16		1,005,540	231,302.27	
	405-026-551.70-72	TRAINING AND TRAVEL	664.96	750	305.93-	Y	1,005,540	231,302.27	
	405-027-552.30-31	PHONE & TELECOMMUNICATION	38.87	2,000	595.81-	Y	1,027,219	88,377.52	
	405-027-552.30-32	FREIGHT & POSTAGE	25.00	3,000	1,556.56		1,027,219	88,377.52	
	405-027-552.30-33	UTILITIES	14,662.32	240,000	53,905.45		1,027,219	88,377.52	
	405-027-552.50-52	FUEL	219.51	7,200	4,900.27		1,027,219	88,377.52	
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	40,126.31	260,000	11,448.56-	Y	1,027,219	88,377.52	
	405-027-552.50-54	UNIFORMS	276.05	4,000	642.78		1,027,219	88,377.52	
	405-027-552.50-58	BUILDING AND MAINTENANCE	1,121.43	25,000	12,810.82		1,027,219	88,377.52	
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	443.24	6,000	2,956.49		1,027,219	88,377.52	
	405-027-552.50-63	VEHICLE MAINTENANCE	93.99	10,000	8,159.44		1,027,219	88,377.52	
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	27,150.21	53,385	770.63		1,027,219	88,377.52	
	405-027-552.50-72	SCADA REPAIR & MAINTENANCE	1,934.27	20,000	11,436.82		1,027,219	88,377.52	
	405-028-553.30-31	PHONE & TELECOMMUNICATION	157.88	7,500	5,519.09		833,254	95,561.77	
	405-028-553.30-33	UTILITIES	10,872.72	175,000	32,971.47		833,254	95,561.77	
	405-028-553.30-36	SLUDGE DISPOSAL	2,250.00	90,000	0.00		833,254	95,561.77	
	405-028-553.50-52	FUEL	172.13	4,400	2,578.46		833,254	95,561.77	
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	3,352.47	65,000	33,678.74		833,254	95,561.77	
	405-028-553.50-54	UNIFORMS	321.10	4,500	1,022.26		833,254	95,561.77	
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	261.49	4,500	3,295.33		833,254	95,561.77	
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	19.34	75,000	11,617.66-	Y	833,254	95,561.77	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-029-554.30-31	PHONE & TELECOMMUNICATION	16.54	1,000	813.85		1,476,301	49,897.76
	405-029-554.30-32	FREIGHT & POSTAGE	19.73	50	30.27		1,476,301	49,897.76
	405-029-554.30-44	SOLID WASTE DISPOSAL FEES	37,016.10	460,000	25,785.05		1,476,301	49,897.76
	405-029-554.50-52	FUEL	6,119.86	85,000	22,395.14		1,476,301	49,897.76
	405-029-554.50-54	UNIFORMS	443.86	8,000	541.36		1,476,301	49,897.76
	405-029-554.50-63	VEHICLE MAINTENANCE	20,174.89	65,000	43,620.09-	Y	1,476,301	49,897.76
	405-029-554.50-69	OTHER EQUIP PARTS & MAINT	94.92	0	94.92-	Y	1,476,301	49,897.76
	405-029-554.50-79	DUMPSTERS	1,490.00	30,000	18,143.00		1,476,301	49,897.76
	405-029-554.70-72	TRAINING AND TRAVEL	51.50	1,500	1,448.50		1,476,301	49,897.76
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	1,132.08	3,000	2,100.16-	Y	1,476,301	49,897.76
	405-029-554.70-74	SAFETY EQUIPMENT	221.57	4,000	2,151.84		1,476,301	49,897.76
	405-030-555.20-21	PRORATED AUDIT FEES	89.85	27,501	3,664.47-	Y	6,512,847	2,508,657.64
	405-030-555.30-10	RURAL WATER COLLECTION FEE	420.75	5,000	0.00		6,512,847	2,508,657.64
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	6,500	6,070.16		6,512,847	2,508,657.64
	405-030-555.70-77	A & G MISCELLANEOUS	185.76	5,000	4,649.57		6,512,847	2,508,657.64
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	51.50	500	277.00-	Y	6,512,847	2,508,657.64
	405-030-555.70-97	WATER & WASTEWATER PERMIT	20,677.72	23,000	674.74		6,512,847	2,508,657.64
	405-031-552.30-33	UTILITIES	783.73	9,000	15.63-	Y	38,200	7,030.54
	405-031-552.30-51	CONTRACT LABOR	1,466.85	18,000	317.80		38,200	7,030.54
	405-031-552.50-52	FUEL	10.79	2,200	881.61		38,200	7,030.54
	405-031-552.50-58	BUILDING AND MAINTENANCE	57.40	5,000	4,525.72		38,200	7,030.54
	405-031-552.50-69	OTHER EQUIP PARTS & MAINT	865.33	2,000	734.68		38,200	7,030.54
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	300	300.00		486,491	23,042.50
	405-049-554.30-33	UTILITIES	308.26	900	1,286.37-	Y	486,491	23,042.50
	405-049-554.50-52	FUEL	5,600.56	110,000	51,980.47		486,491	23,042.50
	405-049-554.50-53	PUBLICATIONS	385.00	1,200	705.00-	Y	486,491	23,042.50
	405-049-554.50-54	UNIFORMS	322.96	4,000	82.56-	Y	486,491	23,042.50
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	578.31	3,000	847.71		486,491	23,042.50
	405-049-554.50-62	JANITORIAL SUPPLIES	289.60	700	44.50		486,491	23,042.50
	405-049-554.50-65	OILS & LUBRICANTS	715.00	5,000	1,278.18-	Y	486,491	23,042.50
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	12,451.09	70,000	1,627.84		486,491	23,042.50
	500-000-331.60-04	FACILITY RENTAL*NON-EXPENS	100.00	3,000-	1,660.00			
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	5,306.14	29,000	5,232.87-	Y	127,523	7,543.78
	500-010-534.55-03	CONCESSION MINOR TOOLS & E	1,024.33	5,000	3,308.90		127,523	7,543.78
	500-011-535.20-21	PRORATED AUDIT FEES	3.03	926	122.47-	Y	424,873	72,160.03
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	237.88	3,000	221.52		424,873	72,160.03
	500-011-535.30-33	UTILITIES EXPENSE	1,015.74	15,000	1,660.06		424,873	72,160.03
	500-011-535.50-52	FUEL	51.34	12,000	10,291.55		424,873	72,160.03
	500-011-535.50-54	UNIFORMS	178.80	1,500	247.27-	Y	424,873	72,160.03
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,963.74	27,000	3,512.28		424,873	72,160.03
	500-011-535.50-61	MINOR TOOLS & EQUIP.	46.12	3,500	1,986.19		424,873	72,160.03
	500-011-535.50-64	AGRICULTURAL SUPPLIES	975.00	8,000	3,324.90		424,873	72,160.03
	500-011-535.50-72	TRACTOR MAINT	105.63	5,000	2,265.85		424,873	72,160.03
	610-050-572.30-31	PHONE & TELECOMMUNICATION	12.33	200	61.22		212,766	17,902.38
	610-050-572.30-33	UTILITIES	84.77	3,000	180.63		212,766	17,902.38

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	610-050-572.30-51	MOWING CONTRACTS	13,715.46	117,600	415.92-	Y	212,766	17,902.38	
	610-050-572.50-52	FUEL	302.81	2,500	672.43-	Y	212,766	17,902.38	
** 2015-2016 YEAR TOTALS **			1,298,850.92						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	7,692.06
001-002	CITY CLERK DEPARTMENT	489.20
001-003	CITY TREASURER DEPT.	176.95
001-004	LEGAL SERVICES-ATTORNEY	8,575.14
001-005	POLICE - LAW ENFORCEMENT	24,690.54
001-006	POLICE - ANIMAL CONTROL	515.17
001-007	FINANCE DEPARTMENT	375.00
001-008	FIRE DEPARTMENT	9,940.75
001-009	PARKS, REC. & GEN. SVCS.	65,357.09
001-012	CITY SWIMMING POOL	15,939.75
001-013	MUNICIPAL COURT	1,573.93
001-014	COMMUNITY DEVELOPMENT	1,344.82
001-015	PUBLIC LIBRARY	22,120.14
001-016	STREET DEPARTMENT	10,880.75
001-018	CIVIL EMERGENCY MGMT.	10,222.04
001-019	GENERAL GOVERNMENT	44,182.75
001-021	CITY GARAGE	19,021.68
001-023	SENIOR CITIZENS CENTER	1,497.99

001 TOTAL	GENERAL FUND	244,595.75
004-037	WHEELER FEDERAL BUILDING	0.00

004 TOTAL	FED BLDG ENTERPRISE FUND	0.00
005-066	EMPLOYEE HEALTH INS.	45,795.49

005 TOTAL	EMPLOYEE INSURANCE FUND	45,795.49

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	16,715.08

010 TOTAL	INFO. TECH. SERVICE FUND	16,715.08
015-005	POLICE - LAW ENFORCEMENT	3,759.00
015-009	PARKS & GENERAL SERVICES	9,123.15
015-019	GENERAL GOVERNMENT	64,566.12
015-065	EAKER FIELD AIRPORT	4,000.00
015-072	MULTI-SPORTS COMPLEX	596.15
015-405	2007 U.S.S.T.R.NOTE DISB.	1,565.76
015-605	2010 U.S.S.T.R.N. EXPENSE	28,050.48

015 TOTAL	CAPITAL IMPROVEMENTS FUND	111,660.66
020-017	ECON. DEV. ADMINISTRATION	3,163.72
020-067	INDUSTRIAL PROJECTS	12,135.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	15,299.59
101-007	911 COMMUNICATIONS CTR.	9,759.52

101 TOTAL	SPECIAL 911 TAX FUND	9,759.52
110-017	ECONOMIC DEVELOPMENT	600.00

110 TOTAL	1/4 % ECONOMIC DEV. FUND	600.00
206-065	EAKER FIELD	341,764.37

206 TOTAL	DURANT AIRPORT AUTHORITY	341,764.37
210	NON-DEPARTMENTAL	214,552.03
210-046	DCUA 2007 MISC NOTE	35,959.84

210 TOTAL	U A BONDS SINKING FUND	250,511.87

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
215-078	GEN. GOVT. & DEBT SERVICE	12.60

215 TOTAL	D.C.F.A. REVENUE FUND	12.60
250-131	CDBG-ED 16246 CCLUB RD	5,172.64

250 TOTAL	C. D. B. G.	5,172.64
315-015	R.L.WILLIAMS LIBRARY	311.96

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	311.96
405-024	PUBLIC WORKS ADMIN.	87.63
405-025	UTILITY BILLING	8,436.19
405-026	WATER/SEWER LINE MAINT.	7,428.79
405-027	WATER TREATMENT PLANT	86,091.20
405-028	WWTP	17,407.13
405-029	COLLECTION - SOLID WASTE	66,781.05
405-030	UTILITY GENERAL ADMIN.	21,461.40
405-031	"LAKE DURANT"	3,184.10
405-049	DISPOSAL - SOLID WASTE	20,650.78

405 TOTAL	DURANT UTILITIES AUTH.	231,528.27
500	NON-DEPARTMENTAL	100.00
500-010	RECREATIONAL MARKETING	6,330.47
500-011	DURANT MULTI-SPORTS CMPLX	4,577.28

500 TOTAL	MULTI-SPORTS COMPLEX	11,007.75
610-050	HIGHLAND CEMETERY	14,115.37

610 TOTAL	CEMETERY OPERATIONS FUND	14,115.37

** TOTAL **		1,298,850.92

NO ERRORS

** END OF REPORT **

6/09/2016 3:10 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08067 AP MANUAL 06/10/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 072 MULTI-SPORTS COMPLEX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005438	PETERSON MASONRY					
		I-708545	015-072-522.61-02	FY14 2012 TRA BRICK LAYING LABOR	163956	1,907.00
				DEPARTMENT 072 MULTI-SPORTS COMPLEX	TOTAL:	1,907.00
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	1,907.00
					REPORT GRAND TOTAL:	1,907.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2015-2016	015-072-522.61-02	FY14 2012 TRAIL GRANT MATC	1,907.00	243,241	253.12-	Y	250,391	253.12-	Y
** 2015-2016 YEAR TOTALS **			1,907.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-072	MULTI-SPORTS COMPLEX	1,907.00
015 TOTAL	CAPITAL IMPROVEMENTS FUND	1,907.00
** TOTAL **		1,907.00

NO ERRORS

** END OF REPORT **

PACKET: 08084 MANUAL 06/17/2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 072 MULTI-SPORTS COMPLEX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004954	PETTERSON, WILL					
		I- 708545	015-072-522.61-02	FY14 2012 TRA BRICK LAYING LABOR	163957	1,907.00
				DEPARTMENT 072 MULTI-SPORTS COMPLEX	TOTAL:	1,907.00

			FUND	015 CAPITAL IMPROVEMENTS FUND	TOTAL:	1,907.00
					REPORT GRAND TOTAL:	1,907.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2015-2016	015-072-522.61-02	FY14 2012 TRAIL GRANT MATC	1,907.00	243,241	253.12-	Y	250,391	253.12-	Y
** 2015-2016 YEAR TOTALS **			1,907.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-072	MULTI-SPORTS COMPLEX	1,907.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	1,907.00

** TOTAL **		1,907.00

NO ERRORS

** END OF REPORT **

6/23/2016 8:52 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08089 MANUAL JUNE 23 2016

VENDOR SET: 01

FUND : 110 1/4 % ECONOMIC DEV. FUND

DEPARTMENT: 017 ECONOMIC DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003731	BRYAN COUNTY	ABSTRACT C				
		I-FILE NO 15110097	110-017-537.30-65	COMMERCIAL ME DIA-CM LAND PURCHASE	163973	20,487.50
				DEPARTMENT 017 ECONOMIC DEVELOPMENT	TOTAL:	20,487.50

				FUND 110 1/4 % ECONOMIC DEV. FUND	TOTAL:	20,487.50
					REPORT GRAND TOTAL:	20,487.50

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	110-017-537.30-65	COMMERCIAL METALS COMPANY	20,487.50	5,000,000	1,395,318.00	6,485,604	2,601,942.48
** 2015-2016 YEAR TOTALS **			20,487.50				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
110-017	ECONOMIC DEVELOPMENT	20,487.50

110 TOTAL	1/4 % ECONOMIC DEV. FUND	20,487.50

** TOTAL **		20,487.50

NO ERRORS

** END OF REPORT **

6/28/2016 2:55 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08095 AP MANUAL JUNE 28 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 018 CIVIL EMERGENCY MGMT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003130 MID-PLAINS CONSTRUCTION						
	I-APP #10 RET CORR	015-018-519.62-42	FEMA/EOC GRAN EMERGENCY OPERATIONS CENTER	163996		45,873.85
	I-APP #9 CORRECTION	015-018-519.62-42	FEMA/EOC GRAN EMERGENCY OPERATIONS CENTER	163996		69,265.83
			DEPARTMENT 018 CIVIL EMERGENCY MGMT.	TOTAL:		115,139.68

	FUND	015	CAPITAL IMPROVEMENTS FUND	TOTAL:		115,139.68
			REPORT GRAND TOTAL:			115,139.68

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2015-2016	015-018-519.62-42	FEMA/EOC GRANT EXPENSE	115,139.68	884,203	26,373.50-	Y	902,043	26,475.90-	Y
** 2015-2016 YEAR TOTALS **			115,139.68						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-018	CIVIL EMERGENCY MGMT.	115,139.68
015 TOTAL	CAPITAL IMPROVEMENTS FUND	115,139.68
** TOTAL **		115,139.68

NO ERRORS

** END OF REPORT **



The City of Durant

Durant Police Department

Memorandum

Date: 6/23/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Acceptance of The Office of Attorney General 2016 Safe Oklahoma Grant Program Contract
1. Accept/Decline Grant Award in the amount of \$52,081.81
2. Approve/Deny The Office of Attorney General 2016 Safe Oklahoma Grant Program Contract

Assistant Attorney General Lauren Hammonds notified the Durant Police Department that our application for the 2016 Safe Oklahoma Grant Program had been awarded in the amount of \$52,081.81. This will be the third year to receive this grant. In 2014 the grant was utilized to obtain a criminal analyst, crime analysis software, training and overtime targeting high crime areas. In 2015 the grant was used to staff a criminal analyst and overtime enforcement. This grant will allow the program to continue with staffing, overtime and training. The following email was attached with the grant contract.

Chief Houser,

Thank you for your application to the Attorney General's Safe Oklahoma Grant program. I am pleased to announce that the Durant Police Department will be awarded \$52,081.81 for overtime funds to target violent crime in your community and to enhance analytical capabilities.

We are pleased your community is taking advantage of this opportunity. Past grantees have proven their efforts to combat violent crime in their communities with the support of this program's funding, and we are proud to partner with you to help achieve the same goal. Attached to this e-mail you will find a copy of the 2016 Safe Oklahoma Grant Program Contract. Please complete the contract and return a signed version to our office. It is our goal to get the grant funds to you as quickly as possible.

Thank you for your commitment to making your community and our state safe. We look forward to working with the Durant Police Department, and again, congratulations on your award for the Safe Oklahoma Grant.

Lauren E. Hammonds
Assistant Attorney General, Multicounty Grand Jury Unit
Oklahoma Attorney General's Office
313 N.E. 21st St. | Oklahoma City, OK | 73105
Phone: (405) 521-3921 | Fax: (405) 522-2795

Council Information / Action Requested

Accept/Decline Grant Award
Approve/Deny Contract

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

Mayor / Sign Contract
Chief of Police / Submit contract
Project Manager / Submit quarterly reports

ATTACHMENTS:

Description	Type	Upload Date
The Office of Attorney General 2016 SAfe Oklahoma Grant Program Contract	Cover Memo	6/23/2016



THE OFFICE OF ATTORNEY GENERAL
2016 SAFE OKLAHOMA GRANT PROGRAM CONTRACT

This agreement is made between the Office of Attorney General (OAG) and Durant Police Department (Recipient). OAG agrees to provide funding to Recipient for the purposes provided in Appendix A of this contract and in accordance with the terms and conditions provided in this contract. Recipient agrees to carry out the purposes for funding provided in Appendix A timely and in good faith and to abide by all terms and conditions of this contract.

1. AMOUNT AND PURPOSE OF FUNDS

- a. OAG is providing \$52,081.81 to Recipient for the use of overtime funds policing high crime areas. The terms of use for the funds are more fully described in Appendix A.

2. AVAILABILITY OF FUNDS

- a. Payment pursuant to this contract are to be made only from monies appropriated to the Office of Attorney General (OAG) by the Oklahoma Legislature for the Safe Oklahoma Grant program established in Title 74, Section 20k of Oklahoma Statutes. Notwithstanding any other provisions, payments to the Recipient by OAG are subject to the availability of such funds. OAG may take any action necessary in accord with such determination.

3. TERM OF CONTRACT

- a. The term of this contract shall commence upon execution of all parties. The date of receipt of funds by Recipient shall be used as a time reference date for purposes of reporting and expiration of the contract. The term of this contract shall expire 12 months from the date of a receipt of funds unless otherwise agreed in Appendix A or an extension is granted by OAG in writing.
- b. If the funds are not fully spent by the expiration of this contract, Recipient shall return all unencumbered funds to OAG, unless an extension is granted by OAG in writing.

4. MODIFICATION AMENDMENT

- a. This contract is subject to such modification as may be required by law or regulation. Any such modification may be done unilaterally by OAG.
- b. Revisions to the contract and any attachment in Appendix A, which is part of this contract, must be approved in writing in advance by OAG.
- c. A waiver by OAG to any provision in this contract must be signed and in writing by OAG.

5. OAG PERFORMANCE

- a. OAG will provide funding for the project up to the total amount detailed in Appendix A.

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this contract and Appendix A, and to be bound by the provisions of this contract and Appendix A, and all amendments thereto, which were submitted to OAG.
- b. Prior to the distribution of funds by OAG, Recipient agrees to a review and analysis of the proposed budget and strategy for the use of the funds with OAG staff and a consultant selected by OAG. At OAG's discretion, the distribution of funds by OAG may be contingent upon a modification of Appendix A subsequent to this review and analysis.
- c. In no event shall any subcontract or subcontractor incur obligation on the part of OAG or beyond the terms of Appendix A of this contract.
- d. Recipient shall commence implementation of the project described in Appendix A within 60 days from the date of receipt of funds unless otherwise agreed in Appendix A.
- e. Recipient agrees to cooperate with, and provide information to, any third-party evaluator, provided at OAG's expense, for the purpose of tracking results of the Safe Oklahoma Grant Program.

7. FUNDING TO RECIPIENT

- a. Funds made available shall be used only for the purposes and expenses approved by OAG under this contract. These funds are distributed to Recipient who shall be responsible for the payment of all expenses under this contract. The funds provided to the Recipient shall be expended only for expenses incurred during the

term of this contract as specified in Appendix A and shall not be expended for expenses incurred prior to, or after, the term of this contract.

- b. Funds made available under this grant shall be used to supplement, and not supplant, other funds expended to carry out activities of the Recipient.

8. EMPLOYEE BENEFITS

- a. Recipient has full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, State and federal income tax, salaries, benefits, and any other obligations required by law for its employees.
- b. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. OAG shall not be responsible for the acts and omissions to act of any subcontractor or vendor to Recipient.

9. CERTIFICATIONS BY RECIPIENT

- a. Recipient expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all federal, State and local statutes, regulations and other legal authority, including any laws relating to nondiscrimination, equal opportunity, and labor standards.

10. NO-CONFLICT COVENANT

- a. Recipient covenants that no officers or employees of recipient have any interest, direct or indirect, and that none shall acquire any such interest during their tenure that would conflict with the full and complete execution of this contract. Recipient further covenants that no employee of OAG received anything of value in connection to this contract.

11. NON-COLLUSION

- a. OAG and Recipient certify that neither has been a party to any collusion among applicants to the Safe Oklahoma Grant Program, collusion with any state official or employee in the awarding of this grant, or in any discussions with any applicants or state officials concerning the exchange of anything of value for special consideration in awarding this grant.
- b. Recipient has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, directly or indirectly, in the procuring of this contract.
- c. No person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this contract.

12. PUBLICATIONS AND OTHER MATERIALS

- a. Any material produced in whole or in part as a result of this contract may be subject to the Open Records Act of Oklahoma. OAG shall have authority to publish, disclose, distribute and otherwise use any reports, data or other materials prepared under this contract.

13. PROCUREMENT

- a. Recipient agrees and is responsible for ensuring that procurement, management, and disposition of property acquired with contract funds shall be governed by any applicable federal and State laws, including any competitive bidding requirements and requirements for the accounting of public funds.

14. RECORDS, REPORTS, DOCUMENTATION

- a. Recipient shall provide a report every three (3) months to OAG of funds dispersed during the term of this contract and a report detailing the progress of the project. The reporting period shall commence on the date of the receipt of funds. Reports shall be due within two (2) weeks of the end of the reporting period. The reports shall include, but not be limited to, the following information:
 - i. A detailed itemization of the funds spent during the 3 month reporting period;
 - ii. An explanation of what was funded under item i. above;
 - iii. The remaining balance of the funds provided under this contract;
 - iv. An explanation of measurement and evaluation tools used to track progress and results;
 - v. An explanation of any observed change in violent crime rates or trends as a result of this project; and
 - vi. A brief narrative of the results, successes, and other observations from this reporting period.
- b. The Recipient shall maintain records and accounts, including property, personnel, and financial records that properly account for all project funds. Recipient shall make these records available to OAG upon request.
- c. Recipient shall keep and maintain appropriate books and records reflecting the services performed and costs and expenses incurred in connection with its performance of this contract for a period of five (5) years from the ending date of this contract. Upon reasonable notice, OAG, the State Auditor's Office, the State Purchasing Director, or their representatives, shall be entitled to access any books, records, and other documents and items directly pertaining to the project funds for purpose of audit and examination, at Recipient's premises during normal business hours. In the event any audit, litigation, or other action involving these pertinent records is started before the end of the five (5) year period, the Recipient agrees to

retain these records until all issues arising out of the action are resolved or until the end of the five (5) year period, whichever is later.

- d. Recipient shall provide any status updates during the term of this contract to OAG upon request.

15. CLOSING OUT OF CONTRACT

- a. Recipient shall promptly return to OAG any funds received under this contract that are not expended for the agreed purposes under this contract in Appendix A.
- b. Recipient shall submit any closeout documents showing proof of completion of the terms of this contract to OAG.
- c. Recipient agrees to provide any additional information required by OAG after the expiration of this contract for the purpose of showing completion and results of the project.

16. INTERPRETATION, REMEDIES, VENUE, CHOICE OF LAW

- a. This contract shall be construed and interpreted pursuant to Oklahoma law.
- b. Venue for any disagreement or cause of action arising under this contract shall be Oklahoma County, Oklahoma.

17. TERMINATION OR SUSPENSION

- a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.
- b. This contract may be terminated or suspended by OAG in whole or in part, for cause, after notice and an opportunity for Recipient to present reasons why such action should not be taken. Grounds for cause include, but are not limited to:
 - i. Recipient fails to commence implementation of the terms of this contract within 60 days or as otherwise agreed in writing or in Appendix A.
 - ii. Recipient fails to comply with the terms of this contract or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this contract.
 - iii. Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - iv. The Recipient has submitted incorrect or incomplete documentation pertaining to this contract.

- c. In the event of termination or suspension, Recipient shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of termination or suspension.

18. SEVERABILITY

- a. If any provision of this contract is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract that can be given effect.

19. POINT OF CONTACT

- a. Correspondence and contact to the OAG shall be made through the primary and secondary contact persons listed below:

Primary Contact Name: Lauren E. Hammonds
Title: Assistant Attorney General
Phone Number: 405-521-3921
Email: lauren.hammonds@oag.ok.gov

Secondary Contact Name: Timothy Downing
Title: Director of Legislative Affairs
Phone Number: 405-521-3921
Email: timothy.downing@oag.ok.gov

Agreed to the _____ day of _____, 2016.

X _____

David R. Houser
Chief of Police, Durant Police Department

X _____

Stewart Hoffman
Mayor, City of Durant

X _____

Mike Hunter
First Assistant Attorney General, Oklahoma Office of Attorney General

APPENDIX A – Purposes of Funding

The Recipient is required to complete a budget outline for the funds awarded under the terms of this contract and attach as Appendix A.

Appendix A must include a copy of the Recipient's itemized budget for the project with of all items/labor/services to be purchased with funds, and provide descriptions and overviews of the activities planned. These documents are attached to this contract and incorporated into the terms and requirements of this contract.

Funding is provided solely for the purposes in Appendix A and shall be spent solely on items in Appendix A.

(7) PURPOSE AREA PRIORITIZATION SCHEDULE

PRIORITY*	PURPOSE AREA	DESCRIPTION	ESTIMATED COST**
<i>EXAMPLE</i>	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	<i>\$ 75,000.00</i>
1	3	Funds will be used to continue salary and benefits for the civilian criminal analyst hired with Safe Oklahoma Grant 2015, for the purpose of continuation of implemented research and analysis, mapping, and data driven strategies to reduce violent crime in Durant.	\$43,081.81
2	3	Funds will be used to enhance analytical capacity by providing training to previously hired Criminal Analyst in the areas of data driven strategies, mapping and analytical methodology.	\$1,000.00
3	1	Funds will be used for overtime targeted policing, intervention and enforcement through the use of increased staffing resources with overtime funds for directed patrol, hot spot policing and intelligence led-policing.	\$8,000.00
4			
5			

*Prioritize each request

**Attach price quote or supporting documentation



The City of Durant

Durant Fire Department

Memorandum

Date: 6/30/2016
To: Mayor and City Council
From: Roger Joines, Fire Chief
Re: Consider Approval of Resolution No. 2016-18 Authorizing An Agreement Between The State Of Oklahoma And The City Of Durant For Disposal Of Surplus Property

-
- The Oklahoma Office of Management and Enterprise Services (OMES) division of Capital Asset Management (DCAM) operates an online auction on behalf of local governments for disposal of surplus property. The Oklahoma Administrative Code sets forth rules to ensure that government-owned surplus property is disposed of at a fair market value, in an independent and ethical manner, and that the property or the value has not been misrepresented.
 - This agreement would in no way forgo declaration of surplus by City Council per City Code of Ordinances § 37.008.

Council Information / Action Requested

Request Approval

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution No. 2016-18 Authorizing An Agreement Between The State Of Oklahoma and The City Of Durant For The Disposal Of Surplus Property	Cover Memo	7/7/2016

RESOLUTION NO. 2016-18

**A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
STATE OF OKLAHOMA AND THE CITY OF DURANT FOR DISPOSAL
OF SURPLUS PROPERTY**

Whereas, the Oklahoma Department of Capital Asset Management has established a surplus property program in which surplus property disposed of through monthly auction; and

Whereas, Title **11**, Oklahoma Statutes, Section 10-116 [or 11-116], provides that a municipal governing body may sell surplus or obsolete supplies, materials and equipment through competitive bidding; and

Whereas, the City of Durant and the Oklahoma Department of Capital Asset Management mutually agree that their combined efforts will provide for the disposal of surplus property in a lawful, effective and efficient manner that serves the citizens of both public entities; and

Whereas, the Oklahoma Department of Capital Asset Management agrees to dispose of surplus property of the City of Durant through the Oklahoma Department of Capital Asset Management surplus property program.

Now, Therefore, Be it Resolved by the Mayor and City Council of the City of Durant that the agreement between the Oklahoma Department of Capital Asset Management and the City of Durant is hereby approved.

Adopted this _____ day of _____, 2016 by the Mayor and City Council of the City of Durant.

STEWART HOFFMAN, Mayor
City of Durant, Oklahoma

ATTEST:

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



The City of Durant

City Attorney

Memorandum

Date: 7/5/2016
To: Mayor and City Council
From: P. L. Pat Phelps, City Attorney
Re: Consider Approving Lease Agreement (C-2016-50) With STAHL/SCOTT FETZER COMPANY For A 24,000 Square Foot Building on Waldron Drive for a Term of One Year

Stahl/Scott Fetzer has been a tenant in the building for several years. Last year, the rental was increased significantly to \$2,000 per month and it was determined not to increase the rental for this fiscal year. The building space is currently shared with a truss company.

Council Information / Action Requested

Approve lease agreement.

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

City Clerk - Please have two copies signed by Mayor Hoffman and send one original to Stahl.

ATTACHMENTS:

Description	Type	Upload Date
Lease Agreement C-2016-50	Exhibit	7/5/2016

LEASE AGREEMENT

STATE OF OKLAHOMA)
 :ss
COUNTY OF BRYAN)

This Lease Agreement made and entered into by and between the City of Durant, an Oklahoma municipal corporation, hereinafter referred to as "Lessor", and STAHL/SCOTT FETZER COMPANY, hereinafter referred to as "Lessee:"

WITNESSETH:

1. That Lessor is the owner of the herein described property and hereby agrees to lease to Lessee and Lessee hereby agrees to lease a portion of a building and grounds located on the property described as follows:

A portion of the E/2 SW/4 of Section 18, Township 7 South, Range 9 East, Bryan County, Oklahoma described as: Beginning at a point 330 feet East of the Southeast corner of the NW/4 SW/4 of Section 18, Township 7 South, Range 9 East, thence, North 631 feet; thence, East 550 feet; thence, South 871 feet; thence, West 550 feet; thence, North 240 feet to the point of beginning, containing 10 acres, more or less.

2. The term of this lease shall be one (1) year, commencing on the 1st day of July, 2016, and expiring on the 30th day of June, 2017.

3. The rental for said term shall be \$2,000.00 per month for a period of twelve (12) months, payable on the 1st day of July, 2016 and a like payment on the 1st day of each month thereafter during the term of the lease which shall expire on June 30, 2017.

4. The Leased Premises is described as approximately TWENTY-FOUR THOUSAND SQUARE FEET (24,000 sq. ft.) being the most westerly portion of the building and one office located and described as the most northwesterly office located on the south side of said structure. Lessee shall share a common entry way to the office, hallways and toilets as common areas with other tenants. The Leased Premises is diagramed on exhibit "A" attached hereto and made a part hereof and shall include outdoor storage space on the westerly one-half of the grounds (the "Leased Premises" or "Premises").

5. The Leased Premises and facilities may be used by the Lessee for manufacturing purposes and, at its election, for any other lawful purpose, subject to the zoning ordinances of the City of Durant. Lessee shall at no time during the term hereof commit waste on the Premises or conduct its operations thereon in such a manner as to create any public nuisance or violate any

CSA

applicable law, rule, regulation or ordinance.

6. Lessee agrees to be obligated for all expenses in connection with the operation and maintenance of the building thereon and additions thereto, including, but without limitation, repairs, alterations and modifications to the building, both internally and externally, cost of insurance, utilities and taxes, if any, except, Lessor shall be responsible for payment of all metered water used at the Leased Premises.

7. Lessee shall have the right to make such alterations, improvements and changes to the leased portion of the building as Lessee may deem necessary provided that prior to making any such structural alterations, improvements or changes, Lessee shall obtain Lessor's written approval of plans and specifications, which approval Lessor shall not unreasonably withhold, provided that the value of the building shall not be diminished and the structural integrity of the building shall not be adversely affected by any such alterations, improvements or changes. Prior to commencing any work that will cost in excess of Five Thousand Dollars (\$5,000.00), Lessee shall furnish Lessor, on demand, with good and sufficient surety bond insuring the completion of such work and the payment of all expenses therefore.

8. Lessee shall, throughout the term of this lease, at its own cost, and without any expense to Lessor, keep and maintain the Leased Premises, and improvements of every kind which may be a part thereof, and all appurtenances thereto, including sidewalks adjacent thereto, in good, sanitary and neat order, condition and repair, and except as specifically provided herein, restore and rehabilitate any improvements of any kind which may be destroyed or damaged by fire, casualty, or any cause whatsoever. Lessor shall not be obligated to make any repairs, replacements, or renewals of any kind, nature, or description, whatsoever to the Leased Premises or improvements thereon. Lessee shall also comply with and abide by all federal, state, county, municipal and other governmental statutes, ordinances, laws and regulations affecting the demised Premises, the improvements thereon or any activity or condition on or in such Premises.

9. Lessee shall keep the Leased Premises and every part thereof free and clear of any and all mechanic's, materialmen's liens and other liens for or arising out of or in connection with work or labor done, services performed, or materials or appliances used or furnished for or in connection with any operations of Lessee, any alteration, improvement, or repairs or additions which Lessee may make or permit or cause to be made, or any work on construction by, for or permitted by Lessee on or about the Premises, or any obligations of any kind incurred by Lessee, and at all items promptly and fully to pay and discharge any and all claims on which any such lien may or could be based, and to indemnify Lessor and all of the Premises and all buildings and improvements thereon against all such liens and claims of liens and suits or other proceedings pertaining thereof.

10. Lessor shall not be liable for any loss, injury, death or damage to persons or property which at any time may be suffered or sustained by Lessee or by any person whatsoever may at any

time be using or occupying or visiting the demises Premises or be in, on, or about the same, whether such loss, injury, death or damage shall be caused by or in any way result from or arise out of any act, omission, or negligence of Lessee or of any occupant, subtenant, visitor, or user of any portion of the Premises, or shall result from or be used by any other matter or thing whether of the same kind as or of a difference kind that the matters or things above set forth, and lessee shall indemnify Lessor against all claims, liability, loss or damage whatsoever on account of any such loss, injury, death or damage. Lessee hereby waives all claims against Lessor for damages to the building and improvements that are now on or hereafter placed or built on the Premises and to the property of Lessee in, on or about the Premises, and for injuries, to persons or property in or about the Premises, from any cause arising at any time. The two preceding sentences shall not apply to loss, injury, death or damage arising by reason of the negligence or misconduct of Lessor, its agents or employees.

11. Lessor shall, at all times during the term of this lease and at Lessor's sole expense, keep the Leased Premises insured against loss or damage by fire and other hazards. In the event of such loss, Lessor may terminate the lease or repair the Premises, at its option. Lessee shall be responsible for insuring its properties at its discretion.

12. Lessee, shall maintain in effect through the term of this lease personal injury liability insurance covering the Premises and its appurtenances and the sidewalks fronting thereon in the amount of One Hundred Thousand Dollars (\$100,000.00) for injury to or death to any one person, and Three Hundred Thousand Dollars (\$300,000.00) for injury to or death to any number of persons in one occurrence and property damage liability insurance in the amount of One hundred thousand dollars (\$100,000.00). Such insurance shall specifically insure Lessee against all liability assumed by it hereunder, as well as liability imposed by law, and shall insure both Lessor and Lessee, and shall be so endorsed as an additional named insured.

13. In the event of any breach of this lease by Lessee, Lessor shall have and exercise any of the rights or remedies available to it under statutory and case law for commercial leases within the State of Oklahoma. Nothing herein shall be deemed to limit Lessor's rights or remedies in case of any default under this lease by Lessee. In addition to any rights or remedies available to Lessor in case of default under this lease by Lessee, Lessor shall have the right to re-entry and may remove all persons and property from the Premises; such property may be removed and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee. Prior to re-entry under this section, Lessor shall give to Lessee, ten (10) days prior written notice, and re-entry will only be exercised by Lessor if Lessee has not provided Lessor with proof of cure of such condition of default, within ten (10) days after notice.

14. Lessee shall not assign or transfer this lease or any interest herein, without the prior written consent of Lessor and consent to assign shall not be deemed to be a consent to any subsequent assignment. Any such assignment without such consent shall be null and void, and shall, at the option of the Lessor terminate this lease. Neither this lease nor the leasehold estate of Lessee

hereunder in the demised Premises, or any building or improvements thereof, shall be subject to involuntary assignment, transfer or sale, or to assignment, transfer or sale by operation of law in any manner whatsoever, and any such attempted operation of law in any manner whatsoever; and any such attempted involuntary assignment, transfer or sell shall be void and of no effect and shall at the option of Lessor, terminate this lease.

15. It is agreed between the parties hereto that if Lessee shall be adjudicated a bankrupt or an insolvent or take the benefit of any Federal reorganization or composition proceeding or make a general assignment or take the benefit of any insolvency law, or if Lessee's leasehold interest under this lease shall be sold under any execution or process of law, or if a trustee in bankruptcy or a receiver be appointed or elected or had for Lessee, or if said Premises shall be abandoned or deserted, or if Lessee shall fail to perform any of the covenants or conditions of this lease on Lessee's part to be performed, or if this lease and the term of this lease, at Lessor's option shall expire and end, five (5) days after Lessor shall give Lessee written notice of such act, condition or default, Lessee hereby agrees immediately to quit and surrender said Premises to Lessor; but this shall not impair or affect Lessor's right to maintain summary proceedings for the recovery of the possession of the demised Premises in any cases provided by law. If the term of this lease shall be so terminated, Lessor may immediately or at any time thereafter re-enter and repossess the Premises and remove all persons and property therefrom without being liable for trespass or damages.

16. No waiver of any condition or covenant of this lease by Lessor shall be deemed to imply or constitute a further waiver by Lessor of any other condition or covenant of this lease. The rights and remedies created by this lease are cumulative and the use of one remedy shall not operate to exclude or waive the right to the use of another.

IN WITNESS HEREOF this lease agreement is executed by the parties as of the day and year hereafter written.

Dated: _____

CITY OF DURANT
"Lessor"

ATTEST:

By: _____
STEWART HOFFMAN, Mayor

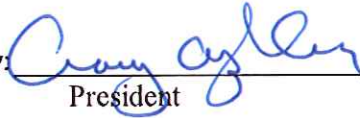
CYNTHIA J. PRICE, City Clerk

C-2016-50

Dated: 6/30/2016

STAHL/SCOTT FETZER COMPANY
"Lessee"

CRAIG ASZKLER

By: 
President



The City of Durant

Grants Department

Memorandum

Date: 7/6/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Request For Authorization To Purchase RFAP # 2016-102 ENG For Engineer Services (Work Order DU-16-01) Necessary For Water And Sewer Improvements To Serve The Commercial Metals Company Facility Relating To The Community Development Block Grant Economic Development (CDBG-ED) Project.

Work Order DU-16-01 was approved and executed by council at the June 29, 2016 special council meeting.

The engineering fees will be a reimbursable item within the CDBG-ED budget for the infrastructure improvements serving CMC facility.

Council Information / Action Requested

Approve Request For Authorization To Purchase RFAP # 2016-102 ENG

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

Staff will proceed with the grant application and bidding process.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-102 ENG For CMC Engineering	Cover Memo	7/6/2016

SPEND/CNTRCT#
 INCODE PROJ# 631
 RFAP# 2016-102 ENG

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):
Engineering Services for the water distribution and sewer collection infrastructure improvements to serve the Commercial Metals Company (CMC) facility. Work Order # DU-16-01
- 2 Department requesting authorization:
Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Engineer selected by City Council June 14, 2016
- 4 Estimated Purchase Date (M/D/Y): July 2016 - December 2016
- 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)
(Engineer Fees are included in \$1,000,000 Grant Budget) Yes
- 7 GL account code: TBD Fund 250
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$119,945.00
- 8b Item (new or replacement, if a capital item complete fixed asset form?)
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?
- 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 Yes
- 8e Does the purchase involve Grant Funding (Yes or No) **(CDBG-ED Grant # TBD)** Yes
- 8f What is the City Cash Match for the Grant **(The city is not required to provide any cash match)** \$ - 0 - -
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
The CDBG-EDIF grant application will be submitted as soon as preliminary engineering is complete and all agreements are executed between the City, CMC and Rural Water District # 5.
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

SPEND/CNTRCT#

INCODE PROJ# 631

RFAP# 2016-102 ENG

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

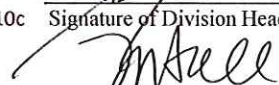
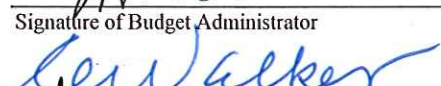
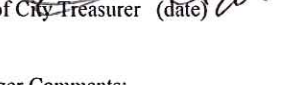
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

A formal Request for Qualifications (RFQ) process was conducted by staff, with a recommendation to city council. On June 14, 2016, the council approved this recommendation to select Wall Engineering for the engineering services to complete water and sewer infrastructure improvements to serve the CMC facility. Work Order DU-16-01 was approved by council at the June 29, 2016 special council meeting.

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

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

10 Signature & date blocks (complete appropriate sections):

10a		7-6-2016
	Signature of Grants Administrator (if applicable)	date (M/D/Y):
10b		7-6-2016
	Signature Department Head	date (M/D/Y):
10c		7-6-16
	Signature of Division Head	date (M/D/Y):
10d		7/6/16
	Signature of Budget Administrator	date (M/D/Y):
10e		7-6-16
	Signature of Finance Manager	date (M/D/Y):
10f		7-6-2016
	Signature of City Manager (only over \$2,000)	date (M/D/Y):
10g		7-6-2016
	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	



The City of Durant

Durant Fire Department

Memorandum

Date: 7/7/2016
To: Mayor and City Council
From: Roger Joines, Fire Chief
Re: Request Approval To Enter Into an Interlocal Cooperative Agreement Between The City Of Durant And The Oklahoma Department Of Capital Asset Management C-2016-57

Council Information / Action Requested

Approval of Interlocal Cooperative Agreement

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

- City Clerk- Obtain required signatures from all parties (two originals) and submit one signed original agreement to OEMS DCAM.
- City Clerk- Submit Agency Authorized Surplus Officer Authorized Signature (OMES-Form-CP-001) with required signatures to the Oklahoma State Purchasing Director.

ATTACHMENTS:

Description	Type	Upload Date
Request To Enter Into Interlocal Cooperative Agreement Between The City Of Durant and The Oklahoma Department Of Capital Asset Management 2016-57	Cover Memo	7/8/2016

INTERLOCAL COOPERATIVE AGREEMENT

CITY OF DURANT & DEPARTMENT OF CAPITAL ASSET MANAGEMENT

This INTERLOCAL COOPERATIVE AGREEMENT (the "Agreement") is entered into between the **CITY OF DURANT**, a political subdivision organized and existing under the laws of the State of Oklahoma, and the **OKLAHOMA DEPARTMENT OF CAPITAL ASSET MANAGEMENT ("DCAM")**.

RECITALS

WHEREAS, the DEPARTMENT OF CAPITAL ASSET MANAGEMENT was created as an executive branch agency, organized and existing pursuant to Title 74, Oklahoma Statutes, Section 61.2;

WHEREAS, the City of Durant and the DEPARTMENT OF CAPITAL ASSET MANAGEMENT are public agencies as defined in Title 74, Oklahoma Statutes, Sections 1003(A)(1) and (A)(2) for purposes of entering into agreements authorized by the Interlocal Cooperation Act;

WHEREAS, Title 74, Oklahoma Statutes, Section 1008 of the Act authorizes public agencies to enter into agreements with each other to perform any governmental service, activity, or undertaking that the public agencies are authorized by law to perform;

WHEREAS, Title 74, Oklahoma Statutes, Section 62.1 et seq., establishes a surplus property program within DCAM through which DCAM purchases, sells, and disposes of surplus property;

WHEREAS, Title 11, Oklahoma Statutes, Section 10-116 [or 11-116], provides that a municipal governing body may sell surplus or obsolete supplies, materials and equipment through competitive bidding;

WHEREAS, on behalf of the State of Oklahoma, DCAM disposes of surplus property through monthly public auction;

WHEREAS, the City of Durant and DCAM mutually agree that their combined efforts will provide for the disposal of surplus property in a lawful, effective and efficient manner that serves the citizens of both public entities; and

WHEREAS, DCAM agrees to dispose of surplus property of the City of Durant through the DCAM surplus property program.

NOW, THEREFORE, BE IT RESOLVED, that in consideration of the mutual agreements and conditions herein described, the parties agree as follows:

1. Responsibilities of DCAM.

- A. DCAM agrees to dispose of the surplus property of the City of Durant through its surplus property program.
- B. DCAM agrees to transfer monies received from the sale of City of Durant's surplus property, minus an administrative fee of ten percent (10%), to City of Durant.

2. Responsibilities of City of Durant.

- A. City of Durant agrees to transfer surplus property to DCAM for disposal through the DCAM surplus property program, unless otherwise agreed to in writing between the parties.
- B. City of Durant agrees that DCAM may retain an administrative fee of ten percent of the sale price of City's surplus property prior to transferring money back to the City of Durant.

3. Term. This Agreement shall be effective upon the date of approval by both parties, and shall continue for one year from the date of its execution. This Agreement may be renewed for additional one year terms by mutual written agreement of the parties if done prior to the expiration of the original agreement.

4. Equipment and Employees. All personnel acting for DCAM or City of Durant under this Agreement will, at the time of such action, be acting as an employee or agent of their respective public agency.

5. Termination. This Agreement may be terminated at any time by either party with or without cause upon tendering written notice of such termination thirty (30) days prior to the effective date of such termination.

6. Authorized Administrator(s). The Mayor of the City of Durant and the Director of the DEPARTMENT OF CAPITAL ASSET MANAGEMENT, or their designee, shall designate in writing a person or persons to be responsible for administering this agreement.

7. Execution. This Agreement may be executed in multiple copies, each copy of which shall be deemed as an original.

8. Amendment. Amendments to this Agreement may only be achieved or permitted by express written agreement of both parties.

9. Captions. The captions, titles, and headings contained herein are for convenience of reference only and shall not control the interpretation of any provision hereof.

10. Preservation of Defense and Right. Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act at 51 O.S. § 151 et. seq., common law,

statutes, or constitutions of the United States or the State of Oklahoma by entering into this agreement.

11. Whole Agreement. It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provisions agreed upon by said parties, and no agent or other party to this Agreement has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

DEPARTMENT OF CAPITAL ASSET MANAGEMENT

APPROVED by the Director of the DEPARTMENT OF CAPITAL ASSET MANAGEMENT
this _____ day of _____, 2016.

By _____

Administrator of Department of Capital Asset Management

APPROVED as to form and legality this _____ day of _____, 2016.

DEPARTMENT OF CAPITAL ASSET MANAGEMENT
Legal Division

City of Durant

APPROVED this _____ day of _____, 2016 by the MAYOR
of the City of Durant.

Mayor

APPROVED as to form and legality this _____ day of _____, 2016.

Attorney



The City of Durant

Office of City Clerk

Memorandum

Date: 7/5/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made by Kody Milligan and Take Possible Action

Claimant stated that he was operating his motor vehicle on US 69/75 when his vehicle was passed by two fire trucks and the fire marshal truck which were en route to an accident scene in Kenefic. Claimant alleges that a rock bounced from the second fire truck while it passed by claimant's vehicle and damaged the front windshield of claimant's vehicle.

Council Information / Action Requested

Confirm or deny recommendation from Oklahoma Municipal Assurance Group (OMAG) regarding tort claim made by Kody Milligan.

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

City Clerk to notify claimant of city council decision by certified mail.

ATTACHMENTS:

Description	Type	Upload Date
Redacted Claim and Attachments	Backup Material	7/5/2016

NOTICE OF TORT CLAIM

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

A. CLAIMANT REPORT

To the City of Durant
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) Kody C. Milligan CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
ADDRESS [REDACTED] CLAIMANT(S) DATE OF BIRTH January 20, 1993 Circle: (M) F
Durant Oklahoma 74701 PHONE: HOME [REDACTED] BUS. [REDACTED]

- (Exact Date Required) (Continue on another sheet if needed for any information requested)
- DATE AND TIME OF INCIDENT 05-19-2016 07:15 a.m. () p.m.
 - LOCATION OF INCIDENT US 69/75 between police station and Main Street Durant, OK.
 - DESCRIBE INCIDENT While on highway 69/75, I was passed by two fire trucks and the fire Marshall truck. As I was being passed a large rock (balanced) from the second fire truck and damaged my vehicle's front windshield. or object, they were in route to Kenetic
 - LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES: for a rollover accident.

BODILY INJURY: WAS CLAIMANT INJURED? YES NO ✓ 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 \$

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 2016 MAKE Dodge Chrysler MODEL Ram 2500

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) \$ 427.71

LIST OTHER DAMAGES CLAIMED \$ 0

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Farmers Insurance</u>	<u>191828818</u>	<u>\$0</u>	<u>\$0</u>

6. The names of any witnesses known to you:

Name	Address	Phone Number

Name	Address	Phone Number

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

TOTAL CLAIM.....\$ 427.71

Kody C. Milligan
SIGNATURE(S)

05/19/2016
DATE

CONTINUE ON THE BACK

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 Price
(Title) City Clerk, on May 19, 2016, 20

For further information on this claim contact Cynthia 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:

Claimant's license, car title, pictures, estimate, copy of newspaper article

Information for City Owned Vehicle Involved: Unknown

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:

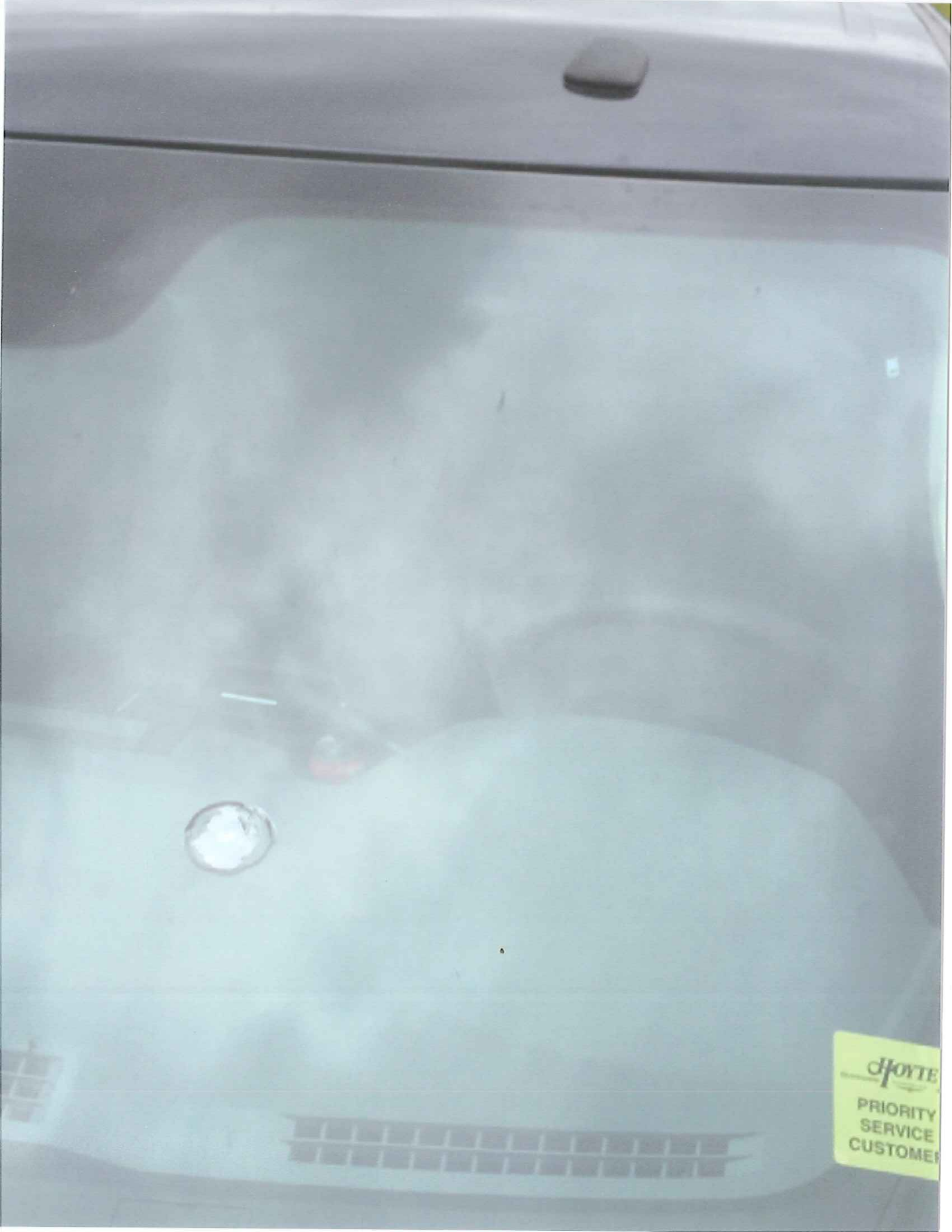
	Name	Title/Position	Telephone
1.	<u>None from city</u>		
2.			
3.			
4.			

Submitted by: Cynthia Price Date 5-20, 20 16

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
claimsdepartment@omag.org



HOYTE
PRIORITY
SERVICE
CUSTOMER

Date: 5/19/2016 03:34 PM
 Estimate ID: 42651
 Estimate Version: 0
 Preliminary
 Profile ID: S&L PAINT & BODY

S & L COLLISION CENTER, INC

2409 N 1ST, DURANT, OK 74701
 (580) 924-5958
 Fax: (580) 924-5940
 Email: slbody@yahoo.com
 Tax ID: 800014658

Damage Assessed By: Larry Hallmark
 Classification:

Deductible: UNKNOWN

Insured: KODY MILLIGAN
 Address: ~~XXXXXXXXXX, DURANT, OK 74701~~
 Telephone: Home Phone: ~~XXXXXXXXXX~~

Mitchell Service: 911296

Description: 2016 Ram Pickup 2500 Tradesman
 Body Style: 4D PkpwCrw 6' Bed 149" WB
 VIN: 3C6UR5CJ8GG129402
 OEM/ALT: O
 Options: 4WD OR AWD

Drive Train: 6.4L Inj 8 Cyl 4WD

Search Code: B263243

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Windshield</u>							
1	104037	GLS	REMOVE/REPLACE	W/Shield Glass	DW01993GTN A	240.00 *	3.1 #
2	100837	BDY	REMOVE/REPLACE	W/Shield Adhesive	N.A.	15.00 *	

* - Judgment Item

- Labor Note Applies

Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary		Amount
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			
Glass	3.1	48.00	0.00	0.00	148.80	Taxable Parts		255.00
						Sales Tax @ 9.375%		23.91
Non-Taxable Labor					148.80	Total Replacement Parts Amount		278.91
Labor Summary	3.1				148.80			
III. Additional Costs						IV. Adjustments		Amount
Total Additional Costs					0.00	Customer Responsibility		0.00

ESTIMATE RECALL NUMBER: 05/19/2016 15:28:41 42651
 Mitchell Data Version: OEM: FEB_16_V

Software Version: 7.1.201

Copyright (C) 1994 - 2016 Mitchell International
 All Rights Reserved

Page 1 of 2

Date: 5/19/2016 03:34 PM
Estimate ID: 42651
Estimate Version: 0
Preliminary
Profile ID: S&L PAINT & BODY

I.	Total Labor:	148.80
II.	Total Replacement Parts:	278.91
III.	Total Additional Costs:	0.00
	Gross Total:	427.71
IV.	Total Adjustments:	0.00
	Net Total:	427.71

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

20 Year-Old in Critical Condition After Rollover Crash

Posted: May 19, 2016 11:04 AM CDT

A 20 year-old Johnston County man is in critical condition after a single vehicle crash this morning in Bryan County.

Oklahoma State Trooper, James Reinecker says Tristan Paris rolled his vehicle multiple times just before 7:00 a.m.

It happened just east of Kenefic on Highway 22 heading eastbound.

"Looks like he just ran off the right side of the road," says Reinecker, "over-corrected, went off the right side a second time, struck a guard rail. After careening off the guard rail he overturned."

Trooper Reinecker says OHP does not believe rain to have been a factor in the wreck.

He tells KTEN Tristan was thrown from the vehicle and taken to Alliance with life threatening injuries.

Reinecker says weather prevented an emergency air flight



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

June 23, 2016

Kody Milligan
544 Wagon Trail
Durant, OK 74701

RE: Member : City of Durant
Claimant : Kody Milligan
Date of Loss : 5/19/2016
Claim No. : 202057-KW

Dear Mr. Milligan:

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.

Sincerely,

Kyle Waid
Claims Adjuster

cc: City of Durant



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

June 23, 2016

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

RE: Member : City of Durant
Claimant : Kody Milligan
Date of Loss : 5/19/2016
Claim No. : 202057-KW

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 8/17/16, you must deny this claim in writing before 8/17/16. 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,

Kyle Waid
Claims Adjuster



The City of Durant

Office of City Clerk

Memorandum

Date: 7/1/2016
To: Mayor and City Council
From: Donnalla Miller, Acting City Manager
Re: Consider Approval of Request for Authorization to Purchase Oklahoma Municipal League Membership Dues and Services Fees for FY 2016-2017 (RFAP #2016-100)

Approve Request for Authorization to Purchase Oklahoma Municipal League Membership Dues and Services Fees for FY 2016-2017 (RFAP #2016-090)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-100	Backup Material	7/1/2016

SPEND/CNTRCT#
 INCODE PROJ#
RFAP #2016-100

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item

- 1 Item planned for spending (provide details):
MEMBERSHIP DUES & SERVICE FEES FOR FY 2016-2017

- 2 Department requesting authorization:
CITY ADMIN.

- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
OKLAHOMA MUNICIPAL LEAGUE

- 4 Estimated Purchase Date (M/D/Y): July 1, 2016
- 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) No

- 7 GL account code: #001-019-569-70-05
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$17,341.71
- 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.

MEMBERSHIP DUES & SERVICE FEES FOR FY 2016-2017

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):

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

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

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

11h City Manager Comments:



Champions For Effective Local Government

2016-2017 Service Fees for Durant

How Does It All Add Up?

<u>2015-2016</u>		<u>2016-2017</u>	
Base	\$ 550.00	Base	\$ 550.00
Formula	\$ 16,157.47	Formula	\$ 16,889.71
Population	\$ 634.24	Population	\$ 634.24
Total 15-16 Service Fee	\$ 17,341.71	Total 16-17 Service Fee	\$ 18,073.95

The following formula was used to figure your 2016-2017 service fees:

2010 Census Population 15,856
2015 Total Sales Tax Receipts \$14,778,499.91
2015 Municipal Sales Tax Rate 4.375%

Base = \$550

Formula = 2015 Total Sales Tax Receipts divided by 2015 Municipal Sales Tax Rate times .005

Population = 2010 Census Population times .04.

see attached

Due to some OML members experiencing a sales tax decline, the OML Board of Directors voted during their April 6, 2016 meeting to ensure each municipality receive the most favorable service fee option for 2016-2017.

Note above the comparison between your 2015-2016 and your 2016-2017 service fees. Please pay the lesser of the two amounts

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



Champions for Effective Local Government

OKLAHOMA MUNICIPAL LEAGUE, INC.

201 N.E. 23rd Street ♦ Oklahoma City OK 73105

405-528-7515 ♦ 800-324-6651 ♦ 405-528-7560 Fax

Sarah Sherrer
City Manager
City of Durant
PO Box 578
Durant, OK 74702-0578

Re: 2016-2017 OML Service Fees

Dear Sarah Sherrer:

Thank you for your continued support and being a special part of the Oklahoma Municipal League (OML) family. It is hard to believe it is that time of year again when many municipalities are working on their FY 2016-2017 budgets. A few of our members have recently experienced a sales tax decline. In light of this, we are pleased to let you know that the OML Board of Directors voted during the April 6, 2016 meeting to ensure each municipality received the most favorable service fee option for the upcoming year. You will find enclosed with this letter detailed information for your municipality for fiscal year 2016-2017.

OML is your organization and we value your being part of the organization that since 1913 has provided services and advocacy to Oklahoma cities and towns. Our goal is to be a resource and provide the best information to assist you in better performing your duties. We are proud to represent 468 municipalities.

We continue to be vigilant as we enter the last half of legislative session. We are pleased with the passage of HB 1875 that was of benefit to every municipality in the state by lowering the fees you pay to the Oklahoma Tax Commission (OTC) from one percent (1%) to one-half percent (0.5%). The OML Municipal Liaison Board continues to meet regularly and has joined OML staff with various meetings with legislative leaders from the Governor, Speaker, President Pro Tempore, State Treasurer and others in regards to the 150 sales tax exemptions totaling \$7.2 Billion Dollars. We continue to work on your behalf with the Oklahoma Tax Commission (OTC) to ensure compliance and efficiency regarding sales tax exemptions. Additionally, there are two internet sales tax bills moving through the legislature that will end up in Conference Committee and will modernize Oklahoma laws and move us forward with the possibility of being able to capture sales tax on remote sales.

OML in conjunction with the Mayors Congress of Oklahoma (MCO) conducted Town Hall type meetings entitled Diners, Districts and Dialogue (DDD) this past fall in 10 locations around the state (from Guymon to Miami and Lawton to Ponca City). This Funding the Gap, Strong Cities, Strong State initiative was an information sharing endeavor to not only municipal officials but also to the business community and general public. The meetings were open to anyone who wished to attend.

And of course, the OML board is on record, while supporting education and comprehensive tax reform, "OPPOSING" the proposed Boren penny sales tax increase.

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

The OML board and staff value your dedication to making your community a better place to live, work, play and raise your families. Please feel free to contact us anytime we can be of service----we are only a phone call or e-mail away. If you are in the Oklahoma City area, please stop by and say "hi". If you need a place to hold a meeting or get caught up on some phone calls, please feel free to utilize the OML offices. Remember.....OML is your organization and we are here to serve you!

Respectfully,

Carolyn Stager
Executive Director

Enclosure

Invoice

Page 1/1
Invoice 028532
Date 7/1/2016

Oklahoma Municipal League

201 NE 23rd
Oklahoma City OK 73105-3199
73-6017917

Bill To: Durant
Accounts Payable
PO BOX 578
DURANT OK 74702-0578

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
		070700		DUE UPON RECEIPT		63,037	
Ordered	Shipped	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	SFEES	2016-2017 OML Annual Service Fees Renewal			\$17341.71	\$17341.71

Please return a copy of invoice with remittance

Subtotal	\$17,341.71
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$17,341.71 ✓

Base	\$ 550.00
Formula	\$ 16,157.47
Population	\$ 634.24
Total 2016-17 Service Fee	\$ 17,341.71

The following formula was used to figure your 2016-2017 service fees:

2010 Census Population	15856
2014 Total Sales Tax Receipts	\$ 14,137,784.88
2014 Municipal Sales Tax Rate	4.375 %

Base = \$ 550

Formula = 2014 Total Sales Tax Receipts divided by 2014 Municipal Sales Tax Rate times .005

Population = 2010 Census Population times .04.

Due to some OML members experiencing a sales tax decline, the OML Board of Directors voted during their April 6, 2015 Meeting to ensure each municipality receive the most favorable service fee option for 2016-2017. Note we compared your 2015-2016 and 2016-2017 service fees. This invoice reflects the lesser amount of the two.

The number-one ingredient for success at the legislature and state agencies is a united collective municipal voice. Thank you for continuing to partner with OML as we stay united in representing over 450 member municipalities.

Questions? Please contact Cathy: cathy@oml.org or call 800-324-6651

RECEIVED

JUN 06 2016

AP



The City of Durant

Office of City Clerk

Memorandum

Date: 7/7/2016
To: Mayor and City Council
From: Earlene Walker, Finance Manager
Re: Consider Finance Committee Recommendation for Approval of Award of Contract for Financial Accounting and Consulting Services for FY 2015-2016 (C-2016-41) (RFQ No. C-2016-41R) and Authorize Acting City Manager to Execute the Agreement

Recently, we distributed requests for statements of qualifications (RFQ) for Financial Accounting and Consulting services (preparation of annual financial statements, advisory guidance and evaluation of internal control systems, and financial statement audit coordination and general accounting assistance as needed), for the fiscal year ended June 30, 2016. On Friday, June 17th, we emailed the RFQ to seven CPA firms within the state, and the RFQ was published in the Durant Daily Democrat on Saturday, June 18, 2016.

Packets were requested by three firms. See response sheet attached. We received two responses by the July 5th deadline. An-chen Lai, Michelle Hall, Jacque Wilson, and I scored the proposals based on several criteria, including profile of the firm, qualifications of the firm and staff members assigned to the project, and the firm's planned approach to accomplish the scope of services. Out of 400 possible points, Crawford's response scored 368 and Meacham's response scored 265. Crawford has provided these services to the city for the last several fiscal years and we have been pleased with their service. Their staff members are familiar with our accounting system and have been prompt to respond to questions via phone or email. Over the last five years, the average fee for these services is just over \$48,000. The total cost for this fiscal year will depend on the extent that we utilize the firm for optional services such as budget preparation and IT system assistance or labor relations consulting.

Based on the committee's scoring, we recommend awarding a contract to Crawford and Associates, P.C., for financial accounting and consulting services in an amount not to exceed \$60,000.00, and authorizing the City Manager to execute the agreement.

See response tabulation sheet attached.

Council Information / Action Requested

Approval Finance Committee's recommendation for award of contract for financial accounting and consulting services for FY 2015-2016 to Crawford and Associates, P.C. in an amount not to exceed \$60,000.00 and authorizing the Acting City Manager to execute the agreement (C-2016-41).

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

City Clerk: Obtain applicable signatures and return signed copy to Crawford & Associates.

ATTACHMENTS:

Description	Type	Upload Date
Response Sheet	Exhibit	7/7/2016
Crawford & Associates Letter of Engagement FY2015-2016	Exhibit	4/7/2016

**City of Durant
Response Sheet**

RFQ-2016-41R

Item: Financial Accounting and Consulting Services

Response Deadline: July 5, 2016 @ 11:00 am

BIDDER	NOTES
Mary Johnson, CPA Rahhal Henderson Johnson, PLLC 100 'E' Street SW, Ste. 200 Ardmore, OK 73401 (580) 223-6454	
Chris Pembrock, MBA, CPA, CGAP, Cr.FA Crawford & Associates, P.C. 10308 Greenbriar Place Oklahoma City, OK 73159	Bid received July 5, 2016 at 9:26 A.M.
Tracy L. Reed, CPA rsmeacham CPAs & Advisors 801 Frisco Clinton, OK 73601 (580) 323-1766	Bid received July 5, 2016 at 10:50 A.M.



April 7, 2016

Honorable Mayor and Members of the City Council
City of Durant
P.O. Box 578
Durant, OK 74702-0578

To the Honorable Mayor and Members of the City Council:

Crawford & Associates, P.C. is pleased that the City of Durant (the City) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the City of Durant management and governing body.

We are prepared to provide a full range of accounting and consulting services to the City of Durant contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the City of Durant are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Assistance with year-end adjustments and entries in preparation for financial statement audit

Services Related to the Preparation of Annual Financial Statements

You have requested that we prepare the annual financial statements of the financial reporting entity of the City of Durant, Oklahoma as of and for the year ended June 30, 2016. Such financial statements will include:

- a. Basic Financial Statements, including notes to the financial statements
- b. Required Supplementary Information
- c. Supplementary Information (to the extent management elects to include)
- d. Other Information (to the extent management elects to include)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the annual financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARSs:

- a. The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements
- b. The prevention and detection of fraud
- c. To ensure that the entity complies with the laws and regulations applicable to its activities
- d. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements

e. To provide us with:

- i. Documentation, and other related information that is relevant to the preparation and presentation of the financial statements,
- ii. Additional information that may be requested for the purpose of the preparation of the financial statements, and
- iii. Unrestricted access to persons within the City of Durant, Oklahoma, of whom we determine necessary to communicate.

The financial statements will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the annual financial statements) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the financial statement preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows,

for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm Chairman \$250
- Firm President \$250
- Shareholders \$160
- Consulting Managers \$145
- Consulting Staff \$105
- Clerical Staff \$40

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. For your purchase order preparation purposes, we estimate that the fees for the services anticipated at this time, as defined in the Scope of Services section of this letter, will approximate \$60,000, unless the City requests further changes to the scope of this agreement.

The term of this engagement is a period from July 1, 2016 through June 30, 2017. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to continuing our professional relationship with the City of Durant.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the City of Durant:

By: _____

Title: _____

Date: _____



The City of Durant

Office of City Clerk

Memorandum

Date: 7/7/2016
To: Mayor and City Council
From: Earlene Walker, Finance Manager
Re: Consider Finance Committee Recommendation for Approval of Award of Contract for Auditing Services for FY 2015-2016 (C-2016-42) (RFQ No. C-2016-42R) and Authorize Acting City Manager to Execute the Agreement

Recently, we distributed requests for statements of qualifications (RFQ) for Independent Auditing services, for the fiscal year ended June 30, 2016. On Friday, June 17th, we emailed the RFQ to seven CPA firms within the state, and the RFQ was published in the Durant Daily Democrat on Saturday, June 18, 2016.

Packets were requested by five firms. See response sheet attached. We received one response by the July 5th deadline, from Arledge & Associates, P.C.. Since only one proposal was received, we did not score it. However, this firm has provided auditing services for the city for the last several fiscal years, and we have been pleased with their service. The proposed fee represents an increase of less than 5% from the prior year. Based on these facts, we recommend awarding a contract to Arledge & Associates, P.C. for Independent Auditing services in an amount not to exceed \$32,500.00, and authorizing the Acting City Manager to execute the agreement.

See response tabulation sheet attached.

Council Information / Action Requested

Approval Finance Committee's recommendation for award of contract for auditing services for FY 2015-2016 to Arledge & Associates, P.C. in an amount not to exceed \$32,500.00 and authorizing the Acting City Manager to execute the agreement (C-2016-42).

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

City Clerk: Obtain applicable signatures and return signed copy to Arledge & Associates, P.C.

ATTACHMENTS:

Description	Type	Upload Date
Auditing Response Sheet	Exhibit	7/7/2016

**City of Durant
Response Sheet**

RFQ-2016-42R

Item: Independent Auditing Services

Response Deadline: July 5, 2016 @ 11:00 am

RESPONDER	NOTES
LaDonna Sinning, CPA, CFE Arledge & Associates, P.C. 309 N. Bryant Edmond, OK 73034 (405) 348-0615	Received 7/1/2016 @ 9:30 AM
Dwight Bomer, CPA 1331 E. Carl Albert Parkway McAlester, OK 74501 (918) 429-0164	
Nate Atchison, Partner Finley & Cook, PLLC 1421 E. 45th Street Shawnee, OK 74804 (405) 878-7326	Sent email stating they will not be bidding but want to have their name kept on list for future opportunities.
Robert E. Kershaw, CPA Kershaw CPA & Associates, PC 5300 West Okmulgee Muskogee, OK 74401 (918) 684-1040, Ext. 3	
David W. Gandall, CFE, CPA dmg, inc. 1912 N. Drexel Blvd. Oklahoma City, OK 73107 (405) 949-0189	



The City of Durant

Office of City Manager

Memorandum

Date: 6/10/2016
To: Mayor and City Council
From: Donnalla Miller, Acting City Manager
Re: Consider Approval of Supplement to Trust Indenture of Durant Industrial Authority to Modify Residency Requirement for One Non-Ex Officio Trustee

The Durant Industrial Authority Trustees have proposed to modify the Durant Industrial Authority Trust Indenture by amending the residency requirement for one non-ex officio Trustee. One of the non-ex officio Trustees would be allowed to live no more than five (5) miles outside the corporate boundary of the City of Durant with passage of this supplement. The remaining six (6) Trustees would still be required to live within the city limits.

Council Information / Action Requested

Approval of Supplement to Trust Indenture of Durant Industrial Authority to Modify Residency Requirement for One Non-Ex Officio Trustee

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

ATTACHMENTS:

Description	Type	Upload Date
DIA TRUST INDENTURE SUPPLEMENT	Cover Memo	2/4/2016

SUPPLEMENT
TO
TRUST INDENTURE
OF DURANT INDUSTRIAL AUTHORITY

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WHEREAS, there exists in the City of Durant, Oklahoma, an urgent need to provide for industrial and economic development therein, and to expedite the same by the Trustees of Durant Industrial Authority:

IT IS AGREED BY AND BETWEEN ALL OF THE TRUSTEES OF DURANT INDUSTRIAL AUTHORITY and THE CITY OF DURANT, OKLAHOMA, A MUNICIPAL CORPORATION, AS FOLLOWS:

The undersigned Trustees of Durant Industrial Authority, a public trust, by and with the consent of the City of Durant, Oklahoma, the beneficiary thereof, hereby contract, agree and covenant between themselves with and to the State of Oklahoma and with and to the Beneficiary of said trust, pursuant to the terms of said Trust Indenture and this instrument, that they do declare that they will execute the trust created by the Trust Indenture of Durant Industrial Authority, dated August 14, 1964, and as supplemented by this instrument as Trustees for the Beneficiary, and that they do and will hold, receive and administer the Trust Estate IN TRUST solely for the use and benefit of said Beneficiary in the manner provided in the said Trust Indenture, as hereby supplemented.

In pursuance of the foregoing, each and every of the provisions of the aforesaid Trust Indenture excepting only as hereinafter set forth, and previous supplements to the trust, hereby are re-contracted, re-covenanted and re-declared to be effective from and after endorsement hereon of acceptance of beneficial interest for the Beneficiary by the governing body thereof, and thereafter paragraph 1 of Article VI of said Trust Indenture entitled "THE TRUSTEES" shall be stricken therefrom and shall be replaced by the following:

"(1) The Trustees of this Trust shall be seven (7) in number: five of which shall be ex officio members and shall be residents of the City of Durant, Oklahoma as follows:

The person who shall be the incumbent Mayor of the City of Durant, Oklahoma;

The Executive Director of the Durant Chamber of Commerce;

The Chief Executive Officer of the First United Bank and Trust Company or designee;

The Chief Executive Officer of the First Texoma National Bank, or designee;

The Chief Executive Officer of the Landmark Bank, N.A., or designee;

All of the foregoing shall be ex officio voting Trustees. The remaining two (2) Trustees shall be persons designated by the Mayor of the City of Durant, Oklahoma, one of which may reside outside of the corporate boundary of the Beneficiary not to exceed five (5) miles and the other Trustee shall be a resident of the City, subject to the approval of a majority of the members of the governing body of said City, to serve for a four (4) year term. All of the foregoing provisions of this paragraph are subject to these provisions:

“(a) Each Trustee shall continue as such until succeeded and replaced by some other person in this position;

“(b) Each person who shall come to hold an above-designated position shall be entitled to qualify as, and to become, a Trustee hereunder and to continue as such, unless temporarily replaced pursuant to this Article, until succeeded and replaced by some other person as such officer of the Beneficiary and such other person shall have qualified as a Trustee hereunder: PROVIDED, that in the event any aforesaid designated entity, an officer of which (or the designee) is entitled to become a Trustee hereunder shall be succeeded by some other entity, the corresponding officer of the successor (or the designee) shall be entitled to become and be a Trustee and if any such entity shall cease to exist without any such succession, that Trusteeship shall be filled by a majority of the remaining Trustees of the Trust for the unexpired term.

“(c) All of the legal rights, powers and duties of each Trustee shall terminate when he shall cease to be a Trustee hereunder and all of such legal rights, powers and duties shall devolve upon his successor and successors, with full right and power of the latter to do or perform any act or thing which his predecessor or any predecessor could have done or performed.”

Dated this \_\_\_\_ day of February, 2016,

**DURANT INDUSTRIAL AUTHORITY**

\_\_\_\_\_  
GREG MASSEY, Chairman

\_\_\_\_\_  
TOMMY KRAMER, Secretary

**CITY OF DURANT**

\_\_\_\_\_  
STEWART HOFFMAN, Mayor

\_\_\_\_\_  
CYNTHIA J. PRICE, City Clerk

**ACCEPTANCE OF BENEFICIAL INTEREST**

KNOW ALL MEN BY THESE PRESENTS:

Pursuant to Resolution number 2016-01 of the City Council of the City of Durant, Oklahoma, the governing body of said City, hereby accepts for said City beneficial interest in the trust created by the Trust Indenture of Durant Industrial Authority, dated August 14, 1964, as supplemented by the Supplement to said Trust Indenture, as set forth in the foregoing, in all respects in accordance with the terms of said instruments.

IN WITNESS WHEREOF, the Mayor of the City of Durant, as authorized and directed by the aforesaid Resolution, has executed this Acceptance of Beneficial Interest for said governing body of said City, as an official action thereof, this \_\_\_\_ day of February, 2016.

\_\_\_\_\_  
STEWART HOFFMAN, Mayor

Attest: (Seal)

\_\_\_\_\_  
CYNTHIA J. PRICE, City Clerk

ACKNOWLEDGMENT

STATE OF OKLAHOMA ]  
COUNTY OF BRYAN :ss  
]

Before me, the undersigned Notary Public in and for said County and State, on this \_\_\_\_\_ day of February, 2016, personally appeared **Steward Hoffman**, to me known to be the identical person who signed the name of City of Durant to the within and foregoing instrument/document, as its Mayor, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

(SEAL) \_\_\_\_\_ Notary Public

My Commission Expires:

My Commission Number;

## ACKNOWLEDGMENT

STATE OF OKLAHOMA

COUNTY OF BRYAN

:SS

]

Before me, the undersigned Notary Public in and for said County and State, on this \_\_\_\_\_ day of February, 2016, personally appeared **Greg Massey**, to me known to be the identical person who signed the name of Durant Industrial Authority to the within and foregoing instrument/document, as its Chairman, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said Authority, for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_

My Commission Number;

\_\_\_\_\_



# The City of Durant

## Office of City Manager

### Memorandum

**Date:** 6/10/2016  
**To:** Mayor and City Council  
**From:** Donnalla Miller, Acting City Manager  
**Re:** Consider Appointment as Recommended by City of Durant Mayor to Fill Durant Industrial Authority Trustee Position Vacated by Fran Mickle

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Mrs. Mickle, a long time Durant Industrial Authority Trustee and community supporter will not seek reappointment and therefore it is necessary to fill the vacancy she leaves at the close of her term.

As set forth in the Durant Industrial Authority Trust Indenture, the Mayor of the City of Durant shall designate the appointments of the two non-ex officio Trustees of the Authority. The designation is then subject to the approval of a majority of the members of the City Council. At the time of this writing, Mayor Hoffman's designation to fill Mrs. Mickle's vacancy has not been announced.

### Council Information / Action Requested

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



# The City of Durant

## Grants Department

### Memorandum

**Date:** 7/5/2016  
**To:** Mayor and City Council  
**From:** Rebecca Collins, Grants Coordinator  
**Re:** 2016 Community Development Block Grant (CDBG) Small Cities Application Requesting Funding For Residential Street Improvements  
1. Consideration To Approve Application Resolution 2016-014 For The 2016 Community Development Block Grant (CDBG) Small Cities Application Requesting Funding For Residential Street Improvements  
2. Consideration To Approve Leverage Resolution 2016-015 Committing The Required 1:1 Cash Match For The Community Development Block Grant (CDBG) Small Cities Project For Residential Street Improvements  
3. Consideration To Authorize Mayor To Sign Relevant Application Documents For The Community Development Block Grant (CDBG) Small Cities Application For Residential Street Improvements

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The City of Durant is eligible for the 2016 Community Development Block (CDBG) Grant in the amount of \$ 85,707. The application phase public hearing for the proposed street improvement projects was conducted June 28 during the special council meeting. Staff will present household survey results and cost estimate at the council meeting. These resolution documents are necessary for the application submission due July 18.

### Council Information / Action Requested

**Approve Application Resolution 2016-014**

**Approve Leverage Resolution 2016-015**

**Authorization For Mayor To Sign Relevant Application Documents**

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

Becca will complete and submit the application by the July 18 submission deadline.

### ATTACHMENTS:

| Description                              | Type       | Upload Date |
|------------------------------------------|------------|-------------|
| 2016 CDBG Application Resolution 2016-14 | Cover Memo | 7/6/2016    |





**RESOLUTION No. 2016 – 014**

**A RESOLUTION TO SUBMIT  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
2016 OK Department of Commerce Small Cities Program**

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**WHEREAS**, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized by the Secretary of Housing and Urban Development, as representative of the United States of America, to grant to the State of Oklahoma funds and administrative responsibility for the “Small Cities Community Development Block Grant” program; and

**WHEREAS**, the Oklahoma Department of Commerce, pursuant to designation by the Governor as the administering agency of the Community Development Block Grant Program for Small Cities in Oklahoma, is directed to further the purposes of community development in the State, and is authorized and empowered to accept funds from the Federal Government or its agencies and to enter into such contracts and agreements as are necessary to carry out the functions of the Department; and

**WHEREAS**, the City of Durant is a local unit of general purpose government that will provide opportunity for input by residents in determining and prioritizing community development needs through its written Citizen Participation Plan; and

**NOW THEREFORE, BE IT RESOLVED** by the Durant City Council that the City of Durant desires to obtain assistance for community development. The proposed 2016 CDBG project is for residential street improvements. The City of Durant hereby requests the Oklahoma Department of Commerce to provide assistance under the policies, regulations and procedures applicable to local communities in Oklahoma.

**NOW THEREFORE, BE IT RESOLVED** by the Durant City Council that the City of Durant affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds, if the City of Durant is awarded a 2016 Small Cities Community Development Block Grant, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma and all empowered agencies thereof.

**PASSED AND APPROVED** by the Mayor and City Council of the City of Durant, Oklahoma this July 12, 2016, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

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Stewart Hoffman, Mayor

ATTEST:

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Cynthia Price, City Clerk

**Resolution No. 2016 – 015**

**A RESOLUTION FOR LEVERAGED FUNDS  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
FY 16 Small Cities Program**

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The City of Durant has determined the critical need for publicly owned residential street improvements in different neighborhoods within the east and south parts of the city, to benefit residents in these areas. Proposed improvements include: **Street repairs, curbs and gutters, crosswalks and signage;**

**WHEREAS**, the City of Durant is submitting a grant application to the Oklahoma Department of Commerce through the FY16 CDBG Small Cities Program requesting funds in the approved allocation amount of **\$ 85,707** - for the necessary street improvements.

**WHEREAS**, the City of Durant is committing local funds, as the required 1:1 ratio leverage source, in the form of city budget cash funds to support the FY16 Small Cities application budget for a successful project.

**NOW THEREFORE, BE IT RESOLVED**, the City of Durant commits a minimum of **\$ 85,707** - as cash match for the 2016 CDBG Small Cities grant budget towards the street improvements.

**PASSED AND APPROVED** by the Mayor and City Council of the City of Durant, Oklahoma this July 12, 2016, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

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Stewart Hoffman, Mayor

ATTEST:

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Cynthia Price, City Clerk



# The City of Durant

## Grants Department

### Memorandum

**Date:** 7/5/2016  
**To:** Mayor and City Council  
**From:** Rebecca Collins, Grants Coordinator  
**Re:** United States Department Of Economic Development (EDA) Grant 08-01-05038 For The US Hwy 69 Bypass On / Off Ramps To Serve The Commercial Metals Company Facility

**1. Consideration to Void Contract C-2015-43 With Southern Oklahoma Development Association For Grant Administrative Services Relating To The Awarded US Department of Economic Development ( 08-01-05038) Project For The US Hwy 69 Bypass On / Off Ramps Serving The Commercial Metals Company facility.**

**2. Consideration To Approve Contract C-2016-56 With Southern Oklahoma Development Association For Grant Administrative Services Relating To The Awarded US Department of Economic Development (08-01-05038) Project For The US Hwy 69 Bypass On / Off Ramps Serving The Commercial Metals Company facility.**

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A United States Department of Economic Development (EDA) grant, for the US Hwy 69 Bypass on / off ramps to serve the Commercial Metals Company facility, was awarded in September 2015, with council acceptance on November 10, 2015.

The EDA program prefers that a local Council of Government (COG) office provide the grant administration. Southern Oklahoma Development Association (SODA)- located in Durant, submitted the grant application and has been selected for this EDA project administration.

The original SODA contract (C-2015-43) for project administration was approved and executed August 11, 2015 in the amount of \$112,500. Per grant guidelines, the US Department of Economic Development (EDA) will only approve \$40,000 within the grant budget for administration.

### **Council Information / Action Requested**

**Void Contract C-2015-43**

**Approve Contract C-2016-56**

**(A contract with a signature from SODA will be presented at council meeting for the mayor's**

signature.)

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

Staff will ensure the SODA office receives an original administrative contract for their files, and an original and copies distributed to appropriate city offices and files.

**ATTACHMENTS:**

| Description                                  | Type       | Upload Date |
|----------------------------------------------|------------|-------------|
| SODA Admin Contract C-2016-56 CMC - EDA Ramp | Cover Memo | 7/6/2016    |

## **CONTRACT FOR ADMINISTRATIVE SERVICES**

This Agreement between the City of Durant, located in Oklahoma, and Southern Oklahoma Development Association for the consideration hereinafter set forth, agree as follows:

This contract shall become effective concurrent with the U. S. Department of Commerce/Economic Development Administration's contract and shall be in effect through the end date of said contract. This contract period may be extended by mutual agreement of both parties.

### **I. PROJECT #08-01-05038**

Contractor understands that this contract is entered into to provide the City of Durant with services constituting:

Administrative services required in implementing and carrying out the project, if said project receives funding by the U. S. Department of Commerce/Economic Development Administration. Required services are specified in Attachment "A".

**Description of Project: CONSTRUCTION OF ON/OFF RAMP ON US HWY 70 AND OLD EAST MAIN STREET. DURANT, BRYAN COUNTY, OKLAHOMA**

### **II. ADMINISTRATIVE RESPONSIBILITIES (SEE ATTACHMENT A)**

Part II will be binding to both parties upon execution of this contract. The City of Durant agrees to pay Contractor, as compensation for administrative consulting services, a total sum not to exceed \$40,000.00. Contractor will be reimbursed in (4) four equal payments of \$10,000.00. The (1) first payment will be due upon release of funds, the (2) second payment will be due once project is 50% complete, the (3) third payment will be due once project is 75% complete and the remaining 25% (4) will be due at closeout and will be paid only after receipt and approval of invoices from the contractor.

Services as specified in Attachment "A", Part II are subject to the following conditions.

- A. The project specified in Part I is funded by the U. S. Department of Commerce/Economic Development Administration and for the amount of funding requested.
- B. The City of Durant shall have the option to accept the services of the Contractor beginning with the start date listed above of the Economic Development grant contract received from the U. S. Department of Commerce/Economic Development Administration or at a later date specified. Notification of acceptance of said services shall be in writing to Contractor. The City of Durant agrees to pay the Contractor (SODA) as compensation for administering EDA Grant in the amount of \$40,000.00 dollars. Contractor will be reimbursed in (4) four equal payments of \$10,000.00 each. The first payment will be due upon release of funds, the second payment will be due once project is 50% complete, the third payment will be due once project is 75% complete and the remaining 25% will be due at closeout and will be paid only after receipt and approval of invoices from the contractor.

The invoices must list the individual services that were provided, their percentage of completion, the fee requested (as defined in the Statement of Price submitted in Contractor 's Proposal), and identify each staff member where applicable who provided the services. Reimbursement for each service listed shall not exceed the completion percentage of the service provided (i.e. if 50% of a particular service is complete, no more than 50% of the fee for that service may be reimbursed).

- C. Contractor shall not begin to provide any services as specified in Part II until written notification from the City of Durant is received.

### **III . GENERAL TERMS AND CONDITIONS**

#### **A. SUBCONTRACT NOTIFICATION PROVISION**

The work and services covered by this contract may be subcontracted by the Contractor. The Contractor will insure that in no event will the subcontract incur any obligation on the part of the City of Durant

#### **B. MODIFICATION**

This contract is subject to such modification as may be required by federal or state law or regulations. The work and services to be performed and the total contract amount may be modified only upon written agreement of both parties.

#### **INTERPRETATION, REMEDIES**

1. In the event the parties fail to agree on charges or interpretations of this contract, both parties may jointly agree in writing to utilize an outside arbitrator to make a final determination binding upon both parties.
2. In the event of any disagreement between the Contractor and the City of Durant relating to the work and services being performed and its conformity to the requirements of this contract, the decision of the City of Durant shall prevail.
3. Neither forbearance nor payment by the City of Durant shall be construed to constitute waiver of any remedies for any default or breach of the Contractor that exists then or occurs later.

#### **C. SEVERABILITY CLAUSE**

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

#### **D. HOLD HARMLESS CLAUSE**

Contractor shall, within limitations placed on such entities by State law, save harmless the Economic Development Administration, its agents, officers and employees and the City of Durant, its agents, officers and employees from all claims and actions and all expenses defending same that are brought as a result of any injury or damage sustained by any person or property in consequence of any act or omission by the Contractor. Contractor shall, within limitations placed on such entities by state law, save harmless the Economic Development Administration, its agents, officers and employees and the Cities agents, officers and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claims or amounts arising or recovered under Workers' Compensation law or any other law. In any agreement with any subcontractor or any agent for the Contractor, Contractor will specify that such subcontractors or agents shall hold harmless the Economic Development Administration, its agents, officers and employees and the City of Durant, its agents, officers and employees for all the herein-before-described expenses, claims actions or amounts recovered.

#### **E. PERSONNEL**

1. Contractor represents that he/she has or will secure, at his/her own expense, all personnel required to perform the services under this contract. Such personnel shall not be employees of nor have any contractual relationship with the City of Durant.
2. Contractor has full responsibility for payment of Workers' Compensation insurance, unemployment insurance, social security, state and federal income tax and any other deductions required by law for its employees.
3. All of the services required hereafter will be performed by Contractor or under his/her supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.

#### **F. TERMINATION OF CONTRACT FOR CAUSE**

1. If, for any cause, the Contractor shall fail to fulfill in a timely and proper manner his/her obligations under this contract or if Contractor shall violate any of the covenants, agreements or stipulations of this contract, the City of Durant shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least 30 days before the effective date of such termination. In such event, the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereafter.
2. Notwithstanding the above, the Contractor shall not be relieved of any liability to the City of Durant for damages sustained by the City of Durant by virtue of any breach of the contract by the Contractor and the City shall withhold any payments to the Contractor until such time as the exact amount of damages due the City of Durant from the Contractor is determined.

#### **G. TERMINATION FOR CONVENIENCE OF CITY OF DURANT**

The City of Durant may terminate this contract at any time by giving at least 30 days notice in writing to the Contractor. If the City of Durant terminates the contract, as provided herein, the Contractor will be paid for the services rendered and any allowable expenses incurred up to the termination date.

#### **H. CONFLICT OF INTEREST**

No member of the governing body of the City of Durant or any other officer, employee or agent of the City of Durant, who exercises any functions or responsibilities in connection with the Economic Development Administration (EDA) project and carrying out of the program shall have any personal financial interest, direct or indirect, in this agreement and the Contractor shall take appropriate steps to assure compliance.

#### **I. INTEREST OF CONTRACTOR AND EMPLOYEES**

Contractor covenants that he/she presently has no interest and shall not acquire any interest, direct or indirect, in the project area of any parcels therein or any other interest which would conflict in any manner or degree with the performance of his/her services herein. Contractor further covenants that in the performance of this agreement, no person having any such interest shall be employed.

#### **J. REPORTS AND INFORMATION**

1. Contractor, at such times and in such forms as the City of Durant may require, shall furnish you with such periodic reports as it may request pertaining to the work or service undertaken pursuant to the contract, costs and obligations incurred or to be incurred in connection therein with any other matters covered by this contract.
2. Contractor shall furnish the City of Durant with narrative reports and financial reports related to the elements of this contract in the forms and at such times as may be required by the county or federal and state grantor agencies.

#### **K. COMPLIANCE WITH LOCAL LAWS**

Contractor shall comply with all applicable laws, ordinances and codes of the state and local governments and Contractor shall save the City of Durant harmless with respect to any damages arising from any tort done in performing any of the work under this contract.

#### **L. COPYRIGHT**

No reports, maps or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the Contractor.



## **M. RECORDS AND AUDITS**

Contractor shall assist the City of Durant in obtaining and organizing all books, documents, papers, records and other materials involving all activities and transactions related to this contract. Contractor shall also retain Contractor's own records relating to this contract for at least three (3) years from the date of submission of the final expenditure report by the City of Durant or until all audit findings have been resolved, whichever is later. Contractor shall permit authorized representatives of the U. S. Department of Commerce, the federal or state Department of Labor and the U.S. Controller General to have full access to and the right to fully examine all such materials.

## **N. ANTI-KICKBACK REGULATIONS**

Contractor shall comply with all applicable anti-kickback regulations covered under Department of Labor Regulation 29 CFR, Part III.

## **O. EQUAL EMPLOYMENT OPPORTUNITY**

Contractor shall comply with the following equal opportunity requirements as part of the Community Development Block Grant (CDBG) assurance.

1. Civil Rights Act of 1964, Title VI: Contractor shall comply with Title VI of the Civil Rights Act of 1964, which provides that no person in the United States shall on the grounds of race, religion, color or national origin be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance.
2. Housing and Community Development Act of 1974, Section 109: Contractor shall comply with Section 109 of the Housing and Community Development Act of 1974, which provides that no person in the United States shall on the grounds of race, color, religion, national origin or sex be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity
3. Housing and Urban Development Act of 1968, Section 3: Contractor shall comply with Section 3, which provides that, to the greatest extent feasible, training and employment opportunities shall be made available to lower-income residents of the unit of local government or metropolitan area (or non-metropolitan City) in which the project is located and that contracts be awarded to small businesses located within or owned in substantial part by residents of the same metropolitan area (or non-metropolitan City) as the project.
4. Affirmative Action: Contractor shall take affirmative action steps to contract with small and minority-owned firms and women's business Enterprises as a part of the requirements of 24 CFR, Part 85.36 or 24 CFR, Part 570, Subpart J. Affirmative action steps include but are not limited to the following:
  - a) Including qualified small, minority and women's business enterprises on solicitation lists.
  - b) Assuring that small, minority and women's business enterprises are solicited whenever they are potential sources.
  - c) When economically feasible, dividing total requirements into smaller tasks or quantities to permit maximum small, minority and women's business enterprises participation.
  - d) Where the requirement permits, establishing deliver schedules, which will encourage participation by small, minority and women's business enterprises.
  - e) Using the services and assistance of the Small Business Administration, the Office of Minority Business Enterprise of the U.S. Department of Commerce and the local minority business development center that assists with management and technical aspects and maintains a directory of minority contractors, suppliers and vendors.
  - f) If any subcontracts are to be let requiring the prime contractor to take the affirmative action steps in a. through e. above.

**P. AGE DISCRIMINATION ACT OF 1975**

Contractor shall comply with the provisions of the Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services and benefits supported by federal funds.

**Q. REHABILITATION ACT OF 1973, Section 504**

Contractor shall comply with the provisions of Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in any programs or activities receiving federal financial assistance.

Executed by:

City of Durant

\_\_\_\_\_  
Stewart Hoffman, Mayor

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

Executed by:

Southern Oklahoma Development Association

\_\_\_\_\_  
Jon McCormick, Executive Director

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

**ATTACHMENT A**  
**ADMINISTRATIVE RESPONSIBILITIES**

**I. ADMINISTRATIVE TASKS**

When a Contractor enters into a contract for administrative services, the administrator shall comply with all Federal and State laws and requirements. However, the Contractor is not relieved of its contractual obligation to ensure compliance. The following list identifies who shall be responsible to ensure the following tasks are completed in a timely manner:

|                                                                       | <u>Contractor</u> |
|-----------------------------------------------------------------------|-------------------|
| A. Public Hearings (as applicable)                                    | X                 |
| B. Environmental Review (as applicable)                               | X                 |
| C. Release of Funds (as applicable)                                   | X                 |
| D. Requests for Payment (as applicable)                               | X                 |
| E. Monthly Expenditure Reports (as applicable)                        | X                 |
| F. Project Files (as applicable)                                      | X                 |
| G. Quarterly Progress Reports (as applicable)                         | X                 |
| H. Land Acquisitions (as applicable)                                  | X                 |
| I. Bid Documents (as applicable)                                      | X                 |
| J. Notice of Award, Pre-Construction<br>Conference, Notice to Proceed | X                 |
| K. Weekly Payrolls (as applicable)                                    | X                 |
| L. On-Site Interviews (as applicable)                                 | X                 |
| M. On-Site Visits (as applicable)                                     | X                 |
| N. Closeout Documents (as applicable)                                 | X                 |
| O. Job Tracking (ED Projects) (as applicable)                         | X                 |
| P. Maps (as applicable)                                               | X                 |
| Q. CIP Inventory (as applicable)                                      | X                 |
| R. CIP Needs Analysis (as applicable)                                 | X                 |
| S. Addressing of Structures as needed                                 | X                 |

II. DEFINITIONS: The following are definitions of the above-assigned tasks:

- A. Public Hearing: All public hearings must be held in accordance with the Contractor's Citizen Participation Plan in order to comply with 24 CFR 570.486.
- B. Environmental Review: Prepare environmental review record for all activities. Responsibilities include making a recommendation to the local governing body as to a finding of the level of impact, preparation of all required public notices, preparation for Request for Release of Funds and acquiring adequate documentation. For activities not exempt from environmental assessments, an environmental assessment will be prepared. For activities exempt and/or categorically excluded from environmental assessments, prepare a written Finding of Exemption, which should identify the project or activity and under which of the categories of exemption it falls. Also include documentation of compliance with requirements of historic preservation, flood plains and wetlands and other applicable authorities.
- C. Release of Funds: Preparation of Environmental Review, leverage/commitment (if applicable, insurance bonding, Residential Anti-Displacement Plan, Placement Plan (ED projects), and Special Conditions (as required). These documents will be presented to the local governing board for approval and signature and submitted for processing.
- D. Request for Payment: Request for funds must be submitted on the approved form and prepared in conformance with the instructions provided. Only request funds that can be expended within the allotted time (15 days from date funds received). The following information is needed to complete this form: Engineer pay estimates, approved invoices, Non-collusion affidavits and other such documents as required by the governing board. Although the administrator can complete this form, the Contractor must sign it.
- E. Monthly Expenditure Report: The Contractor must report all funds received in a timely manner. A Monthly Expenditure Report must be completed and sent to ODOC by the 10<sup>th</sup> of the following month in which CDBG funds have been received. The administrator can complete this report, however, it must be signed by an authorized representative of the Contractor. Failure to submit this report will result in Requests for Payment being held until all funds received have been reported.
- F. Project Files: All originals are to be maintained with the Contractor to demonstrate compliance with all applicable State, local and Federal regulations. Monitor project files throughout the program to ensure they are complete and that all necessary documentation is being retained.
- G. Quarterly Program Reports: This report must be prepared and submitted to ODOC by the 10<sup>th</sup> day of July, October, January, and April.
- H. Land Acquisition: If property was or is acquired with the express intent of using it for the activities for which CDBG funds are requested, that acquisition must have been and/or be conducted in conformance with the requirements spelled out in Requirement 407 (HUD Handbook 1378, Chapter 5).
- I. Bid documents: Detailed plans developed by engineer for construction contractors.
- J. Notice of Award, Pre- Construction Conference and Notice to Proceed: Preparation of the Notice of Award with certification from the Contractor that he is not listed on the "Debarred List". Ensure a copy is submitted to ODOC. Conduct the Pre-Construction Conference, prepare a report in conjunction with Contractor, engineer, architect and subcontractor, to explain contract requirements.
- K. Weekly Payrolls: Ensure weekly payrolls and statements of compliance are submitted and compared with Davis-Bacon Wage Rates.
- L. On-Site-Interviews: Conduct on-site interviews of at least 10% of the Subcontractor's employees for each job classification. Interview must be conducted at least once during the course of construction.
- M. On-Site Visits: Coordinate On-Site Visits.
- N. Closeout Documents: Transmittal of CDBG Closeout documents, Final Expenditure Report (Final Expenditure Report ED), Contract Closeout Certifications and Beneficiary Report.
- O. Job Tracking: Gather and complete Income Certification forms, Job Tracking Log and Quarterly Job Status Reports.
- P. Provide Maps: Provide maps of water, sewer, electric, streets, storm drainage, roads, agency facilities (as applicable)
- Q. CIP Inventory: Field work needed to inventory all streets, equipment, and assets of the County of Bryan.
- R. CIP Needs Analysis: Capital Improvement Assessment to determine capital asset needs for a given period.
- S. Addressing of Structures as needed: Sequential numbering of structures for NENA standards.



# The City of Durant

## Human Resources Department

### Memorandum

**Date:** 7/6/2016  
**To:** Mayor and City Council  
**From:** Kari Dosh, Human Resources  
**Re:** Consider Approval of Former Employee's Application for Lump Sum Distribution from the Oklahoma Municipal Retirement Fund (Defined Benefits)

---

Former employee, Shelia Salas has elected to withdraw a lump sum from her retirement account in the amount of \$13,773.39. An election to receive a lump sum payment requires City Council approval.

#### **Council Information / Action Requested**

Approval of the lump sum distribution from former employee's retirement account.

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

Human Resources Specialist to mail copy of meeting minutes to OMRF to facilitate distribution of lump sum payment.



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 7/6/2016  
**To:** Mayor and City Council  
**From:** Tommy Kramer, Executive Director of the Durant Industrial Authority  
**Re:** Consider Approval of the BrucePac Forgivable Loan in the Amount of \$700,000

---

This is a seven year job creation loan in the amount of \$700,000 for 70 jobs.

#### **Council Information / Action Requested**

Approve BrucePac Forgivable Loan in the amount of \$700,000.

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

#### **ATTACHMENTS:**

| Description                                               | Type    | Upload Date |
|-----------------------------------------------------------|---------|-------------|
| BrucePac Forgivable Promissory Note                       | Exhibit | 7/8/2016    |
| Loan Agreement - BrucePac and Durant Industrial Authority | Exhibit | 7/8/2016    |

## FORGIVABLE PROMISSORY NOTE

**BRUCE PACKING COMPANY, INC., an  
Oregon corporation d/b/a BrucePac**

**380 S. Pacific Hwy 99E**

**Woodburn, OR 97071**

(hereafter called "Borrower")

**DURANT INDUSTRIAL  
AUTHORITY**

**215 N. 4th Street**

**Durant, Oklahoma 74701**

(hereafter called "Lender")

**\$700,000.00**  
Note Amount

July \_\_, 2016  
Effective Date

July \_\_, 2023  
Maturity Date

**FOR VALUE RECEIVED**, Borrower, jointly and severally if more than one, promises to pay to the order of Lender (which term shall include all subsequent holders of this Note) at its offices set forth above or at such other address as Lender may from time to time designate, in lawful money of the United States of America, the principal sum of **Seven Hundred Thousand and 00/100 Dollars (\$700,000.00)**, or so much thereof as may be advanced and outstanding from time to time, with interest at the rate provided below on the principal balance from time to time remaining unpaid, in the amounts, at the times and upon the terms provided in this Note.

**INTEREST RATE.** Prior to maturity, the Note shall accrue interest at **0.00% per annum**.

**PREPAYMENT.** Borrower may prepay this Note in whole or in part at any time without being required to pay any penalty or premium for such privilege. In the event a prepayment is made, such payment shall be applied first against accrued but unpaid interest, then to the discharge of any expenses for which the holder of this Note may be entitled to receive reimbursement under the terms of this Note or under the terms of any other documents related thereto and lastly against the principal hereof. Any partial prepayment shall not postpone the due date or change the amount of any subsequent installment due hereunder.

**PAST DUE PAYMENTS.** Lender may charge and collect a late fee of up to **five percent (5%)** of the unpaid portion of the regularly scheduled payment more than 15 days past due to the extent not prohibited by law. The annual interest rate on matured unpaid amounts shall be **ten percent (10%)**.

**PAYMENT TERMS.** This Note shall be due and payable as follows:

Provided the Note balance has not been otherwise accelerated due to an Event of Default, all remaining unpaid or unforgiven Principal and accrued interest shall be due and payable on July \_\_, 2023, interest being calculated on the unpaid principal to the date of each installment paid and the payment made credited first to the discharge of the interest accrued and the balance to the reduction of the principal.

Provided no Event of Default has occurred, the outstanding amount of the Note shall be forgiven in according to the following schedule:

July \_\_, 2021 - 1/3 of the balance of the Note then outstanding shall be forgiven, absent an Event of Default;

July \_\_, 2022 - 1/2 of the balance of the Note then outstanding shall be forgiven absent an Event of Default; and

July \_\_, 2023 – the remainder of the balance of the Note then outstanding shall be forgiven absent an Event of Default.

**WAIVER.** Except as otherwise expressly stated in this Note or the Loan Agreement, Borrower and any and all co-borrowers, endorsers, guarantors, and sureties severally waive notice, notice of intent to accelerate, notice of acceleration, demand, grace, presentment for payment, and protest and agree that this Note and all liens securing its payment may be extended and re-extended and the time for payment extended and re-extended from time to time without notice to them or any of them, and they severally agree that their liability on or with respect to this Note shall not be affected by any release or change in any security at any time existing or by any failure to perfect or maintain perfection of any security interest in such security.

**TIME OF THE ESSENCE.** It is agreed that time is of the essence in the performance of this Note.

**EVENTS OF DEFAULT.** Each of the following events shall constitute an Event of Default:

1. Default in the timely payment of any installment of principal and interest or in the performance of any covenant or provision of any Loan Document as hereafter defined.
2. Default in payment when due of any amount payable to Lender or default in any other obligation of Borrower to Lender.
3. Borrower shall: (a) execute an assignment for the benefit of creditors or take any action in furtherance thereof; or (b) admit in writing its inability to pay its debts generally as they become due; or (c) as a debtor, file a petition, case, proceeding, or other action pursuant to, or voluntarily seek the benefit or benefits of any debtor relief law or take any action in furtherance thereof; or (d) seek, acquiesce in, or suffer the appointment of a receiver, trustee, or custodian of Borrower, the property, in whole or in part, or any significant portion of other property belonging to Borrower that affects performance under this Note; or (e) voluntarily become a party to any proceeding seeking to effect a suspension or having the effect of suspending any of the rights of Lender or the Trustee granted or referred to in the Loan Documents or take any action in furtherance thereof.
4. Borrower defaults in the terms and conditions of the Loan Agreement executed contemporaneously with this Note.
5. The filing of a petition, case, proceeding, or other action against Borrower as a debtor under any debtor relief law; or seeking appointment of a receiver, trustee, or custodian of Borrower, or of any significant portion of other property belonging to Borrower that affects its ability to perform under this Note, or seeking to effect a suspension or having the effect of suspending any of the rights of Lender or the Trustee granted or referred to in the Loan Documents, and: (a) Borrower admits, acquiesces in, or fails to contest the material allegations thereof; or (b) the petition, case, proceeding, or other action results in entry of an order for relief



or order granting the relief sought against Borrower; or (c) the petition, case, proceeding, or other action is not permanently dismissed on or before the earlier of trial thereon or sixty (60) days next following the date of its filing.

6. The discovery by Lender that any warranty, covenant, or representation made to Lender by or on behalf of Borrower or any Guarantor is false, misleading, erroneous, or breached in any material respect.

A default shall not be an Event of Default if the default is cured within thirty (30) days following the delivery of or the mailing of written notice from Lender to Borrower's most current address as reflected in Lender's business records specifying the existence of any such default. If such default is not cured within the thirty (30) day period, the default shall be an Event of Default without need of any further notice or action by Lender.

**ACCELERATION AND WAIVER OF NOTICE.** Upon the occurrence of an Event of Default and the expiration of any cure period contained herein, the entire unpaid principal balance plus all accrued and unpaid interest due and owing on this Note and any and all other indebtedness of Borrower to Lender shall, at the option of Lender, become and be due and payable forthwith without demand, notice of default, notice of intent to accelerate, or the acceleration of the maturity hereof, notice of nonpayment, presentment, protest, or notice of dishonor, all of which are hereby expressly waived to the full extent not prohibited by law by Borrower. Failure to exercise this option upon the occurrence of any such Event of Default shall not constitute a waiver of the right to exercise such option in the event of any subsequent Event of Default.

**COLLECTION COSTS AND JOINT AND SEVERAL LIABILITY.** If the unpaid principal balance plus all accrued and unpaid interest due and owing on this Note is not paid at maturity, whether by acceleration or otherwise, and this Note is placed in the hands of an attorney for collection, or suit is filed hereon, or proceedings are had in probate, bankruptcy, receivership, reorganization, arrangement, or other legal proceedings for collection hereof, Borrower agrees to pay Lender its reasonable collection costs, including a reasonable amount for attorneys' fees. Borrower is and shall be directly and primarily liable for the payment of all sums due hereunder, and under any instrument securing the payment hereof, and Borrower hereby expressly waives bringing of suit and diligence in taking any action to collect any sums owing hereon and in the handling of any security, and Borrower hereby consents to and agrees to remain liable hereon regardless of any renewals, extensions for any period or rearrangements hereof, or any release or substitution of security hereof in whole or in part, with or without notice, from time to time, before or after maturity.

**REMEDIES OF LENDER.** Lender shall have all rights, remedies, and recourses granted in this Note, and all other instruments securing the payment hereof and the payment of all indebtedness of Borrower to Lender, howsoever evidenced, and those which are available at law or equity, and same: (a) shall be cumulative and concurrent; (b) may be pursued separately, successively, or concurrently against Borrower or any other liable party or against any one or more of them at the sole discretion of Lender and in such order as Lender, in its sole discretion, shall determine; (c) may be exercised as often as occasion therefore shall arise, it being agreed by Borrower that the exercise or failure to exercise any of the same shall in no event be construed as a waiver or release thereof or of any other right, remedy, or recourse; and (d) are intended to be, and shall be, nonexclusive. If any part of this Note cannot be enforced, this fact

will not affect the rest of this Note. This loan shall be governed by and construed in accordance with the laws of the State of Oklahoma and applicable United States federal law.

**NOTICES TO BORROWER AND OTHER PARTIES.** Any notice under this Note shall be in writing and shall be effective when actually delivered or, if mailed, shall be deemed effective when deposited in the United States mail first class, certified mail, postage prepaid, directed to the addresses shown near the beginning of this Note. Any party may change its address for notices under this Note by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address.

**JURY TRIAL WAIVER.** In recognition of the higher costs and delay which may result from a jury trial, the parties waive any right to trial by jury of any claim, demand, action or cause of action (a) arising hereunder, or (b) in any way connected with or related or incidental to the dealings of the parties hereto or any of them with respect hereto, in each case whether now existing or hereafter arising, and whether sounding in contract or tort or otherwise; and each party further waives any right to consolidate any such action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived; and each party hereby agrees and consents that any such claim, demand, action or cause of action shall be decided by court trial without a jury, and that any party hereto may file an original counterpart or a copy of this section with any court as written evidence of this consent of the parties hereto to the waiver of their right to trial by jury.

**BORROWER:**

BRUCE PACKING, INC., an Oregon corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

PREPARED IN THE LAW OFFICE OF:

William David Keese, P.C.  
1400 West Main Street  
Durant, Oklahoma 74702

## LOAN AGREEMENT

**BRUCE PACKING COMPANY, INC., an  
Oregon corporation d/b/a BrucePac**

**DURANT INDUSTRIAL AUTHORITY**

**380 S. Pacific Hwy 99E**

**215 North 4th**

**Woodburn, OR 97071**

**Durant, Oklahoma 74701**

(hereafter called "Borrower")

(hereafter called "Lender")

The Borrower, with its principal office, place of record-keeping and mailing address stated above, has applied to Lender for a loan to be evidenced by Borrower's promissory note dated effective **July \_\_, 2016**, in the principal amount of **\$700,000.00** bearing interest at the rates therein specified and containing certain other terms and conditions as set forth therein (the "Note").

In consideration of Lender making such loan, Borrower agrees as follows:

### **SECTION I. REPRESENTATIONS AND WARRANTIES.**

Borrower represents to Lender that:

- (a) The foregoing statements concerning Borrower are true and correct;
- (b) This Loan Agreement, Note, and any other instrument contemplated in connection herewith (the "Loan Documents"), have been duly authorized, executed and delivered, and constitute the legal and binding obligations of Borrower enforceable in accordance with their terms, and are not in conflict with any provision of law or of the articles of incorporation or by-laws of Borrower or any other agreement to which Borrower is a party;
- (c) There are no known actions, suits or proceedings against Borrower (for which adequate reserves have not been made on Borrower's books) at law or in equity, or before or by any governmental body or instrumentality, domestic or foreign; and contingent liabilities of Borrower are fully disclosed in the Financial Information referred to above;
- (d) Borrower is not a party to any agreement or instrument or subject to any charter or other corporate restriction materially and adversely affecting its business, properties, assets, operations or its general condition whether financial or otherwise;
- (e) No certificate or statement herewith or heretofore delivered by Borrower to Lender in connection herewith, or in connection with any transaction contemplated hereby, contains any untrue statement of a material fact or fails to state any material fact necessary to keep the statements contained therein from being misleading.

### **SECTION II. POSITIVE COVENANTS.**

Borrower covenants to:

- (a) Furnish to Lender within a period not to exceed forty five (45) days after the closing of each calendar quarter, a true and correct Oklahoma Tax Report in form and substance acceptable to Lender;
- (b) Furnish to Lender within a period not to exceed forty five (45) days after the closing of each calendar quarter, an employee summary, in form and substance acceptable to Lender;
- (c) At all times during the term of the Note, maintain a minimum of seventy (70) full time employees of Borrower, as that term is defined by applicable federal and state statutes and regulations;

(d) Comply with the requirement to maintain Hourly Wages of 1.5 times the federally mandated minimum wage for all employees. Lender will allow this covenant to be met on a phased-in basis as follows: (i) 1.1 times by the end of year 1; (ii) 1.2 times by the end of year 2; (iii) 1.3 times by the end of year 3; (iv) 1.4 times by the end of year 4 and; (v) 1.5 times by the end of year 5 of the Note and times thereafter. For the purpose of this Agreement, the term "Hourly Wages" shall mean the total compensation received by an employee of Borrower on an annualized basis based upon an assumed full time equivalent work week of forty (40) hours;

(e) Offer health insurance benefits to all employees of Borrower as prescribed in Oklahoma Statutes Annotated, Title 68, Section 3606 as amended;

(f) Offer 401K plan benefits to all full time employees of Borrower;

(g) At all times keep true and complete books, records and accounts, and permit Lender through its agents and representatives to visit and inspect any of Borrower's properties and to discuss Borrower's affairs, finances and accounts with its officers, all at such reasonable times as Lender may desire;

(h) Maintain and keep in full force and effect, its existence, rights and franchises and comply with all laws applicable to Borrower;

(i) Pay or cause to be paid all taxes, assessments and other governmental charges levied upon any of Borrower's properties or in respect of franchises or income before the same became delinquent, unless the same is being contested in good faith by appropriate proceedings and reserves deemed adequate by Lender have been established therefor;

(j) Pay all lawful claims, whether for labor, materials or otherwise, which might or could, if unpaid, become a lien or charge on any property or assets of Borrower, unless the same is being contested in good faith by appropriate proceedings and reserves deemed adequate to Lender have been established therefor;

(k) Comply fully with all of the provisions of the Loan Documents;

(l) Give immediate notification to Lender of any litigation, or of any claim or controversy which might become the subject of litigation, of any Federal tax lien, assessment or knowledge of a proposed tax assessment in excess of \$10,000.00.

### **SECTION III. NEGATIVE COVENANTS.**

Until the Note and all other obligations and liabilities of Borrower hereunder are fully paid, Borrower covenants that it will not, without prior written consent of Lender:

(a) Suffer or permit any Event of Default to occur under the Loan Documents but shall faithfully preserve and perform all of their covenants;

(b) Substantially change the nature of its business nor engage in business with companies controlled by the officers or directors of Borrower;

(c) Reorganize, merge or consolidate with, or acquire all or substantially all of the assets of any other company, firm or association, or make any other substantial change in its capitalization or character of its business.

### **SECTION IV. DEFAULT.**

Each of the following events shall constitute an Event of Default:

(a) Failure to comply with the Positive Covenants of Section II of this Loan Agreement.

(b) Default in the timely payment of any installment of principal and interest or in the performance of any covenant or provision of any Loan Documents.

(c) Borrower shall: (a) execute an assignment for the benefit of creditors or take any action in furtherance thereof; or (b) admit in writing his inability to pay its debts generally as they become due; or (c) as a debtor, file a petition, case, proceeding, or other action pursuant to, or voluntarily seek the benefit or benefits of any debtor relief law or take any action in furtherance thereof; or (d) seek, acquiesce in, or suffer the appointment of a receiver, trustee, or custodian of Borrower; or (e)

voluntarily become a party to any proceeding seeking to effect a suspension or having the effect of suspending any of the rights of Lender granted or referred to in the Loan Documents or take any action in furtherance thereof.

(d) The filing of a petition, case, proceeding, or other action against Borrower, as a debtor under any debtor relief law; or seeking appointment of a receiver, trustee, or custodian of Borrower that affects its ability to perform under the Note, or seeking to effect a suspension or having the effect of suspending any of the rights of Lender granted or referred to in the Loan Documents, and: (a) Borrower admits, acquiesces in, or fails to contest the material allegations thereof; or (b) the petition, case, proceeding, or other action results in entry of an order for relief or order granting the relief sought against Borrower; or (c) the petition, case, proceeding, or other action is not permanently dismissed on or before the earliest of trial thereon or sixty (60) days next following the date of its filing.

(e) The discovery by Lender that any warranty, covenant, or representation made to Lender by or on behalf of Borrower is false, misleading, erroneous, or breached in any material respect.

(f) A default shall not be an Event of Default if the default is cured within ten (10) days following the delivery of or the mailing of written notice from Lender to Borrower's most current address as reflected in Lender's business records specifying the existence of any such default. If such default is not cured within the ten (10) day period, the default shall be an Event of Default without need of any further notice or action by Lender.

Upon the occurrence of any such Event of Default, Lender at its option, without written notice, demand or presentation, which are hereby waived, may declare the unpaid principal of and accrued interest then owing upon the Note and any other indebtedness of Borrower to Lender, to be immediately due and payable, and upon such declaration such principal and interest shall become and be forthwith due and payable.

## **SECTION V. MISCELLANEOUS.**

All covenants and agreements contained herein shall bind and inure to the benefit of, and be enforceable by, the respective successors and assigns of the parties hereto, whether so expressed or not, and in particular shall inure to the benefit of and be enforceable by the holder of the Note. No modification, consent, amendment or waiver of any provision of this Agreement, nor consent to any departure by Borrower therefrom shall be effective unless the same shall be in writing and signed by an officer of Lender, and then shall be effective only in the specific instance and for the purpose for which given. This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma and any portion hereof held by a court of competent jurisdiction to be invalid or illegal shall not invalidate or nullify the remainder of this Agreement, but shall be confined only to that portion held invalid or illegal. No failure or delay on the part of Lender to exercise any right hereunder, shall operate as a waiver thereof; nor shall any single or partial exercise by Lender of any right hereunder preclude any other or further exercise thereof. The remedies herein provided are cumulative and not exclusive of any remedies provided by law. All accounting terms not specifically defined herein shall be construed in accordance with generally accepted principals of good accounting practice consistently applied on the basis used by Borrower in prior years.

Any notice under this Agreement shall be in writing and shall be effective when actually delivered or, if mailed, shall be deemed effective when deposited in the United States mail first class, certified mail, postage prepaid, directed to the addresses shown near the beginning of this Agreement. Any party may change its address for notices under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address.

EXECUTED this \_\_\_\_ day of July, 2016

LENDER:

DURANT INDUSTRIAL AUTHORITY

BY:\_\_\_\_\_

NAME:\_\_\_\_\_

TITLE:\_\_\_\_\_

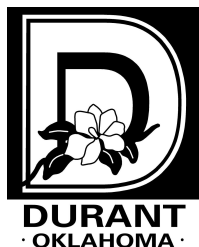
BORROWER:

BRUCE PACKING, INC., an Oregon  
corporation, d/b/a BrucePac

BY:\_\_\_\_\_

NAME:\_\_\_\_\_

TITLE:\_\_\_\_\_



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 7/6/2016  
**To:** Mayor and City Council  
**From:** Donnalla Miller, Acting City Manager  
**Re:** Consideration And Action Upon Resolution 2016-17 Authorizing And Approving The Incurring Of Indebtedness By The Durant Tax Increment Finance Authority (herein the "Authority") To Be Accomplished By The Issuance Of Lease Revenue Bonds, Bonds, Notes Or Other Evidences Of Indebtedness In One Or More Series On A Tax-Exempt Or Taxable Basis, At A Premium Or Discount, In The Aggregate Principal Par Amount Of Not To Exceed Twenty-Four Million and No/100 Dollars (\$24,000,000.00) For The Purpose Of Financing Certain Project Costs Authorized Under The Project Plan Adopted By The City Of Durant, Oklahoma, With Regard To The Commercial Metals Company Mill Site (collectively, the "Project"); Establish A Reserve Fund, If Any, Capitalize Interest, If Any, And Pay Costs Of Issuance; And All Matters Related Thereto, Including But Not Limited To The Waiver Of Competitive Bidding Thereof; And Declaring An Emergency

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### Council Information / Action Requested

Approval of Resolution 2016-17 authorizing and approving the incurring of indebtedness by the Durant Tax Increment Finance Authority (herein the "Authority") to be accomplished by the issuance of lease revenue bonds, bonds, notes or other evidences of indebtedness in one or more series on a tax-exempt or taxable basis, at a premium or discount, in the aggregate principal par amount of not to exceed Twenty-Four Million and No/100 Dollars (\$24,000,000.00) for the purpose of financing certain Project Costs authorized under the Project Plan adopted by the City of Durant, Oklahoma, with regard to the Commercial Metals Company mill site (collectively, the "Project"); establish a reserve fund, if any, capitalize interest, if any, and pay costs of issuance; and all matters related thereto, including but not limited to the waiver of competitive bidding thereof; and declaring an emergency.

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

City Clerk - Obtain required signatures.

### ATTACHMENTS:

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





**PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA AS IS REQUIRED BY THE TERMS THEREOF, THE CITY COUNCIL OF THE CITY OF DURANT, STATE OF OKLAHOMA MET IN REGULAR MEETING AT THE CITY COUNCIL CHAMBERS, 300 W. EVERGREEN, DURANT, OKLAHOMA, ON THE 12TH DAY OF JULY, 2016, AT 6:00 O'CLOCK P.M.**

COUNCILMEMBERS PRESENT:

COUNCILMEMBERS ABSENT:

(Other Proceedings)

Thereupon, Resolution 2016-17 was introduced and read in full by the Mayor. Councilmember \_\_\_\_\_ moved passage of Resolution 2016-17, and Councilmember \_\_\_\_\_ seconded the motion. The motion, carrying with it the approval of said resolution, was approved by the following vote:

AYE:

NAY:

The resolution so approved was as follows:

**RESOLUTION 2016-17**

**A RESOLUTION APPROVING AND AUTHORIZING THE INCURRING OF INDEBTEDNESS BY THE TRUSTEES OF THE DURANT TAX INCREMENT FINANCE AUTHORITY TO BE ACCOMPLISHED BY THE ISSUANCE OF LEASE REVENUE BONDS, BONDS, NOTES OR OTHER EVIDENCES OF INDEBTEDNESS IN ONE OR MORE SERIES ON A TAX-EXEMPT OR TAXABLE BASIS, AT A PREMIUM OR DISCOUNT, IN THE AGGREGATE PRINCIPAL PAR AMOUNT OF NOT TO EXCEED TWENTY-FOUR MILLION AND NO/100 DOLLARS (\$24,000,000.00) FOR THE PURPOSE OF FINANCING CERTAIN PROJECT COSTS AUTHORIZED UNDER THE PROJECT PLAN ADOPTED BY THE CITY OF DURANT, OKLAHOMA, WITH REGARD TO THE COMMERCIAL METALS COMPANY MILL SITE; ESTABLISH A RESERVE FUND, IF ANY, CAPITALIZE INTEREST, IF ANY, AND PAY COSTS OF ISSUANCE; WAIVING COMPETITIVE BIDDING PURSUANT TO 60 O.S. SECTION 176(F); AND DECLARING AN EMERGENCY.**

WHEREAS, the Durant Tax Increment Finance Authority, a public trust (the "Authority"), has been created by a Trust Indenture for the use and benefit of the City of Durant, Oklahoma (the "City"), under authority of and pursuant to the provisions of Title 60, Oklahoma Statutes 2011, Sections 176-180.4, inclusive, as amended and supplemented, the Oklahoma Trust Act and other

applicable statutes of the State of Oklahoma; and

WHEREAS, the Trustees of the authority have determined upon a financing plan consisting of providing funds for the purpose of financing certain project costs authorized under the project plan adopted by the City of Durant, Oklahoma, with regard to the Commercial Metals Company mill site; establish a reserve fund, if any, capitalize interest and pay costs of issuance; and

WHEREAS, in order to effect the said financing, the Trustees of the Authority intend to incur indebtedness in the aggregate principal par amount of not to exceed Twenty-Four Million and No/100 Dollars (\$24,000,000.00), said indebtedness to be evidenced by the issuance of lease revenue bonds, bonds, notes or other evidences of indebtedness, in one or more series on a tax-exempt or taxable basis, at a premium or discount (the "Bonds"), of the Authority pursuant to the terms and conditions contained in a Bond Indenture securing the Bonds (the "Indenture");

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

SECTION 1. The aforesaid plan and the financing thereof, as submitted, will provide funds for the purpose of financing certain project costs authorized under the project plan adopted by the City of Durant, Oklahoma, with regard to the Commercial Metals Company mill site; establish a reserve fund, if any, capitalize interest and pay costs of issuance within the City of Durant, Oklahoma. The aforesaid project will serve the public purposes of the City and hereby is expressly determined to be in furtherance of the public purposes for which the Authority was created.

SECTION 2. The incurring of indebtedness by the Trustees of the Durant Tax Increment Finance Authority in the aggregate principal par amount of not to exceed Twenty-Four Million and No/100 Dollars (\$24,000,000.00) in one or more series on a tax-exempt or taxable basis, at a premium or discount, for the purpose of financing certain project costs authorized under the project plan adopted by the City of Durant, Oklahoma, with regard to the Commercial Metals Company mill site; establish a reserve fund, if any, capitalize interest and pay costs of issuance, is hereby consented to, authorized and approved for and on behalf of the City, by the governing body of said City. Further, the City Council hereby approve, by a three-fourths (3/4) or greater vote, the waiver of competitive bidding with regard to the sale of the Bonds to the purchasers of said Bonds. Competitive bidding upon the Bonds evidencing said indebtedness hereby is expressly waived.

SECTION 3. Pursuant to the requirement of 60 O.S. Section 176(E), the City Council of the City of Durant, Oklahoma, by a two-thirds (2/3) or greater vote, hereby approves and authorizes the incurring of indebtedness by the Durant Tax Increment Finance Authority (herein the "Authority") in a maximum aggregate principal par amount of up to Twenty-Four Million and No/100 Dollars (\$24,000,000.00) said indebtedness to be evidenced by the issuance of lease revenue bonds, bonds, notes or other evidences of indebtedness, in one or more series on a tax-exempt or taxable basis, at a premium or discount (the "Bonds"), of the Authority pursuant to the terms and conditions contained in a Bond Indenture securing the Bonds, such Bonds being described and authorized by the Resolution of the Authority of July 12, 2016.

SECTION 4. By reason of the need for economic development and employment opportunities that can be realized with the Project being located within the City of Durant, Oklahoma, and for

the immediate preservation of the public peace, health and safety, an emergency hereby is declared to exist and this Resolution shall be effective immediately upon its adoption.

SECTION 5. In all other respects all of the actions of the Authority taken on July 12, 2016, with respect to the issuance of the Bonds and otherwise are hereby and by these presents expressly approved, confirmed and ratified in all respects.

This resolution shall become effective immediately.

THIS RESOLUTION PASSED AND APPROVED this 12th day of July, 2016.

THE CITY OF DURANT, OKLAHOMA  
ACTING BY AND THROUGH ITS  
CITY COUNCIL

---

Mayor, City Council,  
The City of Durant, Oklahoma

STATE OF OKLAHOMA                    )  
                                                  )SS  
COUNTY OF BRYAN                    )

I, the undersigned, the duly qualified and acting City Clerk of the City of Durant, State of Oklahoma, hereby certify that the above and foregoing is a true, correct and complete copy of the Resolution duly adopted by the City Council of the City of Durant and of the proceedings of the City Council in the adoption of said Resolution, on the date therein set out as shown by the records of my office.

Further, I certify that in conformity with Title 25, Oklahoma Statutes 2011, Sections 301-314, inclusive, as amended (the Oklahoma Open Meeting Act) I received notice of the meeting as required by law, and I did, or caused to be done, the following acts:

1.     At least twenty-four (24) hours prior to said meeting, give public notice in writing of the date, time and place of said meeting of the City Council of the City of Durant; and
2.     At least twenty-four (24) hours prior to said meeting (excluding Saturdays, Sundays and legal holidays declared by the State of Oklahoma), display public notice of said meeting in prominent public view at the principal office of the City Council and at the location of said meeting, such notice setting forth thereon the date, time, place and agenda for said meeting;

and that the minutes of the meeting reflect the time and manner of such notice of the meeting required by the Oklahoma Open Meeting Act.

WITNESS my hand and seal of said City this 12th day of July, 2016.

\_\_\_\_\_  
City Clerk

(SEAL)



# The City of Durant

## Office of City Treasurer

### Memorandum

**Date:** 6/20/2016  
**To:** Mayor and City Council  
**From:** An-Chen Lai, City Treasurer  
**Re:** Financial Statements May 2016

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Departmental Reports for May 2016

1. General Fund
2. Capital Improvement Fund
2. Durant City Utilities Authority Fund

### Council Information / Action Requested

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

### ATTACHMENTS:

| Description                    | Type       | Upload Date |
|--------------------------------|------------|-------------|
| General Fund May 2106 Fin Stmt | Cover Memo | 6/20/2016   |
| Cap Imp May 2016 Fin Stmt      | Cover Memo | 6/20/2016   |
| DCUA May 2016 Fin Stmt         | Cover Memo | 6/20/2016   |

# City of Durant, Oklahoma

## General Fund - UNAUDITED

### Monthly Revenue and Expense Report MAY 2016 - 91.67% of Fiscal Year Lapsed

| Revenue Type:                               | This Period         | Year-To-Date         | Total %        | %             | Current<br>FY15/16 Budget ** |
|---------------------------------------------|---------------------|----------------------|----------------|---------------|------------------------------|
| Sales Tax (2%)                              | 572,899.65          | 6,306,774.81         | 67.88%         | 95.59%        | 6,598,014                    |
| Use Tax                                     | 76,313.81           | 845,829.05           | 9.10%          | 112.78%       | 750,000                      |
| Alcoholic Beverage Tax                      | 8,710.52            | 101,042.43           | 1.09%          | 101.04%       | 100,000                      |
| Tobacco Excise Tax (first receipt Feb 2005) | 14,483.81           | 163,120.02           | 1.76%          | 108.75%       | 150,000                      |
| Telephone Franchise Tax                     | 16,083.18           | 18,464.87            | 0.20%          | 73.86%        | 25,000                       |
| Electric Service Franchise Tax              | 33,093.19           | 530,848.16           | 5.71%          | 88.47%        | 600,000                      |
| Natural Gas Franchise Tax                   | 3,868.36            | 44,393.62            | 0.48%          | 73.99%        | 60,000                       |
| Cable TV Service Franchise Tax              | -                   | 83,910.93            | 0.90%          | 98.72%        | 85,000                       |
| Vehicle Tax                                 | 10,545.94           | 114,176.92           | 1.23%          | 103.80%       | 110,000                      |
| Gasoline Excise Tax                         | 3,052.72            | 29,948.48            | 0.32%          | 99.83%        | 30,000                       |
| Licenses - All Types                        | 4,420.00            | 31,930.00            | 0.34%          | 199.56%       | 16,000                       |
| Permits - All Types                         | 12,203.66           | 248,648.66           | 2.68%          | 121.59%       | 204,500                      |
| Swimming Pool Revenues                      | 2,285.25            | 42,589.50            | 0.46%          | 117.33%       | 36,300                       |
| Reimb. Engineering & Publication Fees       | -                   | 1,498.35             | 0.02%          | 149.84%       | 1,000                        |
| Sidewalk & Curb Repair Fees                 | -                   | 11,439.20            | 0.12%          | 0.00%         | 5,503                        |
| Police Bonds & Fines                        | 26,598.84           | 319,609.78           | 3.44%          | 134.59%       | 237,466                      |
| Interest Earnings                           | 347.50              | 3,907.66             | 0.04%          | 130.26%       | 3,000                        |
| Civil Defense Reimbursement - County/State  | 25,000.00           | 65,000.00            | 0.70%          | 100.00%       | 65,000                       |
| Grant Revenues                              | 3,669.05            | 108,297.24           | 1.17%          | 75.94%        | 142,608                      |
| Miscellaneous Revenues                      | 14,315.84           | 219,914.21           | 2.37%          | 125.16%       | 175,708                      |
| <b>Sub-Total Revenues</b>                   | <b>827,891.32</b>   | <b>9,291,343.89</b>  | <b>100.00%</b> | <b>98.90%</b> | <b>9,395,099</b>             |
| Transfer from Utility Authority             | 242,175.08          | 2,663,925.88         |                | 91.67%        | 2,906,101                    |
| <b>Subtotal Current Year Receipts</b>       | <b>1,070,066.40</b> | <b>11,955,269.77</b> |                | <b>97.19%</b> | <b>12,301,200</b>            |
| Balance Forward from FY15 (unaudited)       | N/A                 |                      |                |               | 2,372,549                    |
| <b>Total General Funds Available</b>        | <b>1,070,066.40</b> | <b>11,955,269.77</b> |                | <b>81.47%</b> | <b>14,673,749</b>            |

| Expense Type:                         | Month               | Year-To-Date         | Total %        | %             | Current<br>FY15/16 Budget ** |
|---------------------------------------|---------------------|----------------------|----------------|---------------|------------------------------|
| City Administration                   | 49,738.39           | 500,803.77           | 4.52%          | 91.38%        | 548,018                      |
| City Clerk                            | 11,405.35           | 141,666.64           | 1.28%          | 79.45%        | 178,316                      |
| City Treasurer                        | 12,316.81           | 176,860.98           | 1.60%          | 89.80%        | 196,954                      |
| Legal Services - Attorney             | 12,353.46           | 112,615.48           | 1.02%          | 101.88%       | 110,537                      |
| Law Enforcement - Police Dept         | 339,946.75          | 3,729,205.23         | 33.68%         | 85.60%        | 4,356,730                    |
| Animal Control                        | 7,054.98            | 83,089.04            | 0.75%          | 82.97%        | 100,141                      |
| Finance Dept                          | 16,115.20           | 63,675.86            | 0.58%          | 0.00%         | 87,090                       |
| Fire Dept                             | 230,492.32          | 2,653,569.84         | 23.97%         | 87.64%        | 3,027,927                    |
| Parks, Rec & General Services         | 59,108.31           | 605,528.33           | 5.47%          | 81.94%        | 738,956                      |
| Swimming Pool                         | 9,729.61            | 77,649.44            | 0.70%          | 66.56%        | 116,654                      |
| Municipal Court                       | 12,698.10           | 103,356.89           | 0.93%          | 73.49%        | 140,640                      |
| Community Development                 | 23,061.42           | 331,173.99           | 2.99%          | 79.91%        | 414,451                      |
| Public Library                        | 53,563.83           | 537,609.25           | 4.86%          | 81.18%        | 662,273                      |
| Street Department                     | 66,130.90           | 771,682.61           | 6.97%          | 87.80%        | 878,945                      |
| Civil Emergency Mgmt                  | 18,150.45           | 236,195.55           | 2.13%          | 81.65%        | 289,283                      |
| General Government                    | 46,719.36           | 448,086.64           | 4.05%          | 73.39%        | 610,524                      |
| City Garage                           | 23,414.65           | 287,708.36           | 2.60%          | 79.16%        | 363,440                      |
| Senior Citizens Center                | 804.39              | 12,609.33            | 0.11%          | 55.43%        | 22,750                       |
| <b>Sub-Total Operating Expenses</b>   | <b>992,804.28</b>   | <b>10,873,087.23</b> | <b>98.21%</b>  | <b>84.66%</b> | <b>12,843,629</b>            |
| Expense Type:                         | Month               | Year-to Date         |                | %             | FY15/16 Budget **            |
| Transfer to Insurance Cash Fund       | 8,753.83            | 96,292.13            | 0.87%          | 91.67%        | 105,046                      |
| Transfer to Cemetery Operations Fund  | 14,387.80           | 100,166.01           | 0.90%          | 87.44%        | 114,554                      |
| Transfer to DAA for EOC Lease         | -                   | 2,000.00             | 0.02%          | 100.00%       | 2,000                        |
| <b>Sub-total of Transfer Expenses</b> | <b>23,141.63</b>    | <b>198,458.14</b>    | <b>1.79%</b>   | <b>89.56%</b> | <b>221,600</b>               |
| <b>Total Expenses</b>                 | <b>1,015,945.91</b> | <b>11,071,545.37</b> | <b>100.00%</b> | <b>84.74%</b> | <b>13,065,229.00</b>         |
| Reserve - Personal Services (Payroll) | -                   | -                    |                | 0%            | 1,608,520                    |
| <b>General Fund Expense Totals:</b>   | <b>1,015,945.91</b> | <b>11,071,545.37</b> |                | <b>75.45%</b> | <b>14,673,749</b>            |

|                                                      |                  |                   |          |
|------------------------------------------------------|------------------|-------------------|----------|
| <b>Net Gain / (Loss) - Excluding Balance Forward</b> | <b>54,120.49</b> | <b>883,724.40</b> | <b>0</b> |
|------------------------------------------------------|------------------|-------------------|----------|



# City of Durant, Oklahoma

## Capital Improvements Fund - UNAUDITED

### Monthly Revenue and Expense Report MAY 2016 - 91.67% of Fiscal Year Lapsed

| Revenue Type:                              | This Period       | Year-To-Date        | %             | Current<br>FY15/16 Budget ** |
|--------------------------------------------|-------------------|---------------------|---------------|------------------------------|
| Interest Earnings                          | 21.03             | 688.74              | 0.00%         | 0.00                         |
| Miscellaneous Revenues                     | 15,892.02         | 144,941.37          | 0.00%         | 0.00                         |
| FEMA/EOC Grant                             | 0.00              | 500,742.15          | 56.47%        | 886,707.00                   |
| FAA GRANT REV ODALS FY16                   | 0.00              |                     | 0.00%         | 400,000.00                   |
| FY13 EDA GRANT REV                         | 0.00              | 291,650.11          | 51.46%        | 566,777.00                   |
| FAA GRANT ASPH OVRLY RNWY17                | 0.00              |                     | 0.00%         | 273,578.00                   |
| FY12 OK REC TRAILS GRANT                   | 0.00              | 160,000.00          | 100.00%       | 160,000.00                   |
| Grant Revenues                             | 0.00              | 17,840.00           | 100.00%       | 17,840.00                    |
| Reimbursements Rev.                        | 0.00              |                     | 0.00%         | 47,008.00                    |
| Equipment Financing                        | 0.00              | -                   | 0.00%         | 170,000.00                   |
| <b>Sub-Total Revenues</b>                  | <b>15,913.05</b>  | <b>1,115,862.37</b> | <b>44.25%</b> | <b>2,521,910.00</b>          |
| Transfer from General Fund                 |                   | -                   | 0.00%         | 0.00                         |
| Transfer from 1%S.T.Rev.Fund               | -                 | 91,577.04           | 100.00%       | 91,577.00                    |
| Transfer from Utility Authority            | 16,666.67         | 183,333.37          | 91.67%        | 200,000.00                   |
| Transfer from DCFA Fund(DMSC MISC)         | 4,310.20          | 47,412.20           | 91.66%        | 51,724.00                    |
| Transfer from 110 Crawford St              | -                 | 79,305.49           | 90.31%        | 87,812.00                    |
| Transfer from DCFA Fund(DMSC TRAILS MTC)   | -                 | 75,297.85           | 84.31%        | 89,310.00                    |
| Transfer from DCUA 2010 STRN               | 24,990.20         | 678,043.30          | 45.14%        | 1,502,212.00                 |
| Transfer from DCUA 2012A STRN              | 41,225.60         | 70,136.06           | 5.95%         | 1,179,583.00                 |
| Transfer from DCFA Fund(DMSC Projctct)     | -                 | 7,150.00            | 26.34%        | 27,150.00                    |
| <b>Subtotal Current Year Receipts</b>      | <b>103,105.72</b> | <b>2,348,117.68</b> | <b>40.83%</b> | <b>5,751,278.00</b>          |
| Balance Forward from FY15 (Unaudited)      | N/A               | -                   | 0.00%         | 1,064,762.00                 |
| <b>Total Capital Improvement Available</b> | <b>103,105.72</b> | <b>2,348,117.68</b> | <b>34.45%</b> | <b>6,816,040.00</b>          |

| Expense Type:                       | Month             | Year-To-Date        | %             | Current<br>FY15/16 Budget ** |
|-------------------------------------|-------------------|---------------------|---------------|------------------------------|
| Law Enforcement - Police Dept       | 0.00              | 0.00                | 0.00%         | 171,483.00                   |
| Communication CTR. (PD)             | 0.00              | 0.00                | 0.00%         | 36,238.00                    |
| Parks, Rec, & Gen Svcs              | 3,177.00          | 28,102.17           | 0.00%         | 50,000.00                    |
| Street                              | 0.00              | 79,305.49           | 90.31%        | 87,812.00                    |
| Civil Emergency Management          | 0.00              | 824,586.29          | 91.41%        | 902,043.00                   |
| General Government                  | 64,508.77         | 776,611.86          | 97.61%        | 795,622.00                   |
| Water Sewer Line Maintenance        | 0.00              | 47,007.16           | 0.00%         | 47,008.00                    |
| Water Treatment Plant               | 0.00              | 275,838.68          | 40.73%        | 677,158.00                   |
| Collection-Solid Waste              | 0.00              | 0.00                | 0.00%         | 200,000.00                   |
| Disposal- Solid Waste               |                   | 15,688.00           | 23.93%        | 65,569.00                    |
| Eaker Field Airport                 |                   | 64,824.55           | 7.71%         | 841,078.00                   |
| Multi-Sports Complex                | 998.56            | 248,140.97          | 99.10%        | 250,391.00                   |
| 2007 U.S.S.T.R.N. Exp.              |                   | 13,285.72           | 8.19%         | 162,307.00                   |
| 2010 U.S.S.T.R.N. Exp.              | 44,819.15         | 376,567.76          | 35.53%        | 1,059,757.00                 |
| 2012A U.S.S.T.R.N. Exp.             | 36,272.00         | 99,746.09           | 8.56%         | 1,165,318.00                 |
| <b>Sub-Total Operating Expenses</b> | <b>149,775.48</b> | <b>2,849,704.74</b> | <b>43.76%</b> | <b>6,511,784.00</b>          |

| Expense Type:                             | Month             | Year-to Date        | %             | Current<br>FY15/16 Budget |
|-------------------------------------------|-------------------|---------------------|---------------|---------------------------|
| Transfer to General Fund                  | -                 | -                   | 0.00%         | -                         |
| Transfer to UASF                          |                   |                     | 0.00%         | -                         |
| Transfer to DLA                           |                   | -                   | 0.00%         | -                         |
| <b>Sub-total of Transfer Expenses</b>     | <b>-</b>          | <b>-</b>            | <b>0.00%</b>  | <b>-</b>                  |
| <b>Total Expenses</b>                     | <b>149,775.48</b> | <b>2,849,704.74</b> | <b>43.76%</b> | <b>6,511,784.00</b>       |
| Reserve - CI, 2010 USSTRN                 | -                 | -                   | 0.00%         | 304,256                   |
| <b>Capital Improvement Expense Totals</b> | <b>149,775.48</b> | <b>2,849,704.74</b> | <b>41.81%</b> | <b>6,816,040</b>          |

|                                               |             |              |   |
|-----------------------------------------------|-------------|--------------|---|
| Net Gain / (Loss) - Excluding Balance Forward | (46,669.76) | (501,587.06) | - |
|-----------------------------------------------|-------------|--------------|---|

MH 6/13/16



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

**Monthly Revenue and Expense Report**  
**MAY 2016 - 91.67% of Fiscal Year Lapsed**

| Revenue Type:                                | Month             | Year-To-Date         | ACTRL %        | %              | Current<br>FY15/16 Budget *** |
|----------------------------------------------|-------------------|----------------------|----------------|----------------|-------------------------------|
| Water Service - city-wide                    | 212,153.32        | 2,959,042.10         | 27.55%         | 118.36%        | 2,500,000.00                  |
| Water Sales - RW Dist. #2                    | 2,527.99          | 27,807.89            | 0.26%          | 79.45%         | 35,000.00                     |
| Water Sales - RW Dist. #5                    | 39,947.98         | 539,500.79           | 5.02%          | 89.92%         | 600,000.00                    |
| Sewer Service Fees                           | 211,053.92        | 2,447,872.39         | 22.79%         | 139.88%        | 1,750,000.00                  |
| Sanitation Service Fees                      | 259,214.49        | 2,601,267.92         | 24.22%         | 104.05%        | 2,500,000.00                  |
| Sanitation - Rolloff Bins Revenue            | 70,340.09         | 837,203.80           | 7.79%          | 93.02%         | 900,000.00                    |
| Sanitation - Compactor Revenue               | 22,270.40         | 214,007.51           | 1.99%          | 95.11%         | 225,000.00                    |
| Landfill Gate Fees (excluding Xfer ST.)      | 21,203.23         | 236,594.65           | 2.20%          | 94.64%         | 250,000.00                    |
| Transfer Station Fees Revenue                | 33,312.35         | 342,030.54           | 3.18%          | 114.01%        | 300,000.00                    |
| Late Payment Penalties                       | 10,656.72         | 103,232.41           | 0.96%          | 103.23%        | 100,000.00                    |
| Non Payment Fee                              | 19,625.04         | 140,083.57           | 1.30%          | 93.39%         | 150,000.00                    |
| Water & Sewer Tap Fees                       | 5,683.75          | 128,926.53           | 1.20%          | 64.46%         | 200,000.00                    |
| Interest Earnings                            | 127.00            | 1,083.85             | 0.01%          | 0.00%          | -                             |
| Interest Earnings in 2007 USSTRN Proj. Acct. | 96.69             | 1,078.58             | 0.01%          | 0.00%          | -                             |
| Lab Tests Revenue                            | 1,687.50          | 21,428.12            | 0.20%          | 107.14%        | 20,000.00                     |
| Recyclable Products SW Disposal              | -                 | 3,838.27             | 0.04%          | 63.97%         | 6,000.00                      |
| Miscellaneous Revenues                       | 9,711.90          | 136,230.92           | 1.27%          | 92.02%         | 148,051.00                    |
| <b>Sub-Total Operating Revenues</b>          | <b>919,612.37</b> | <b>10,741,229.84</b> | <b>100.00%</b> | <b>110.92%</b> | <b>9,684,051.00</b>           |
| <b>Sub-Total All Current-Year Revenues</b>   | <b>919,612.37</b> | <b>10,741,229.84</b> | <b>100.00%</b> | <b>110.92%</b> | <b>9,684,051.00</b>           |
| Balance Forward from FY14-15                 | N/A               | -                    |                | 0.00%          | 2,515,327.00                  |
| <b>Total DCUA Funds Available</b>            | <b>919,612.37</b> | <b>10,741,229.84</b> |                | <b>88.05%</b>  | <b>12,199,378.00</b>          |

| Expense Type:                                   | Month             | Year-To-Date        |                | %             | Current<br>FY15/16 Budget *** |
|-------------------------------------------------|-------------------|---------------------|----------------|---------------|-------------------------------|
| Public Works Administration                     | 12,443.60         | 112,302.14          | 1.31%          | 101.90%       | 110,203.00                    |
| Utility Billing                                 | 21,387.29         | 318,263.34          | 3.71%          | 102.89%       | 309,323.00                    |
| Water/Sewer Line Maintenance                    | 49,865.54         | 713,325.54          | 8.31%          | 70.94%        | 1,005,540.00                  |
| Water Treatment Plant                           | 74,379.11         | 806,362.59          | 9.40%          | 78.50%        | 1,027,219.00                  |
| Wastewater Treatment Plant                      | 52,967.03         | 592,410.23          | 6.90%          | 71.10%        | 833,254.00                    |
| Solid Waste - Collections                       | 112,192.02        | 1,259,365.50        | 14.68%         | 85.31%        | 1,476,301.00                  |
| Utility General Administration                  | (758.19)          | 61,713.47           | 0.72%          | 24.16%        | 255,438.00                    |
| Lake Durant                                     | 2,292.43          | 28,203.36           | 0.33%          | 73.83%        | 38,200.00                     |
| Solid Waste - Disposals                         | 37,154.92         | 405,652.49          | 4.73%          | 83.38%        | 486,491.00                    |
| <b>Sub-Total Operating Expenses</b>             | <b>361,923.75</b> | <b>4,297,598.66</b> |                | <b>77.55%</b> | <b>5,541,969.00</b>           |
| Transfer to INDUSTRIAL AUTH.                    | 33,333.33         | 366,666.63          | 4.27%          | 91.67%        | 400,000.00                    |
| Transfer to INSURANCE CASH FUND                 | 7,877.83          | 86,656.13           | 1.01%          | 91.67%        | 94,534.00                     |
| Transfer to GENERAL FUND                        | 242,175.08        | 2,663,925.88        | 31.04%         | 91.67%        | 2,906,101.00                  |
| Transfer to CAPITAL IMPROVEMENT FUND            | 16,666.67         | 183,333.37          | 2.14%          | 91.67%        | 200,000.00                    |
| Transfer to AIRPORT AUTHORITY                   | 12,702.50         | 139,727.50          | 1.63%          | 91.67%        | 152,430.00                    |
| Transfer to DMSC                                | 31,954.06         | 365,853.98          | 4.26%          | 91.97%        | 397,808.00                    |
| Transfer to 911 FUND                            | 35,678.89         | 404,322.11          | 4.71%          | 91.89%        | 440,001.00                    |
| Transfer to DWRF MAINTENANCE FUND               | 6,666.67          | 73,333.37           | 0.85%          | 91.67%        | 80,000.00                     |
| <b>Sub-Total Transfer Expenses</b>              | <b>387,055.03</b> | <b>4,283,818.97</b> | <b>100.00%</b> | <b>91.71%</b> | <b>4,670,874.00</b>           |
| <b>Total Operating Expenses</b>                 | <b>748,978.78</b> | <b>8,581,417.63</b> |                | <b>84.03%</b> | <b>10,212,843.00</b>          |
| Reserve - Contingency                           | -                 | -                   |                |               | 1,736,185.00                  |
| Reserve for Personal Services - Payroll         | -                 | -                   |                | 0.00%         | 250,350.00                    |
| <b>DCUA Fund Expense &amp; Transfer Totals:</b> | <b>748,978.78</b> | <b>8,581,417.63</b> |                | <b>70.34%</b> | <b>12,199,378.00</b>          |

Net Gain / (Loss) - Excluding Balance Forward      170,633.59      2,159,812.21      -





# The City of Durant

## Durant Police Department

### Memorandum

**Date:** 6/23/2016  
**To:** Mayor and City Council  
**From:** David Houser, Chief of Police  
**Re:** Police Department Monthly Report - May 2016

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Please see/review attached reports

The department has been researching new and innovative technologies regarding in-car mobile data units. Currently, officers have this capability using laptop computers and software related to our Computer Aided Dispatch (CAD) system via "mobile cop". We are testing a product called "geo safe" that operates similar to mobile cop, but incorporates features not currently available to us such as navigation/mapping, dispatch call notes, officer location etc... Although early in testing, the system seems to be robust and more user friendly as well as offering much more pertinent data to our field officers.

As you may have read in news, the Durant 911 Communication Center has agreed to partner with the Silo School District for their use of "Cop Sync". The program will allow school employees who are vetted through Cop Sync to use an immediate alert notification to Durant 911 via the employees personal communication device. It may allow notification of the effected or threatened site such as "lunch room", allow access of building diagrams and even a reverse alert. The program is designed for faster emergency service dispatch and response to the schools. Although the program cost the school system, it is of no charge to the 911 center.

### Council Information / Action Requested

Information Only

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

None

### ATTACHMENTS:

| Description           | Type       | Upload Date |
|-----------------------|------------|-------------|
| Monthly Report Totals | Cover Memo | 6/23/2016   |
| Yearly Totals         | Cover Memo | 6/23/2016   |



# 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 May 2016

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

| <b>OFFENSES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>May 2016</b> | <b>May 2015</b> | <b>YTD 2016</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|
| <i>UCR PART 1 CRIMES</i>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |                 |                 |
| Criminal Homicide                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0               | 0               | 0               |
| Forcible Rape                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1               | 0               | 3               |
| Robbery                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0               | 0               | 2               |
| Aggravated Assaults                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8               | 3               | 22              |
| Burglary                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 18              | 13              | 69              |
| Larceny-Theft                                                                                                                                                                                                                                                                                                                                                                                                                                              | 75              | 81              | 275             |
| Motor Vehicle Theft                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1               | 4               | 13              |
| Arson                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0               | 0               | 3               |
| <i>UCR Part 1 Crimes - TOTAL</i>                                                                                                                                                                                                                                                                                                                                                                                                                           | 103             | 101             | 387             |
| <i>UCR PART 2 CRIMES</i>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |                 |                 |
| Other Assaults (Simple)                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10              | 15              | 84              |
| **Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways** |                 |                 |                 |
| <i>**UCR Part 2 Crimes**-TOTAL</i>                                                                                                                                                                                                                                                                                                                                                                                                                         | 204             | 211             | 1,067           |
| <b>TOTAL OFFENSES</b> (UCR Part 1 & Part 2 Crimes)                                                                                                                                                                                                                                                                                                                                                                                                         | 317             | 327             | 1,538           |

| <b>Domestic Violence Cases</b>                                                                  | <b>May 2016</b> | <b>May 2015</b> | <b>YTD 2016</b> |
|-------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|
| *This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults* | 9               | 12              | 54              |



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## MONTHLY DEPARTMENTAL REPORT May 2016

| <b>ARRESTS</b>       | <b>May 2016</b> | <b>May 2015</b> | <b>YTD 2016</b> |
|----------------------|-----------------|-----------------|-----------------|
| UCR Part 1 Crimes    | 25              | 27              | 93              |
| UCR Part 2 Crimes    | 108             | 111             | 601             |
| Juvenile Crimes      | 6               | 14              | 47              |
| <b>TOTAL ARRESTS</b> | 139             | 152             | 741             |

|                    |    |    |    |
|--------------------|----|----|----|
| <b>EOD Actions</b> | 18 | 18 | 94 |
|--------------------|----|----|----|

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)

| <b>MOTOR VEHICLE COLLISIONS</b> | <b>May 2016</b> | <b>May 2015</b> | <b>YTD 2016</b> |
|---------------------------------|-----------------|-----------------|-----------------|
| Injury Accidents                | 13              | 5               | 48              |
| Property Damage Accidents       | 40              | 33              | 208             |
| Private Property Accidents      | 4               | 17              | 68              |
| Fatality Accidents              | 2               | 1               | 2               |
| <b>TOTAL ACCIDENTS</b>          | 59              | 56              | 326             |

| <b>CITATIONS</b>      | <b>May 2016</b> | <b>May 2015</b> | <b>YTD 2016</b> |
|-----------------------|-----------------|-----------------|-----------------|
| Traffic Citations     | 371             | 283             | 1,855           |
| Non-Traffic Citations | 56              | 79              | 321             |
| Warnings              | 111             | 78              | 824             |
| DUI                   | 7               | 9               | 53              |
| <b>TOTAL</b>          | 545             | 449             | 3,053           |



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## MONTHLY DEPARTMENTAL REPORT May 2016

| <b><i>CALLS FOR SERVICE</i></b> | <b><i>May 2016</i></b> | <b><i>May 2015</i></b> | <b><i>YTD 2016</i></b> |
|---------------------------------|------------------------|------------------------|------------------------|
| Durant Police Department        | 2,267                  | 2,002                  | 9,997                  |
| Bryan County*                   | 2,170                  | 1,967                  | 9,370                  |
| <b>TOTAL CALLS FOR SERVICE</b>  | <b>4,437</b>           | <b>3,969</b>           | <b>19,367</b>          |

\*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

|                              |       |      |          |
|------------------------------|-------|------|----------|
| <b><i>RESERVE HOURS</i></b>  | 178.5 | 392  | 1,047.00 |
| <b><i>CHAPLAIN HOURS</i></b> | 43.75 | 21.5 | 110      |

| <b><i>ANIMAL CONTROL</i></b> | <b><i>May 2016</i></b> | <b><i>May 2015</i></b> | <b><i>YTD 2016</i></b> |
|------------------------------|------------------------|------------------------|------------------------|
| Calls for Service            | 144                    | 143                    | 746                    |
| Citations Issued             | 4                      | 1                      | 25                     |
| Adoptions                    | 25                     | 15                     | 150                    |

MONTHLY DEPARTMENT REPORT TOTALS

| 2016   | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              |             | <<<        |             | <<<         |              | <<<         | DOM<br>VIOL | >>> ARRESTS <<< |     |       |               |             | EOD | > COLLISIONS (MVC) < |                 |       |              |              | >>> > CITATIONS < <<< |     |       |        |             | CALLS FOR SERVICE |         |                | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |  |  |  |
|--------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-------------|-----------------|-----|-------|---------------|-------------|-----|----------------------|-----------------|-------|--------------|--------------|-----------------------|-----|-------|--------|-------------|-------------------|---------|----------------|------------------|-------------------|----------------------|----------------|--|--|--|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF | UCR<br>PT 1 |             | UCR<br>PT 2     | JUV | TOTAL | INJU-<br>RIES | PROP<br>DAM |     | PRIV<br>PROP         | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN                  | DUI | TOTAL | DURANT | BRYAN<br>CO | TOTAL             | CFS     | CITA-<br>TIONS |                  |                   | FEES<br>COLL         | ADOP-<br>TIONS |  |  |  |
|        |             |      |              |                 |      |             |              |             |            |             |             |              |             |             |                 |     |       |               |             |     |                      |                 |       |              |              |                       |     |       |        |             |                   |         |                |                  |                   |                      |                |  |  |  |
| JAN    | 0           | 0    | 1            | 3               | 9    | 11          | 50           | 3           | 0          | 68          | 222         | 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          | 227         | 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          | 196         | 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          | 218         | 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         | 204         | 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            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| JULY   |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| AUG    |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| SEPT   |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| OCT    |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| NOV    |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| DEC    |             |      |              |                 |      |             |              |             |            | 0           |             | 0            |             |             |                 |     | 0     |               |             |     |                      |                 | 0     |              |              |                       |     |       | 0      |             |                   |         |                |                  |                   |                      |                |  |  |  |
| Totals | 0           | 3    | 2            | 22              | 84   | 69          | 275          | 13          | 3          | 387         | 1,067       | 1,538        | 54          | 93          | 601             | 47  | 741   | 94            | 48          | 208 | 68                   | 2               | 326   | 1,855        | 321          | 824                   | 53  | 3,053 | 9,997  | 9,370       | 19,367            | 1,047.0 | 110.00         | 746              | 25                |                      | 150            |  |  |  |

| 2015 | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              |             |            |             | <<<         |              | <<< <<<     |             |     |       | DOM<br>VIOL | >>> ARRESTS <<< |             |              |                 |       | EOD | > COLLISIONS (MVC) < |              |      |     |       |        | >>> > CITATIONS < <<< |       |                |              |                | CALLS FOR SERVICE |  |  | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL < |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|      | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF | UCR<br>PT 1 | UCR<br>PT 2 | JUV | TOTAL |             | INJU-<br>RIES   | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL |     | TRAF-<br>FIC         | NON-<br>TRAF | WARN | DUI | TOTAL | DURANT | BRYAN<br>CO           | TOTAL | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>TIONS |                   |  |  |                  |                   |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|      |             |      |              |                 |      |             |              |             |            |             |             |              |             |             |     |       |             |                 |             |              |                 |       |     |                      |              |      |     |       |        |                       |       |                |              |                |                   |  |  |                  |                   |                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

MONTHLY DEPARTMENT REPORT TOTALS

| 2014   | MISC OFFENSES |      |              |          |      |             |              |             |            |             |             |              | DOM<br>VIOL | >>> ARRESTS <<< |       |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       |              | >>> > CITATIONS < <<< |       |     |       |        | CALLS FOR SERVICE |        |         | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL < |              |                |  |
|--------|---------------|------|--------------|----------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-----------------|-------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|--------------|-----------------------|-------|-----|-------|--------|-------------------|--------|---------|------------------|-------------------|---------------------|--------------|----------------|--|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS |      | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | MISC<br>OFF | TOTAL<br>OFF |             | FEL-<br>ONIES   | MISD  | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF          | WARN  | DUI | TOTAL | DURANT | BRYAN<br>CO       | TOTAL  | CFS     |                  |                   | CITA-<br>TIONS      | FEES<br>COLL | ADOP-<br>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   | 2,053        | 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<br>VIOL | >>> ARRESTS <<< |       |     |       | EOD | > COLLISIONS (MVC) < |             |              |                 |       |              | >>> > CITATIONS < <<< |      |     |       |        | CALLS FOR SERVICE |        |         | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |              |                |  |
|--------|---------------|------|--------------|----------|-----|-------------|--------------|-------------|------------|--|-------------|--------------|-------------|-----------------|-------|-----|-------|-----|----------------------|-------------|--------------|-----------------|-------|--------------|-----------------------|------|-----|-------|--------|-------------------|--------|---------|------------------|-------------------|----------------------|--------------|----------------|--|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS |     | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF | TOTAL<br>OFF |             | FEL-<br>ONIES   | MISD  | JUV | TOTAL |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF          | WARN | DUI | TOTAL | DURANT | BRYAN<br>CO       | TOTAL  | CFS     |                  |                   | CITA-<br>TIONS       | FEES<br>COLL | ADOP-<br>TIONS |  |
| JAN    | 0             | 1    | 1            | 10       | 9   | 20          | 64           | 4           | 1          |  | 180         | 290          | 9           | 50              | 128   | 6   | 184   | 10  | 11                   | 34          | 11           | 1               | 57    | 277          | 40                    | 144  | 6   | 467   | 1,705  | 1,390             | 3,095  | 564.5   |                  | 114               | 1                    | \$67         | 20             |  |
| FEB    | 0             | 0    | 0            | 9        | 9   | 11          | 50           | 1           | 0          |  | 221         | 301          | 9           | 49              | 137   | 3   | 189   | 13  | 9                    | 36          | 26           | 0               | 71    | 255          | 43                    | 36   | 7   | 341   | 1,566  | 1,220             | 2,786  | 502.0   |                  | 121               | 1                    | \$213        | 27             |  |
| MAR    | 0             | 0    | 1            | 20       | 12  | 25          | 73           | 2           | 1          |  | 188         | 322          | 11          | 54              | 111   | 6   | 171   | 13  | 10                   | 32          | 11           | 0               | 53    | 271          | 32                    | 52   | 7   | 362   | 1,705  | 1,584             | 3,289  | 424.0   |                  | 164               | 1                    | \$203        | 29             |  |
| APR    | 0             | 0    | 2            | 16       | 13  | 32          | 63           | 4           | 1          |  | 208         | 339          | 12          | 35              | 115   | 4   | 154   | 18  | 10                   | 40          | 13           | 0               | 63    | 203          | 27                    | 21   | 4   | 255   | 1,658  | 1,428             | 3,086  | 506.5   |                  | 185               | 1                    | \$164        | 43             |  |
| MAY    | 0             | 1    | 0            | 9        | 10  | 28          | 72           | 3           | 0          |  | 208         | 330          | 10          | 20              | 157   | 7   | 177   | 17  | 17                   | 37          | 13           | 0               | 67    | 236          | 41                    | 49   | 11  | 337   | 1,986  | 1,400             | 3,386  | 377.0   |                  | 164               | 3                    | \$105        | 27             |  |
| JUNE   | 0             | 0    | 0            | 19       | 4   | 27          | 71           | 0           | 0          |  | 192         | 313          | 14          | 32              | 129   | 14  | 175   | 20  | 10                   | 24          | 7            | 0               | 41    | 145          | 41                    | 39   | 7   | 232   | 1,726  | 1,471             | 3,197  | 356.5   |                  | 137               | 0                    | \$189        | 33             |  |
| JULY   | 0             | 3    | 0            | 11       | 8   | 14          | 84           | 5           | 0          |  | 164         | 289          | 9           | 54              | 121   | 3   | 178   | 25  | 12                   | 35          | 17           | 0               | 64    | 144          | 46                    | 35   | 10  | 235   | 1,906  | 1,475             | 3,381  | 491.5   |                  | 123               | 0                    | \$174        | 32             |  |
| AUG    | 0             | 2    | 1            | 9        | 9   | 17          | 92           | 6           | 1          |  | 211         | 348          | 8           | 97              | 138   | 8   | 243   | 11  | 10                   | 39          | 11           | 0               | 60    | 187          | 55                    | 30   | 8   | 280   | 1,960  | 1,540             | 3,500  | 479.0   |                  | 170               | 1                    | \$192        | 29             |  |
| SEPT   | 0             | 0    | 2            | 13       | 8   | 34          | 96           | 0           | 0          |  | 250         | 403          | 11          | 71              | 102   | 7   | 180   | 17  | 13                   | 32          | 13           | 0               | 58    | 117          | 131                   | 5    | 10  | 263   | 1,808  | 1,831             | 3,639  | 339.5   |                  | 150               | 2                    | \$67         | 26             |  |
| OCT    | 0             | 1    | 1            | 5        | 9   | 27          | 69           | 6           | 0          |  | 237         | 355          | 10          | 47              | 108   | 4   | 155   | 23  | 16                   | 23          | 16           | 0               | 55    | 48           | 57                    | 2    | 5   | 112   | 1,607  | 1,504             | 3,111  | 402.5   |                  | 140               | 1                    | \$40         | 23             |  |
| NOV    | 0             | 0    | 0            | 10       | 12  | 19          | 67           | 3           | 0          |  | 203         | 314          | 6           | 37              | 105   | 8   | 150   | 13  | 11                   | 39          | 13           | 0               | 63    | 192          | 54                    | 28   | 13  | 287   | 1,861  | 1,535             | 3,396  | 341.5   |                  | 123               | 1                    | \$105        | 18             |  |
| DEC    | 0             | 2    | 2            | 17       | 3   | 23          | 58           | 5           | 0          |  | 195         | 305          | 8           | 26              | 109   | 11  | 146   | 10  | 10                   | 44          | 13           | 0               | 67    | 138          | 47                    | 25   | 5   | 215   | 1,755  | 1,451             | 3,206  | 411.5   |                  | 85                | 1                    | \$51         | 10             |  |
| Totals | 0             | 10   | 10           | 148      | 106 | 277         | 859          | 39          | 4          |  | 2,457       | 3,909        | 117         | 572             | 1,460 | 81  | 2,102 | 190 | 139                  | 415         | 164          | 1               | 719   | 2,213        | 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 |      |             |              |             |            |  |             | <<<          |             | <<<           |       | <<< | >>> ARRESTS <<< |       |     |               |             | <<< | > COLLISIONS (MVC) < |                 |       |              |              |       | >>> > CITATIONS < <<< |        |        |             |       | CALLS FOR SERVICE |                   |         |     |  | >> ANIMAL CONTROL << |              |                |  |
|--------|-------------|------|--------------|---------------|------|-------------|--------------|-------------|------------|--|-------------|--------------|-------------|---------------|-------|-----|-----------------|-------|-----|---------------|-------------|-----|----------------------|-----------------|-------|--------------|--------------|-------|-----------------------|--------|--------|-------------|-------|-------------------|-------------------|---------|-----|--|----------------------|--------------|----------------|--|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS      |      | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF | TOTAL<br>OFF | DOM<br>VIOL | FEL-<br>ONIES | MISD  |     | JUV             | TOTAL | EOD | INJU-<br>RIES | PROP<br>DAM |     | PRIV<br>PROP         | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN  | DUI                   | TOTAL  | DURANT | BRYAN<br>CO | TOTAL | RESERVE<br>HOURS  | Chaplain<br>Hours |         |     |  | CITA-<br>TIONS       | FEES<br>COLL | ADOP-<br>TIONS |  |
|        |             |      |              | AGG           | SIMP |             |              |             |            |  |             |              |             |               |       |     |                 |       |     |               |             |     |                      |                 |       |              |              |       |                       |        |        |             |       |                   |                   |         |     |  |                      |              |                |  |
| 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                  | 2,484           | 533   | 1,174        | 134          | 4,325 | 22,385                | 18,075 | 40,460 | 7,509.5     |       | 1,828             | 10                | \$2,954 | 391 |  |                      |              |                |  |

| 2011   | >>> >>> >>> |      |              | MISC OFFENSES |     |             |              |             |            |  |             | <<<          |             | <<<           |       | <<< | >>> ARRESTS <<< |       |     |               |             | <<< | > COLLISIONS (MVC) < |                 |       |              |              |       | >>> > CITATIONS < <<< |        |        |             |       | >>> CALLS FOR SERVICE |       |         | RESERVE | Chaplain | >> ANIMAL CONTROL << |              |                |  |
|--------|-------------|------|--------------|---------------|-----|-------------|--------------|-------------|------------|--|-------------|--------------|-------------|---------------|-------|-----|-----------------|-------|-----|---------------|-------------|-----|----------------------|-----------------|-------|--------------|--------------|-------|-----------------------|--------|--------|-------------|-------|-----------------------|-------|---------|---------|----------|----------------------|--------------|----------------|--|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS      |     | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF | TOTAL<br>OFF | DOM<br>VIOL | FEL-<br>ONIES | MISD  |     | JUV             | TOTAL | EOD | INJU-<br>RIES | PROP<br>DAM |     | PRIV<br>PROP         | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN  | DUI                   | TOTAL  | DURANT | BRYAN<br>CO | TOTAL | HOURS                 | Hours | CFS     |         |          | CITA-<br>TIONS       | FEES<br>COLL | ADOP-<br>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                  | 2,873           | 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-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS |    | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF |          | TOTAL<br>OFF    | FEL-<br>ONIES | MISD  | JUV |       | TOTAL                | INJU-<br>RIES | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC          | NON-<br>TRAF |       |     |       | DURANT            | BRYAN<br>CO | TOTAL  |               |                | CFS                | CITA-<br>TIONS | FEES<br>COLL | ADOP-<br>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   | 4,172                 | 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

## Office of the Street Department

### Memorandum

**Date:** 6/30/2016  
**To:** Mayor and City Council  
**From:** James Young Street Superintendent  
**Re:** Street Department Monthly Report June 2016

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### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description    | Type       | Upload Date |
|----------------|------------|-------------|
| work orders    | Cover Memo | 7/5/2016    |
| Monthly report | Cover Memo | 7/5/2016    |



# Work Order Detail Report

06/01/2016 - 06/30/2016

| Work Date | Location                      | Requested By  | Work Description | Work Start Date | Work End Date |
|-----------|-------------------------------|---------------|------------------|-----------------|---------------|
| 6/30/2016 | JERRY                         | LINDA PIERCE  | 10 POTHOLES      | 6/28/2016       | 6/28/2016     |
| 6/30/2016 | CRAWFORD RD.                  | JAMES SCOTT   | SWEEP STREET     | 6/27/2016       | 6/27/2016     |
| 6/30/2016 | S 22ND/ MISSISSIPPI/ ARKANSAS | JAMES SCOTT   | SWEEP STREET     | 6/27/2016       | 6/27/2016     |
| 6/30/2016 | S TH 12TH/MISSIS SIPP I       | JAMES SCOTT   | SWEEP STREET     | 6/27/2016       | 6/27/2016     |
| 6/30/2016 | S 17TH/ MISSISSIPPI           | JAMES SCOTT   | SWEEP STREET     | 6/27/2016       | 6/27/2016     |
| 6/30/2016 | E MAIN/ NTH 16TH/ W MAIN      | JAMES SCOTT   | SWEEP STREET     | 6/27/2016       | 6/27/2016     |
| 6/30/2016 | S 16TH/ MISSISSIPPI           | JAMES SCOTT   | SWEEP STREET     | 6/27/2016       | 6/27/2016     |
| 6/30/2016 | 724 NTH 15TH                  | M&O           | STREET CUT       | 6/20/2016       | 6/20/2016     |
| 6/30/2016 | 104 E PINE                    | M&O           | STREET CUT       | 6/17/2016       | 6/17/2016     |
| 6/30/2016 | 1002STH 9TH                   | M&O           | STREET CUT       | 6/17/2016       | 6/17/2016     |
| 6/30/2016 | 10TH/ WALNUT                  | RICK MCGINESS | SINK HOLE        | 6/17/2016       | 6/17/2016     |
| 6/30/2016 | S 9TH/ LOUISIANA              | TONY BAEZA    | 1 POT HOLE       | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | S 15TH/ARKAN SAS              | JAMES SCOTT   | SWEEP STREET     | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | S TH 14TH/ARKAN SAS/ BYERS    | JAMES SCOTT   | SWEEP STREET     | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | E MAIN/NTH 15TH/ MAIN         | JAMES SCOTT   | SWEEP STREET     | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | WOOD LAND CIR / FOLSOM        | TONY BAEZA    | 5 POT HOLES      | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | 5318 STONEBRIAR CIR           | TONY BAEZA    | 1 POT HOLE       | 6/24/2016       | 6/24/2016     |

| Work Date | Location                      | Requested By | Work Description | Work Start Date | Work End Date |
|-----------|-------------------------------|--------------|------------------|-----------------|---------------|
| 6/30/2016 | 5366 STONEBRIAR CIR.          | TONY BAEZA   | 1 POT HOLE       | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | 210 KATY                      | TONY BAEZA   | 5 POT HOLES      | 6/24/2016       | 6/24/2016     |
| 6/30/2016 | 1220 MISSISSIPPI              | TONY BAEZA   | 1 POT HOLE       | 6/24/2016       | 6/24/2016     |
| 6/29/2016 | S 15TH/ MISSISSIPPI           | TONY BAEZA   | 1 POT HOLE       | 6/24/2016       | 6/24/2016     |
| 6/28/2016 | S 7TH/ TENNESSEE              | TONY BAEZA   | 2 POT HOLES      | 6/24/2016       | 6/24/2016     |
| 6/28/2016 | STH 1ST/ LOUISIANA            | TONY BAEZA   | 1 POT HOLE       | 6/24/2016       | 6/24/2016     |
| 6/28/2016 | SIMMONS / CIARA               | TONY BAEZA   | 1 POT HOLE       | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | NTH 17TH/ OLIVE               | TONY BAEZA   | LEVEL PATCH      | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | NTH 18TH/ LOCUST              | TONY BAEZA   | 1 POT HOLE       | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | MAIN/ WASHINGTON              | JAMES YOUNG  | 1 POT HOLE       | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | NTH 15TH/ LOCUST              | TONY BAEZA   | 1 POT HOLE       | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | NTH 14TH/ ELM                 | TONY BAEZA   | RUFF SPOT        | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | NTH 11TH/ LIVEOAK             | TONY BAEZA   | 1 POT HOLE       | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | ENGLEWOOD DR./ SLEEPY HOLLOW  | TONY BAEZA   | 4 POT HOLES      | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | LORRI LN/ LITTLE JOHN         | TONY BAEZA   | 4 POT HOLES      | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | S TH13TH/ GEORIGIA / ARKANSAS | JAMES SCOTT  | SWEEP STREET     | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | NTH 1ST                       | JASON BREWER | PILES OF DIRT    | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | S 11TH/ GEORGIA/ ARKANSAS     | JAMES SCOTT  | SWEEP STREET     | 6/23/2016       | 6/23/2016     |
| 6/28/2016 | S 10TH/ TEXAS/ GEORGIA        | JAMES SCOTT  | SWEEP STREET     | 6/23/2016       | 6/23/2016     |

| Work Date | Location                      | Requested By        | Work Description                               | Work Start Date | Work End Date |
|-----------|-------------------------------|---------------------|------------------------------------------------|-----------------|---------------|
| 6/28/2016 | S 9TH/<br>GEORGIA/<br>MAIN    | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/23/2016       | 6/23/2016     |
| 6/27/2016 | 1606 KAY                      | ROBERT<br>DAWS      | ASPHALT<br>BERM                                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | 1003 E MAIN                   | TONY BAEZA          | 1 POT HOLE                                     | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | ESTELLE/<br>CHUCKWA           | TONY BAEZA          | 3 POT HOLES                                    | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | 1012 RADIO<br>RD              | TONY BAEZA          | 1 POT HOLE                                     | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | 49TH/<br>UNIVERSITY           | TONY BAEZA          | 1 POT HOLE                                     | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | STONE<br>BROOK<br>CIRCLE      | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | STONE<br>BROOK WAY            | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | GEORGIA/ S<br>9TH/S 15TH      | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | ALABAMA/ S<br>9TH/S 15TH      | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | E MAIN/ NTH<br>10TH/ MAIN     | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | LITTLE<br>JOHN/ LORRI<br>LN   | CALVIN<br>PATTERSON | STOP SIGN<br>DOWN                              | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | STH 9TH/<br>GEORGIA           | CALVIN<br>PATTERSON | STOP SIGN<br>LEANING                           | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | 2ND/<br>LOCUST                | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN                | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | CHOCTAW<br>RD AND US<br>69/75 | JAMES<br>YOUNG      | 1 NEW DO<br>NOT BLOCK<br>INTERSECTI<br>ON SIGN | 6/22/2016       | 6/22/2016     |
| 6/27/2016 | TEXAS/ STH<br>1ST/ STH<br>9TH | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/17/2016       | 6/17/2016     |
| 6/27/2016 | LOUISIANA/<br>S 1ST/S 9TH     | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/17/2016       | 6/17/2016     |
| 6/27/2016 | E MAIN/ NTH<br>10TH/W<br>MAIN | JAMES<br>SCOTT      | SWEEP<br>STREET                                | 6/17/2016       | 6/17/2016     |

| Work Date | Location                                     | Requested By        | Work Description                      | Work Start Date | Work End Date |
|-----------|----------------------------------------------|---------------------|---------------------------------------|-----------------|---------------|
| 6/27/2016 | 12TH/<br>mULBERRY                            | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>FIRE<br>HYDRANT | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | UNIVERSITY/<br>WASHINGTON/<br>WASHINGTON PL. | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | NTH 7TH/<br>DUNLAP                           | JAMES<br>SCOTT      | SWEPT UP<br>GLASS                     | 6/15/2016       |               |
| 6/27/2016 | LOUISIANA/ S<br>1ST/S 9TH                    | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/16/2016       | 6/16/2016     |
| 6/27/2016 | NTH 2ND/<br>MULBERRY                         | JAMES<br>SCOTT      | SWEEP UP<br>MUD                       | 6/16/2016       | 6/16/2016     |
| 6/27/2016 | 800 BLK/<br>MULBERRY                         | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/16/2016       | 6/16/2016     |
| 6/27/2016 | MISSISSIPPI/<br>STH 1ST/S<br>9TH             | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/16/2016       | 6/16/2016     |
| 6/27/2016 | ALABAMA/ S<br>MALONE/ S<br>9TH               | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/16/2016       | 6/16/2016     |
| 6/27/2016 | GEORGIA/ST<br>H 9TH/ STH<br>1ST              | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | WEATHERBY<br>WAY.                            | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | SPRINGFIELD<br>COURT                         | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | BERETTA/UNI<br>VERSITY                       | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | MAIN/ E<br>MAIN/ NTH<br>6TH                  | JAMES<br>SCOTT      | SWEEP<br>STREET                       | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | 615NTH 6TH                                   | M&O                 | STREET CUT                            | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | 523 W PLUM                                   | M&O                 | STREET CUT                            | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | 600 BLK/<br>WILLOW                           | M&O                 | STREET CUT                            | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | 1024 NTH<br>12TH                             | M&O                 | STREET CUT                            | 6/15/2016       | 6/15/2016     |
| 6/27/2016 | LENORE                                       | CALVIN<br>PATTERSON | TRIMMED<br>LIMBS                      | 6/14/2016       | 6/14/2016     |

| Work Date | Location                     | Requested By        | Work Description                         | Work Start Date | Work End Date |
|-----------|------------------------------|---------------------|------------------------------------------|-----------------|---------------|
| 6/27/2016 | 2ND/<br>LIVEOAK              | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | 10TH /<br>MULBERRY           | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | BRIARWOOD<br>/ BROOK<br>SIDE | CALVIN<br>PATTERSON | WEED EAT<br>GRASS<br>AROUND<br>STOP SIGN | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | GRAND/<br>LENORE             | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | 7TH/ 11TH/<br>WILLOW         | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>SIGN               | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | 7TH/ PLUM                    | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | 6TH/ PLUM                    | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | WILSON /<br>BRIARWOOD        | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | WILSON/<br>NTH 1ST           | CALVIN<br>PATTERSON | WEED EAT<br>AROUND<br>STOP SIGN          | 6/14/2016       | 6/14/2016     |
| 6/27/2016 | 200 BLK/<br>NTH 1ST          | JAMES<br>SCOTT      | SWEEP<br>STREET                          | 6/20/2016       | 6/20/2016     |
| 6/27/2016 | E MAIN/NTH<br>1ST/MAIN       | JAMES<br>SCOTT      | SWEEP<br>STREET                          | 6/20/2016       | 6/20/2016     |
| 6/27/2016 | SOUTH 9TH/<br>AT FLYOVER     | JAMES<br>YOUNG      | SWEEP<br>AROUND<br>ISLAND                | 6/20/2016       | 6/20/2016     |
| 6/27/2016 | 300 BLOCK/<br>LOST STREET    | M&O                 | STREET CUT                               | 6/21/2016       | 6/21/2016     |
| 6/27/2016 | 113 E<br>FLORIDA             | M&O                 | STREET CUT                               | 6/16/2016       | 6/16/2016     |
| 6/24/2016 | 7TH/<br>CHUCKWA              | M&O                 | STREET CUT                               | 6/16/2016       | 6/16/2016     |
| 6/24/2016 | 2ND/ ELM                     | M&O                 | STREET CUT                               | 6/16/2016       | 6/16/2016     |
| 6/24/2016 | 518 NTH 2ND                  | M&O                 | STREET CUT                               | 6/16/2016       | 6/16/2016     |
| 6/24/2016 | 418 S 6TH                    | M&O                 | STREET CUT                               | 6/16/2016       | 6/16/2016     |

| Work Date | Location                        | Requested By     | Work Description       | Work Start Date | Work End Date |
|-----------|---------------------------------|------------------|------------------------|-----------------|---------------|
| 6/24/2016 | 124 S TH 8TH/ ALLEY             | M&O              | STREET CUT             | 6/16/2016       | 6/16/2016     |
| 6/24/2016 | 16TH/ UNIVERSITY                | TONY BAEZA       | 1 POT HOLE             | 6/21/2016       | 6/21/2016     |
| 6/24/2016 | NTH 10TH / MAIN                 | TONY BAEZA       | 2 POT HOLES            | 6/21/2016       | 6/21/2016     |
| 6/24/2016 | 11TH/ MAIN                      | TONY BAEZA       | 3 POT HOLES            | 6/21/2016       | 6/21/2016     |
| 6/24/2016 | UNIVERSITY/ NTH 1ST/ WASHINGTON | JAMES SCOTT      | SWEEP STREET           | 6/21/2016       | 6/21/2016     |
| 6/24/2016 | TEXAS/S9TH/ S 15TH              | JAMES SCOTT      | SWEEP STREET           | 6/21/2016       | 6/21/2016     |
| 6/24/2016 | MISSISSIPPI/ S 9TH/ S 22ND      | JAMES SCOTT      | SWEEP STREET           | 6/21/2016       | 6/21/2016     |
| 6/24/2016 | LOUISIANA/S 9TH/S 15TH          | JAMES SCOTT      | SWEEP STREET           | 6/21/2016       | 6/21/2016     |
| 6/20/2016 | NTH 1ST/ NORTHRIDGE             | CALVIN PATTERSON | WEED EATED AROUND SIGN | 6/13/2016       | 6/13/2016     |
| 6/20/2016 | TENNESSEE/ STH 9TH              | JAMES SCOTT      | SWEEP STREET           | 6/10/2016       | 6/10/2016     |
| 6/14/2016 | 1619 MAPLE ST.                  | TONY BAEZA       | POT HOLE               | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | 18TH/ ELM ST.                   | TONY BAEZA       | POT HOLE               | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | 4005 UNIVERSITY BLVD.           | TONY BAEZA       | 2 POT HOLES            | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | 4709 UNIVERSITY                 | TONY BAEZA       | POT HOLE               | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | COLT DR.                        | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | BERETTA BLVD.                   | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | RUGER DR.                       | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | WINCHESTER WAY                  | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | BROWNING BLVD.                  | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | REMINGTON EAST CIR.             | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |

| Work Date | Location                    | Requested By     | Work Description       | Work Start Date | Work End Date |
|-----------|-----------------------------|------------------|------------------------|-----------------|---------------|
| 6/14/2016 | REMINGTON SOUTH CIR.        | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | REMINGTON WEST CIR.         | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | REMINGTON NORTH CIR.        | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/14/2016 | MAIN ST/ N.1ST/ N. 6TH      | JAMES SCOTT      | SWEEP STREET           | 6/13/2016       | 6/13/2016     |
| 6/13/2016 | GRAND/ DENISON ST.          | CALVIN PATTERSON | FADED STOP SIGN        | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 200 BLK BEECH ST.           | CALVIN PATTERSON | LOW TREE LIMBS         | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 123 N. 12TH                 | CALVIN PATTERSON | FADED SPEED LIMIT SIGN | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 16TH/ LOCUST                | CALVIN PATTERSON | FADED STREET MARKER    | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | S. 7TH/ ARKANSAS/ TENNESSEE | JAMES SCOTT      | SWEEP STREET           | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | S. 6TH/ ARKANSAS/ TENNESSEE | JAMES SCOTT      | SWEEP STREET           | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | E. MAIN/ N. 6TH/ MAIN ST.   | JAMES SCOTT      | SWEEP STREET           | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 824 WILSON ST.              | TONY BAEZA       | 4 POTHOLES             | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | FOLSOM/ STONE CREEK DR      | TONY BAEZA       | POTHOLE                | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 937 CROOKED OAK DR.         | TONY BAEZA       | POTHOLE                | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 1628 N. 9TH                 | TONY BAEZA       | POTHOLE                | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 10TH/WILSON                 | TONY BAEZA       | POTHOLE                | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 10TH/ CHUCKWA               | TONY BAEZA       | POTHOLE                | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | 1523 N. 9TH AVE             | TONY BAEZA       | POTHOLE                | 6/10/2016       | 6/10/2016     |



| Work Date | Location                      | Requested By     | Work Description    | Work Start Date | Work End Date |
|-----------|-------------------------------|------------------|---------------------|-----------------|---------------|
| 6/13/2016 | 14TH/ LOCUST                  | CALVIN PATTERSON | FADED STREET MARKER | 6/10/2016       | 6/10/2016     |
| 6/13/2016 | S. 5TH/ ARKANSAS              | JAMES SCOTT      | SWEEP STREET        | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | S.4TH/ARKAN SAS               | JAMES SCOTT      | SWEEP STREET        | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | S. 3RD/ ARKANSAS/ TENNESSEE   | JAMES SCOTT      | SWEEP STREET        | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | LOST ST. PARKING LOT          | JAMES SCOTT      | SWEEP STREET        | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 519 S. 10TH AVE               | TONY BAEZA       | POTHOLE             | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 433 W MISSISSIPPI             | TONY BAEZA       | POTHOLE             | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 1319 W. MISSISSIPPI           | TONY BAEZA       | POTHOLE             | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 1600 BLK LOUISIANA            | TONY BAEZA       | POTHOLE             | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 621 W. LOUISIANA              | TONY BAEZA       | 2 POTHOLE           | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 8TH/ PINE                     | CALVIN PATTERSON | STOP SIGN LEANING   | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | HOUSTON/ GRAND                | CALVIN PATTERSON | FADED STREET MARKER | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | 16TH/ UNIVERSITY              | CALVIN PATTERSON | FADED STOP SIGN     | 6/9/2016        | 6/9/2016      |
| 6/13/2016 | S. 2ND/ ARKANSAS/ MISSISSIPPI | JAMES SCOTT      | SWEEP STREET        | 6/8/2016        | 6/8/2016      |
| 6/13/2016 | S.1ST/ ARKANSAS/ GEORGIA      | JAMES SCOTT      | SWEEP STREET        | 6/8/2016        | 6/8/2016      |
| 6/13/2016 | CEMETARY RD                   | JAMES SCOTT      | SWEEP STREET        | 6/8/2016        | 6/8/2016      |
| 6/13/2016 | MAIN ST/ E. MAIN              | JAMES SCOTT      | SWEEP STREET        | 6/8/2016        | 6/8/2016      |
| 6/13/2016 | N. 4TH/ELM                    | JAMES SCOTT      | SWEEP STREET        | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | 19TH/ ELM                     | JAMES SCOTT      | SWEEP STREET        | 6/3/2016        | 6/3/2016      |

| Work Date | Location                         | Requested By        | Work Description              | Work Start Date | Work End Date |
|-----------|----------------------------------|---------------------|-------------------------------|-----------------|---------------|
| 6/13/2016 | E. BEECH/<br>NE. 2ND/ NE.<br>5TH | JAMES<br>SCOTT      | SWEEP<br>STREET               | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | E. CEDAR/<br>NE. 2ND/ NE.<br>5TH | JAMES<br>SCOTT      | SWEEP<br>STREET               | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | E. ELM/ NE.<br>2ND/ NE.<br>5TH   | JAMES<br>SCOTT      | SWEEP<br>STREET               | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | E LOCUST/<br>NE 2ND/ NE<br>5TH   | JAMES<br>SCOTT      | SWEEP<br>STREET               | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | E MAIN/ NTH<br>5TH               | JAMES<br>SCOTT      | SWEEP<br>STREET               | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | 4501<br>UNIVERSITY               | TONY BAEZA          | 2 POT HOLES                   | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | 5610<br>UNIVERSITY               | TONY BAEZA          | 4 POT HOLES                   | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | UNIVERSITY/<br>49TH              | TONY BAEZA          | 1 POT HOLE                    | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | 2701<br>UNIVERSITY               | TONY BAEZA          | 2 POT HOLES                   | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | 227 RADIO<br>RD.                 | TONY BAEZA          | 6 POT HOLES                   | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | MAIN/ NTH<br>10TH                | TONY BAEZA          | 5 POT HOLES                   | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | EVERGREEN/<br>WASHINGTON         | TONY BAEZA          | 1 POT HOLE                    | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | UNIVERSITY/<br>ELM               | TONY BAEZA          | 10 POT<br>HOLES               | 6/3/2016        | 6/3/2016      |
| 6/13/2016 | 1 ST/<br>EVERGREEN               | CALVIN<br>PATTERSON | BARRICADES<br>FOR 5 K RUN     | 6/6/2016        | 6/6/2016      |
| 6/13/2016 | GEORIGA/<br>6TH                  | CALVIN<br>PATTERSON | TRIM LIMBS<br>FROM<br>STREETS | 6/6/2016        | 6/6/2016      |
| 6/13/2016 | 5TH/<br>MISSISSIPPI              | CALVIN<br>PATTERSON | STOP SIGN<br>LEANING          | 6/6/2016        | 6/6/2016      |
| 6/13/2016 | 7TH/<br>MULBERRY                 | TONY BAEZA          | 1 POT HOLE                    | 6/6/2016        | 6/6/2016      |
| 6/13/2016 | 909 NTH 5TH                      | TONY BAEZA          | 3 POT HOLES                   | 6/6/2016        | 6/6/2016      |
| 6/13/2016 | NTH 5TH/<br>BEECH                | TONY BAEZA          | 2 POT HOLES                   | 6/6/2016        | 6/6/2016      |

| Work Date | Location                            | Requested By | Work Description | Work Start Date | Work End Date |
|-----------|-------------------------------------|--------------|------------------|-----------------|---------------|
| 6/13/2016 | WASHINGTON/ ELM                     | TONY BAEZA   | 1 POT HOLE       | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | 824 N. WASHINGTON                   | TONY BAEZA   | 2 POTHOLES       | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | UNIVERSITY/ LARKSPUR                | TONY BAEZA   | 2 POTHOLES       | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | 5515 KIMBERLY RD.                   | TONY BAEZA   | 2 POTHOLES       | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | 5304 UNIVERSITY                     | TONY BAEZA   | 4 POTHOLES       | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | E. MISSISSIPPI/ SE. 1ST/ MALONE ST. | JAMES SCOTT  | SWEEP STREET     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | SE. 1ST/ E. TEXAS/ MISSISSIPPI      | JAMES SCOTT  | SWEEP STREET     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | E. FLORIDA/ HOLCOMB                 | JAMES SCOTT  | SWEEP STREET     | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | HOLCOMB AVE                         | JAMES SCOTT  | SWEEP STREET     | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | E. ARKANSAS/ SE. 1ST/SE. 5TH        | JAMES SCOTT  | SWEEP STREET     | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | E. FLORIDA/ SE. 1ST/ SE. 5TH        | JAMES SCOTT  | SWEEP STREET     | 6/6/2016        | 6/6/2016      |
| 6/8/2016  | REID ST./ SE. 1ST/ S.E. 3RD ST      | JAMES SCOTT  | SWEEP STREET     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | E. TEXAS/ S.E. 1ST/ S.E. 3RD        | JAMES SCOTT  | SWEEP STREET     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | N. 1ST/ 15TH/ MAIN ST.              | JAMES SCOTT  | SWEEP STREET     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | LEE AVE/ PARKLAND DR.               | TONY BAEZA   | LEVEL PATCH      | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | 909 N.5TH                           | TONY BAEZA   | LEVEL PATCH      | 6/7/2016        | 6/7/2016      |

| Work Date | Location                               | Requested By     | Work Description                    | Work Start Date | Work End Date |
|-----------|----------------------------------------|------------------|-------------------------------------|-----------------|---------------|
| 6/8/2016  | 710 N. 12TH                            | TONY BAEZA       | ASPHALT NEEDED FOR DRAINAGE PROBLEM | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | 5TH/ MULBERRY                          | TONY BAEZA       | 2 POTHOLES                          | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | 14TH/ GRAND                            | TONY BAEZA       | POTHOLE                             | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | KATY/ EVERGREEN                        | CALVIN PATTERSON | STOP SIGN DOWN                      | 6/8/2016        | 6/8/2016      |
| 6/8/2016  | S.E. 6TH/ E. MAIN ST.                  | CALVIN PATTERSON | FADED STOP SIGN                     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | 5TH/ PLUM                              | CALVIN PATTERSON | FADED STOP SIGN                     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | 3RD/ SYCAMORE                          | CALVIN PATTERSON | FADED STOP SIGN                     | 6/7/2016        | 6/7/2016      |
| 6/8/2016  | 8TH/ LOCUST                            | TONY BAEZA       | 3 POTHOLES                          | 6/8/2016        | 6/8/2016      |
| 6/8/2016  | 7TH/ LOCUST                            | TONY BAEZA       | 2 POTHOLES                          | 6/8/2016        | 6/8/2016      |
| 6/8/2016  | 922 LIVEOAK                            | TONY BAEZA       | POTHOLE                             | 6/8/2016        | 6/8/2016      |
| 6/8/2016  | E. JONES/ N.E. 5TH/ N.E. 2ND           | JAMES SCOTT      | SWEEP STREET                        | 6/2/2016        | 6/2/2016      |
| 6/8/2016  | E. MAIN/ NE. 4TH/ NE. 5TH              | JAMES SCOTT      | SWEEP STREET                        | 6/2/2016        | 6/2/2016      |
| 6/8/2016  | 1200 BLK E. MAIN                       | JAMES SCOTT      | SWEEP STREET                        | 6/2/2016        | 6/2/2016      |
| 6/8/2016  | E. MULBERRY/ NE. 5TH/ CLARK ST.        | JAMES SCOTT      | SWEEP STREET                        | 6/2/2016        | 6/2/2016      |
| 6/8/2016  | WASHINGTON/ MAIN ST./ FOUR SEASONS DR. | JAMES SCOTT      | SWEEP STREET                        | 6/2/2016        | 6/2/2016      |
| 6/2/2016  | WILSON/ WOODLAND SPRINGS               | CALVIN PATTERSON | STREET MARKER MISSING               | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | 6TH/ LIVEOAK                           | CALVIN PATTERSON | FADED STOP SIGN                     | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | 900 BLK LOCUST                         | CALVIN PATTERSON | LOADING ZONE SIGN LEANING           | 6/1/2016        | 6/1/2016      |

| Work Date | Location                  | Requested By     | Work Description       | Work Start Date | Work End Date |
|-----------|---------------------------|------------------|------------------------|-----------------|---------------|
| 6/2/2016  | S. 9TH                    | CALVIN PATTERSON | WRONG WAY SIGN LEANING | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | BEECH/ N.1ST/ KATY        | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | ELM/ N.1ST/ KATY          | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | LIVEOAK/ N.1ST/ KATY      | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | LOCUST/ N.1ST/ KATY       | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | N.E. 5TH                  | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | N.E. 4TH/HWY 70/ ARKANSAS | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | MAIN ST/ 1ST/ 15TH AVE    | JAMES SCOTT      | SWEEP STREET           | 6/1/2016        | 6/1/2016      |
| 6/2/2016  | KATY/ LOCUST/ EVRGREEN    | JAMES SCOTT      | SWEEP STREET           | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | E. MAIN/ N.6TH/ MAIN ST.  | JAMES SCOTT      | SWEEP STREET           | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | N 8TH/ LOCUST             | TONY BAEZA       | POTHOLE                | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | N. 7TH/ WILLOW            | TONY BAEZA       | 2 POTHOLES             | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | N.5TH/ WILLOW             | TONY BAEZA       | POTHOLE                | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | N. 5TH/ LOCUST ST.        | TONY BAEZA       | 3 POTHOLES             | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | 6TH/ ELM                  | TONY BAEZA       | POTHOLE                | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | 1021 N. 4TH AVE.          | TONY BAEZA       | 2 POTHOLES             | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | SE.5TH/ ARKANSAS          | TONY BAEZA       | POTHOLE                | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | LOW WATER BRIDGE GATES    | CALVIN PATTERSON | GRAFFITI ON SIGNS      | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | 11TH/ LOCUST              | CALVIN PATTERSON | STOP SIGN LEANING      | 5/31/2016       | 5/31/2016     |

| Work Date | Location                   | Requested By        | Work Description              | Work Start Date | Work End Date |
|-----------|----------------------------|---------------------|-------------------------------|-----------------|---------------|
| 6/2/2016  | N. 5TH/<br>WALNUT ST.      | CALVIN<br>PATTERSON | FADED STOP<br>SIGN            | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | W. ELM ST/<br>N. 6TH AVE   | CALVIN<br>PATTERSON | FADED DO<br>NOT ENTER<br>SIGN | 5/31/2016       | 5/31/2016     |
| 6/2/2016  | NE.<br>5TH/CEDAR<br>ST.    | CALVIN<br>PATTERSON | FADED STOP<br>SIGN            | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | FRANCES ST.                | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | NE. 16TH<br>AVE.           | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | SCOTT ST.                  | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | MASON ST.                  | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | SKYLINE DR.                | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | HICKORY                    | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | TIMBERLINE<br>DR.          | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | WORLEY DR.                 | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | ALMA DR.                   | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | LACY DR.                   | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
| 6/2/2016  | E.MAIN/N.10<br>TH/MAIN ST. | JAMES<br>SCOTT      | SWEEP<br>STREET               | 5/27/2016       | 5/27/2016     |
|           |                            |                     |                               |                 |               |

Total Records: 233

7/1/2016



# THE CITY OF DURANT

## Office of the Street Department

### Street Department Project Schedule June 1st 2016 thru June 30th 2016

#### A. Work Completed:

1. Tore out and repaired Curbs and street at 102 Beretta street
2. Cleaned ditches at 710 Meadow Lark Street
3. Cleaned drainage grates City wide
4. Leveled drainage area at 1915 Live oak
5. Four Seasons added dirt in washed out area around drainage pipe
6. Removed trees from streets at Mulberry, 1300 block nth 5<sup>th</sup>, 4th and Willow and Cemetery Rd.
7. Cut grade, geo grid and base rocked on Country Club Rd
8. Patched street cuts
9. Swept runways/ Hanger/ Taxi ways
10. Ran Sweeper
11. Sign Maintenance.
12. Ran Patch Truck

#### B. Work Planned For July 2016

|                                                                                    |               |
|------------------------------------------------------------------------------------|---------------|
| County Club RD. reconstruction                                                     | April. / Oct. |
| EOC Parking lot construction                                                       | Apr./ Aug.    |
| Repair drainage culvert between 1009 and 1013 Wilson                               | June/ July    |
| Remove and Install 170' of sidewalk at 809 W. Elm (joint property owner agreement) |               |
| July                                                                               |               |

#### C. Work Planned For July. 2016 Thru July 2017 Approx. start date – Finish date

|                                               |            |
|-----------------------------------------------|------------|
| Replace drainage pipe at Durant Middle School | Oct./ Dec. |
|-----------------------------------------------|------------|

#### D. Projects Planned and Requested for Authorization:



# The City of Durant

## Durant Fire Department

### Memorandum

**Date:** 6/30/2016  
**To:** Mayor and City Council  
**From:** Roger Joines Fire Chief  
**Re:** Fire Department Monthly Report - June 2016

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### Council Information / Action Requested

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

### ATTACHMENTS:

| Description                              | Type       | Upload Date |
|------------------------------------------|------------|-------------|
| Fire Department Monthly Report June 2016 | Cover Memo | 7/6/2016    |





# Durant Fire Department

## Monthly Report

June 2016

| Type of Response                                                                               | Month      | Year to Date |            |
|------------------------------------------------------------------------------------------------|------------|--------------|------------|
|                                                                                                | June       | 2016         | 2015       |
| Medical Calls & Rescue                                                                         | 115        | 692          | 649        |
| Motor Vehicle Accidents                                                                        | 23         |              |            |
| Fire Related Calls                                                                             | 6          | 73           | 59         |
| Smoke Investigation & False Alarms                                                             | 11         | 55           | 61         |
| Misc. (Lift Assist) (Odor Investigation) (Good Intent)<br>(Cancelled En Route) (Service Calls) | 17         | 148          | 130        |
| <b>Total Responses</b>                                                                         | <b>172</b> | <b>968</b>   | <b>899</b> |

| Type of Service Performed | Month     | Year to Date |            |
|---------------------------|-----------|--------------|------------|
|                           | June      | 2016         | 2015       |
| Permits                   | 40        | 192          | 179        |
| Inspections               | 22        | 136          | 136        |
| Plans Review              | 19        | 59           | 22         |
| Smoke Alarm Installed     | 3         | 8            | 7          |
| Public Education          | 4         | 8            | 2          |
| Fire Investigations       | 0         | 19           | 12         |
| Pre-Fire Plans            | 1         | 17           | 28         |
| <b>Total Services</b>     | <b>89</b> | <b>439</b>   | <b>386</b> |

### Comments :

Fire Safety and Training along with station tours were given to several groups this month including Choctaw Summer Kids Program, Atoka Summer Kids Program, Durant Boys and Girls Club, and Durant Youth Services.

XTO Energy presented an annual training class to all crews in June.

The Fire Department Purchasing committee met with fire truck manufacture representatives from KME, Sutphen, E-One, and Pierce to discuss their trucks and options available. We are awaiting for BuyBoard costs plus options discussed. This truck will be purchased with funds from the Bryan County Fire Tax Fund that was passed back in 2012.



# The City of Durant

## Office of Community Development

### Memorandum

**Date:** 7/1/2016  
**To:** Mayor and City Council  
**From:** Marty Cook, Interim Director of Community Development  
**Re:** Community Development Monthly Report - June 2016

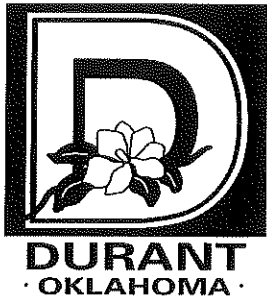
---

### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description | Type       | Upload Date |
|-------------|------------|-------------|
| June 2016   | Cover Memo | 7/1/2016    |



# The City of Durant

## Office of Community Development

### Monthly Activity Report, June 2016

### Community Development Department

|                             |            |
|-----------------------------|------------|
| <b>1. Inspections</b>       | <b>132</b> |
| Building                    | 42         |
| Electrical                  | 34         |
| Mechanical                  | 12         |
| Plumbing                    | 30         |
| Other                       | 14         |
|                             |            |
| <b>2. Code Enforcements</b> | <b>41</b>  |
| Other Contacts Made         | 0          |
| Grass & Weeds               | 26         |
| Junk Vehicles               | 2          |
| Junk Appliances             | 1          |
| Dilapidated Structures      | 3          |
| Trash & Debris              | 8          |
| Trees & Shrubs              | 1          |
| Other                       | 0          |
| Noticed Posted              | 41         |
| Condemned                   | 1          |
|                             |            |
| <b>3. New Construction</b>  | <b>6</b>   |
| SFR                         | 4          |
| MFR                         | 1          |
| Commercial                  | 1          |
| Industrial                  | 0          |
|                             |            |
|                             |            |
|                             |            |

|                           |           |
|---------------------------|-----------|
| <b>4. Permits Issued</b>  | <b>69</b> |
| Building                  | 25        |
| Electrical                | 18        |
| Plumbing                  | 12        |
| Mechanical                | 8         |
| Floodplain                | 6         |
|                           |           |
|                           |           |
| <b>5. Public Hearings</b> | <b>2</b>  |
| Board of Adjustment       | 0         |
| Planning Commission       | 1         |
| City Council              | 1         |
|                           |           |
| <b>6. Letters Mailed</b>  | <b>73</b> |
| Code Enforcement          | 41        |
| Public Hearings           | 30        |
| Other                     | 2         |
|                           |           |
| <b>7. GIS / Mapping</b>   | <b>70</b> |
| Maps printed              | 52        |
| 911 Addresses Requested   | 18        |
|                           |           |
| <b>8. Licenses Issued</b> | <b>6</b>  |
| Electrical                | 2         |
| Plumbing                  | 0         |
| Mechanical                | 4         |
|                           |           |

|              | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | TOTALS |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| BUILDING B   | 41     | 38     | 38     | 38     | 41     | 34     | 35     | 25     | 28     | 40     | 30     | 34     | 42     | 464    |
| ELECTRICAL E | 37     | 29     | 33     | 36     | 36     | 22     | 36     | 24     | 22     | 29     | 34     | 29     | 418    | 39     |
| MECHANICAL M | 12     | 9      | 12     | 12     | 18     | 12     | 11     | 5      | 7      | 5      | 14     | 15     | 12     | 144    |
| PLUMBING P   | 31     | 24     | 24     | 25     | 31     | 18     | 27     | 19     | 14     | 11     | 22     | 32     | 30     | 308    |
| OTHER O      | 6      | 6      | 3      | 8      | 5      | 6      | 7      | 10     | 8      | 7      | 9      | 14     | 105    | 106    |
| CODE ENFORC  | 150    | 127    | 102    | 102    | 102    | 41     | 99     | 170    | 90     | 123    | 114    | 134    | 123    | 1477   |
| TOTAL        | 277    | 233    | 212    | 223    | 233    | 134    | 215    | 253    | 179    | 222    | 228    | 253    | 255    | 2917   |

[illegible]



# The City of Durant

## Donald W. Reynolds Community Center and Library

### Memorandum

**Date:** 6/30/2016  
**To:** Mayor and City Council  
**From:** Robbee Tonubbee, Library Director  
**Re:** Library Report for June 2016

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### Council Information / Action Requested

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

#### ATTACHMENTS:

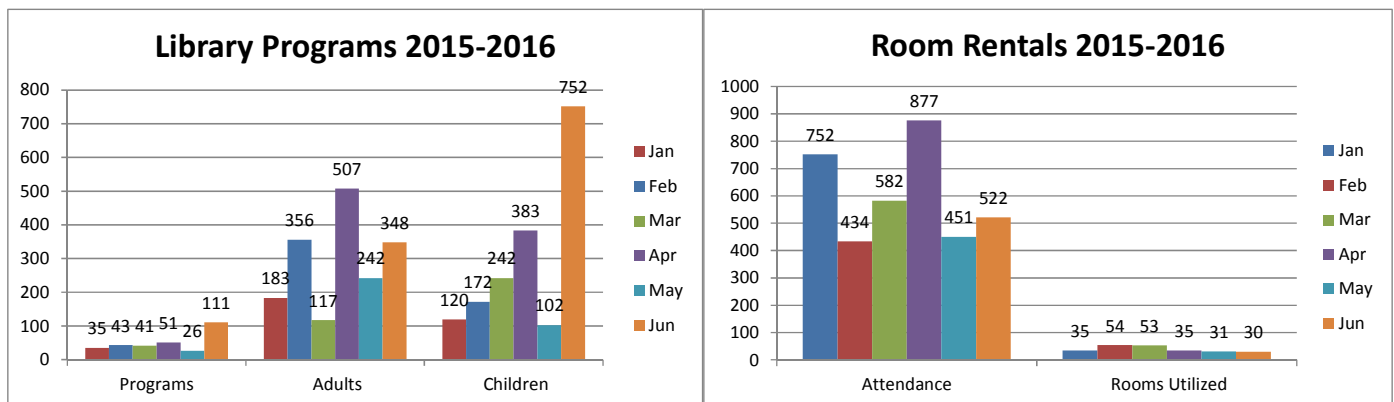
| Description                      | Type            | Upload Date |
|----------------------------------|-----------------|-------------|
| Library Monthly Report June 2016 | Backup Material | 7/1/2016    |

# Donald W Reynolds Community Center & Library

June 2016

## Statistical Report

|                                  |        |
|----------------------------------|--------|
| Attendance monthly total         | 10,108 |
| Attendance daily average         | 408    |
| Circulation monthly              | 7289   |
| Circulation monthly renewals     | 1095   |
| Circulation average daily        | 280    |
| Interlibrary Loan books borrowed | 27     |
| Interlibrary Load books loaned   | 23     |
| Computer usage total             | 1392   |
| Computer usage average daily     | 53     |
| Computer usage average time      | 48 min |
| Computer guest passes            | 230    |
| New borrowers added              | 237    |
| Materials donated                | 2067   |
| (192 put in collection)          |        |



## What's Going on and What's Coming up!

- The library began overdue reports, in April of 2016, for areas in the collection to determine our losses and what needs to be replaced. As of June 30, 2016 over **689** patrons with overdue ADVDS, movies in the adult section, and JDVD, movies in the kids' section, Easy Readers, children's books, and other materials have amassed fines and replacement fees totaling over **\$50,000**. Materials that were over 600 days out were marked as "lost" and charged to the patron's account. Material donations, not just what can't be sold in a garage sale, are paramount in being able to keep up with the public's needs and expectations. Please, donate to your local library.
- Summer Reading is in full effect! There are about 60-70 kids per day visiting the library in 5 different sessions. The Durant Boys & Girls Club is visiting every Monday morning for a movie and snacks. This group brings in about 50 kids each session.

- The crew from True Grit Lawn Services has done a great job of getting the library grounds in shape. Come by and see how nice the flower beds and patio area look. Otis Lawson, a worker from the NICOA program has worked hard to get the rose bush area on the south side of the library parking lot in tip top shape. By the end of July the grounds will be transformed and will be much more appealing to the people driving by.
- We have had interest from several members in the community in offering FREE classes at the library. In June Guardian Hospice of Oklahoma will begin a monthly education series for seniors in the area. They will invite doctors, lawyers, and other senior living caregivers to present to a group at lunch and provide information pertaining to senior life. There will be 25 bag lunches available on a first come, first serve basis. The first luncheon met on Thursday, June 16<sup>th</sup> at noon with about 20 people in attendance. This was a collaborative effort from many different, competing, agencies.
- Community Seniors began the Oklahoma Healthy Aging Initiative's Tai Chi classes. The classes will run through August 1st and will be held on Mondays and Wednesdays in the theater. The classes are averaging about 18 participants. Please see the website for sign ups and details.
- Two of the county's Choctaw Summer Programs came to the library for a visit. The children from Calera and Rock Creek learned about what the library has to offer, read books, and worked in a library activity book. Over 150 children participated in this program.
- The new website is live! Check out the new format and give us some feedback. [www.donaldwreynolds.okpls.org](http://www.donaldwreynolds.okpls.org)

## **Library Events & Programming**

**One-on-One technology sessions** – Due to the popularity of the one-on-one sessions with patrons to help them with their laptops, tablets, e-readers, cell phones, smartphones, & genealogy research these services will be extended to become a part of our normal every day services. Patrons can book 30 minute sessions with staff from 2-7pm Mon-Thurs. There is no limit on the number of sessions patrons can book with the library staff.

**Friends of the Library** – The group met this month at a quarterly meeting. The FOL group has been working hard on keeping the café open in the library lobby. Workers from NICOA help make up the workforce along with FOL volunteers. The group has been working on getting ready for their annual October book sale. Donations are appreciated!

**Outreach** – The new program director has started as of June, on a part time basis, and in August will begin doing outreach within the community. He will visit with schools, businesses, and other organizations to let them know about the programs and services we offer. We are looking to increase usage of the Gale Legal Forms database, Mango language program, Learning Express online resource, Zinio digital magazines, online ebooks through One Click Digital and the Oklahoma Virtual Library, and the newest database – Universal Class – which offers online courses for CEUs for FREE! These programs are FREE through the library's website and will be promoted in the community to raise awareness and usage.

**New programming** – The library, with the help of the FOL, took over the "Raising a Reader" programming from the SE based Smart Start group. This program helps provide library books for headstart students to take home to read with their family. Many headstarts in the area do not have access to an in house library so this program is key in helping raise strong readers who will become lifelong library users. As of today this program is in 15 classrooms in Durant and Bryan County. We will look to expand the program but will require about \$2000 per classroom to provide materials to 20-25

kids. The gathering up of bags has begun and is being coordinated by Charlotte Wingo. These materials will be cleaned, refreshed and replenished before going back out into the schools.

**Literacy** – The Literacy Council will be moving into the library building and operating out of the library under the direction of the new Programs Manager. The Programs Manager will provide community outreach and help grow the Literacy Program. Previously this program was contracted with the city, county, and Choctaw Nation and required separate housing as well as funding. This move will allow the city to not only save money with this important service but to also get financial support from the county and Choctaw Nation. We are very excited about this program.

#### **Library Promotion**

**Library Website** – [www.donaldwreynolds.okpls.org](http://www.donaldwreynolds.okpls.org)

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

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

**Electronic Bulletin Board** is being utilized to make announcements of library programs and services.

**“Check it out at the Library”** - weekly column with the Sunday edition of the Durant Daily Democrat.





# The City of Durant

## Durant/Bryan County Emergency Management

### Memorandum

**Date:** 7/6/2016  
**To:** Mayor and City Council  
**From:** James Dalton, Director of Emergency Management  
Services  
**Re:** Emergency Management Monthly Report - June 2016

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### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description                               | Type            | Upload Date |
|-------------------------------------------|-----------------|-------------|
| Monthly Emergency Report Report June 2016 | Backup Material | 7/6/2016    |



**TO:** Council Members, Durant City Council

**FROM:** James Dalton, Emergency Management Director

**DATE:** June 30, 2016

**SUBJECT:** Monthly Report for June 2016

**ADMINISTRATION:**

The Outdoor Warning Siren Test was not conducted in June due to either Severe Weather in the area or overcast skies that would have caused undue concern. Our outdoor warning sirens automatically poles at 0800 daily and alarms us at the EOC if one of them experiences an outage. All City of Durant sirens were operational.

We have 3 sirens that are not operational in Bryan County; Mead, Bennington, and Willow Springs. The Mead siren took a direct lightning strike and caused catastrophic damage. The Bennington sirens transformer is out and the Town of Bennington has not replaced the part in over 3 years, and the Willow Springs appears to be a drive belt.

The next scheduled test is Thursday July 7<sup>th</sup>. We will continue to test these outdoor warning sirens on the 1<sup>st</sup> Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and others to practice their Tornado Drill during the normal work or school time.

**Grant Information:**

The 2016 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on September 24. On November 30, 2015 we received an email that contracts for 2016 have been released and that Durant / Bryan County Emergency Management will receive an initial award of \$40,000 (\$10,000 / Quarter) for FY 2016. The Authority to Accept the EMPG – SLA Grant for FY 2016 was approved by council on the January 12, 2016. The completed grant documents were submitted electronically to OEM on January 13, 2016. The 1<sup>st</sup> Qtr. Payment was received by EFT (Electronic Funds Transfer) on April 21. The 2<sup>nd</sup> Qtr. Payment was received by EFT (Electronic Funds Transfer) on June 28. The 3<sup>rd</sup> Qtr. documents will be submitted in July and payment should arrive in August.

**SAFETY:**

EM (Emergency Management) / Safety in conjunction with the Durant Police Department, especially Capt. Mike Woodruff, have been doing CRASE (Civilian Response to Active Shooter Events) Training for the city, county, schools, businesses, KTC, and SOSU. To date, we have conducted 42 trainings and trained over 2700 people.

EM in partnership with AirEvac, continues to train our city employees in American Heart CPR ( Cardio-Pulmonary Resuscitation) and AED usage. To date, we have trained 105 city employees. Classes will continue on a quarterly basis until we have everyone trained. We are currently working on the following trainings to be held in Durant:

1. Opal Pipeline Safety Training August 23 - Durant Library
2. Orion Damage Assessment / GIS August 24 - Durant Library
3. Law Enforcement First Responder (Tactical Med) August 29 – 30 - Durant Library
4. Ok – First Weather Radar Recertification September 20 - Durant Library
5. Public Information Officer Training September 26 – 27 - Durant Library

## **EMERGENCY MANAGEMENT:**

**Thursday, June 2<sup>nd</sup>** at 0900 I attended the Staff Meeting.

**Friday, June 3<sup>rd</sup>** at 0900 I met with Mid-plains Construction Supt. Wade Browder at the DREOC to do a final closeout list for Mid-plains Construction.

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

**Saturday, June 4<sup>th</sup>** Miles Gooding on phone duty and call back.

**Sunday, June 5<sup>th</sup>** Miles Gooding on phone duty and call back.

**Monday, June 6<sup>th</sup>** at 0900 I met with Mid-plains Construction Supt. Wade Browder at the DREOC. We are working to get the Certificate of Occupancy by June 15.

**Tuesday, June 7<sup>th</sup>** Kenneth Eppler and 2 of my Volunteer Specialist attended the Inter-Tribal Emergency Management Conference and Workshop at the Choctaw Resort.

**Wednesday, June 8<sup>th</sup>** Kenneth Eppler and 2 of my Volunteer Specialist attended the Inter-Tribal Emergency Management Conference and Workshop at the Choctaw Resort. At 0900 I met with Mid-plains Construction Supt. Wade Browder at the DREOC

**Thursday, June 9<sup>th</sup>** Kenneth Eppler and 2 of my Volunteer Specialist attended the Inter-Tribal Emergency Management Conference and Workshop at the Choctaw Resort. At 1800 I attended the Public Hearing for the City of Durant FY 2016 – 2017 Budget.

**Saturday, June 11<sup>th</sup>** Kenneth Eppler on phone duty and call back.

**Sunday, June 12<sup>th</sup>** Kenneth Eppler on phone duty and call back.

**Monday, June 13<sup>th</sup>** at 0900 I met with Mid-plains Construction Supt. Wade Browder and Architect Shane Knight at the DREOC regarding the Certificate of Occupancy.

**Tuesday, June 14<sup>th</sup>** I met with Street Supt. James Young and OEM Recovery Specialist Richard Sinor regarding drainage repairs at the Durant Middle School caused by flooding in the Spring of 2015. According to Mr. Sinor, we will need to file for an extension with FEMA due to the size and scope of work involved to complete this project. At 1300 I met with County Commissioners and the Bryan County Tax Board to justify EM funding from the County for FY 2016 – 2017.

At 1800 I attended the City Council meeting to get approval to enter into a contract with Regroup for Mass Notification services for the city for FY 2016 – 2017, and to enter into an agreement with the Department of Corrections Work Center in Madill to use prisoners to assist with work at the DREOC.

**Wednesday, June 15<sup>th</sup>** at 0930 I met with OEM Response Coordinator Steve Palladino regarding OEM – FEMA grant funding for FY 2016 – 2017. The meeting concluded with a tour of the new DREOC.

At noon Mr. Palladino and I met with DFD Fire Chief Roger Joines regarding the funding offered by OEM to form a Swift Water Rescue Team at Durant Fire.

At 1500 Mr. Palladino and I met with Commissioner Ron Boyer, Chief Joines, Chief Houser, Deputy Chief Woodruff, EMS, and representatives from Bryan County rural fire departments regarding establishing a Bryan County Swift Water Rescue Team.

**Thursday, June 16<sup>th</sup>** I met with FEMA Recovery Specialist Tom Northrup to close out the FEMA Projects that were created from the Spring flooding in 2015.

**Saturday, June 18<sup>th</sup>** James Dalton on phone duty and call back.

From 0800 – 1600 EM conducted a training day for our Volunteer Specialist. It included a tour of the Cardinal Glass Plant, review of Storm Spotter reporting procedures, an After Action Review of the May 9 Tornado, and a site visit of the new DREOC.

At 1900 the NWS issued a Severe Thunderstorm Warning for Atoka and far northern Bryan County. From 1900 to 2100, the EOC was activated and Storm Spotters deployed due to the Severe Thunderstorm in the area.

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

**Sunday, June 19<sup>th</sup>** James Dalton on phone duty and call back.

**Wednesday, June 22<sup>nd</sup>** Kenneth Eppler and I attended the SE Oklahoma Emergency Managers Workshop in Ardmore.

**Thursday, June 23<sup>rd</sup>** Kenneth Eppler and I attended the SE Oklahoma Emergency Managers Workshop in Ardmore.

**Friday, June 24<sup>th</sup>** at 0900 I attended a mandatory Staff Meeting.  
Kenneth Eppler attended the SE Oklahoma Emergency Managers Workshop in Ardmore.

**Saturday, June 25<sup>th</sup>** Miles Gooding on phone duty and call back.

**Sunday, June 26<sup>th</sup>** Miles Gooding on phone duty and call back.

**Monday, June 27<sup>th</sup>** at 0930 I met with Cherokee Nation EM Director Jeremie Fisher regarding sharing of assets and training with the Cherokee Nation.

**Tuesday, June 28<sup>th</sup>** at 1000 Kenneth Eppler and I met with Commissioner Ron Boyer and Shipman Communications regarding the Bryan Co. two –way radio repeater issues.

**Wednesday, June 29<sup>nd</sup>** EM conducted 4 Regroup Mass Notification Trainings at the Library for City of Durant employees to become familiar with the new system.

*James Dalton, Director*



# The City of Durant

## Grants Department

### Memorandum

**Date:** 7/6/2016  
**To:** Mayor and City Council  
**From:**  
**Re:** Grants Department Monthly Report - June 2016

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### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description                 | Type            | Upload Date |
|-----------------------------|-----------------|-------------|
| Grants Department June 2016 | Backup Material | 7/6/2016    |

# GRANTS DEPARTMENT

June 30, 2016

| GRANT YEAR                                         | GRANT AGENCY                                | GRANT PROGRAM                                 | PROJECT DESCRIPTION                                    | STATUS                                      | OPEN PROJECTS AWARDED PRIOR TO 2015 | GRANT AWARDS JAN 2015 TO JUNE 2016 | PENDING AWARDS (As of June 30) |
|----------------------------------------------------|---------------------------------------------|-----------------------------------------------|--------------------------------------------------------|---------------------------------------------|-------------------------------------|------------------------------------|--------------------------------|
| 2016                                               | FEMA / Homeland Security                    | Assistance to Firefighters                    | FF Operational-Safety Equip                            | Submitted Jan 2016:                         |                                     |                                    | 25,000.00                      |
| 2016                                               | FEMA / Homeland Security                    | Assistance to Firefighters                    | Pumper Engine                                          | Submitted Jan 2016:                         |                                     |                                    | 368,818.00                     |
| 2011                                               | FEMA / Homeland Security                    | EOC                                           | Emgcy Operations Ctr (EOC)                             | Const Contract Complete                     | 950,000.00                          |                                    |                                |
| 2014                                               | ODOC / CDBG                                 | Small Cities                                  | Filter Media Project                                   | Closeout Process                            | 118,044.00                          |                                    |                                |
| 2015                                               | ODOC / CDBG                                 | Small Cities                                  | WaterTower Valves, SCADA,PLCs                          | Project Design                              |                                     | 138,986.00                         |                                |
| 2012                                               | ODOC / CDBG-ED                              | Economic Development Infrastructure Financing | Pharmcare (Waldron Rd)                                 | Complete: Job Tracking                      | 500,000.00                          |                                    |                                |
| 2014                                               | ODOC / CDBG-ED                              | Economic Development Infrastructure Financing | Overland Asphalt Plant (Country Club Road)             | Construction: Job Tracking                  |                                     | 525,000.00                         |                                |
| 2015                                               | ODOC / CDBG-ED                              | Economic Development Infrastructure Financing | Tile Shop (new facility)                               | Council Declined Grant At Tile Shop Request |                                     | 1,000,000.00                       |                                |
| 2016                                               | ODOC / CDBG-ED                              | Economic Development Infrastructure Financing | Commercial Metals Company                              | Pending Grant Application                   |                                     |                                    | 1,000,000.00                   |
| 2014                                               | OK Dist Attorneys Council                   | JAG-LLE                                       | Radios                                                 | Completed 2015                              |                                     | 10,000.00                          |                                |
| 2014                                               | OK TSET ( Tobacco Settlement Endowment      | Healthy Community Incentive                   | Slaton Park Improvements                               | Construction to be complete Aug 2016        | 50,000.00                           |                                    |                                |
| 2016                                               | OK Tourism / LWCF                           | Outdoor recreation                            | Carl Albert Park                                       | TENTATIVE Award Announced 5/31/16           |                                     | 182,900.00                         |                                |
| 2012                                               | OK Tourism / Trails                         | Recreational Trail                            | DMSC Multi-Purpose trail                               | Trail Complete: Rest Room Construction      | 160,000.00                          |                                    |                                |
| 2016                                               | National Endowment for the Arts             | Our Town                                      | Develop a Master Plan & Design to Create Arts District | Awarded May 9, 2016                         |                                     | 50,000.00                          |                                |
| 2015                                               | US Dept of Interior / National Park Service | Rivers, Trails & Conservation Assistance      | Trail Master Plan: Technical Assistance                | Awarded: Strategic Planning                 |                                     | -                                  |                                |
| 2014                                               | US Dept of Justice                          | Bulletproof Vest Partnership                  | Bulletproof Vests                                      | Vests received                              | 1,895.00                            | -                                  |                                |
| 2015                                               | US Dept of Justice                          | JAG-Edward Byrne                              | E-Ticketing / Citation System                          | Awarded 9/15: Implementation                |                                     | 13,450.00                          |                                |
| 2015                                               | DEQ                                         | Brownfields                                   | Asbestos Abatement for city hall                       | Completed: May 9                            |                                     |                                    |                                |
| 2016                                               | Federal Highway                             | Transportation Alternative (TAP)              | Rails to Trails                                        | Submitted Apr 29, 2016                      |                                     |                                    | 396,630.00                     |
| 2016                                               | Federal Highway                             | Transportation Alternative (TAP)              | SRTS:Sidewalks/Bike Lanes                              | Submitted Apr 30, 2016                      |                                     |                                    | 400,000.00                     |
| 2016                                               | US Dept of Justice                          | JAG-Edward Byrne                              | HVAC System for Fire arms range                        | Submitted June 30, 2016                     |                                     |                                    | 11,995.00                      |
| 2016                                               | National Endowment for the Arts             | Creative Placemaking Technical Assist Grant   | Provide expertise during Our Town project              | Submitted June 30, 2016                     |                                     |                                    | 0.00                           |
| GRANTS AWARDED, OPEN OR PENDING THRU JUNE 30, 2016 |                                             |                                               |                                                        |                                             | 1,779,939.00                        | 1,920,336.00                       | 2,202,443.00                   |
| TOTALS                                             |                                             |                                               |                                                        |                                             |                                     |                                    |                                |



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 7/6/2016  
**To:** Mayor and City Council  
**From:** Shaina Crites, Pool Manager  
**Re:** City Pool Report - June 2016

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### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description                  | Type    | Upload Date |
|------------------------------|---------|-------------|
| City Pool Report - June 2016 | Exhibit | 7/7/2016    |

## DURANT CITY POOL REPORT

June 2016

- Hosted 22 pool parties resulting in \$5,500 in revenue
- Approximately 45 more pool parties scheduled for the rest of the season
- Lap/Senior swim has grown vastly. 10 swimmers who regularly come
- Night swim is very popular
- Average daily revenue- \$922 (June 14<sup>th</sup>-July 5<sup>th</sup>)
- Average daily attendance- 164 (June 14<sup>th</sup>-July 5<sup>th</sup>)
- Highest attendance in the past two weeks- 321
- Pool lounge chairs have been purchased and will be rented out daily
- Interest in starting water aerobics class





# The City of Durant

## Parks

### Memorandum

**Date:** 7/7/2016  
**To:** Mayor and City Council  
**From:** Keach Ballard - Parks Superintendent  
**Re:** Parks Monthly Report - June 2016

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### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description                | Type            | Upload Date |
|----------------------------|-----------------|-------------|
| Monthly Report-- June 2016 | Backup Material | 7/7/2016    |



# THE CITY OF DURANT

## Office of the Park/ DMSC Department

**Park / DMSC Project Schedule  
June 1—June30, 2016**

**A. Work Completed:**

- 1) Mowed all Parks.
- 2) Cemetery Burials.
- 3) Citizen's Request
- 4) Flower Baskets Installed Downtown
- 5) Weed Killer Downtown Alleys and corners
- 6) Restrooms Blocked at Slaton and Dixon Durant Parks
- 7) Replaces Awning @ Market Square

**B. Work Planned for July 2016:**

- 1). Install more fall barrier in all Parks.
- 2). Purchase fall barrier boarder for Carl Albert Park.
- 3). Citizen's Request
- 4) Install Lights @ Slaton Park

**C. Work Planned for Jan. 2016 thru June. 2016'**

**Approx. start date- finish date:**

- |                                                                              |                  |
|------------------------------------------------------------------------------|------------------|
| 1. DMSC Project #916 Trail grant office                                      | 1/2016 -----8/16 |
| 2. Slaton Park Lighting Project #920                                         | 2/16 -----8/16   |
| 3. Order and install more fall barrier borders and fall barrier to all parks |                  |

**D. Projects Planned and requested for Authorization:**

1. Grant at Carl Albert Park ( Playground and Adult Fitness )



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 6/29/2016  
**To:** Mayor and City Council  
**From:** Donnalla Miller, Acting City Manager  
**Re:** Consider Entering into Executive Session as Authorized by Title 25, Section 307 B(7) of the Oklahoma State Statutes to Discuss Health Related Information as it Pertains to Henry Patterson's Application for a Disability Retirement Pension

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**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:**

**To:** Mayor and City Council

**From:**

**Re:** Consider Action Pursuant to Agenda Item 7(a) To Discuss Health Related Information As it Pertains to Henry Patterson's Application For A Disability Retirement Pension

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**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:** 6/29/2016  
**To:** Mayor and City Council  
**From:** Donnalla Miller, Acting City Manager  
**Re:** Consider Entering into Executive Session As Authorized By Title 25 O.S. Section 307 B(1) To Discuss The Hiring Of A City Manager

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**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:** 6/29/2016  
**To:** Mayor and City Council  
**From:** Donnalla Miller, Acting City Manager  
**Re:** Consider Action Pursuant To Agenda Item 7(c) To Discuss The Hiring Of A City Manager

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**Council Information / Action Requested**

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