

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**

August 9, 2016

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

CALL TO ORDER

INVOCATION

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of July 12, 2016
- b. Consider Approval of Special Called Meeting Minutes of July 25, 2016
- c. Consider Approval of Claims - July 2016
- d. Consider Approval of Recommendation by Cemetery Advisory Board to Remove Flat Marker Restriction from Section F of Highland Cemetery
- e. Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-106 for the Purchase of Hand Held Police Radios
- f. Consider Request for Authorization to Purchase (RFAP) # 2016-149 for Mixed Mode Receiver Voting System for Radio Communications

- g. Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-123 for the Care and Housing of Municipal Prisoners in Bryan County Jail
- h. Consider Approval of a Resolution for Fines and Costs for Speeding in a Construction Zone
- i. Consider Approval of Request for Authorization to Purchase for Janitorial Services (RFAP-2016-140)
- j. Authorization to Apply - 2017 Emergency Management Performance Grant
- k. Consider Approval of Professional Services Agreement - Revised between City of Durant and Paul S. Buntz Municipal Consulting (C-2016-62)
- l. Memorandum of Understanding between the City of Durant and Sunstar, LLC for Heritage Crossing Drainage
- m. Consider Approval Memorandum of Agreement City of Durant and Choctaw Nation of Oklahoma (C-2016-68)
- n. Consider Approval of Memorandum of Agreement City of Durant and Commercial Metals Company
- o. Request Approval of RFAP 2016-120 for Ricoh USA, INC (Financial) Vendor #005304 Copier Lease and Use Fees for FY16/17

- p. Request Approval of RFAP 2016-139 for Tyler Technologies Municipal Software Support and Maintenance Modules Vendor 004713

2. Consider Items Removed from Consent

3. Administration

- a. Consider Approval of Ordinance 2016-1793 Amending Section 31.01(B)(1) and (2) of Durant City Code Restating Duties of City Clerk
- b. Consider Approval of Ordinance 1794 Amending Section 31.02 B(1) and B(2) of Durant City Code be Amended to Restate Duties of City Treasurer
- c. Consideration Ordinance # 1799- Adoption of the 2015 International Property Maintenance Code
- d. CONSIDER ORDINANCE NO. 1792, AMENDING THE CODE OF ORDINANCES OF THE CITY OF DURANT, OKLAHOMA, BY ADDING TO TITLE III, "TOURISM TAX," CONSISTING OF NEW SECTIONS 37.120 THROUGH 37.148, INCLUSIVE; LEVYING A FIVE PERCENT (5%) TAX UPON THE GROSS

PROCEEDS OR GROSS RECEIPTS DERIVED FROM OCCUPANCY OF A ROOM OR ROOMS IN THIS CITY, WITH SAID TAX TO BE USED FOR ENHANCING AND PROMOTING TOURISM DEVELOPMENT; PROVIDING CITATION AND DEFINITIONS; PROVIDING FOR TAX RATE, EXEMPTIONS, AND EXEMPTION CERTIFICATES; REQUIRING TAX TO BE SEPARATELY STATED ON BILLS; REQUIRING RECORDS TO BE KEPT; PROVIDING FOR TAX RETURNS, BONDS, ASSESSMENT, DETERMINATION OF TAX, REFUNDS, AND NOTICES; PROVIDING THAT REMEDIES ARE EXCLUSIVE; PROVIDING GENERAL POWERS OF THE CITY CLERK; PROVIDING FOR ADMINISTRATION OF OATHS AND COMPELLING TESTIMONY; PROVIDING FOR CERTIFICATES OF REGISTRATION, INTEREST, AND PENALTIES; PROVIDING FOR HANDLING OF DELINQUENT TAXES; PROVIDING FOR COLLECTION BY SUIT; PROVIDING FOR USE OF FUNDS; PROVIDING FOR CONFIDENTIALITY OF RECORDS; PROVIDING FOR PROCEEDINGS TO COLLECT TAX AND PENALTIES FOR FAILURE TO COMPLY WITH THIS ARTICLE; PROVIDING FOR OPERATOR'S DISCOUNT; PROVIDING THAT PROVISIONS ARE CUMULATIVE; PROVIDING FOR SEVERABILITY; AND PROVIDING EFFECTIVE DATE AND CODIFICATION

- e. CONSIDER RESOLUTION 2016-19 AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON THE 8th DAY OF NOVEMBER, 2016, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF DURANT, OKLAHOMA, THE QUESTION OF THEIR APPROVAL OR REJECTION OF ORDINANCE NO. 1792 LEVYING A FIVE PERCENT (5%) TAX UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM OCCUPANCY OF A ROOM OR ROOMS IN THIS CITY; PROVIDING THAT THE REVENUES FROM SUCH TAX SHALL BE USED FOR ENHANCING AND PROMOTING TOURISM DEVELOPMENT; PROVIDING EFFECTIVE DATE; PROVIDING FOR ADMINISTRATION AND COLLECTION OF SUCH TAX; PROVIDING THE PROVISIONS ARE CUMULATIVE; AND PROVIDING FOR SEVERABILITY.
- f. Consider Approval of Ordinance 1795 Amending Chapter 30, Section 30.03 of the Durant City Code Relating to the Time of Regular Meetings of the City Council
- g. Consider Approval of Ordinance 1796 Amending Section 30.04 of the Durant City Code Relating to the Place of City Council Meetings
- h. Consider Approval of Ordinance 1797 Repealing a Portion of Chapter 133, Section 133.01(A) of the Durant City Code Regarding

- i. Drinking in Public
Consider Approval of Ordinance 1798 Repealing Section 111.032 of Chapter 111 of the Durant City Code Regarding Consumption of Alcoholic Beverages in Public Places
- j. Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-147 for Backstop Padding at Durant Multi Sport Complex to Comply with Southeastern Oklahoma State University Contract
- k. Consider Approval of Contract Services Agreement for City Attorney Services City of Durant (C-2016-63)
- l. Consider Approval of Participation and Exclusivity Agreement Between the City of Durant and 3B Grave Service (C-2016-69)
- m. Consider Approval of Oklahoma Department of Transportation (ODOT) Project Agreement CMC Road Improvements
- n. Consider Ordinance #1803 Modification of the Airport Advisory Board
- o. Consider Ordinance #1804 Modification of the Cemetery Board

4. Public Hearings

- a. Consideration: Approval of a Preliminary Plat for Property Located on Delivery Lane (PC2016-03)

5. Information Items

- a. Planning Commission Meeting Minutes - May 17, 2016
- b. Financial Statements - June 2016
- c. Fire Department Monthly Report - July 2016
- d. Police Department Monthly Report - June 2016
- e. Library Report - July 2016
- f. Street Department Report - July 2016
- g. Community Development Monthly Report July 2016
- h. Human Resources Department Report - July 2016
- i. Monthly Emergency Management Report - July 2016
- j. Parks Department Monthly Report - July 2016
- k. Grants Department Report July 31 2016
- l. Utility Department Monthly Report - July 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 Executive Session to Discuss Status of Negotiations with Local 3061 International Association of Firefighters Union for FY 2016-17 (This Executive Session Authorized by Title 25, Section B(1) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to 7(a) Above
- c. Consider Executive Session to Discuss Hiring of City Manager As Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes
- d. Consider Action Pursuant to 7(c) Above

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 5:40 p.m. on the 5th day of August, 2016.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 7/12/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of July 12, 2016

Council Information / Action Requested

Approval of Regular Minutes of July 12, 2016.

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 7.12.2016	Exhibit	7/27/2016

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 4:00 p.m. on the 8th day of July, 2016.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF July 12, 2016 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, Durant City Hall

CALL TO ORDER

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

INVOCATION

Invocation was provided by Tommy Kramer.

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	

1. Presentations

a. Presentation of Employee Service Awards

Mayor Hoffman presented the Employee Service Awards:

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

TWENTY YEARS

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

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

Approved

Council Member Tomlinson asked that Items 2(a); 2(d) 1 and 2; and 2(f) be removed for further discussion.

Council Member Orr asked that Item 2(h) be removed for further discussion.

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Stewart Hoffman and seconded by Chad Hitchcock to rescind previous motion to approve the remaining consent items as presented. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Council Member Tomlinson asked that Items 2(b); 2(d) 1 and 2; and 2(f) be removed for further discussion.

Council Member Orr asked that Item 2(h) be removed for further discussion.

Motion was made by Stewart Hoffman and seconded by Chad Hitchcock 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

Item 3(b) - Council Member Tomlinson asked that a sentence be revised for clarification purposes.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to correct minutes to read 'Ms. Collins stated the Oklahoma Shakespearean Festival verbally committed to raising \$25,000 match funds through fundraising events.'. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3(d)(1) - Council Member Tomlinson removed item to specifically accept or decline item.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to accept grant award in the amount of \$52,081.81. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3(d)(2) - Council Member Tomlinson removed item to specifically accept or decline item.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve the Office of Attorney General 2016 Safe Oklahoma Grant Program Contract. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3(f) - City Attorney Pat Phelps stated all terms and conditions are identical to the previous contract with Stahl/Scott Fetzer Company.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve 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. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3(h) Fire Chief Joines confirmed this is an annual contract.

Motion was made by Bill Orr and seconded by Chad Hitchcock to approve Interlocal Cooperative Agreement between the City of Durant and the Oklahoma Department of Capital Asset Management (C-2016-57). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

4. Administration

- a. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made by Kody Milligan and Take Possible Action

Approved

Motion was made by Jerry Tomlinson and seconded by Bill Orr to follow recommendation of the Oklahoma Municipal Assurance Group and deny tort claim made by Kody Milligan. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- b. Consider Approval of Request for Authorization to Purchase Oklahoma Municipal League Membership Dues and Services Fees for FY 2016-2017 (RFAP #2016-100)

Approved

Donnalla Miller addressed council and provided an overview of the benefits offered through Oklahoma Municipal League membership. Ms. Miller stated this is a budgeted item and recommended approval.

Motion was made by Jerry Tomlinson and seconded by Bill Orr to approve Request for Authorization to Purchase Oklahoma Municipal League Membership Dues and Services Fees for FY 2016-2017 (RFAP#2016-100). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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

Approved

Finance Manager Earlene Walker addressed council. Ms. Walker provided an overview of the financial accounting and consulting services requested. Ms. Walker stated these services went out for bid in June 2016 but did not receive enough exposure. These services then went out for bid a second time. An invitation to bid was sent to seven firms. Three bid packet packets were sent out. Two responses were received. The Finance Committee scored Crawford & Associates highest. The proposal from Crawford & Associates is for an amount not to exceed \$60,000.00. The City of Durant has retained Crawford &

Associates for several years in the past with an average cost of \$48,000 per year. The Finance Committee recommends award of contract for financial accounting and consulting services for FY 2015-2016 to Crawford & Associates.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to award contract for financial accounting and consulting services for FY 2015-2016 to Crawford & Associates (C-2016-41) (RFQ No. C-2016-41R) and authorize Acting City Manager to execute the agreement. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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

Approved

Finance Manager Earlene Walker addressed council. Ms. Walker stated these services also went out for bid a second time. An invitation to bid was sent to five firms. Two responses were received. One of those responses stated that particular firm was not able to submit a proposal at this time. The Finance Committee recommends award of contract for audit services for FY 2015-2016 to Arledge and Associates. The proposal from Arledge and Associates is for an amount not to exceed \$32,500.00.

Motion was made by Bill Orr and seconded by Destry Hawthorne to award contract for auditing services for FY 2015-2016 to Arledge and Associates (C-2016-42) (RFQ No. C-2016-42R) and authorize Acting City Manager to execute the agreement. Motion Passed with the following vote:

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

No Action Taken

- f. Consider Appointment as Recommended by City of Durant Mayor to Fill Durant Industrial Authority Trustee Position Vacated by Fran Mickle

Approved

Mayor Hoffman stated he recommends Billy Blackburn to fill vacated Durant Industrial Authority Trustee position. Mayor Hoffman further stated for the record that he recommends the two non-voting seats be filled by Southeastern Oklahoma State University President Sean Burrage and Tammye Gwin, Senior Director of Business Development with the Choctaw Nation of Oklahoma.

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated this is an annual grant through the Community Development Block Grant Small Cities Program. The public hearing was held on June 29, 2016. At least 51% of residences in the targeted area must be low income to moderate income to meet eligibility guidelines. Ms. Collins has been conducting door to door surveys which are ongoing. Ms. Collins stated she will insure that we meet or exceed the 51% mark before submitting the grant application.

Motion was made by Destry Hawthorne and seconded by Bill Orr to approve Application Resolution 2016-014 for the 2016 Community Development Block Grant (CDBG) Small Cities Application requesting funding for residential street improvements. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

The grant amount is \$85,707.00. This resolution is for city to commit to the minimum 1:1 cash match to complete the project successfully.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Leverage Resolution 2016-15 committing the required 1:1 cash match for the Community Development Block Grant (CDBG) Small Cities Project for Residential Street Improvements. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to authorize the mayor to sign relevant application documents for the Community Development Block Grant (CDBG) Small Cities Application for residential street improvements. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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.

Tabled

Jacque Wilson, Projects Manager, addressed council and recommended this item be tabled.

- i. Consider Approval of Former Employee's Application for Lump Sum Distribution from the Oklahoma Municipal Retirement Fund (Defined Benefits)

Approved

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to to approve former employee's application for lump sum distribution from the Oklahoma Municipal Retirement Fund (Defined Benefits). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- j. Consider Approval of the BrucePac Forgivable Loan in the Amount of \$700,000

Approved

Tommy Kramer, Executive Director of the Durant Industrial Authority, addressed council. Mr. Kramer stated this loan was part of a local recruitment incentive to BrucePac from the City of Durant and the Durant Industrial Authority. This \$700,000 forgivable loan is out of the Job Creation 110 Account. The loan documents for this loan do meet the criteria of the ballot for the usage of these funds. The Durant Industrial Authority will be monitoring employee wages each quarter for the next seven years to insure that BrucePac is in compliance.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve BrucePac Forgivable Loan in the amount of \$700,000.00. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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

Approved

Stuart England, Tax Increment Finance Attorney for the Durant Industrial Authority, addressed council. Mr. England explained that the city council has the final approval over any action taken by the Durant Tax Increment Finance Authority.

Motion was made by Bill Orr and seconded by Chad Hitchcock to approve 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.. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

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.

There were no citizen comments.

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

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to enter into executive session as authorized by Title 25, Section 307 B(7) of the Oklahoma Statutes to discuss health related information as it pertains to Henry Patterson's application for a disability retirement pension and 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 Destry Hawthorne and seconded by Bill Orr to re-enter regular session. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to authorize the Acting City Manager on city council's behalf to approve Henry Patterson's application for a disability retirement pension. Motion Passed with

the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- 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
- No Action Taken

8. New Business

There was no new business.

ADJOURNMENT

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 7/27/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of July 25, 2016

Council Information / Action Requested

Approval of Special Called Minutes of July 25, 2016.

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

ATTACHMENTS:

Description	Type	Upload Date
7.25.2016 Minutes	Exhibit	7/27/2016

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 20th day of July, 2016 and that an agenda of said meeting was posted at the place of such meeting at 5:30 p.m. on the 21st day of July, 2016.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF July 25, 2016 AT 12:00 PM, Roscoe J. Hatfield Council Chambers**

CALL TO ORDER

Mayor Hoffman called the meeting to order at 12:08 p.m.

ROLL CALL

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

1. Executive Session

- a. Consider Entering into Executive Session As Authorized By Title 25 O.S. Section 307 B(4) To Confidentially Discuss With Attorney Pending Claim for Unemployment Benefits for Former Employee

Approved

Motion was made by Destry Hawthorne and seconded by Bill Orr to enter into executive session as authorized by Title 25 O.S. Section 307 B(4) to confidentially discuss with attorney pending claim for unemployment benefits for former employee. Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr, Tomlinson

Absent: Hitchcock

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

Ayes: Hawthorne, Hoffman, Orr, Tomlinson

Absent: Hitchcock

- b. Consider Action Pursuant to Agenda Item 1(a) Above to Discuss Pending Claim

Approved

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to authorize the Acting City manager to contest the unemployment claim. Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr, Tomlinson

Absent: Hitchcock

- 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

Approved

This item was approved simultaneously with Item 1(a).

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

Ayes: Hawthorne, Hoffman, Orr, Tomlinson

Absent: Hitchcock

- d. Consider Action Pursuant to Agenda Item 1(c) Above to Discuss Hiring of City Manager

No Action Taken

Adjournment

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

Ayes: Hawthorne, Hoffman, Orr, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims Summary - July 2016	Exhibit	8/2/2016
Regular Department Register July 2016	Exhibit	8/4/2016
Off Cycle Regular Department Register - July 2016	Exhibit	8/4/2016

PAYROLL CLAIMS SUMMARY
AS OF: JULY 31ST, 2016

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	503,128.00	22,471.58	22,471.58	4.47	0.00	480,656.42
CITY CLERK	143,231.00	7,162.29	7,162.29	5.00	0.00	136,068.71
CITY TREASURER	167,893.00	13,012.76	13,012.76	7.75	0.00	154,880.24
LEGAL SERVICES-ATTORNEY	41,737.00	68.54	68.54	0.16	0.00	41,668.46
LAW ENFORCEMENT (PD)	3,771,623.00	245,153.89	245,153.89	6.50	0.00	3,526,469.11
ANIMAL CONTROL (PD)	83,641.00	5,450.18	5,450.18	6.52	0.00	78,190.82
FINANCE DEPARTMENT	80,590.00	10,628.68	10,628.68	13.19	0.00	69,961.32
FIRE DEPARTMENT	2,740,117.00	170,756.80	170,756.80	6.23	0.00	2,569,360.20
PARKS, REC. & GEN. SVCS.	557,380.00	34,796.83	34,796.83	6.24	0.00	522,583.17
SWIMMING POOL	67,879.00	23,603.59	23,603.59	34.77	0.00	44,275.41
MUNICIPAL COURT	87,425.00	5,354.93	5,354.93	6.13	0.00	82,070.07
COMMUNITY DEVELOPMENT	346,808.00	21,403.49	21,403.49	6.17	0.00	325,404.51
PUBLIC LIBRARY	428,974.00	26,381.23	26,381.23	6.15	0.00	402,592.77
STREET DEPARTMENT	614,420.00	39,015.14	39,015.14	6.35	0.00	575,404.86
CIVIL EMERGENCY MGMT.	197,699.00	14,350.01	14,350.01	7.26	0.00	183,348.99
GENERAL GOVERNMENT	200,000.00	0.00	0.00	0.00	0.00	200,000.00
CITY GARAGE	214,970.00	14,705.40	14,705.40	6.84	0.00	200,264.60

TOTAL SALARIES AND BENEFITS

10,247,515.00	654,315.34	654,315.34	6.39	0.00	9,593,199.66
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PAYROLL CLAIMS SUMMARY
AS OF: JULY 31ST, 2016

PAGE: 1

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	158,919.00	10,402.26	10,402.26	6.55	0.00	148,516.74
TOTAL SALARIES AND BENEFITS	158,919.00	10,402.26	10,402.26	6.55	0.00	148,516.74

PAYROLL CLAIMS SUMMARY
AS OF: JULY 31ST, 2016

020-DURANT INDUSTRIAL AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	230,459.00	16,586.64	16,586.64	7.20	0.00	213,872.36
TOTAL SALARIES AND BENEFITS	230,459.00	16,586.64	16,586.64	7.20	0.00	213,872.36

PAYROLL CLAIMS SUMMARY
AS OF: JULY 31ST, 2016

101-SPECIAL 911 TAX FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PD COMM CENTER	702,426.00	38,515.98	38,515.98	5.48	0.00	663,910.02
TOTAL SALARIES AND BENEFITS	702,426.00	38,515.98	38,515.98	5.48	0.00	663,910.02

PAYROLL CLAIMS SUMMARY
AS OF: JULY 31ST, 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	0.00	0.00	0.00	0.00	98,409.00
UTILITY BILLING	159,974.00	9,988.92	9,988.92	6.24	0.00	149,985.08
WATER/SEWER LINE MAINT.	507,235.00	35,697.70	35,697.70	7.04	0.00	471,537.30
WATER TREATMENT PLANT	371,770.00	25,471.31	25,471.31	6.85	0.00	346,298.69
WASTEWATER TREATMENT	331,065.00	22,928.57	22,928.57	6.93	0.00	308,136.43
COLLECTION - SOLID WASTE	699,940.00	46,872.78	46,872.78	6.70	0.00	653,067.22
UTILITY GENERAL ADMIN.	351,787.00	0.00	0.00	0.00	0.00	351,787.00
DISPOSAL - SOLID WASTE	267,247.00	20,762.00	20,762.00	7.77	0.00	246,485.00
TOTAL SALARIES AND BENEFITS	2,787,427.00	161,721.28	161,721.28	5.80	0.00	2,625,705.72

PAYROLL CLAIMS SUMMARY
AS OF: JULY 31ST, 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	4,259.75	4,259.75	6.10	0.00	65,615.25
DURANT MULTI-SPORT COMP	269,179.00	18,388.84	18,388.84	6.83	0.00	250,790.16
TOTAL SALARIES AND BENEFITS	339,054.00	22,648.59	22,648.59	6.68	0.00	316,405.41

PAYROLL CLAIMS SUMMARY

AS OF: JULY 31ST, 2016

610-CEMETERY OPERATIONS FUND

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

SALARIES AND BENEFITS						
HIGHLAND CEMETERY	61,166.00	1,203.07	1,203.07	1.97	0.00	59,962.93

TOTAL SALARIES AND BENEFITS	61,166.00	1,203.07	1,203.07	1.97	0.00	59,962.93

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-000451	OKLAHOMA MUNICIPAL LEAG					
		I-061507	001-001-513.50-57	MEMBERSHIPS & LABOR RELATIONS ANNUAL FEE	164474	550.00
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0716	001-001-513.50-51	OFFICE SUPPLI OFFICE BOXES	000000	50.64
		I-2503-1554-0716A	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	106.09
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0212024-001	001-001-513.50-51	OFFICE SUPPLI BINDER, INDEX	164410	43.68
		I-0212024-001	001-001-513.50-51	OFFICE SUPPLI STAPLER	164410	28.79
		I-0212444-001	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	164410	57.55
		I-0212669-001	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	164410	4.19
		I-0212941-001	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	164410	207.55
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE CHGS ADMIN	164517	7.59
		I-07/2016-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE COMMON COST	164517	24.29
01-005430	VERIZON WIRELESS					
		I-07/2016-5457 0005	001-001-513.30-31	PHONE & TELEC JACQUE WILSON 580-579-4407	164526	52.84
		I-07/2016-5457 0005	001-001-513.30-31	PHONE & TELEC DONNALLA MILLER 580-579-4460	164526	52.84
		I-07/2016-5457 0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580-579-4463	164526	52.84
01-005545	RANDY HOLLAR, LLC					
		I-1392	001-001-513.70-72	TRAINING AND ACCOUNTING & SOFTWARE CONSULT	164486	1,527.50
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	2,766.39

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	164336	10.94
01-000919	A & M ENGRAVING & TROPH					
		I-07.14.16	001-002-514.50-69	OFFICE EQUIP FOR VICTORIA & PAIGE	164325	80.00
01-001169	PITNEY BOWES GLOBAL FIN					
		I-3300712538	001-002-514.30-32	FREIGHT AND P 6-MONTHS POSTAGE	164482	202.04
		I-3301004315	001-002-514.30-32	FREIGHT AND P 9 MONTHS POSTAGE	164482	202.04
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-0716	001-002-514.50-57	MEMBERSHIPS COURT & TREASURE BOOK UPDATE	000000	65.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	164517	21.61
01-005430	VERIZON WIRELESS					
		I-07/2016-5457 0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	164526	52.84
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	634.47

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	164336	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0716	001-003-515.30-32	POSTAGE & FRE BLANKET PO---POSTAGE	000000	6.45
		I-2290-3763-0716	001-003-515.50-54	UNIFORMS POLO SHIRTS & 2 JACKETS	000000	148.90
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0212334-001	001-003-515.50-51	OFFICE SUPPLI BLANKET PO	164410	71.85
		I-0212635-001	001-003-515.50-51	OFFICE SUPPLI BLANKET PO	164410	12.68
01-003525	OKLAHOMA ASSOCIATION OF					
		I-2016-06	001-003-515.70-72	TRAINING AND OAPT CONFERENCE	164458	50.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	164517	4.21
01-004847	LAI, AN-CHEN					
		I-07.15.16	001-003-515.70-72	TRAINING AND TRAVEL EXPENSE	164440	174.96
		I-07.21.16	001-003-515.70-72	TRAINING AND TRAVEL EXPENSE & REG. FEES	164440	215.18
01-005545	RANDY HOLLAR, LLC					
		I-1392	001-003-515.70-72	TRAINING AND ACCOUNTING & SOFTWARE CONSULT	164486	1,018.34
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						1,702.57

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-593257	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, MEDS,ETC	164349	40.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-224505	001-005-521.50-63	VEHICLE MAINT EXPANSION VALVE #978	164457	38.99
		I-0345-224763	001-005-521.50-63	VEHICLE MAINT TIRE PRESSURE SENSOR #976	164457	44.79
01-000309	US CELLULAR					
		I-0145743435	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	164522	27.85
		I-0145743435	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	164522	54.98
		I-0145743435	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	164522	59.37
		I-0145743435	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	164522	68.08
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-167059	001-005-521.50-63	VEHICLE MAINT BRAKE PARTS UNIT #809	164431	347.66
		I-167128	001-005-521.50-63	VEHICLE MAINT #809 HUB ASSEMBLY	164431	260.37
		I-167265	001-005-521.50-63	VEHICLE MAINT LOWER BALL JOINT PD #809	164431	42.16
		I-168677	001-005-521.50-63	VEHICLE MAINT FRONT ROTORS #976	164431	210.22
		I-168816	001-005-521.50-63	VEHICLE MAINT BLANKET PO	164431	312.24
		I-169302	001-005-521.50-63	VEHICLE MAINT BLANKET PO	164431	10.34
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2016	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	164475	23.48
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016-129166792	001-005-521.30-33	UTILITIES ELECTRIC SERVICE-POLICE	164459	0.00
		I-07/2016-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	164459	2,182.01
		I-07/2016-359480449	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	164459	604.73
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-431010	001-005-521.50-63	VEHICLE MAINT PD - NAPA BLANKET,WIPER BLADES	164487	17.98
01-000540	AT&T					
		I-07/2016-7608 1	001-005-521.30-31	PHONE & TELECOM POLICE	164336	385.20
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-04-1700054	001-005-521.30-53	COMMUNICATION July 2016 OLETS Invoice	164470	350.00
01-000898	INDIAN NATION WHOLESALE					
		I-6537985	001-005-521.50-62	JANITORIAL SUP PAPER TOWELS, ETC	164426	33.75
01-001367	OKLAHOMA ASSOCIATION OF					
		I-OACP-10597	001-005-521.70-73	OACP ACCREDIT ACCREDITATION FEE - OACP	164463	800.00
01-001951	BETTY ROBERTSON					
		I-88	001-005-521.30-48	JANITORIAL SE JULY JANITORIAL SERVICES	164345	1,653.33
		I-88	001-005-521.30-48	JANITORIAL SE JULY JANITORIAL SERVICES	164345	516.67
01-002242	JP MORGAN CHASE - BANK					

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-0333-0018-0716	001-005-521.50-51	OFFICE SUPPLI BLANKET - OFFICE SUPPLIES	000000	20.48
		I-0333-0018-0716	001-005-521.20-24	MEDICAL/PHYSI MEDICAL INVOICE - ARRESTEE	000000	508.40
		I-0333-0018-0716	001-005-521.30-95	OHS TRAFFIC E AIRFARE IACP CONF DENVER	000000	614.40
		I-0333-0018-0716	001-005-521.30-95	OHS TRAFFIC E REGISTRATION IACP CONF DENVER	000000	400.00
01-002342	BRAD NELSON					
		I-3316	001-005-521.50-69	OTHER EQUIP P REIMBURSE BATTERY PURCHASE	164455	7.65
01-002585	LEADSONLINE LLC					
		I-236943	001-005-521.50-57	MEMBERSHIPS LEADS ON LINE 2016-17 RENEWAL	164444	1,188.00
01-002736	BRYAN COUNTY SHERIFF'S					
		I-JULY 2016	001-005-521.70-81	BRYAN CO. JAI JULY 16 HOUSING CITY INMATES	164351	5,470.00
01-002840	THE UPS STORE - #4911					
		I-3631	001-005-521.30-32	FREIGHT AND P SHIPPING EXPENSE-ANNUAL	164521	10.12
01-003045	SOUTHEASTERN ALARM CO					
		I-1860-6661	001-005-521.50-58	BUILDING MAIN REPAIR SECURITY DOORS	164500	90.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	69.98
		I-07/2016-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003373	NAVSURFWARCENDIV					
		I-N00164LE0338-16	001-005-521.70-75	SPECIAL RESPO LEASE NIGHT VISION EQUIP-ANNUA	164453	1,500.00
01-003703	QUILL CORPORATION					
		I-7550644	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	164484	81.99
		I-7620593	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	164484	87.08
		I-7626161	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	164484	119.76
01-003817	TEXOMA MAINTENANCE &					
		I-18845	001-005-521.50-58	BUILDING MAIN 3104 CARL ALBERT MAINT CONTRAC	164511	139.17
01-003983	CLAYTON YARBROUGH					
		I-07.13.16	001-005-521.30-95	OHS TRAFFIC E REIMBURSE OHSO TRF ENF PATROLS	164539	50.25
		I-07.18.16	001-005-521.30-95	OHS TRAFFIC E REIMBURSE OHSO TRF ENF PATROLS	164539	20.13
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-005-521.30-31	PHONE & TELEC LONG DISTANCE CHGS POLICE	164517	11.94
01-004606	CARS AND TIRES, INC					
		I-12270	001-005-521.50-63	VEHICLE MAINT PD#809 ALIGNMENT	164353	60.00
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-005-521.50-52	FUEL POLICE	164384	1,335.86
		I-07/2016A-DURCIT	001-005-521.50-52	FUEL POLICE	164384	170.25

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
		I-07/2016B-DURCIT	001-005-521.50-52	FUEL POLICE	164384	1,038.25
		I-07/2016C-DURCIT	001-005-521.50-52	FUEL POLICE	164384	1,572.43
		I-07/2016D-DURCIT	001-005-521.50-52	FUEL POLICE	164384	893.85
		I-07/2016E-DURCIT	001-005-521.50-52	FUEL POLICE	164384	896.99
01-005058	AUTOMATIC GATE SYSTEMS					
		I-115	001-005-521.50-58	BUILDING MAIN AUTO MATIC GATE SYS REPAIRS	164339	110.00
01-005070	G & K PRINTING COMPANY					
		I-07.20.16	001-005-521.50-51	OFFICE SUPPLI PD receipt books	164412	160.58
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-51804	001-005-521.50-63	VEHICLE MAINT PIPE WITH CAT CONVERTER #197	164355	525.00
		I-1-GS51715	001-005-521.50-63	VEHICLE MAINT 4-TIRES #809	164355	479.44
		I-1-GS51716	001-005-521.50-63	VEHICLE MAINT 4-TIRES #976	164355	455.08
		I-1-GS51717	001-005-521.50-63	VEHICLE MAINT 2-TIRES #975	164355	227.54
		I-1-GS51768	001-005-521.50-63	VEHICLE MAINT 4-TIRES #097	164355	479.44
		I-1-GS51830	001-005-521.50-63	VEHICLE MAINT 2-TIRES #119	164355	227.54
		I-1-GS51831	001-005-521.50-63	VEHICLE MAINT 2-TIRES #412	164355	239.72
01-005439	BEST BUY AUTO GLASS					
		I-010415	001-005-521.50-63	VEHICLE MAINT WINDSHIELD REPLACEMENT #34	164344	229.00
01-005576	TRANSUNION RISK & ALTER					
		I-JUNE 2016	001-005-521.50-80	FORENSIC EQUI ANNUAL (ESTIMATE) FORENSIC RES	164519	25.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-CHCS24609	001-005-521.50-63	VEHICLE MAINT PD #976 OIL CONTROL VALVE & WI	164423	415.81
01-005720	ELITE POWER SERVICES IN					
		I-3418	001-005-521.50-58	BUILDING MAIN PD / OSBI GENERATOR SERVICE	164392	675.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						28,690.33
=====						

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001105	BRYAN COUNTY ANIMAL					
		I-07.23.16	001-006-523.30-15	VETERINARY SE EUTHANASIAS, ETC	164350	20.00
		I-07.29.16	001-006-523.30-15	VETERINARY SE EUTHANASIAS, ETC	164350	60.00
01-001984	B J'S TIRE, INC.					
		I-081171	001-006-523.50-63	VEHICLE MAINT A.C. TIRE REPAIR, ETC	164341	10.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-07/2016-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164384	68.61
		I-07/2016A-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164384	8.74
		I-07/2016B-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164384	53.33
		I-07/2016C-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164384	80.76
		I-07/2016D-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164384	45.91
		I-07/2016E-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	164384	46.07
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						393.42

BANK: 601

DEPARTMENT 007	FINANCE DEPARTMENT	TOTAL:	1,527.50
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PACKET: 08126 AP JULY CLAIMS 08/10/16

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
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-166991	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	68.99
		I-168193	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	15.42
		I-168215	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	8.79
		I-168403	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	136.86
		I-168491	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	207.35
		I-168803	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	192.79
		I-170340	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	6.30
		I-170372	001-008-522.50-61	MINOR TOOLS A FD BLANKET JIMMIE'S	164431	91.57
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2016	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	164475	25.99
		I-JULY 2016	001-008-522.30-33	UTILITIES FIRE124 212845862 2523315 45	164475	105.70
		I-JULY 2016	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	164475	108.34
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016-129166792	001-008-522.30-33	UTILITIES ELECTRIC SERVICE-FIRE	164459	0.00
		I-07/2016-359480449	001-008-522.30-33	UTILITIES FIRE DEPT	164459	1,915.16
01-000540	AT&T					
		I-07/2016-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	164336	180.86
01-000613	SHIPMAN COMMUNICATIONS					
		I-59566	001-008-522.70-80	PAGERS & RADIO RADIO & SIREN INSTALLATION	164496	245.00
		I-59597	001-008-522.70-80	PAGERS & RADIO BLANKET PO PAGERS/RADIOS	164496	294.00
		I-59640	001-008-522.70-80	PAGERS & RADIO BLANKET PO PAGERS/RADIOS	164496	75.00
		I-59641	001-008-522.70-80	PAGERS & RADIO BLANKET PO PAGERS/RADIOS	164496	112.50
01-001566	WILSON ROSS FLORIST					
		I-4972	001-008-522.30-32	FREIGHT & POS BLANKET PO-----FED EX	164538	15.65
		I-4987	001-008-522.30-32	FREIGHT & POS BLANKET PO-----FED EX	164538	17.62
		I-4992	001-008-522.30-32	FREIGHT & POS BLANKET PO-----FED EX	164538	12.35
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-48949	001-008-522.50-61	MINOR TOOLS A HYDRO SCBA BOTTLE	164326	50.00
01-001729	SUTPHEN CORPORATION					
		I-40015576	001-008-522.50-63	VEHICLE MAINT SUTPHEN PARTS #T-1	164507	205.14
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2754	001-008-522.50-62	JANITORIAL SUP BLANKET PO	164510	15.95
01-001951	BETTY ROBERTSON					
		I-88	001-008-522.30-48	JANITORIAL SE JULY JANITORIAL SERVICE	164345	104.96
01-001977	KIAMICHI TECHNOLOGY CNT					
		I-17-001	001-008-522.70-75	TRAINING MATE TRAINING MATERIALS-EMT PRETEST	164439	12.00
01-002010	DAVIS FLEET PARTS					

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-002010	DAVIS FLEET PARTS	continued				
		I-619867	001-008-522.50-63	VEHICLE MAINT BLANKET PO FOR FD VEH MAINT	164379	11.49
		I-620420	001-008-522.50-63	VEHICLE MAINT BLANKET PO FOR FD VEH MAINT	164379	3.23
		I-621103	001-008-522.50-63	VEHICLE MAINT BLANKET PO FOR FD VEH MAINT	164379	52.00
01-002242	JP MORGAN CHASE - BANK					
		I-0215-1050-0716	001-008-522.50-57	MEMBERSHIPS SAMS MEMBERSHIP RENEWAL	000000	100.00
		I-0215-1050-0716	001-008-522.50-62	JANITORAL SUP SUPPLIES, TRASH RECEPTACLE	000000	149.26
		I-0215-1050-0716	001-008-522.50-61	MINOR TOOLS A GLASS PUNCHES	000000	200.51
		I-0215-1050-0716	001-008-522.50-62	JANITORAL SUP SOAP DISPENSERS & SOAP	000000	365.13
		I-2290-3789-0716	001-008-522.50-61	MINOR TOOLS A BATTERIES #TRT TRAILER	000000	179.94
		I-2290-3789-0716	001-008-522.50-61	MINOR TOOLS A SCREWS FOR GENERATOR COVERE	000000	13.75
		I-2290-3789-0716	001-008-522.50-58	BUILDING AND AIR FILTERS	000000	8.82
		I-2290-3789-0716	001-008-522.50-61	MINOR TOOLS A GLUCOMETERS	000000	131.17
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	105.55
01-003466	CASCO INDUSTRIES INC					
		I-171142	001-008-522.50-61	MINOR TOOLS A BLANKET PO	164354	285.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-008-522.30-31	PHONE & TELEC LONG DISTANCE CHGS FIRE DEPT	164517	0.00
01-004606	CARS AND TIRES, INC					
		I-12306	001-008-522.50-63	VEHICLE MAINT FRONT END ALIGNMENT	164353	60.00
01-004732	FARMER BROTHERS COFFEE					
		I-64090825 SO	001-008-522.50-62	JANITORAL SUP BLANKET PO	164397	174.05
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	164384	267.00
		I-07/2016A-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	164384	34.03
		I-07/2016B-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	164384	207.52
		I-07/2016C-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	164384	314.28
		I-07/2016D-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	164384	178.66
		I-07/2016E-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	164384	179.28
01-005283	CONRAD FIRE EQUIPMENT,					
		I-507871	001-008-522.50-63	VEHICLE MAINT #E-3 SAFETY SWITCH ON PUMP	164372	119.34
01-005430	VERIZON WIRELESS					
		I-07/2016-542025457	001-008-522.30-31	PHONE & TELEC CELL PHONE 4 FIRE TRUCKS	164526	100.40
01-005521	NORTHERN SAFETY & INDUS					
		I-902018363	001-008-522.50-61	MINOR TOOLS A BLANKET PO	164456	403.45
01-005594	NEEDLES AND HOOPS EMBRO					
		I-10612	001-008-522.50-54	UNIFORMS UNIFORM CAPS	164454	880.00

DEPARTMENT 008 FIRE DEPARTMENT

TOTAL:

8,748.15

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4683760-00	001-009-532.50-58	BUILDING AND	LIGHTS AT PARK BARN	164381	250.80
	I-4683921-00	001-009-532.50-58	BUILDING AND	LIGHTS AT ENTRANCE SIGNS	164381	735.94
01-000164	DURANT TRUE VALUE LUMBE					
	I-589958	001-009-532.50-58	BUILDING AND	BLANKET PO	164389	15.44
	I-590279	001-009-532.50-58	BUILDING AND	BLANKET PO	164389	17.98
	I-590400	001-009-532.50-58	BUILDING AND	BLANKET PO	164389	13.48
	I-590650	001-009-532.50-58	BUILDING AND	BLANKET PO	164389	4.98
	I-590699	001-009-532.50-58	BUILDING AND	BLANKET PO	164389	16.52
01-000309	US CELLULAR					
	I-0145743435	001-009-532.30-31	PHONE & TELEC	DMSC #580-775-1412	164522	27.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-167307	001-009-532.50-63	VEHICLE MAINT	FUEL LINE FOR PARKS WELDER	164431	4.32
	I-168123	001-009-532.50-68	TRACTOR & MOW	BLADES #K20	164431	73.42
	I-170018	001-009-532.50-63	VEHICLE MAINT	TAIL WHEEL #K20	164431	135.00
01-000381	OKLAHOMA NATURAL GAS					
	I-JULY 2016	001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	164475	117.26
01-000450	OKLAHOMA GAS AND ELECTR					
	I-07/2016- 35948058	001-009-532.30-33	UTILITIES	PARKS	164459	278.14
	I-07/2016-129166792	001-009-532.30-33	UTILITIES	ELECTRIC SERVICE-PARKS	164459	0.00
	I-07/2016-129217298	001-009-532.30-33	UTILITIES	902 S 5TH	164459	57.47
	I-07/2016-129626704	001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	164459	42.87
	I-07/2016-359480449	001-009-532.30-33	UTILITIES	PARKS-ELECTRIC	164459	904.14
	I-07/2016-359480449	001-009-532.30-33	UTILITIES	ACCT 127975824-5 CEMETERY	164459	26.66
01-000540	AT&T					
	I-07/2016-7608 1	001-009-532.30-31	PHONE & TELEC	PARKS	164336	117.54
01-000559	START-RITE AUTO ELECTRI					
	I-55791	001-009-532.50-63	VEHICLE MAINT	PUMP REPAIR #228	164505	125.00
01-000624	CINTAS CORP					
	I-618747312	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	164362	99.69
	I-618747992	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	164362	99.69
	I-618748669	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	164362	99.69
	I-618749345	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	164362	99.69
01-001080	PETTIT MACHINERY INC					
	I-P09951	001-009-532.50-63	VEHICLE MAINT	PARKS MOWER	164480	41.12
01-001263	LYNCH LAWN & LANDSCAPE					
	I-6164	001-009-532.30-65	MOWING CONTRA	2016 LAWN & GROUNDS MAINT.	164445	849.96
01-001884	TEXOMA JANITORIAL SUPPL					

PACKET: 08126 AP JULY CLAIMS 08/10/16
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001884	TEXOMA JANITORIAL SUPPL	continued				
		I-2763	001-009-532.50-62	JANITORAL SUP TRASH BAG LINERS	164510	131.80
01-002152	PINKLEY SALES CO					
		I-19791	001-009-532.50-73	SIGNAL LIGHTS BATTERIES FOR TRAFFIC SIGNALS	164481	888.00
		I-19804	001-009-532.50-73	SIGNAL LIGHTS VIDEO PROCESSOR	164481	5,234.00
01-002242	JP MORGAN CHASE - BANK					
		I-0253-9452-0716A	001-009-532.50-69	OTHER EQUIP P PUSH MOWER	000000	179.00
		I-0253-9452-0716B	001-009-532.50-61	MINOR TOOLS A BUSHING, SWIVEL, HOSE, ADAPTER	000000	14.50
		I-0253-9452-0716B	001-009-532.50-74	PLAYGROUND EQ HOSE, WIRING, BRASS	000000	147.56
01-002522	GLOVER MOWING & LANDSCA					
		I-5606	001-009-532.30-65	MOWING CONTRA PARKS MOWING CONTRACT	164413	2,453.40
		I-5623	001-009-532.30-65	MOWING CONTRA PARKS MOWING CONTRACT	164413	2,868.60
		I-5626	001-009-532.30-65	MOWING CONTRA PARKS MOWING CONTRACT	164413	2,038.20
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-138870	001-009-532.50-68	TRACTOR & MOW KUBOTA MOWER BLADES	164512	75.24
01-002831	BLACKBURN PLUMBING					
		I-P716.37	001-009-532.50-61	MINOR TOOLS A ROCKET PARK PORTABLE	164346	130.00
01-002944	REINERT PAPER & CHEMICA					
		I-348407	001-009-532.50-62	JANITORAL SUP JANITORIAL SUPPLIES	164490	803.25
01-002975	TRAFFIC SIGNALS INC					
		I-14322	001-009-532.50-73	SIGNAL LIGHTS TRAFFIC LIGHTS	164518	450.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS	164517	0.00
01-004650	CONTINUUM RETAIL ENERG					
		I-07/2016-10040812	001-009-532.30-33	UTILITIES CONTINUUM GAS P/W (PARKS)	164373	2.61
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-009-532.50-52	FUEL PARKS	164384	445.56
		I-07/2016A-DURCIT	001-009-532.50-52	FUEL PARKS	164384	56.79
		I-07/2016B-DURCIT	001-009-532.50-52	FUEL PARKS	164384	346.30
		I-07/2016C-DURCIT	001-009-532.50-52	FUEL PARKS	164384	524.46
		I-07/2016D-DURCIT	001-009-532.50-52	FUEL PARKS	164384	298.13
		I-07/2016E-DURCIT	001-009-532.50-52	FUEL PARKS	164384	299.18
01-005321	BLAKE GOODE & FANNIN BA					
		I-AIRPORT JULY 16	001-009-532.30-65	MOWING CONTRA MOWING GROUP #1,2,3,5,6	164414	1,433.00
		I-BYPASS JULY 16	001-009-532.30-65	MOWING CONTRA HIGHWAY BRUSH HOGGING	164414	11,400.00

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
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01-005321 BLAKE GOODE & FANNIN BA continued

I-CITY HALL JULY 16	001-009-532.30-65	MOWING CONTRA MOWING GROUP #1,2,3,5,6	164414	539.88
I-CLOVER LEAF 1 JULY	001-009-532.30-65	MOWING CONTRA MOWING GROUP #1,2,3,5,6	164414	1,260.96
I-CLOVER LEAF 2 JULY	001-009-532.30-65	MOWING CONTRA MOWING GROUP #1,2,3,5,6	164414	3,297.88
I-HWY 69/75 JULY 16	001-009-532.30-65	MOWING CONTRA HIGHWAY BRUSH HOGGING	164414	9,500.00
I-LEONARD JULY 16	001-009-532.30-65	MOWING CONTRA PARKS BRUSH HOGGING	164414	864.00
I-LIBRARY JULY 16	001-009-532.30-65	MOWING CONTRA MOWING GROUP #1,2,3,5,6	164414	1,802.04
I-STATON JULY 16	001-009-532.30-65	MOWING CONTRA PARKS BRUSH HOGGING	164414	2,304.00

01-005546 STUTEVILLE CHEVROLET OF

I-CVCS24112	001-009-532.50-63	VEHICLE MAINT TRANSMISSION MODULE #221	164506	1,256.60
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DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 55,299.59

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 012 CITY SWIMMING POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016-129166792	001-012-536.30-33	UTILITIES ELECTRIC SERVICE-POOL	164459	0.00
		I-07/2016-359480449	001-012-536.30-33	UTILITIES POOL-ELECTRIC	164459	18.26
01-000540	AT&T					
		I-07/2016-7608 1	001-012-536.30-31	PHONE & TELECOM SWIMMING POOL	164336	84.84
01-000898	INDIAN NATION WHOLESALE					
		C-6510311	001-012-536.50-81	POOL CONCESSION INDIAN NATION WHOLESALE	164426	5.40-
		C-6510313	001-012-536.50-81	POOL CONCESSION INDIAN NATION WHOLESALE	164426	38.74-
		I-6514903	001-012-536.50-81	POOL CONCESSION BLANKET PO	164426	103.43
		I-6534196	001-012-536.50-81	POOL CONCESSION BLANKET PO	164426	289.83
01-002059	MUNICIPAL INDUSTRIES IN					
		I-36703	001-012-536.50-53	CHEMICALS, DR CHLORINE	164452	1,865.35
		I-36711	001-012-536.50-53	CHEMICALS, DR POOL CHEMICALS	164452	1,968.40
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4855-0716A	001-012-536.50-81	POOL CONCESSION BLANKET PO--CONCESSION ITEMS	000000	435.38
		I-2313-4855-0716A	001-012-536.50-81	POOL CONCESSION POOL CONCESSION	000000	146.42
		I-2313-4855-0716B	001-012-536.50-81	POOL CONCESSION BLANKET PO	000000	233.50
01-002347	WHOLESALE EQUIPMENT					
		I-048176	001-012-536.50-53	CHEMICALS, DR CO2 FOR POOL	164537	60.00
		I-048204	001-012-536.50-53	CHEMICALS, DR BLANKET PO---POOL CHEMICALS	164537	100.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-012-536.30-31	PHONE & TELECOM LONG DISTANCE POOL	164517	0.00
DEPARTMENT 012 CITY SWIMMING POOL TOTAL:						5,261.27

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV	I-30264	001-013-512.30-78 MC BAD DEBT	MAY 2016 AMS FEES	164331	648.50
01-004266	OKLAHOMA MUNICIPAL COUR	I-1992	001-013-512.70-72	TRAINING & TR WORKSHOP FOR ANGIE REYES	164473	50.00
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	698.50

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
01-000484	PRICE'S PRINTING					
		I-52110	001-014-525.50-51	OFFICE SUPPLI CARDS FOR AARON & DARLA	164483	98.00
01-000540	AT&T					
		I-07/2016-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	164336	0.00
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS155222	001-014-525.50-63	VEHICLE MAINT 4-TIRES #401	164356	469.20
01-001850	JACK R SKAGGS					
		I-JULY 2016	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT HEARING OFFIC	164497	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0716B	001-014-525.30-31	PHONE & TELECOM EFAX FOR COMDEV	000000	10.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	164517	4.07
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-014-525.50-52	FUEL COM DEV	164384	28.55
		I-07/2016A-DURCIT	001-014-525.50-52	FUEL COM DEV	164384	3.64
		I-07/2016B-DURCIT	001-014-525.50-52	FUEL COM DEV	164384	22.19
		I-07/2016C-DURCIT	001-014-525.50-52	FUEL COM DEV	164384	33.61
		I-07/2016D-DURCIT	001-014-525.50-52	FUEL COM DEV	164384	19.10
		I-07/2016E-DURCIT	001-014-525.50-52	FUEL COM DEV	164384	19.17
01-005702	BRADY WILCOX					
		I-1	001-014-525.20-55	NUISANCE ABAT 323 S. 5TH	164368	100.00
		I-2	001-014-525.20-55	NUISANCE ABAT 620 W. LOUISIANA	164368	80.00
		I-3	001-014-525.20-55	NUISANCE ABAT 1424 W. ALABAMA	164368	225.00

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 1,612.53

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
	I-627933	001-015-571.50-56	BOOKS AND PUB MISC. STANDING ORDERS		164449	33.25
	I-630013	001-015-571.50-56	BOOKS AND PUB MISC. STANDING ORDERS		164449	243.21
	I-630428	001-015-571.50-56	BOOKS AND PUB MISC. STANDING ORDERS		164449	33.25
	I-630948	001-015-571.50-56	BOOKS AND PUB MISC. STANDING ORDERS		164449	189.98
01-000450	OKLAHOMA GAS AND ELECTR					
	I-07/2016-129166792	001-015-571.30-33	UTILITIES	ELECTRIC SERVICE-LIBRARY	164459	0.00
	I-07/2016-129612836	001-015-571.30-33	UTILITIES	LIBRARY 1515 W MAIN #1	164459	28.44
	I-07/2016-359480449	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	164459	3,259.86
01-000540	AT&T					
	I-07/2016-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY		164336	101.80
	I-07/2016-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY		164336	248.67
01-000948	CENTRAL ELECTRIC					
	I-10518	001-015-571.50-58	BUILDING AND	UNITS 1-5, VAV'S, RR VENT	164359	77.50
01-001129	MCNAUGHTON BOOK SERVICE					
	I-M139000	001-015-571.50-56	BOOKS AND PUB MONTHLY BOOK LEASE		164447	169.00
01-001275	RECORDED BOOKS, LLC					
	I-75351621	001-015-571.50-56	BOOKS AND PUB STANDING ORDER AUDIO TITLES		164488	302.95
	I-75360673	001-015-571.70-35	STATE AID EXP CHILDRENS AUDIO BKS, ST ORDERS		164488	36.87
	I-75364339	001-015-571.50-56	BOOKS AND PUB STANDING ORDER AUDIO TITLES		164488	280.20
01-001884	TEXOMA JANITORIAL SUPPL					
	I-2813	001-015-571.50-58	BUILDING AND	MISC. CLEANING SUPPLIES	164510	41.70
01-002242	JP MORGAN CHASE - BANK					
	I-2521-9340-0716	001-015-571.50-32	POSTAGE & FRE MONTHLY PRO PLAN FEE		000000	15.99
	I-2521-9340-0716	001-015-571.70-35	STATE AID EXP MISC. BOOK TITLES		000000	306.02
	I-2521-9340-0716	001-015-571.30-51	GENERAL CONTR 136/2-CU FT. RED MULCH		000000	452.88
	I-2521-9340-0716	001-015-571.50-32	POSTAGE & FRE POSTAGE REFILL		000000	160.00
	I-2521-9340-0716	001-015-571.50-61	MINOR TOOLS A LIB. LAWN & COMP. SUPPLIES		000000	94.25
	I-2521-9340-0716	001-015-571.70-72	TRAINING AND	IFLA WORLD LIB. INFO. CONF.	000000	295.20
	I-2521-9340-0716	001-015-571.30-51	GENERAL CONTR 130/2-CU FT RED MULCH		000000	260.00
	I-2521-9340-0716	001-015-571.70-35	STATE AID EXP NEW DVD MOVIES		000000	226.40
01-002631	INGRAM LIBRARY SERVICES					
	I-93920198	001-015-571.50-56	BOOKS AND PUB MISC. TITLES		164427	101.87
01-003045	SOUTHEASTERN ALARM CO					
	I-18354	001-015-571.50-58	BUILDING AND	QUARTERLY ALARM MONITORING	164500	90.00
01-003178	JUNIOR LIBRARY GUILD					
	I-322956	001-015-571.50-56	BOOKS AND PUB SALE BOOK TITLES		164437	28.00
	I-324479	001-015-571.50-56	BOOKS AND PUB BKS LEVELS REVIEWED BY JLG		164437	5,094.60
	I-324763	001-015-571.50-56	BOOKS AND PUB SALE BOOK TITLES		164437	42.00

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0212642-001	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY SUPPLIES	164410	209.40
01-003719	DEMCO INCORPORATED					
		I-5918061	001-015-571.70-35	STATE AID EXP READ, NINJA LIB. BOOK BAGS	164382	226.48
01-004016	COAST TO COAST SOLUTION					
		I-IVC0075372	001-015-571.50-51	OFFICE SUPPLI MISC. SUPPLIES	164370	363.37
		I-IVC0075418	001-015-571.50-51	OFFICE SUPPLI MISC. SUPPLIES	164370	526.21
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-015-571.30-31	PHONE & TELECOM LONG DISTANCE CHGS LIBRARY	164517	11.45
01-004434	EBSCO SUBSCRIPTION SERV					
		I-1000039212-1	001-015-571.50-56	BOOKS AND PUB LEARNING EXPRESS SUB.	164391	1,606.00
01-004600	CREATIVE PRODUCT SOURCE					
		I-CPI059082	001-015-571.50-99	HUMANITIES PR SEASONAL HALLOWEEN BAGS	164376	331.87
01-004971	MULLEN, ANGIE					
		I-JULY 2016	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	164451	50.33
01-004976	ALPHA CARD SYSTEMS, LLC					
		I-SI-267515	001-015-571.50-51	OFFICE SUPPLI LIB. ID MACHINE SUPPLIES	164329	420.91
01-005454	CENGAGE LEARNING, INC.					
		I-58316662	001-015-571.50-56	BOOKS AND PUB LARGE PRINT TITLES	164358	122.36
		I-58327152	001-015-571.50-98	REFERENCE MAT E-REFERENCE SUB.	164358	300.00
		I-58353146	001-015-571.50-56	BOOKS AND PUB LARGE PRINT TITLES	164358	28.79
		I-58354141	001-015-571.50-56	BOOKS AND PUB LARGE PRINT TITLES	164358	42.74
		I-58361315	001-015-571.50-56	BOOKS AND PUB AMISH MILLIONAIRE SERIES	164358	23.99
		I-92137965	001-015-571.70-35	STATE AID EXP LARGE PRINT FICTION	164358	66.00
01-005642	VYVE					
		I-JULY 2016	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	164533	104.85
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	16,648.64

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000163	DURANT IRON & METAL INC					
		I-10503	001-016-541.50-71	DRAINAGE MAIN BLANKET PO---CULVERTS & METAL	164388	83.20
01-000164	DURANT TRUE VALUE LUMBE					
		I-590064	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	109.96
		I-590101	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	132.58
		I-590199	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	34.99
		I-590352	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	46.98
		I-590389	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	37.99
		I-590705	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	54.98
		I-590728	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	13.48
		I-590813	001-016-541.50-61	MINOR TOOLS A BLANKET PO	164389	37.10
01-000275	OVERLAND CORP					
		I-9461	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	164477	247.76
		I-9462	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	164477	248.72
		I-9520	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	164477	245.82
01-000309	US CELLULAR					
		I-0145743435	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415	164522	42.84
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-166351	001-016-541.50-63	VEHICLE MAINT BLANKET PO	164431	7.99
		I-167382	001-016-541.50-63	VEHICLE MAINT BLANKET PO	164431	6.48
		I-169075	001-016-541.50-63	VEHICLE MAINT SHIFT LEVER #81	164431	52.81
		I-169087	001-016-541.50-63	VEHICLE MAINT BLANKET PO	164431	138.77
		I-169647	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR STREET	164431	72.72
01-000508	RUSTIN CONCRETE					
		I-57023	001-016-541.50-71	DRAINAGE MAIN CONCRETE FOR DRAINAGE	164493	109.00
		I-57091	001-016-541.50-71	DRAINAGE MAIN CONCRETE AND STEEL	164493	191.50
		I-57094	001-016-541.50-71	DRAINAGE MAIN CONCRETE & STEEL	164493	109.00
		I-57331	001-016-541.50-71	DRAINAGE MAIN CONCRETE	164493	109.00
01-000525	THE SIGN DEPOT,LLC					
		I-16141	001-016-541.50-67	SIGNS STREET DEPT CAUTION SIGNS	164514	185.28
01-000540	AT&T					
		I-07/2016-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	164336	10.94
01-000559	START-RITE AUTO ELECTRI					
		I-55844	001-016-541.50-63	VEHICLE MAINT PUMP REPAIR #71	164505	165.00
01-000624	CINTAS CORP					
		I-618747310	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	164362	158.52
		I-618747990	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	164362	87.52
		I-618748667	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	164362	87.52
		I-618749343	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	164362	87.52

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
01-001093	TEXOMA BUSINESS SERVICE					
		I-91254	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	164509	496.00
01-001984	B J'S TIRE, INC.					
		I-081245	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR FLATS	164341	65.00
		I-081266	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR FLATS	164341	35.00
01-002068	RED RIVER FORD LINCOLN					
		I-5027530	001-016-541.50-63	VEHICLE MAINT SHIFT HANDLE #7	164489	53.45
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0716	001-016-541.50-51	OFFICE SUPPLI GATORADE, INK	000000	93.82
		I-2275-0461-0716	001-016-541.50-61	MINOR TOOLS A BATTERIES & SEALER	000000	96.33
01-003008	PAGE GARAGE DOORS & INS					
		I-9491	001-016-541.50-58	BUILDING AND DOOR REPAIRS	164479	112.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	164517	0.00
01-004272	FASTENAL					
		I-OKDUR57073	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	164398	231.53
		I-OKDUR57472	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	164398	21.74
		I-OKDUR57699	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	164398	163.44
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-016-541.50-52	FUEL STREET	164384	872.77
		I-07/2016A-DURCIT	001-016-541.50-52	FUEL STREET	164384	111.23
		I-07/2016B-DURCIT	001-016-541.50-52	FUEL STREET	164384	678.32
		I-07/2016C-DURCIT	001-016-541.50-52	FUEL STREET	164384	1,027.33
		I-07/2016D-DURCIT	001-016-541.50-52	FUEL STREET	164384	583.98
		I-07/2016E-DURCIT	001-016-541.50-52	FUEL STREET	164384	586.03
01-005070	G & K PRINTING COMPANY					
		I-07.11.16	001-016-541.50-51	OFFICE SUPPLI PRINTING OF STR WORK ORDERS	164412	181.00
01-005437	YELLOWHOUSE MACHINERY C					
		I-162181	001-016-541.50-63	VEHICLE MAINT FUEL CAP #GRADER	164540	156.19
01-005645	W L CONSTRUCTION SUPPLY					
		I-10856	001-016-541.50-69	OTHER EQUIP P DIAMOND SAW BLADE	164534	1,519.99
01-005706	SOUTHEASTERN ICE					
		I-153186	001-016-541.50-61	MINOR TOOLS A ICE	164503	169.00
01-005724	TEXHOMA LIMESTONE, INC					

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005724	TEXHOMA LIMESTONE, INC	continued				
		I-5606	001-016-541.50-95	PAVING MAINTN BASE ROCK FOR STOCK PILE	164508	1,800.16
		I-5629	001-016-541.50-95	PAVING MAINTN BASEROCK FOR PATCHING	164508	4,876.90
01-005815	METROPOLITAN COMPOUNDS,					
		I-0064391	001-016-541.50-96	PAVEMENT MARK ASPHALT ADHESIVE PRIMER	164448	709.68
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	17,556.86

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:	5,224.45
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PACKET: 08126 AP JULY CLAIMS 08/10/16

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
01-000007	DEALERS ELECTRICAL SUPP					
		I-4683771-00	001-019-569.50-58	BUILDING MAIN BALLASTS IN UTILITY OFFICE	164381	26.68
01-000152	DURANT DAILY DEMOCRAT					
		I-301876662	001-019-569.30-38	ADVERTISING- BLANKET PO---LEGAL PUBLISHINGS	164387	271.80
		I-301877171	001-019-569.30-38	ADVERTISING- BLANKET PO---ADVERTIS. JOB ADS	164387	190.20
		I-301877716	001-019-569.30-38	ADVERTISING- BLANKET PO---LEGAL PUBLISHINGS	164387	64.95
		I-301877718	001-019-569.30-38	ADVERTISING- BLANKET PO---LEGAL PUBLISHINGS	164387	62.85
01-000262	JERRY TOMLINSON					
		I-JULY 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164516	150.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-226537	001-019-569.50-63	VEHICLE MAINT DOOR ACCURATOR A/C #900	164457	54.19
01-000346	DURANT AREA CHAMBER OF					
		I-2970	001-019-569.30-53	C OF C TOURIS MARCH, APRIL, MAY	164386	1,250.00
01-000378	JAMES' GLASS OF DURANT					
		I-8375	001-019-569.50-58	BUILDING MAIN FRONT DOOR PROBLEMS	164429	75.00
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2016	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	164475	136.47
		I-JULY 2016	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	164475	44.24
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016-129166792	001-019-569.30-33	UTILITIES ELECTRIC SERVICE-GENERAL GOVNT	164459	46.31
		I-07/2016-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	164459	48.48
		I-07/2016-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	164459	29.91
		I-07/2016-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	164459	43.78
		I-07/2016-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	164459	44.82
		I-07/2016-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	164459	38.74
		I-07/2016-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	164459	38.74
		I-07/2016-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	164459	71.41
		I-07/2016-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	164459	256.91
		I-07/2016-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	164459	133.93
		I-07/2016-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	164459	55.43
		I-07/2016-3017402-3	001-019-569.30-33	UTILITIES 6502 W HIGHWAY 70 #SEWER GG	164459	164.27
		I-07/2016-359480449	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	164459	17,250.31
		I-07/2016-359480449	001-019-569.30-33	UTILITIES GENERAL GOV.	164459	66.77
		I-07/2016-359480449	001-019-569.30-33	UTILITIES SIRENS/16ACCTS	164459	412.80
01-000451	OKLAHOMA MUNICIPAL LEAG					
		I-028532	001-019-569.70-05	ASSOCIATION M MEMBERSHIP DUES 2016-2017	164474	17,341.71
01-000525	THE SIGN DEPOT, LLC					
		I-16277	001-019-569.50-58	BUILDING MAIN DOOR NUMBERS, LETTERS, LABOR	164514	535.66
01-000540	AT&T					

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-000540	AT&T	continued				
		I-07/2016-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	164336	3.16
		I-07/2016-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	164336	132.38
		I-07/2016-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	164336	1,504.41
01-000672	SOUTHERN OKLAHOMA					
		I-FY 2017	001-019-569.70-05	ASSOCIATION M SODA MEMBERSHIP DUES FY 2017	164498	3,964.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-JULY 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	164501	63.85
		I-JULY 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	164501	10.64
		I-JULY 2016	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	164501	10.64
		I-JULY 2016	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	164501	85.14
		I-JULY 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	164501	21.28
		I-JULY 2016	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	164501	30.00
		I-JULY 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	164501	21.28
01-001752	OKLAHOMA STATE BUREAU O					
		I-AFIS JULY 2016	001-019-569.70-61	C.L.E.E.T. LA AFIS FEES COLLECTED JUNE 2016	164471	619.92
		I-JULY 2016	001-019-569.70-61	C.L.E.E.T. LA FORENSIC FEES JUNE 2016	164471	590.90
01-001884	TEXOMA JANITORIAL SUPPL					
		I-2814	001-019-569.50-62	JANITORIAL SU BLANKET PO	164510	153.80
01-001951	BETTY ROBERTSON					
		I-88	001-019-569.30-48	JANITORIAL SE JULY JANITORIAL SERVICES	164345	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-2503-1554-0716A	001-019-569.50-62	JANITORIAL SU JANITORIAL SUPPLIES	000000	50.50
		I-2503-1554-0716A	001-019-569.30-38	ADVERTISING- CM ADVERTISEMENT	000000	10.00
		I-2503-1554-0716A	001-019-569.30-38	ADVERTISING- CM ADVERTISEMENT---ICMA	000000	594.00
		I-2503-1554-0716B	001-019-569.70-72	EMPLOYEE TRAI BLANKET PO-----ZIP CASH TOLL	000000	38.59
		I-2523-6708-0716	001-019-569.70-05	ASSOCIATION M MAYORS COUNCIL MEM. RENEWAL	000000	305.00
01-002543	ARLEDGE & ASSOCIATES,					
		I-26408	001-019-569.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164334	649.40
01-002989	C.L.E.E.T.					
		I-JULY 2016	001-019-569.70-61	C.L.E.E.T. LA CLEET FEES JUNE 2016	164369	1,123.92
01-003080	KEEP OKLAHOMA BEAUTIFUL					
		I-1307	001-019-569.70-05	ASSOCIATION M FY15/16 HALF YEAR DUES	164438	75.00
		I-1320	001-019-569.70-05	ASSOCIATION M DUES FY16/17	164438	150.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	100.00
		I-07/2016-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
01-003189	BRYAN CO RWD #2					

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-003189	BRYAN CO RWD #2		continued			
	I-JULY 2016		001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	164348	8.25
	I-JULY 2016		001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3093	164348	8.25
01-003368	ACE PLUMBING SVCS					
	I-4763		001-019-569.50-58	BUILDING MAIN UNSTOPPING SINK & DRAIN	164328	589.62
01-004735	OKLAHOMA UNIFORM BUILDI					
	I-07/2016-TITLE 748		001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	164472	176.00
01-004980	DOUGLASS DISTRIBUTING					
	I-07/2016-DURCIT		001-019-569.50-52	GENERAL GOV C GEN GOV	164384	0.56
	I-07/2016A-DURCIT		001-019-569.50-52	GENERAL GOV C GEN GOV	164384	0.07
	I-07/2016B-DURCIT		001-019-569.50-52	GENERAL GOV C GEN GOV	164384	0.43
	I-07/2016C-DURCIT		001-019-569.50-52	GENERAL GOV C GEN GOV	164384	0.66
	I-07/2016D-DURCIT		001-019-569.50-52	GENERAL GOV C GEN GOV	164384	0.37
	I-07/2016E-DURCIT		001-019-569.50-52	GENERAL GOV C GEN GOV	164384	0.37
01-005455	HOFFMAN, STEWART					
	I-JULY 2016		001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164422	250.00
01-005613	BILLY ORR					
	I-JULY 2016		001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164476	150.00
01-005700	DESTRY K HAWTHORNE					
	I-JULY 2016		001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164419	150.00
01-005701	CHAD HITCHCOCK					
	I-JULY 2016		001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	164421	100.00
01-005785	HUNTER HEAT & AIR LLC					
	I-24076292		001-019-569.70-61	C.L.E.E.T. LA AC REPAIR----LITERACY BLDG	164424	449.45
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	52,638.69

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-166728	001-021-541.50-71	OIL AND LUBRI FUEL TREATMENT	164431	161.88
		I-168054	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	319.94
		I-168153	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	11.90
		I-168297	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	5.95
		I-168542	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	3.60
		I-168866	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	4.10
		I-169286	001-021-541.50-71	OIL AND LUBRI 3 CASES PENNZOIL 5W30 & CLEAN	164431	199.35
		I-169925	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	98.97
		I-170455	001-021-541.50-69	OTHER EQUIP P BLANKET PO	164431	109.95
01-000540	AT&T					
		I-07/2016-7608 1	001-021-541.30-31	PHONE & TELECOM GARAGE	164336	5.47
01-000624	CINTAS CORP					
		I-618747311	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	54.75
		I-618747991	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	54.75
		I-618748668	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	54.75
		I-618749344	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	54.75
01-002010	DAVIS FLEET PARTS					
		I-620159	001-021-541.50-71	OIL AND LUBRI GARAGE FILTERS	164379	134.88
		I-620497	001-021-541.50-71	OIL AND LUBRI FILTERS	164379	755.38
		I-621466	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS.	164379	103.91
		I-621467	001-021-541.50-71	OIL AND LUBRI FILTERS	164379	271.83
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	001-021-541.30-31	PHONE & TELECOM LONG DISTANCE GARAGE	164517	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-511195	001-021-541.50-71	OIL AND LUBRI MOTOR OIL	164446	1,318.90
		I-511197	001-021-541.50-71	OIL AND LUBRI HYDRAULIC OIL	164446	1,592.50
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	001-021-541.50-52	FUEL GARAGE	164384	28.51
		I-07/2016A-DURCIT	001-021-541.50-52	FUEL GARAGE	164384	3.63
		I-07/2016B-DURCIT	001-021-541.50-52	FUEL GARAGE	164384	22.16
		I-07/2016C-DURCIT	001-021-541.50-52	FUEL GARAGE	164384	33.56
		I-07/2016D-DURCIT	001-021-541.50-52	FUEL GARAGE	164384	19.08
		I-07/2016E-DURCIT	001-021-541.50-52	FUEL GARAGE	164384	19.15
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS51482	001-021-541.50-63	VEHICLE MAINT 4-TIRES #30	164355	1,315.44
DEPARTMENT 021 CITY GARAGE					TOTAL:	6,759.04

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 023 SENIOR CITIZENS CENTER

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2016	001-023-592.30-33	UTILITIES SR BLDG 210474645 1433280 27	164475	42.72
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016-129166792	001-023-592.30-33	UTILITIES ELECTRIC SERVICE-SR CITIZEN	164459	0.00
		I-07/2016-359480449	001-023-592.30-33	UTILITIES SENIOR CITIZEN BLDG-ELECTRIC	164459	1,143.79
01-000624	CINTAS CORP					
		I-618747986	001-023-592.50-58	BUILDING AND DRAIN CLEANER	164362	25.00
		I-618748663	001-023-592.50-58	BUILDING AND DRAIN CLEANER	164362	25.00
		I-618749339	001-023-592.50-58	BUILDING AND DRAIN CLEANER	164362	25.00
				DEPARTMENT 023 SENIOR CITIZENS CENTER	TOTAL:	1,261.51
				FUND 001 GENERAL FUND	TOTAL:	207,423.91

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-129166792	004-037-596.30-33	UTILITIES ELECTRIC SERVICE - FED BLDG	164459	0.00
		I-07/2016-359480449	004-037-596.30-33	UTILITIES FEDERAL BUILDING-ELECTRIC	164459	0.00
DEPARTMENT 037 WHEELER FEDERAL BUILDING TOTAL:						0.00

FUND	004	FED BLDG ENTERPRISE FUND TOTAL:				0.00

PACKET: 08126 AP JULY CLAIMS 08/10/16
 VENDOR SET: 01
 FUND : 005 EMPLOYEE INSURANCE FUND
 DEPARTMENT: 066 EMPLOYEE HEALTH INS.
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003057	EQUITABLE PLAN SERVICES					
	I-AUGUST 2016		005-066-569.20-11	ADMINISTRATIV ADMINISTRATIVE FEE	164394	3,457.40
	I-AUGUST 2016		005-066-569.20-12	SPECIFIC PREM SPECIFIC PREMIUM	164394	30,172.48
	I-AUGUST 2016		005-066-569.20-13	ANNUAL AGGREG ANNUAL AGGREGATE FEE	164394	834.36
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	34,464.24

				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	34,464.24

PACKET: 08126 AP JULY CLAIMS 08/10/16
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0145743435	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	164522	87.77
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0716	010-020-560.80-03	NETWORK HARDW NETWORK HARDWARE & ACCESS.	000000	775.57
		I-0338-3322-0716	010-020-560.30-50	SOFTWARE/SERV SOFTWARE & ACCESSORIES	000000	262.15
		I-0338-3322-0716	010-020-560.50-69	OTHER EQUIP P PARTS & ACCESSORIES	000000	212.70
		I-0338-3322-0716	010-020-560.30-50	SOFTWARE/SERV CLONING SOFTWARE	000000	606.59
		I-0338-3322-0716	010-020-560.50-69	OTHER EQUIP P MISC ETHERNET & PATCH CABLES	000000	375.95
		I-0338-3322-0716	010-020-560.30-40	INTERNET SERV CEMETERY & EM MGMNT INTERENT	000000	284.22
		I-0338-3322-0716B	010-020-560.30-40	INTERNET SERV RISE BROADBAND LANDFILL	000000	88.43
01-003739	CDW GOVERNMENT, INC.					
		I-DSV2407	010-020-560.50-49	NETWORK PRINT NETWORK PRINTER SUPPLIES	164357	564.39
		I-DTF6818	010-020-560.50-49	NETWORK PRINT NETWORK PRINTER SUPPLIES	164357	21.78
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	164517	4.47
01-004182	BATTERIES PLUS					
		I-148-307995	010-020-560.50-69	OTHER EQUIP P REPLACEMENT BATTERIES FOR UPS	164342	598.03
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-161068	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULE MAINT.	164520	138.00
01-005304	RICOH USA, INC. (FINANC					
		I-97012313	010-020-560.30-35	COPIER LEASE COPIER RENTAL & ADD. IMAGES	000000	1,455.48
		I-97012325	010-020-560.30-35	COPIER LEASE COPIER RENTAL & ADD. IMAGES	000000	295.24
		I-97076295	010-020-560.30-35	COPIER LEASE COPIER RENTAL & ADD. IMAGES	000000	269.11
		I-97127866	010-020-560.30-35	COPIER LEASE COPIER RENTAL & ADD. IMAGES	000000	413.56
01-005430	VERIZON WIRELESS					
		I-07/2016-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	164526	360.09
		I-07/2016-5457 0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	164526	52.84
01-005642	VYVE					
		I-JULY 2016	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	164533	78.50
		I-JULY 2016	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	164533	500.00
		I-JULY 2016	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	164533	60.03
		I-JULY 2016	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	164533	62.95
		I-JULY 2016	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	164533	106.04
		I-JULY 2016	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	164533	33.08
		I-JULY 2016	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	164533	65.41
01-005825	CIVICPLUS, INC.					
		I-159785	010-020-560.30-89	WEBSITE SERVI YEAR 1 WEBSITE SETUP FEES	164366	10,870.81
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		18,643.19

				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		18,643.19

DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL: 2,975.72

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-400902300	015-019-569.85-44	FY12 SWC BRUS SW-BRUSH LOADER PRINCIPAL	164399	2,422.33
		I-07/2016-400902300	015-019-569.85-44	FY12 SWC BRUS SW-BRUSH LOADER INTEREST	164399	6.12
		I-07/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 PRINCIPAL	164402	12,600.00
		I-07/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 INTEREST	164402	1,033.99
01-001313	LANDMARK BANK					
		I-07/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS PRINC.	164441	3,734.07
		I-07/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS INT.	164441	96.62
		I-07/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-PRINC.	164441	1,374.87
		I-07/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-INT.	164441	35.58
		I-07/2016-414050041	015-019-569.85-60	FY14 GARAGE L 2014 GARAGE LIFT PRINCIPAL	164442	1,747.26
		I-07/2016-414050041	015-019-569.85-60	FY14 GARAGE L 2014 GARAGE LIFT INTEREST	164442	4.14
		I-07/2016-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	164443	2,622.20
		I-07/2016-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	164443	244.66
01-002229	FIRST UNITED BANK & TRU					
		I-07/2016-400926994	015-019-569.85-45	FY12 GARAGE F 2011 FORKLIFT -INTEREST	164405	6.58
		I-07/2016-400926994	015-019-569.85-45	FY12 GARAGE F 2011 FORKLIFT -PRINCIPAL	164405	1,105.57
		I-07/2016-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	164406	76.14
		I-07/2016-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	164406	2,003.82
		I-07/2016-402092266	015-019-569.85-57	FY13 PD VEHIC PRIN.2013 PD VEHICLELS/ANIMAL	164407	5,836.20
		I-07/2016-402092266	015-019-569.85-57	FY13 PD VEHIC INT.2013 PD VEHICLELS/ANIMAL	164407	26.06
01-003224	VISION BANK					
		I-07/2016-280001126	015-019-569.85-59	FY14 SWC- ROL INTEREST 2014 ROLL OFF TRUCK	164528	52.11
		I-07/2016-280001126	015-019-569.85-59	FY14 SWC- ROL PRINCIPAL 2014 ROLL OFF TRUCK	164528	5,217.20
		I-07/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING -- PRINCIPAL	164529	1,971.12
		I-07/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING INTEREST	164529	173.68
		I-07/2016-428000112	015-019-569.85-58	FY14 SWD- COM 2014 SWD COMPACTOR INTEREST	164530	16.97
		I-07/2016-428000112	015-019-569.85-58	FY14 SWD- COM 2014 SWD COMPACTOR PRINCIPAL	164530	11,397.10
		I-07/2016-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	164531	4,493.01
		I-07/2016-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	164531	344.06
01-005498	RONALD F. & CAROLYN K.					
		I-07/2016-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	164492	347.84
		I-07/2016-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	164492	5,652.34

DEPARTMENT 019 GENERAL GOVERNMENT TOTAL: 64,641.64

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004552	HD SUPPLY WATERWORKS					
		I-F789654	015-026-551.61-10	WATER MAINS R M&O PARTS	164420	5,615.08
		I-F805200	015-026-551.61-10	WATER MAINS R M&O PARTS	164420	1,703.00
		I-F844996	015-026-551.61-10	WATER MAINS R M&O PARTS	164420	741.59
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						8,059.67

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004728	THEOREM					
		I-584	015-405-555.61-40	EOC ROADWAY & ARCHITECTURAL SERVICES	164515	2,400.00
				DEPARTMENT 405 2007 U.S.S.T.R.NOTE DISB.TOTAL:		2,400.00

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-000275	OVERLAND CORP					
		I-9421	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164477	248.24
		I-9422	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164477	234.69
		I-9444	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164477	773.75
		I-9445	015-605-555.61-71	PATCHING & CR ASPHALT FOR PATCHING POTHOLES	164477	251.60
DEPARTMENT 605 2010 U.S.S.T.R.N. EXPENSE						TOTAL: 1,508.28

FUND	015	CAPITAL IMPROVEMENTS FUND	TOTAL:			79,585.31

PACKET: 08126 AP JULY CLAIMS 08/10/16
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
		I-JULY 2016	020-017-537.50-50	PHOTOCOPIES MONTHLY COPIER RENT	164386	160.00
		I-RENT JULY 2016	020-017-537.30-15	OFFICE SPACE DIA MONTHLY OFFICE RENT	164386	1,225.00
01-000540	AT&T					
		I-07/2016-7608 1	020-017-537.30-31	PHONE & TELECOM ECONOMIC DEVELOPMENT	164336	10.94
01-000575	CONWAY DATA					
		I-01016088	020-017-537.30-38	PUBLICATIONS DIA ADVERTISING	164374	980.00
01-000620	AT&T MOBILITY (CINGULAR					
		I-50725164X08012016	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING	164338	52.69
01-002242	JP MORGAN CHASE - BANK					
		I-0327-5585-0716A	020-017-537.30-38	PUBLICATIONS FULL PAGE JOURNAL RECORD	000000	1,199.00
		I-0327-5585-0716A	020-017-537.50-51	OFFICE SUPPLIES BINDER COVER LETTERS	000000	124.97
		I-0327-5585-0716A	020-017-537.50-63	VEHICLE MAINT CAR WASH	000000	10.00
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR CHAMBER BREAKFAST--MCDONALDS	000000	19.62
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR SOSU LUNCH----CHICKEN EXPRESS	000000	6.40
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR SOSU LUNCH-----RIB CRIB	000000	179.95
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR HIDEAWAY RESTAURANT	000000	14.51
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR SALITAS RESTAURANT	000000	39.56
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR CEVICHE---CMC MANAGERS	000000	76.45
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR BREAKFAST	000000	23.82
		I-0327-5585-0716A	020-017-537.70-72	TRAINING & TR BRAUMS	000000	4.39
		I-0327-5585-0716B	020-017-537.70-72	TRAINING & TR ROMAS	000000	52.60
		I-0327-5585-0716B	020-017-537.70-72	TRAINING & TR MAIN STREET BARBECUE	000000	23.16
01-002543	ARLEDGE & ASSOCIATES,					
		I-26408	020-017-537.20-21	AUDIT FEES (P PROFESSIONAL AUDITING SERVICES	164334	294.27
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	020-017-537.50-52	FUEL FUEL-ECONOMIC DEVELOPMENT	000000	50.76
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	020-017-537.30-31	PHONE & TELECOM LONG DISTANCE CHGS ECON DEV	164517	0.00
01-005807	LOUCINDA FRENCH					
		I-JULY 2016	020-017-537.50-62	JANITORIAL SE BLANKET PO	164411	30.00

DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL: 4,578.09

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 150 OF 240	164464	2,083.34
		I-07/2016-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87 PMT 140 OF 240	164465	1,666.67
		I-07/2016-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	164466	1,666.48
		I-07/2016-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	164467	1,250.00
		I-07/2016-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	164468	354.17
01-005269	CHERYL JACKSON					
		I-07/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	164361	729.98
		I-07/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	164361	1,677.63
01-005270	JOHN JACKSON					
		I-07/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	164436	729.98
		I-07/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	164436	1,677.62
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	16,413.96

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-07/2016-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	164336	1,122.35
		I-07/2016-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	164336	2,000.36
		I-07/2016-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	164336	216.03
01-001671	SOUTHEASTERN ELECTRIC					
		I-JULY 2016	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-001	164501	54.84
		I-JULY 2016	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	164501	0.00
01-002543	ARLEDGE & ASSOCIATES,					
		I-26408	101-007-527.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164334	30.26
01-004826	CHEROKEE TELEPHONE COMP					
		I-07/2016-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	164360	281.00
		I-07/2016-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	164360	43.25
01-005430	VERIZON WIRELESS					
		I-07/2016-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	164526	1,440.38
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						5,188.47

FUND	101	SPECIAL 911 TAX FUND	TOTAL:	5,188.47		

PACKET: 08126 AP JULY CLAIMS 08/10/16
 VENDOR SET: 01
 FUND : 206 DURANT AIRPORT AUTHORITY
 DEPARTMENT: 065 EAKER FIELD
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
	I-JULY 2016	206-065-503.30-33	UTILITIES	AIRPORT 210477682 1435694 64	164475	100.04
01-000450	OKLAHOMA GAS AND ELECTR					
	I-07/2016- 35948058	206-065-503.30-33	UTILITIES	AIRPORT	164459	1,844.87
	I-07/2016-129313772	206-065-503.30-33	UTILITIES	OG&E AIRPORT PAPI'S & REIL'S	164459	25.71
	I-07/2016-359480449	206-065-503.30-33	UTILITIES	AIRPORT-10 WALDRON	164459	104.17
01-000540	AT&T					
	I-07/2016-7608 1	206-065-503.30-31	PHONE & TELECOM	AIRPORT	164336	111.94
	I-07/2016-920-0574	206-065-503.30-31	PHONE & TELECOM	AIRPORT	164336	181.39
01-001204	COUSINS ELECTRONIC SERV					
	I-076152016	206-065-503.30-55	AWOS TELECOM	BLANKET PO---AWOS MAINTENANCE	164375	250.00
01-001861	D/W AVIATION					
	I-JULY 2016	206-065-503.30-66	OPERATOR'S SH	JULY 2016 OPERATOR SHARE SALES	164377	10,856.32
01-001951	BETTY ROBERTSON					
	I-88	206-065-503.30-48	JANITORIAL SE	JULY JANITORIAL SERVICES	164345	289.33
01-002543	ARLEDGE & ASSOCIATES,					
	I-26408	206-065-503.20-21	PRORATED AUDI	PROFESSIONAL AUDITING SERVICES	164334	40.12
01-003100	FUELMAN OF SOUTHERN OKL					
	I-07/2016-BG159577	206-065-503.50-52	FUEL FOR SERV	FUEL-AIRPORT	000000	64.95
01-003224	VISION BANK					
	I-07/2016-428002756	206-065-503.90-90	FY16 10 T HAN	INT. 2016 AIRPORT 10-T-HANGAR	164532	1,406.41
	I-07/2016-428002756	206-065-503.90-89	FY16 10 T HAN	PRIN. 2016 AIRPORT 10-T-HANGAR	164532	3,087.01
01-003734	AVFUEL CORPORATION					
	I-07/2016-CRDT CARD	206-065-503.70-84	CREDIT CARD E	CREDIT CARD MACHINE RENTAL	000000	40.00
	I-07/2016-JET FUEL	206-065-503.70-86	JET FUEL PURC	JET FUEL PURCHASES #006881677	000000	13,935.63
	I-07/2016-JET FUEL	206-065-503.70-86	JET FUEL PURC		000000	0.00
01-003841	MOORE FENCE CONTRACTORS					
	I-07.04.16	206-065-503.50-69	EQUIPMENT & G	REPAIRS TO MAIN GATE	164450	2,357.63
01-004383	AMLIN PUMP SERVICE					
	I-40142	206-065-503.50-58	TERMINAL BLDG	INTEREST CHARGED	164332	3.66
01-004980	DOUGLASS DISTRIBUTING					
	I-07/2016-DURCIT	206-065-503.50-52	FUEL FOR SERV	AIRPORT	164384	17.00
	I-07/2016A-DURCIT	206-065-503.50-52	FUEL FOR SERV	AIRPORT	164384	2.17
	I-07/2016B-DURCIT	206-065-503.50-52	FUEL FOR SERV	AIRPORT	164384	13.21
	I-07/2016C-DURCIT	206-065-503.50-52	FUEL FOR SERV	AIRPORT	164384	20.01
	I-07/2016D-DURCIT	206-065-503.50-52	FUEL FOR SERV	AIRPORT	164384	11.38
	I-07/2016E-DURCIT	206-065-503.50-52	FUEL FOR SERV	AIRPORT	164384	11.42

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-004988	DIRECTTV					
		I-29017563852	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	164383	166.98
				DEPARTMENT 065 EAKER FIELD	TOTAL:	34,941.35

				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	34,941.35

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	164400	17,151.04
	I-07/2016-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	164400	20,833.34
	I-07/2016-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	164401	5,908.34
	I-07/2016-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	164401	6,666.67
01-002229	FIRST UNITED BANK & TRU					
	I-07/2016-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	164404	16,100.64
	I-07/2016-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL	164404	20,833.33
	I-07/2016-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	164408	38,333.33
	I-07/2016-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	164408	4,532.00
	I-07/2016-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	164409	10,026.67
	I-07/2016-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	164409	74,166.67
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	214,552.03

PACKET: 08126 AP JULY CLAIMS 08/10/16
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 046 DCUA 2007 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-07/2016-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	164403	14,293.17
		I-07/2016-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	164403	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: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-002543	ARLEDGE & ASSOCIATES,					
	I-26408		215-078-528.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164334	81.94
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 81.94

FUND	215	D.C.F.A. REVENUE FUND	TOTAL:			81.94

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-002285	OWNER-OPERATORS, INC.					
		I-29438	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,687.12
		I-29477	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	3,893.42
		I-29478	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,474.47
		I-29479	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	5,160.24
		I-29480	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	4,868.19
		I-29481	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	5,431.45
		I-29482	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,494.95
		I-29505	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,460.35
		I-29506	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	1,745.10
		I-29543	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,178.39
		I-29544	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,180.13
		I-29545	250-131-596.60-01	14CDBG-ED1624 BASEROCK	164478	2,917.89
DEPARTMENT 131 CDBG-ED 16246 CCLUB RD					TOTAL:	38,491.70

FUND 250 C. D. B. G.					TOTAL:	38,491.70

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-079497662302	315-015-571.50-56	BOOKS, TAPES, SUMMER READING MISC. TITLES	164330	164.71
				DEPARTMENT 015 R.L.WILLIAMS LIBRARY	TOTAL:	164.71

				FUND 315 R.L.WILLIAMS LIBRARY FUND	TOTAL:	164.71

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	164336	27.35
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHSTONE COMMUNICATION					
		I-07/2016-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	164517	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164384	12.95
		I-07/2016A-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164384	1.65
		I-07/2016B-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164384	10.06
		I-07/2016C-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164384	15.24
		I-07/2016D-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164384	8.66
		I-07/2016E-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	164384	8.69
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						84.60

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0212492-001	405-025-550.50-51	OFFICE SUPPLI BLANKET PO	164410	507.54
		I-0212732-001	405-025-550.50-51	OFFICE SUPPLI BLANKET PO	164410	241.97
		I-0212925-001	405-025-550.50-51	OFFICE SUPPLI BLANKET PO	164410	5.29
01-005545	RANDY HOLLAR, LLC					
		I-1392	405-025-550.70-72	TRAINING & TR ACCOUNTING & SOFTWARE CONSULT	164486	1,018.33
01-005598	DATAPROSE, LLC					
		I-DP1601716	405-025-550.30-32	FREIGHT & POS POSTAGE FOR STATEMENTS	164378	2,266.11
		I-DP1601716	405-025-550.30-33	UTILITY BILLI BILL PACKAGE-STATMENTS, LATE N	164378	4,273.69
DEPARTMENT 025 UTILITY BILLING						
TOTAL:						8,312.93

PACKET: 08126 AP JULY CLAIMS 08/10/16
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
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-590409	405-026-551.50-58	BUILDING AND	BLANKET PO	164389	8.98
01-000309	US CELLULAR					
	I-0145743435	405-026-551.30-31	PHONE & TELEC	M/O ON CALL#580-775-2973& 3180	164522	55.70
01-000540	AT&T					
	I-07/2016-7608 1	405-026-551.30-31	PHONE & TELEC	W/S LINE MAINTENANCE	164336	451.80
01-000548	S & H ELECTRIC MOTOR SE					
	I- 06.29.16B	405-026-551.50-70	LIFT STATIONS	MOONEY LIFT STATION	164494	1,800.00
	I-06.29.16	405-026-551.50-70	LIFT STATIONS	MOONEY LIFT STATION	164494	1,100.00
01-000624	CINTAS CORP					
	I-618747314	405-026-551.50-54	UNIFORMS	BLANKET PO	164362	69.07
	I-618747994	405-026-551.50-54	UNIFORMS	BLANKET PO	164362	69.07
	I-618748671	405-026-551.50-54	UNIFORMS	BLANKET PO	164362	62.72
	I-618749347	405-026-551.50-54	UNIFORMS	BLANKET PO	164362	95.13
01-001630	HALL ELECTRIC					
	I-6260	405-026-551.50-70	LIFT STATIONS	INSTALLED 3 PHASE PANEL BOX	164418	690.00
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0941-0716	405-026-551.50-57	MEMBERSHIPS	JT ARGO TEMP WASTEWATER LICENS	000000	62.00
	I-2503-1554-0716A	405-026-551.50-57	MEMBERSHIPS	ODEQ RENEWALS	000000	690.00
01-002944	REINERT PAPER & CHEMICA					
	I-348729	405-026-551.50-62	JANITORAL SUP	BLANKET PO	164490	199.49
01-003100	FUELMAN OF SOUTHERN OKL					
	I-07/2016-BG159577	405-026-551.50-52	FUEL	WATER/SEWER-FUEL	000000	0.00
01-003248	FIVE STAR OFFICE SUPPLY					
	C-0212920-001	405-026-551.50-51	OFFICE SUPPLI	FIVE STAR OFFICE SUPPLY, LLC	164410	171.72-
01-004143	TOUCHTONE COMMUNICATION					
	I-07/2016-809247222	405-026-551.30-31	PHONE & TELEC	LONG DISTANCE WTR/SWR LN	164517	0.00
01-004552	HD SUPPLY WATERWORKS					
	I-F659088	405-026-551.50-61	MINOR TOOLS	A GREEN MARKING FLAGS	164420	20.00
	I-F778914	405-026-551.50-69	OTHER EQUIP	P M&O PARTS	164420	1,376.10
	I-F797935	405-026-551.50-69	OTHER EQUIP	P M&O PARTS	164420	124.95
	I-F809893	405-026-551.50-76	WATER MAIN	MA STOCK PARTS	164420	1,435.76
	I-F822871	405-026-551.50-76	WATER MAIN	MA STOCK PARTS	164420	336.20
01-004980	DOUGLASS DISTRIBUTING					
	I-07/2016-DURCIT	405-026-551.50-52	FUEL	M/O	164384	428.31
	I-07/2016A-DURCIT	405-026-551.50-52	FUEL	M/O	164384	54.59
	I-07/2016B-DURCIT	405-026-551.50-52	FUEL	M/O	164384	332.89

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-07/2016C-DURCIT	405-026-551.50-52	FUEL	M/O	164384	504.16
	I-07/2016D-DURCIT	405-026-551.50-52	FUEL	M/O	164384	286.59
	I-07/2016E-DURCIT	405-026-551.50-52	FUEL	M/O	164384	287.60
01-005430	VERIZON WIRELESS					
	I-07/2016-581700003	405-026-551.30-31	PHONE & TELECOM	M/O DATA LIFT STATIONS	164526	169.10
01-005706	SOUTHEASTERN ICE					
	I-0153191	405-026-551.50-69	OTHER EQUIP	P ICE	164503	78.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						10,616.49

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-000309	US CELLULAR					
		I-0145743435	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	164522	27.85
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016- 35948058	405-027-552.30-33	UTILITIES WTP	164459	21,552.23
		I-07/2016-129166792	405-027-552.30-33	UTILITIES ELECTRIC SERVICE - WTP	164459	0.00
01-000540	AT&T					
		I-07/2016-7608 1	405-027-552.30-31	PHONE & TELEC WTP	164336	10.94
01-000624	CINTAS CORP					
		I-618747307	405-027-552.50-54	UNIFORMS BLANKET PO	164362	56.10
		I-618747987	405-027-552.50-54	UNIFORMS BLANKET PO	164362	56.10
		I-618748664	405-027-552.50-54	UNIFORMS BLANKET PO	164362	56.10
		I-618749340	405-027-552.50-54	UNIFORMS BLANKET PO	164362	56.10
01-000819	SOUTHWEST CHEMICAL					
		I-105023	405-027-552.50-53	CHEMICALS, DR CHEMICALS	164504	2,981.09
		I-105130	405-027-552.50-53	CHEMICALS, DR CHEMICALS	164504	3,069.41
01-000824	HACH COMPANY					
		I-9999302	405-027-552.50-53	CHEMICALS, DR SERVICE AGREEMENT	164417	3,001.25
01-001080	PETTIT MACHINERY INC					
		I-P11052	405-027-552.50-61	MINOR TOOLS A LAWN MOWER BLADES	164480	133.68
01-002242	JP MORGAN CHASE - BANK					
		I-0264-7511-0716	405-027-552.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	63.88
		I-0264-7511-0716	405-027-552.50-61	MINOR TOOLS A BATTERY BACKUPS	000000	119.64
		I-0264-7511-0716	405-027-552.50-57	MEMBERSHIPS DEQ LICENSE RENEWALS	000000	598.00
		I-0264-7511-0716	405-027-552.50-61	MINOR TOOLS A A/C UNIT AT RAW PUMP STATION	000000	513.72
01-002840	THE UPS STORE - #4911					
		I-2968	405-027-552.30-32	FREIGHT & POS IPWA CONTAINER SHIPPING	164521	27.90
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	164517	0.00
01-004801	ARGO AIR					
		I-2994	405-027-552.50-58	BUILDING AND SERVICE CALL ON GERLACH VFD	164333	85.00
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	405-027-552.50-52	FUEL WTP	164384	49.35
		I-07/2016A-DURCIT	405-027-552.50-52	FUEL WTP	164384	6.29
		I-07/2016B-DURCIT	405-027-552.50-52	FUEL WTP	164384	38.36
		I-07/2016C-DURCIT	405-027-552.50-52	FUEL WTP	164384	58.09

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-07/2016D-DURCIT	405-027-552.50-52	FUEL	WTP	164384	33.02
	I-07/2016E-DURCIT	405-027-552.50-52	FUEL	WTP	164384	33.14
01-005230	ENVIRONMENTAL RESOURCE					
	I-33700	405-027-552.50-53	CHEMICALS, DR LAB TESTING		164393	80.00
	I-33798	405-027-552.50-53	CHEMICALS, DR LAB TESTING		164393	25.00
01-005440	BRENNTAG SOUTHWEST, INC					
	I-BSW742097	405-027-552.50-53	CHEMICALS, DR CHEMICALS		164347	3,487.55
	I-BSW747703	405-027-552.50-53	CHEMICALS, DR CHEMICALS		164347	2,972.15
01-005565	EVOQUA WATER TECHNOLOGI					
	I-902695140	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE		164396	550.00
01-005574	ACCURATE ENVIRONMENTAL					
	I-6G13054	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO		164327	745.00
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						40,486.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0145563734	405-028-553.30-31	PHONE & TELEC WWTP INTERNET CARD	164522	52.07
		I-0145743435	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	164522	45.85
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2016	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	164475	249.95
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016- 35948058	405-028-553.30-33	UTILITIES WWTP	164459	12,280.28
		I-07/2016-359480449	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	164459	301.55
01-000540	AT&T					
		I-07/2016-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	164336	59.51
01-000624	CINTAS CORP					
		I-618747315	405-028-553.50-54	UNIFORMS BLANKET PO	164362	64.22
		I-618747995	405-028-553.50-54	UNIFORMS BLANKET PO	164362	64.22
		I-618748672	405-028-553.50-54	UNIFORMS BLANKET PO	164362	64.22
		I-618749348	405-028-553.50-54	UNIFORMS BLANKET PO	164362	320.11
01-001511	USA BLUE BOOK					
		I-009507	405-028-553.50-69	OTHER EQUIP P SBR LEVEL TRANSMITTER	164525	664.95
01-001671	SOUTHEASTERN ELECTRIC					
		I-JULY 2016	405-028-553.30-33	UTILITIES WWTP 3P. SEWERLIFT 16370-014	164501	33.48
01-001870	CLAY LEWIS ELECTRIC, IN					
		I-4899	405-028-553.50-69	OTHER EQUIP P BLANKET PO FOR WWTP REPAIRS	164367	412.36
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0941-0716	405-028-553.50-69	OTHER EQUIP P HILTON PVC REINFORCED	000000	40.38
		I-2275-0941-0716	405-028-553.50-51	OFFICE SUPPLI WWTP SUPPLIES 6/20/16	000000	142.33
		I-2275-0941-0716	405-028-553.50-69	OTHER EQUIP P WWTP FILTER CARDS 6/20/16	000000	215.00
		I-2275-0941-0716	405-028-553.50-57	MEMBERSHIPS ODEQ OPERATOR RENEWALS	000000	782.00
		I-2275-0941-0716	405-028-553.50-69	OTHER EQUIP P WWTP FILTER CARDS 6/23/16	000000	154.00
01-002746	HUTHER & ASSOCIATES, IN					
		I-4122	405-028-553.50-76	BIO-MONITORIN BIO-MONITORING TESTS	164425	1,525.00
01-002840	THE UPS STORE - #4911					
		I-3804	405-028-553.30-32	FREIGHT AND P BLANKET PO-----UPS	164521	29.50
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	10.87
01-003452	ESBENSHADE INC					
		I-319286	405-028-553.30-36	SLUDGE DISPOS BLANKET PO - SLUDGE DISPOSAL	164395	1,125.00
		I-319287	405-028-553.30-36	SLUDGE DISPOS BLANKET PO - SLUDGE DISPOSAL	164395	1,125.00
		I-319288	405-028-553.30-36	SLUDGE DISPOS BLANKET PO - SLUDGE DISPOSAL	164395	1,125.00

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-319289	405-028-553.30-36	SLUDGE DISPOS LOADS OF SLUDGE	164395	1,125.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP	164517	0.00
01-004650	CONTINUUM RETAIL ENERG					
		I-07/2016-10040812	405-028-553.30-33	UTILITIES CONTINUUM GAS WWTP	164373	10.44
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	405-028-553.50-52	FUEL WWTP	164384	38.70
		I-07/2016A-DURCIT	405-028-553.50-52	FUEL WWTP	164384	4.93
		I-07/2016B-DURCIT	405-028-553.50-52	FUEL WWTP	164384	30.08
		I-07/2016C-DURCIT	405-028-553.50-52	FUEL WWTP	164384	45.55
		I-07/2016D-DURCIT	405-028-553.50-52	FUEL WWTP	164384	25.90
		I-07/2016E-DURCIT	405-028-553.50-52	FUEL WWTP	164384	25.99
01-005230	ENVIRONMENTAL RESOURCE					
		I-33500	405-028-553.50-53	CHEMICALS, DR LAB DI WATER	164393	120.00
01-005618	SCOOP					
		I-2303	405-028-553.50-53	CHEMICALS, DR SLUDGE HOG	164495	1,416.00
01-005759	J.A. KING & COMPANY LLC					
		I-OKC-13051	405-028-553.50-53	CHEMICALS, DR CALIBRATIONS	164428	102.50
01-005781	COGENT, INC. DBA AUTOMA					
		I-5371266	405-028-553.50-69	OTHER EQUIP P REBUILD EFFLUENT PUMP #3	164371	45,490.00
DEPARTMENT 028 WWTP					TOTAL:	69,321.94

PACKET: 08126 AP JULY CLAIMS 08/10/16
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - 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-590692	405-029-554.50-58	BUILDING AND	SWC BLANKET DUANT LUMBER	164389	38.47
01-000260	GRAHAM INTERNATIONAL IN					
	I-671214	405-029-554.50-63	VEHICLE MAINT	DOOR HINGE #6	164415	80.11
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-167192	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	78.45
	I-167970	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	35.78
	I-168771	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	6.54
	I-169541	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	98.71
	I-169618	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	2.50
	I-169627	405-029-554.50-63	VEHICLE MAINT	BLANKET PO FOR GARAGE	164431	46.63
	I-169873	405-029-554.50-63	VEHICLE MAINT	BLANKET PO FOR GARAGE	164431	67.70
	I-170000	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	42.08
	I-170055	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	50.91
	I-170263	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	94.35
	I-170264	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	164431	17.12
	I-170454	405-029-554.50-63	VEHICLE MAINT	BLANKET PO FOR GARAGE	164431	14.14
01-000445	BEMAC SUPPLY					
	I-S1941189.001	405-029-554.50-58	BUILDING AND	A/C CAPACITOR	164343	14.76
01-000540	AT&T					
	I-07/2016-7608 1	405-029-554.30-31	PHONE & TELEC	SANITATION	164336	16.41
01-000624	CINTAS CORP					
	I-618747309	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	164362	116.08
	I-618747989	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	164362	115.50
	I-618748666	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	164362	146.70
	I-618749342	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	164362	151.00
01-001884	TEXOMA JANITORIAL SUPPL					
	I-2821	405-029-554.50-62	JANITORIAL SU	SWC BLANKET TEX. JANITORIAL	164510	23.95
01-002010	DAVIS FLEET PARTS					
	I-619668	405-029-554.50-63	VEHICLE MAINT	HYDRAULIC PUMP #20	164379	762.00
	I-620067	405-029-554.50-63	VEHICLE MAINT	SW#13 BRAKE CHAMBER	164379	51.07
	I-620324	405-029-554.50-63	VEHICLE MAINT	A/C PARTS KIT #13	164379	556.84
	I-620951	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	164379	419.63
01-002242	JP MORGAN CHASE - BANK					
	I-0252-8000-0716	405-029-554.50-63	VEHICLE MAINT	ECM REBUILD #14	000000	430.00
	I-0253-9452-0716A	405-029-554.50-79	DUMPSTERS	DUMPSTER PAINT	000000	85.98
01-002961	SOUTHERN OK REGIONAL DI					
	I-0000547683	405-029-554.30-44	SOLID WASTE D	SOLID WASTE DISPOSAL FEES	164499	41,946.45
01-003100	FUELMAN OF SOUTHERN OKL					

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000 199.46
01-003102	ROLL OFFS USA OF AMERIC					
		I-0038371-IN	405-029-554.50-82	COMPACTORS	SWC COMPACTORS	164491 92.00
		I-0038372-IN	405-029-554.50-82	COMPACTORS	SWC COMPACTORS	164491 160.00
		I-0038387-IN	405-029-554.50-82	COMPACTORS	WORK ON C24 COMPACTOR - CASINO	164491 106.25
		I-0038482-IN	405-029-554.50-82	COMPACTORS	GAMCO COMPACTOR REPAIRS	164491 184.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	405-029-554.30-31	PHONE & TELECOM LONG DISTANCE SANITATION	164517	0.00
01-004272	FASTENAL					
		I-OKDUR57072	405-029-554.70-74	SAFETY EQUIPM SWC BLANKET FASTENAL	164398	202.64
		I-OKDUR57074	405-029-554.70-74	SAFETY EQUIPM SWC BLANKET FASTENAL	164398	171.08
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164384 1,336.52
		I-07/2016A-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164384 170.34
		I-07/2016B-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164384 1,038.77
		I-07/2016C-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164384 1,573.21
		I-07/2016D-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164384 894.29
		I-07/2016E-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	164384 897.43
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS51571	405-029-554.50-63	VEHICLE MAINT 4 REAR TIRES SW#13	164355	1,634.86
		I-1-GS51571	405-029-554.50-63	VEHICLE MAINT SW#13 2 FRONT TIRES	164355	694.48
		I-1-GS51628	405-029-554.50-63	VEHICLE MAINT 4-REAR TIRES #68	164355	1,315.44
		I-1-GS51898	405-029-554.50-63	VEHICLE MAINT 2-FRONT TIRES #2	164355	694.38
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						56,875.01

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-55195671	405-030-555.70-97	WATER & WASTE INDUSTRIAL STORM WATER PERMIT	164469	347.71
01-001951	BETTY ROBERTSON					
		I-88	405-030-555.30-48	JANITORIAL SE STREET & SOLID WASTE JANITORIA	164345	35.82
01-002543	ARLEDGE & ASSOCIATES,					
		I-26408	405-030-555.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164334	584.46
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	967.99

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC					
	I-JULY 2016	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	164501	150.52
	I-JULY 2016	405-031-552.30-33	UTILITIES	LAKE 16370-004	164501	278.75
	I-JULY 2016	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	164501	43.80
	I-JULY 2016	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	164501	154.66
	I-JULY 2016	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	164501	127.77
01-003100	FUELMAN OF SOUTHERN OKL					
	I-07/2016-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-JULY 2016	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	164348	57.85
	I-JULY 2016	405-031-552.30-33	UTILITIES	WARD ACCT #3093	164348	29.30
01-003402	MICHAEL WARD					
	I-117639	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	164535	733.42
	I-117640	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	164536	733.43
01-004980	DOUGLASS DISTRIBUTING					
	I-07/2016-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164384	2.43
	I-07/2016A-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164384	0.31
	I-07/2016B-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164384	1.89
	I-07/2016C-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164384	2.86
	I-07/2016D-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164384	1.62
	I-07/2016E-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	164384	1.63
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	2,320.24

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-166560	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164431	48.78
		I-167760	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164431	3.38
		I-168142	405-049-554.70-59	LANDFILL EQUI BATTERIES FOR DOZER	164431	363.98
		I-169281	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164431	53.74
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016- 35948058	405-049-554.30-33	UTILITIES LANDFILL	164459	415.92
01-000540	AT&T					
		I-07/2016-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	164336	0.00
01-000624	CINTAS CORP					
		I-618747316	405-049-554.50-54	UNIFORMS BLANKET PO	164362	63.58
		I-618747996	405-049-554.50-54	UNIFORMS BLANKET PO	164362	62.99
		I-618748673	405-049-554.50-54	UNIFORMS BLANKET PO	164362	82.58
		I-618749349	405-049-554.50-54	UNIFORMS BLANKET PO	164362	82.58
01-001080	PETTIT MACHINERY INC					
		I-P10220	405-049-554.70-59	LANDFILL EQUI BLADES, FILTER #Z445	164480	74.54
01-001680	CAROLINA SOFTWARE					
		I-61525	405-049-554.50-49	COMPUTER SOFT SOFTWARE SUPPORT	164352	200.00
01-002010	DAVIS FLEET PARTS					
		I-619748	405-049-554.70-59	LANDFILL EQUI TRANSMISSION FORK	164379	127.11
		I-619760	405-049-554.70-59	LANDFILL EQUI TRANS TEMP SENSOR #16	164379	36.19
		I-620065	405-049-554.70-59	LANDFILL EQUI SWD BRAKES	164379	115.90
		I-620133	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164379	28.61
		I-620160	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164379	22.52
		I-620183	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164379	51.07
		I-620273	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164379	7.18
		I-620468	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164379	8.79
		I-620687	405-049-554.70-59	LANDFILL EQUI BLANKET PO	164379	9.80
		I-621376	405-049-554.70-59	LANDFILL EQUI AIR COOLER, RAILS #39	164379	1,628.87
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0716	405-049-554.50-61	MINOR TOOLS A LAWN MOWER	000000	308.97
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	5,386.99
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	405-049-554.30-31	PHONE & TELEC LONG DISTANCE LANDFILL	164517	0.00
01-004272	FASTENAL					
		I-OKDUR57533	405-049-554.70-74	SAFETY EQUIPM BLANKET PO	164398	154.74
01-004918	THE CAREL CORPORATION					

PACKET: 08126 AP JULY CLAIMS 08/10/16

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004918	THE CAREL CORPORATION		continued			
	I-10311	405-049-554.30-40	METHANE GAS T CONDUCTED JULY 7, 2016		164513	1,200.00
	I-10311	405-049-554.30-51	CONTRACT LABO CLOSURE/POST CLOSURE REPORT		164513	1,555.00
	I-10311	405-049-554.30-51	CONTRACT LABO WELL IDENTIFICATION-2 GAS TAGS		164513	60.00
01-004980	DOUGLASS DISTRIBUTING					
	I-07/2016-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	164384	94.48
	I-07/2016A-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	164384	12.04
	I-07/2016B-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	164384	73.43
	I-07/2016C-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	164384	111.21
	I-07/2016D-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	164384	63.22
	I-07/2016E-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	164384	63.44
01-005073	GRAHAM TRUCK TIRE CENTE					
	I-502371	405-049-554.70-59	LANDFILL EQUI 15 RECAP TIRES FOR TRAILERS		164416	1,953.45
	I-502479	405-049-554.70-59	LANDFILL EQUI 2-TRACTOR TIRES		164416	343.00
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	14,868.08

FUND 405 DURANT UTILITIES AUTH.					TOTAL:	203,854.22

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004099	US FOODS					
		I-5088499	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	164524	354.19
01-004544	B & H WHOLESALE					
		I-673262	500-010-534.55-01	CONCESSION PR SLUSH PUPPY	164340	400.00
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	754.19

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-592929	500-011-535.50-64	AGRICULTURAL TURF CHEMICALS	164349	891.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-589903	500-011-535.50-58	BUILDING & GR BLANKET PO	164389	14.99
		I-590109	500-011-535.50-58	BUILDING & GR BLANKET PO	164389	20.06
		I-590525	500-011-535.50-58	BUILDING & GR BLANKET PO	164389	1.77
		I-590534	500-011-535.50-58	BUILDING & GR BLANKET PO	164389	1.58
01-000309	US CELLULAR					
		I-0145629034	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2447 & 775-2390	164522	135.52
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-168141	500-011-535.50-58	BUILDING & GR BLANKET PO	164431	34.35
		I-168819	500-011-535.50-61	MINOR TOOLS & BLANKET PO	164431	9.70
		I-169236	500-011-535.50-58	BUILDING & GR BLANKET PO	164431	20.44
		I-169547	500-011-535.50-61	MINOR TOOLS & BLANKET PO	164431	1.04
		I-169836	500-011-535.50-61	MINOR TOOLS & BLANKET PO	164431	13.90
		I-169890	500-011-535.50-61	MINOR TOOLS & BLANKET PO	164431	3.13
01-000445	BEMAC SUPPLY					
		I-S1936620.001	500-011-535.50-58	BUILDING & GR PLUMBING PARTS	164343	138.03
		I-S1936622.001	500-011-535.50-58	BUILDING & GR PLUMBING PARTS	164343	256.67
		I-S1940979.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS	164343	13.54
		I-S1941668.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS	164343	49.32
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2016- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	164459	1,064.35
01-000540	AT&T					
		I-07/2016-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	164336	101.58
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-155061	500-011-535.50-61	MINOR TOOLS & BLANKET PO-TIRE	164356	85.00
01-000624	CINTAS CORP					
		I-618747313	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	35.76
		I-618747993	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	35.76
		I-618748670	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	35.76
		I-618749346	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	164362	35.76
01-001984	B J'S TIRE, INC.					
		I-081224	500-011-535.50-58	BUILDING & GR MOWER TIRES	164341	95.00
01-002242	JP MORGAN CHASE - BANK					
		I-0253-9452-0716A	500-011-535.50-72	TRACTOR MAINT MOWER BLADES, FILTERS	000000	150.98
		I-0253-9452-0716A	500-011-535.50-58	BUILDING & GR SPRAYER PARTS	000000	11.99
01-002543	ARLEDGE & ASSOCIATES,					

PACKET: 08126 AP JULY CLAIMS 08/10/16

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
01-002543	ARLEDGE & ASSOCIATES,	continued				
		I-26408	500-011-535.20-21	PRORATED AUDI PROFESSIONAL AUDITING SERVICES	164334	19.55
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-138923	500-011-535.50-72	TRACTOR MAINT CAP, FUEL	164512	22.70
01-002831	BLACKBURN PLUMBING					
		I-P716.38	500-011-535.50-58	BUILDING & GR DMSC PORTABLE SERVICES	164346	65.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	164517	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	500-011-535.50-52	FUEL DMSC	164384	11.54
		I-07/2016A-DURCIT	500-011-535.50-52	FUEL DMSC	164384	1.47
		I-07/2016B-DURCIT	500-011-535.50-52	FUEL DMSC	164384	8.97
		I-07/2016C-DURCIT	500-011-535.50-52	FUEL DMSC	164384	13.59
		I-07/2016D-DURCIT	500-011-535.50-52	FUEL DMSC	164384	7.72
		I-07/2016E-DURCIT	500-011-535.50-52	FUEL DMSC	164384	7.75
01-005828	ARROW MAGNOLIA INTERNAT					
		I-IV160006629	500-011-535.50-58	BUILDING & GR DMSC CLEANER	164335	170.21
DEPARTMENT 011 DURANT MULTI-SPORTS CMLPXTOTAL:						3,585.48
FUND 500 MULTI-SPORTS COMPLEX TOTAL:						4,339.67

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS	VENDOR				
JERRY DOWLING	I-201608039937	610-000-341.45-00	SALE OF CEMET	JERRY DOWLING: CEMETERY SPACE	164430	162.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	162.50

PACKET: 08126 AP JULY CLAIMS 08/10/16

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-07/2016-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	164336	12.24
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-154763	610-050-572.50-63	VEHICLE MAINT USED TIRE FOR CEMETERY #621	164356	40.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-JULY 2016	610-050-572.30-33	UTILITIES CEMETERY OFFICE/SHOP 16370-005	164501	68.51
		I-JULY 2016	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	164501	10.64
01-003100	FUELMAN OF SOUTHERN OKL					
		I-07/2016-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2016-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	164517	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-07/2016-DURCIT	610-050-572.50-52	FUEL CEMETERY	164384	68.08
		I-07/2016A-DURCIT	610-050-572.50-52	FUEL CEMETERY	164384	8.68
		I-07/2016B-DURCIT	610-050-572.50-52	FUEL CEMETERY	164384	52.91
		I-07/2016C-DURCIT	610-050-572.50-52	FUEL CEMETERY	164384	80.14
		I-07/2016D-DURCIT	610-050-572.50-52	FUEL CEMETERY	164384	45.55
		I-07/2016E-DURCIT	610-050-572.50-52	FUEL CEMETERY	164384	45.71
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1007015 CHR	610-050-572.50-63	VEHICLE MAINT FUEL FILTER #261	164423	130.00
01-005702	BRADY WILCOX					
		I-10	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	4,317.73
		I-10A	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	4,317.73
		I-8A	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	4,317.73
		I-9A	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	4,317.73
		I-PIIONEER 10	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	254.09
		I-PIIONEER 11	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	254.09
		I-PIIONEER 12	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	164368	254.09
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	18,595.65

				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	18,758.15
						REPORT GRAND TOTAL: 912,862.69

** 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	001-001-513.50-51	OFFICE SUPPLIES	156.73	3,000	4,547.94-	Y	548,018	30,718.72-	Y
	001-002-514.30-32	FREIGHT AND POSTAGE	202.04	6,500	1,684.65		178,316	24,239.91	
	001-002-514.50-57	MEMBERSHIPS	65.00	1,000	870.00		178,316	24,239.91	
	001-003-515.30-32	POSTAGE & FREIGHT	6.45	150	23.81-	Y	196,954	1,227.15	
	001-003-515.50-54	UNIFORMS	148.90	400	251.10		196,954	1,227.15	
	001-005-521.20-24	MEDICAL/PHYSICALS	508.40	4,100	3,446.60		4,356,730	161,558.18	
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	1,014.40	48,754	12,945.58		4,356,730	161,558.18	
	001-005-521.50-51	OFFICE SUPPLIES	20.48	7,500	1,182.28		4,356,730	161,558.18	
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	104.85-	Y	4,356,730	161,558.18	
	001-008-522.50-57	MEMBERSHIPS	100.00	3,000	937.00-	Y	3,027,927	5,333.69	
	001-008-522.50-58	BUILDING AND MAINTENANCE	8.82	12,000	3,709.86		3,027,927	5,333.69	
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	525.37	35,000	14,349.37		3,027,927	5,333.69	
	001-008-522.50-62	JANITORIAL SUPPLIES	514.39	7,000	161.50		3,027,927	5,333.69	
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	179.00	8,000	1,559.69-	Y	738,956	6,941.26	
	001-012-536.50-81	POOL CONCESSION	537.66	0	6,142.14-	Y	116,654	1,516.88	
	001-015-571.30-51	GENERAL CONTRACT LABOR	712.88	21,600	13,285.40		662,273	51,687.36	
	001-015-571.50-32	POSTAGE & FREIGHT	175.99	2,500	277.99		662,273	51,687.36	
	001-015-571.50-58	BUILDING AND MAINTENANCE	77.50	20,000	6,150.13-	Y	662,273	51,687.36	
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	94.25	3,800	488.48		662,273	51,687.36	
	001-015-571.70-35	STATE AID EXPENDITURES	635.29	21,500	2,519.00		662,273	51,687.36	
	001-015-571.70-72	TRAINING AND TRAVEL	295.20	5,000	1,754.38		662,273	51,687.36	
	001-016-541.50-51	OFFICE SUPPLIES	93.82	400	36.87-	Y	878,945	16,874.95	
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	96.33	7,000	1,022.99		878,945	16,874.95	
	001-016-541.50-63	VEHICLE MAINTENANCE	156.19	26,000	4,685.35-	Y	878,945	16,874.95	
	001-018-519.50-49	COMPUTER SOFTWARE & ACCES.	25.98	2,500	1,969.09		289,283	18,746.90	
	001-018-519.50-54	UNIFORMS	1,073.68	3,500	1,586.32		289,283	18,746.90	
	001-018-519.50-61	MINOR TOOLS & EQUIP	1,646.42	12,000	99.03		289,283	18,746.90	
	001-018-519.50-69	EQUIP MAINT & PARTS	794.22	6,000	3,327.46		289,283	18,746.90	
	001-018-519.70-72	TRAINING AND TRAVEL	394.00	6,500	3,719.99		289,283	18,746.90	
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	649.40	30,559	4,069.30-	Y	2,440,644	1,667,135.71	
	001-019-569.30-38	ADVERTISING- GEN FUND	1,193.80	6,000	187.04		2,440,644	1,667,135.71	
	001-019-569.50-62	JANITORIAL SUPPLIES	50.50	3,000	430.39		2,440,644	1,667,135.71	
	001-019-569.70-05	ASSOCIATION MEMBERSHIPS	305.00	21,000	915.71-	Y	2,440,644	1,667,135.71	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	284.22	16,692	853.06-	Y	481,135	45,765.38	
	010-020-560.30-50	SOFTWARE/SERVER MAINT	868.74	20,000	7,998.36		481,135	45,765.38	
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	138.00	60,000	512.61-	Y	481,135	45,765.38	
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	1,186.68	14,860	9,049.78		481,135	45,765.38	
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	775.57	8,500	5,097.74		481,135	45,765.38	
	015-009-532.62-12	FY14 TSET EXP SLATON PARK	1,460.10	50,000	17,507.38		50,000	9,854.48	
	015-009-532.62-15	FY17 ROCKET PARK BATHROOM	1,460.10	0	7,652.90-	Y	50,000	9,854.48	
	015-405-555.61-40	EOC ROADWAY & PARKING ACCE	2,400.00	162,307	33,805.24		162,307	33,805.24	
	015-605-555.61-71	PATCHING & CRACK SEALANT	1,508.28	240,000	41,314.17		1,059,757	627,622.02	
	020-017-537.20-21	AUDIT FEES (PRORATED)	294.27	13,844	1,841.48-	Y	350,764	11,197.71	
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	1,199.00	10,000	2,766.11		350,764	11,197.71	
	020-017-537.50-51	OFFICE SUPPLIES	124.97	1,000	600.90-	Y	350,764	11,197.71	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	020-017-537.50-63	VEHICLE MAINTENANCE	10.00	500	173.83	350,764	11,197.71
	020-017-537.70-72	TRAINING & TRAVEL	364.70	6,000	2,252.33	350,764	11,197.71
	101-007-527.20-21	PRORATED AUDIT FEES	30.26	1,421	192.57- Y	883,153	73,225.24
	206-065-503.20-21	PRORATED AUDIT FEES	40.12	1,819	320.34- Y	1,559,392	497,801.40
	215-078-528.20-21	PRORATED AUDIT FEES	81.94	3,859	510.33- Y	2,764,216	1,222,337.20
	405-026-551.50-57	MEMBERSHIPS	752.00	800	543.19- Y	1,005,540	228,952.93
	405-027-552.50-51	OFFICE SUPPLIES	63.88	1,200	671.62	1,027,219	86,651.37
	405-027-552.50-57	MEMBERSHIPS	598.00	1,200	602.00	1,027,219	86,651.37
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	633.36	6,000	2,963.13	1,027,219	86,651.37
	405-028-553.30-36	SLUDGE DISPOSAL	3,375.00	90,000	30,375.00	833,254	132,896.78
	405-028-553.50-51	OFFICE SUPPLIES	142.33	2,100	779.80	833,254	132,896.78
	405-028-553.50-57	MEMBERSHIPS	782.00	250	532.00- Y	833,254	132,896.78
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	45,899.38	75,000	2,107.66- Y	833,254	132,896.78
	405-029-554.30-44	SOLID WASTE DISPOSAL FEES	41,946.45	460,000	6,427.48	1,476,301	27,604.71
	405-029-554.50-63	VEHICLE MAINTENANCE	1,192.00	65,000	43,632.09- Y	1,476,301	27,604.71
	405-029-554.50-79	DUMPSTERS	85.98	30,000	18,157.02	1,476,301	27,604.71
	405-030-555.20-21	PRORATED AUDIT FEES	584.46	27,501	3,664.47- Y	6,512,847	1,399,935.98
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	308.97	3,000	847.71	486,491	21,551.04
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	127.11	70,000	1,627.84	486,491	21,551.04
	500-011-535.20-21	PRORATED AUDIT FEES	19.55	926	122.47- Y	424,873	70,146.46
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	11.99	27,000	3,588.62	424,873	70,146.46
	500-011-535.50-72	TRACTOR MAINT	150.98	5,000	2,265.85	424,873	70,146.46
	** 2015-2016 YEAR TOTALS **		121,383.48				
2016-2017	001-001-513.30-31	PHONE & TELECOMMUNICATION	190.40	400	209.60	561,185	520,340.05
	001-001-513.50-51	OFFICE SUPPLIES	341.76	4,000	2,927.53	561,185	520,340.05
	001-001-513.50-57	MEMBERSHIPS & SUBSCRIPTION	550.00	5,000	4,132.00	561,185	520,340.05
	001-001-513.70-72	TRAINING AND TRAVEL	1,527.50	5,000	3,472.50	561,185	520,340.05
	001-002-514.30-31	PHONE & TELECOMMUNICATION	85.39	400	314.61	147,117	137,470.96
	001-002-514.30-32	FREIGHT AND POSTAGE	202.04	6,500	4,681.64	147,117	137,470.96
	001-002-514.50-64	FUEL	0.00	0	0.00	147,117	137,470.96
	001-002-514.50-69	OFFICE EQUIP PARTS & MAINT	80.00	1,000	920.00	147,117	137,470.96
	001-003-515.30-31	PHONE & TELECOMMUNICATION	4.21	100	95.79	165,950	149,174.56
	001-003-515.50-51	OFFICE SUPPLIES	84.53	1,500	500.00	165,950	149,174.56
	001-003-515.70-72	TRAINING AND TRAVEL	1,458.48	3,500	1,241.53	165,950	149,174.56
	001-005-521.30-31	PHONE & TELECOMMUNICATION	607.42	10,000	9,392.58	4,787,081	4,336,190.10
	001-005-521.30-32	FREIGHT AND POSTAGE	10.12	800	700.00	4,787,081	4,336,190.10
	001-005-521.30-33	UTILITIES	2,810.22	48,770	45,959.78	4,787,081	4,336,190.10
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	16,130	13,960.00	4,787,081	4,336,190.10
	001-005-521.30-53	COMMUNICATION SERVICE FEE	350.00	0	4,200.00- Y	4,787,081	4,336,190.10
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	70.38	48,750	45,359.21	4,787,081	4,336,190.10
	001-005-521.50-51	OFFICE SUPPLIES	449.41	7,500	5,539.42	4,787,081	4,336,190.10
	001-005-521.50-52	FUEL	5,977.61	110,000	104,022.39	4,787,081	4,336,190.10
	001-005-521.50-57	MEMBERSHIPS	1,188.00	4,500	732.00	4,787,081	4,336,190.10

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-005-521.50-58	BUILDING MAINTENANCE	1,014.17	10,000	1,234.96		4,787,081	4,336,190.10
	001-005-521.50-62	JANITORAL SUPPLIES	33.75	5,000	2,510.00		4,787,081	4,336,190.10
	001-005-521.50-63	VEHICLE MAINTENANCE	4,623.32	60,000	49,015.61		4,787,081	4,336,190.10
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	7.65	49,000	4,483.31		4,787,081	4,336,190.10
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	40.00	1,750	500.00		4,787,081	4,336,190.10
	001-005-521.70-73	OACP ACCREDITATION	800.00	700	100.00-	Y	4,787,081	4,336,190.10
	001-005-521.70-75	SPECIAL RESPONSE TEAM	1,500.00	5,000	3,500.00		4,787,081	4,336,190.10
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,470.00	97,500	0.00		4,787,081	4,336,190.10
	001-006-523.30-15	VETERINARY SERVICES	80.00	500	0.00		107,192	94,706.40
	001-006-523.50-52	FUEL	303.42	6,000	5,696.58		107,192	94,706.40
	001-006-523.50-63	VEHICLE MAINTENANCE	10.00	1,500	1,232.00-	Y	107,192	94,706.40
	001-007-517.70-72	TRAINING & TRAVEL	1,527.50	4,500	2,972.50		212,593	200,436.82
	001-008-522.30-31	PHONE & TELECOMMUNICATION	281.26	5,000	4,673.76		3,020,889	2,831,443.67
	001-008-522.30-32	FREIGHT & POSTAGE	45.62	400	200.00		3,020,889	2,831,443.67
	001-008-522.30-33	UTILITIES	2,155.19	26,000	23,844.81		3,020,889	2,831,443.67
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,250	1,145.04		3,020,889	2,831,443.67
	001-008-522.50-52	FUEL	1,286.32	20,000	18,713.68		3,020,889	2,831,443.67
	001-008-522.50-54	UNIFORMS	880.00	22,000	21,120.00		3,020,889	2,831,443.67
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	1,466.52	35,000	29,438.90		3,020,889	2,831,443.67
	001-008-522.50-62	JANITORAL SUPPLIES	190.00	7,000	5,297.29		3,020,889	2,831,443.67
	001-008-522.50-63	VEHICLE MAINTENANCE	451.20	32,000	30,140.99		3,020,889	2,831,443.67
	001-008-522.70-75	TRAINING MATERIALS	12.00	2,500	2,488.00		3,020,889	2,831,443.67
	001-008-522.70-80	PAGERS & RADIOS	726.50	6,000	4,755.00		3,020,889	2,831,443.67
	001-009-532.30-31	PHONE & TELECOMMUNICATION	145.39	1,500	1,354.61		943,506	666,875.14
	001-009-532.30-33	UTILITIES	1,429.15	20,000	18,570.85		943,506	666,875.14
	001-009-532.30-65	MOWING CONTRACTS	40,611.92	0	210,641.30-	Y	943,506	666,875.14
	001-009-532.50-52	FUEL	1,970.42	20,000	18,029.58		943,506	666,875.14
	001-009-532.50-54	UNIFORMS	398.76	5,700	4,700.00		943,506	666,875.14
	001-009-532.50-58	BUILDING AND MAINTENANCE	1,055.14	5,000	1,568.02		943,506	666,875.14
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	144.50	5,000	2,431.50		943,506	666,875.14
	001-009-532.50-62	JANITORAL SUPPLIES	935.05	2,500	1,564.95		943,506	666,875.14
	001-009-532.50-63	VEHICLE MAINTENANCE	1,562.04	5,000	3,152.48		943,506	666,875.14
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	148.66	10,000	6,850.84		943,506	666,875.14
	001-009-532.50-73	SIGNAL LIGHTS MAINTENANCE	6,572.00	30,000	23,428.00		943,506	666,875.14
	001-009-532.50-74	PLAYGROUND EQUIP & MAINT	147.56	10,000	7,853.44		943,506	666,875.14
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	300	215.16		104,225	73,408.56
	001-012-536.30-33	UTILITIES	18.26	4,000	3,981.74		104,225	73,408.56
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	3,993.75	20,000	15,206.25		104,225	73,408.56
	001-012-536.50-81	POOL CONCESSION	626.76	7,500	5,500.00		104,225	73,408.56
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	648.50	12,000	11,351.50		165,826	135,645.48
	001-013-512.70-72	TRAINING & TRAVEL	50.00	3,000	2,950.00		165,826	135,645.48
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	905.00	0	7,315.00-	Y	470,887	439,638.18
	001-014-525.30-31	PHONE & TELECOMMUNICATION	14.07	400	104.07-	Y	470,887	439,638.18
	001-014-525.50-51	OFFICE SUPPLIES	98.00	1,500	1,402.00		470,887	439,638.18
	001-014-525.50-52	FUEL	126.26	2,000	1,873.74		470,887	439,638.18

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-014-525.50-63	VEHICLE MAINTENANCE	469.20	3,000	2,530.80		470,887	439,638.18	
	001-015-571.30-31	PHONE & TELECOMMUNICATION	361.92	5,000	4,138.08		673,125	584,547.13	
	001-015-571.30-33	UTILITIES	3,393.15	7,000	3,606.85		673,125	584,547.13	
	001-015-571.50-51	OFFICE SUPPLIES	1,519.89	11,000	7,635.01		673,125	584,547.13	
	001-015-571.50-56	BOOKS AND PUBLICATIONS	8,342.19	50,000	14,385.92		673,125	584,547.13	
	001-015-571.50-58	BUILDING AND MAINTENANCE	131.70	25,000	17,692.61		673,125	584,547.13	
	001-015-571.50-98	REFERENCE MATERIALS	300.00	2,000	1,700.00		673,125	584,547.13	
	001-015-571.50-99	HUMANITIES PROGRAMS	331.87	2,800	1,209.43		673,125	584,547.13	
	001-015-571.70-35	STATE AID EXPENDITURES	226.48	19,350	18,323.52		673,125	584,547.13	
	001-015-571.70-72	TRAINING AND TRAVEL	50.33	5,000	3,938.82		673,125	584,547.13	
	001-016-541.30-31	PHONE & TELECOMMUNICATION	53.78	600	546.22		907,686	796,605.33	
	001-016-541.30-51	CONTRACT LABOR	496.00	0	14,880.00-	Y	907,686	796,605.33	
	001-016-541.50-51	OFFICE SUPPLIES	181.00	400	219.00		907,686	796,605.33	
	001-016-541.50-52	FUEL	3,859.66	60,000	56,140.34		907,686	796,605.33	
	001-016-541.50-54	UNIFORMS	421.08	6,500	5,000.00		907,686	796,605.33	
	001-016-541.50-58	BUILDING AND MAINTENANCE	112.00	2,000	1,888.00		907,686	796,605.33	
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	637.06	7,000	4,831.00		907,686	796,605.33	
	001-016-541.50-63	VEHICLE MAINTENANCE	597.22	26,000	21,447.45		907,686	796,605.33	
	001-016-541.50-67	SIGNS	185.28	15,000	12,434.22		907,686	796,605.33	
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	1,519.99	17,000	14,506.58		907,686	796,605.33	
	001-016-541.50-71	DRAINAGE MAINTENANCE	601.70	8,000	6,511.50		907,686	796,605.33	
	001-016-541.50-95	PAVING MAINTENANCE	7,419.36	50,000	14,699.84		907,686	796,605.33	
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	709.68	5,000	3,590.32		907,686	796,605.33	
	001-016-541.70-74	SAFETY EQUIPMENT	416.71	3,500	2,000.00		907,686	796,605.33	
	001-018-519.30-31	PHONE & TELECOMMUNICATION	806.83	9,000	8,193.17		291,774	271,575.11	
	001-018-519.30-33	UTILITIES	37.53	12,000	11,962.47		291,774	271,575.11	
	001-018-519.50-52	FUEL	296.17	5,000	4,703.83		291,774	271,575.11	
	001-018-519.50-63	VEHICLE MAINT	124.13	5,000	4,149.65		291,774	271,575.11	
	001-018-519.50-70	NEW SIREN MAINT	25.49	8,000	6,047.00		291,774	271,575.11	
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,639.95	20,000	18,360.05		2,743,219	2,676,359.43	
	001-019-569.30-33	UTILITIES	19,142.65	240,000	220,857.35		2,743,219	2,676,359.43	
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	16,959.51		2,743,219	2,676,359.43	
	001-019-569.30-53	C OF C TOURISM CONTRACT	1,250.00	500	750.00-	Y	2,743,219	2,676,359.43	
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.46	200	197.54		2,743,219	2,676,359.43	
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	1,226.96	10,000	2,498.67		2,743,219	2,676,359.43	
	001-019-569.50-62	JANITORIAL SUPPLIES	153.80	3,000	2,000.00		2,743,219	2,676,359.43	
	001-019-569.50-63	VEHICLE MAINTENANCE	54.19	500	325.81		2,743,219	2,676,359.43	
	001-019-569.70-05	ASSOCIATION MEMBERSHIPS	21,530.71	23,000	1,469.29		2,743,219	2,676,359.43	
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	800.00	8,000	500.00		2,743,219	2,676,359.43	
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	176.00	2,500	2,324.00		2,743,219	2,676,359.43	
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	2,784.19	0	652.19-	Y	2,743,219	2,676,359.43	
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	38.59	0	100.00-	Y	2,743,219	2,676,359.43	
	001-019-569.70-77	A & G MISCELLANEOUS	100.00	15,000	14,900.00		2,743,219	2,676,359.43	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	5.47	100	94.53		319,456	294,660.46	
	001-021-541.50-52	FUEL	126.09	2,800	2,673.91		319,456	294,660.46	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-021-541.50-54	UNIFORMS	219.00	4,000	2,500.00		319,456	294,660.46
	001-021-541.50-63	VEHICLE MAINTENANCE	1,315.44	3,000	1,478.55		319,456	294,660.46
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	554.41	5,000	4,353.59		319,456	294,660.46
	001-021-541.50-71	OIL AND LUBRICANTS	4,538.63	50,000	44,065.28		319,456	294,660.46
	001-023-592.30-33	UTILITIES	1,186.51	14,500	13,313.49		22,750	21,013.49
	001-023-592.50-58	BUILDING AND MAINTENANCE	75.00	6,500	6,200.00		22,750	21,013.49
	004-037-596.30-33	UTILITIES	0.00	0	0.00		0	0.76
	005-066-569.20-11	ADMINISTRATIVE FEES	3,457.40	40,000	36,542.60		1,523,003	1,488,538.76
	005-066-569.20-12	SPECIFIC PREMIUM	30,172.48	400,000	369,827.52		1,523,003	1,488,538.76
	005-066-569.20-13	ANNUAL AGGREGATE PREMIUM	834.36	10,000	9,165.64		1,523,003	1,488,538.76
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	145.08	3,000	1,354.92		558,684	492,759.05
	010-020-560.30-35	COPIER LEASE & USE FEES	2,433.39	38,000	32,000.00		558,684	492,759.05
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,354.53	16,692	12,025.90		558,684	492,759.05
	010-020-560.30-89	WEBSITE SERVICES	10,870.81	48,000	37,129.19		558,684	492,759.05
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	586.17	7,000	3,200.00		558,684	492,759.05
	015-009-532.62-15	FY17 ROCKET PARK BATHROOM	55.52	0	2,105.52-	Y	0	11,855.52- Y
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,633.99	163,512	136,201.02		996,641	867,433.24
	015-019-569.85-34	DMSC FIELD LIGHTING DEBT S	2,144.80	25,738	21,448.40		996,641	867,433.24
	015-019-569.85-44	FY12 SWC BRUSHLOADER	2,428.45	4,559	148.83-	Y	996,641	867,433.24
	015-019-569.85-45	FY12 GARAGE FORKLIFT	1,112.15	3,337	1,112.70		996,641	867,433.24
	015-019-569.85-47	FY12 AUTOMATED REFUSE TRUC	3,830.69	42,138	34,476.61		996,641	867,433.24
	015-019-569.85-49	FY12 SWC COMPACTOR BODY 50	1,410.45	15,515	12,694.11		996,641	867,433.24
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.96	24,960	20,800.08		996,641	867,433.24
	015-019-569.85-57	FY13 PD VEHICLES	5,862.26	17,587	5,862.48		996,641	867,433.24
	015-019-569.85-58	FY14 SWD- COMPACTOR	11,414.07	22,995	83.42		996,641	867,433.24
	015-019-569.85-59	FY14 SWC- ROLLOFF TRUCK	5,269.31	36,885	26,346.38		996,641	867,433.24
	015-019-569.85-60	FY14 GARAGE LIFT	1,751.40	3,397	52.91-	Y	996,641	867,433.24
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	60,001.64		996,641	867,433.24
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	48,370.86		996,641	867,433.24
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,402	28,668.28		996,641	867,433.24
	015-026-551.61-10	WATER MAINS REPLACEMENT & E	8,059.67	0	8,059.67-	Y	0	8,059.67- Y
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	13,475.00		356,592	337,088.45
	020-017-537.30-31	PHONE & TELECOMMUNICATION	63.63	1,200	1,136.37		356,592	337,088.45
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	980.00	10,000	9,020.00		356,592	337,088.45
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	2,340.00		356,592	337,088.45
	020-017-537.50-52	FUEL	50.76	1,500	1,449.24		356,592	337,088.45
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	180.00		356,592	337,088.45
	020-017-537.70-72	TRAINING & TRAVEL	75.76	6,000	5,924.24		356,592	337,088.45
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	12,500.00		1,129,677	1,106,005.26
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	20,833.32		1,129,677	1,106,005.26
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	16,666.66		1,129,677	1,106,005.26
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	3,541.66		1,129,677	1,106,005.26
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	16,667.04		1,129,677	1,106,005.26
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	48,152.58		1,129,677	1,106,005.26
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,662.99	42,000	38,337.01		804,820	743,309.78

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	101-007-527.30-33	UTILITIES	54.84	1,100	1,045.16		804,820	743,309.78
	101-007-527.30-53	COMMUNICATION SERVICE FEES	1,440.38	36,000	33,559.62		804,820	743,309.78
	206-065-503.30-31	PHONE & TELECOMMUNICATION	293.33	2,500	2,206.67		1,442,369	1,271,980.47
	206-065-503.30-33	UTILITIES	2,241.77	24,000	21,758.23		1,442,369	1,271,980.47
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	3,710.67		1,442,369	1,271,980.47
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	4,250.00		1,442,369	1,271,980.47
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	10,856.32	135,000	124,143.68		1,442,369	1,271,980.47
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	140.14	2,000	1,859.86		1,442,369	1,271,980.47
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	3.66	2,500	2,496.34		1,442,369	1,271,980.47
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	2,357.63	20,000	17,642.37		1,442,369	1,271,980.47
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	20,000	19,960.00		1,442,369	1,271,980.47
	206-065-503.70-86	JET FUEL PURCHASES	13,935.63	300,000	286,064.37		1,442,369	1,271,980.47
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,087.01	37,774	31,609.81		1,442,369	1,271,980.47
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,406.41	16,147	13,324.35		1,442,369	1,271,980.47
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	20,833.34					
	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	164,710	150,416.83		428,045	370,418.49
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	21,666.67	263,335	220,001.66		428,045	370,418.49
	250-131-596.60-01	14CDBG-ED16246 CCLUB RD. P	38,491.70	653,153	14,476.79		653,153	14,476.79
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	164.71	4,000	3,820.30		51,232	51,052.30
	405-024-565.30-31	PHONE & TELECOMMUNICATION	27.35	500	472.65		68,906	68,821.40
	405-024-565.50-52	FUEL	57.25	750	692.75		68,906	68,821.40
	405-025-550.30-32	FREIGHT & POSTAGE	2,266.11	45,000	42,733.89		353,874	335,326.95
	405-025-550.30-33	UTILITY BILLING SERVICES	4,273.69	27,000	22,726.31		353,874	335,326.95
	405-025-550.50-51	OFFICE SUPPLIES	754.80	2,000	1,000.00		353,874	335,326.95
	405-025-550.70-72	TRAINING & TRAVEL	1,018.33	3,500	2,481.67		353,874	335,326.95
	405-026-551.30-31	PHONE & TELECOMMUNICATION	676.60	7,000	6,323.40		1,017,629	964,257.36
	405-026-551.50-51	OFFICE SUPPLIES	171.72-	500	421.72		1,017,629	964,257.36
	405-026-551.50-52	FUEL	1,894.14	32,000	30,105.86		1,017,629	964,257.36
	405-026-551.50-54	UNIFORMS	295.99	5,500	4,500.00		1,017,629	964,257.36
	405-026-551.50-58	BUILDING AND MAINTENANCE	8.98	2,500	2,000.00		1,017,629	964,257.36
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	20.00	7,500	7,480.00		1,017,629	964,257.36
	405-026-551.50-62	JANITORIAL SUPPLIES	199.49	750	450.00		1,017,629	964,257.36
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	1,579.05	20,776	18,996.95		1,017,629	964,257.36
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	3,590.00	25,000	21,410.00		1,017,629	964,257.36
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,771.96	55,000	51,085.14		1,017,629	964,257.36
	405-027-552.30-31	PHONE & TELECOMMUNICATION	38.79	2,200	2,161.21		1,069,962	879,122.83

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-027-552.30-32	FREIGHT & POSTAGE	27.90	2,500	2,472.10		1,069,962	879,122.83
	405-027-552.30-33	UTILITIES	21,552.23	245,000	223,447.77		1,069,962	879,122.83
	405-027-552.50-52	FUEL	218.25	7,500	7,281.75		1,069,962	879,122.83
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	16,911.45	285,000	157,945.00		1,069,962	879,122.83
	405-027-552.50-54	UNIFORMS	224.40	4,200	2,700.00		1,069,962	879,122.83
	405-027-552.50-58	BUILDING AND MAINTENANCE	85.00	25,000	15,896.00		1,069,962	879,122.83
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	133.68	6,000	5,666.32		1,069,962	879,122.83
	405-028-553.30-31	PHONE & TELECOMMUNICATION	157.43	7,500	7,342.57		853,621	815,737.60
	405-028-553.30-32	FREIGHT AND POSTAGE	29.50	2,000	1,500.00		853,621	815,737.60
	405-028-553.30-33	UTILITIES	12,875.70	175,000	162,124.30		853,621	815,737.60
	405-028-553.30-36	SLUDGE DISPOSAL	1,125.00	90,000	119,250.00		853,621	815,737.60
	405-028-553.50-52	FUEL	182.02	4,400	4,217.98		853,621	815,737.60
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,638.50	65,000	61,366.50		853,621	815,737.60
	405-028-553.50-54	UNIFORMS	512.77	4,500	3,000.00		853,621	815,737.60
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	1,077.31	75,000	53,653.65		853,621	815,737.60
	405-028-553.50-76	BIO-MONITORING	1,525.00	7,000	5,475.00		853,621	815,737.60
	405-029-554.30-31	PHONE & TELECOMMUNICATION	16.41	500	483.59		1,593,454	1,520,147.73
	405-029-554.50-52	FUEL	6,110.02	85,000	78,889.98		1,593,454	1,520,147.73
	405-029-554.50-54	UNIFORMS	529.28	8,000	4,000.00		1,593,454	1,520,147.73
	405-029-554.50-58	BUILDING AND MAINTENANCE	53.23	6,000	5,485.00		1,593,454	1,520,147.73
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	426.44	3,000	1,500.00		1,593,454	1,520,147.73
	405-029-554.50-62	JANITORIAL SUPPLIES	23.95	300	0.00		1,593,454	1,520,147.73
	405-029-554.50-63	VEHICLE MAINTENANCE	5,575.28	100,000	91,417.81		1,593,454	1,520,147.73
	405-029-554.50-82	COMPACTORS	542.25	20,000	19,457.75		1,593,454	1,520,147.73
	405-029-554.70-74	SAFETY EQUIPMENT	373.72	4,000	2,500.00		1,593,454	1,520,147.73
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	6,500	6,464.18		8,287,050	8,273,008.32
	405-030-555.70-97	WATER & WASTEWATER PERMIT	347.71	23,000	22,000.33		8,287,050	8,273,008.32
	405-031-552.30-33	UTILITIES	842.65	10,000	9,157.35		38,000	32,646.61
	405-031-552.30-51	CONTRACT LABOR	1,466.85	18,000	13,500.00		38,000	32,646.61
	405-031-552.50-52	FUEL	10.74	2,000	1,989.26		38,000	32,646.61
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	300	300.00		618,691	571,062.47
	405-049-554.30-33	UTILITIES	415.92	1,000	584.08		618,691	571,062.47
	405-049-554.30-40	METHANE GAS TESTING	1,200.00	7,000	0.00		618,691	571,062.47
	405-049-554.30-51	CONTRACT LABOR	1,615.00	0	1,615.00-	Y	618,691	571,062.47
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	200.00	1,200	400.00		618,691	571,062.47
	405-049-554.50-52	FUEL	5,804.81	110,000	104,195.19		618,691	571,062.47
	405-049-554.50-54	UNIFORMS	291.73	4,000	2,500.00		618,691	571,062.47
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	4,749.80	70,000	62,594.20		618,691	571,062.47
	405-049-554.70-74	SAFETY EQUIPMENT	154.74	2,000	1,700.00		618,691	571,062.47
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	754.19	30,000	29,245.81		134,580	129,327.60
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	237.10	3,000	2,762.90		451,051	415,911.13
	500-011-535.30-33	UTILITIES EXPENSE	1,064.35	15,000	13,935.65		451,051	415,911.13
	500-011-535.50-52	FUEL	51.04	3,000	2,948.96		451,051	415,911.13
	500-011-535.50-54	UNIFORMS	143.04	1,500	500.00		451,051	415,911.13
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	880.96	25,000	19,876.09		451,051	415,911.13

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	500-011-535.50-61	MINOR TOOLS & EQUIP.	112.77	3,500	355.31	451,051	415,911.13
	500-011-535.50-64	AGRICULTURAL SUPPLIES	891.00	8,000	7,109.00	451,051	415,911.13
	500-011-535.50-72	TRACTOR MAINT	22.70	5,000	2,978.30	451,051	415,911.13
	610-000-341.45-00	SALE OF CEMETER*NON-EXPENS	162.50	20,000-	20,037.50-		
	610-050-572.30-31	PHONE & TELECOMMUNICATION	12.24	140	127.76	197,350	127,514.79
	610-050-572.30-33	UTILITIES	79.15	2,000	1,920.85	197,350	127,514.79
	610-050-572.30-51	MOWING CONTRACTS	18,033.19	86,210	18,140.32	197,350	127,514.79
	610-050-572.50-52	FUEL	301.07	0	301.07- Y	197,350	127,514.79
	610-050-572.50-63	VEHICLE MAINTENANCE	170.00	2,000	1,830.00	197,350	127,514.79
** 2016-2017 YEAR TOTALS **			791,479.21				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	2,766.39
001-002	CITY CLERK DEPARTMENT	634.47
001-003	CITY TREASURER DEPT.	1,702.57
001-005	POLICE - LAW ENFORCEMENT	28,690.33
001-006	POLICE - ANIMAL CONTROL	393.42
001-007	FINANCE DEPARTMENT	1,527.50
001-008	FIRE DEPARTMENT	8,748.15
001-009	PARKS, REC. & GEN. SVCS.	55,299.59
001-012	CITY SWIMMING POOL	5,261.27
001-013	MUNICIPAL COURT	698.50
001-014	COMMUNITY DEVELOPMENT	1,612.53
001-015	PUBLIC LIBRARY	16,648.64
001-016	STREET DEPARTMENT	17,556.86
001-018	CIVIL EMERGENCY MGMT.	5,224.45
001-019	GENERAL GOVERNMENT	52,638.69
001-021	CITY GARAGE	6,759.04
001-023	SENIOR CITIZENS CENTER	1,261.51

001 TOTAL	GENERAL FUND	207,423.91
004-037	WHEELER FEDERAL BUILDING	0.00

004 TOTAL	FED BLDG ENTERPRISE FUND	0.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	34,464.24

005 TOTAL	EMPLOYEE INSURANCE FUND	34,464.24
010-020	INFO. TECH. SERVICE DEPT.	18,643.19

010 TOTAL	INFO. TECH. SERVICE FUND	18,643.19
015-009	PARKS & GENERAL SERVICES	2,975.72
015-019	GENERAL GOVERNMENT	64,641.64
015-026	WATER/SEWER LINE MAINT.	8,059.67
015-405	2007 U.S.S.T.R.NOTE DISB.	2,400.00
015-605	2010 U.S.S.T.R.N. EXPENSE	1,508.28

015 TOTAL	CAPITAL IMPROVEMENTS FUND	79,585.31
020-017	ECON. DEV. ADMINISTRATION	4,578.09
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	16,413.96
101-007	911 COMMUNICATIONS CTR.	5,188.47

101 TOTAL	SPECIAL 911 TAX FUND	5,188.47
206-065	EAKER FIELD	34,941.35

206 TOTAL	DURANT AIRPORT AUTHORITY	34,941.35
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
215-078	GEN. GOVT. & DEBT SERVICE	81.94

215 TOTAL	D.C.F.A. REVENUE FUND	81.94

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
250-131	CDBG-ED 16246 CCLUB RD	38,491.70

250 TOTAL	C. D. B. G.	38,491.70
315-015	R.L.WILLIAMS LIBRARY	164.71

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	164.71
405-024	PUBLIC WORKS ADMIN.	84.60
405-025	UTILITY BILLING	8,312.93
405-026	WATER/SEWER LINE MAINT.	10,616.49
405-027	WATER TREATMENT PLANT	40,486.94
405-028	WWTP	69,321.94
405-029	COLLECTION - SOLID WASTE	56,875.01
405-030	UTILITY GENERAL ADMIN.	967.99
405-031	"LAKE DURANT"	2,320.24
405-049	DISPOSAL - SOLID WASTE	14,868.08

405 TOTAL	DURANT UTILITIES AUTH.	203,854.22
500-010	RECREATIONAL MARKETING	754.19
500-011	DURANT MULTI-SPORTS CMPLX	3,585.48

500 TOTAL	MULTI-SPORTS COMPLEX	4,339.67
610	NON-DEPARTMENTAL	162.50
610-050	HIGHLAND CEMETERY	18,595.65

610 TOTAL	CEMETERY OPERATIONS FUND	18,758.15

** TOTAL **		912,862.69

NO ERRORS

** END OF REPORT **

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08121 AP MANUAL 07/07/2016

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
01-005820	REGROUP MASS NOTIFICATI					
		I-NEW2016COD	010-020-560.30-60	BLACKBOARD CO ANNUAL CONTRACT	164297	5,250.00
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		5,250.00
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		5,250.00
				REPORT GRAND TOTAL:		5,250.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	010-020-560.30-60	BLACKBOARD CONNECT	5,250.00	6,650	1,400.00	444,248	434,679.90
** 2016-2017 YEAR TOTALS **			5,250.00				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	5,250.00

010 TOTAL	INFO. TECH. SERVICE FUND	5,250.00

** TOTAL **		5,250.00

NO ERRORS

** END OF REPORT **

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08133 AP MANUAL 07/15/16

VENDOR SET: 01

FUND : 250 C. D. B. G.

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003378	OK DEPT OF ENVIRONMENTA					
	I- 10602	250-133-596.60-01	16CDBG-ED-CMC ODEQ PERMITS FOR 16CDBG-ED-CMC	164313		908.18
	I- OK1010601	250-133-596.60-01	16CDBG-ED-CMC ODEQ PERMITS FOR 16CDBG-ED-CMC	164313		2,978.87
DEPARTMENT 133 16CDBG-ED-CMC-RWD#5 TOTAL:						3,887.05

FUND 250 C. D. B. G. TOTAL:						3,887.05

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 08133 AP MANUAL 07/15/16

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000493	OK DEPT OF ENVIRONMENTA					
		I-61013213	405-030-555.70-18	OKLA SOLID WA QUARTERLY DEQ FEES	164314	3,027.81
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	3,027.81

			FUND	405 DURANT UTILITIES AUTH.	TOTAL:	3,027.81
					REPORT GRAND TOTAL:	6,914.86

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016-2017	250-133-596.60-01	16CDBG-ED-CMC-RWD#5	3,887.05	0	127,719.10-	Y	0	127,719.10-	Y
	405-030-555.70-18	OKLA SOLID WASTE DISPOSAL	3,027.81	18,500	4,500.00		6,168,207	6,154,342.96	
** 2016-2017 YEAR TOTALS **			6,914.86						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
250-133	16CDBG-ED-CMC-RWD#5	3,887.05
250 TOTAL	C. D. B. G.	3,887.05
405-030	UTILITY GENERAL ADMIN.	3,027.81
405 TOTAL	DURANT UTILITIES AUTH.	3,027.81
** TOTAL **		6,914.86

NO ERRORS

** END OF REPORT **

PACKET: 08144 AP MANUAL 07/22/16

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
=====						
01-005834	BRUCEPAC					
		I-WORKFORCE LOAN	110-017-537.30-31	FY15 BRUCEPAC DIA BRUCEPAC FORGIVABLE LOAN	164315	700,000.00
				DEPARTMENT 017 ECONOMIC DEVELOPMENT	TOTAL:	700,000.00

			FUND	110 1/4 % ECONOMIC DEV. FUND	TOTAL:	700,000.00
					REPORT GRAND TOTAL:	700,000.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	Y	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	110-017-537.30-31	FY15 BRUCEPACMEAT FRGVBL L	700,000.00	0	700,000.00-	Y	3,350,000	2,650,000.00
** 2016-2017 YEAR TOTALS **			700,000.00					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
110-017	ECONOMIC DEVELOPMENT	700,000.00
110 TOTAL	1/4 % ECONOMIC DEV. FUND	700,000.00
** TOTAL **		700,000.00

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Clerk

Memorandum

Date: 7/29/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk, Cemetery Superintendent, and Cemetery Advisory Board Member
Re: Consider Approval of Recommendation by Cemetery Advisory Board to Remove Flat Marker Restriction from Section F of Highland Cemetery

On July 21, 2016, the Cemetery Advisory Board voted unanimously to recommend the Durant City Council lift the flat marker restriction on Section F of the Highland Cemetery. Over the last ten years, there have been a total of four cemetery lots (spaces) sold to two owners. The last sale was over five years ago. Each owner has utilized one lot (space) for burial. Neither owner has erected a permanent marker. There has been significant interest from the public in purchasing cemetery space in Section F, however the flat marker restriction was not received well. Due to the neighboring sections approaching capacity, I brought this matter before the cemetery advisory board for consideration. The board did ask that the two owners be notified of the proposed change. I sent letters to both owners and notified them that this matter would be presented to council today.

Council Information / Action Requested

Approve recommendation of the Cemetery Advisory Board to lift the flat marker restriction in Section F of Highland Cemetery.

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

Cemetery Superintendent - Amend Cemetery Handbook accordingly.



The City of Durant

Durant Police Department

Memorandum

Date: 7/25/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-106 for the Purchase of Hand Held Police Radios

Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-106 in the amount of \$42,959.04 for the purchase of P25 Interoperable hand held police radios via state contract HGAC #17124. If approved this purchase will begin immediately.

Council Information / Action Requested

Consider Approval / Recommend Approval

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

Finance / Create Purchase Order
Police Department / Order, Receive and Distribute Equipment
Accounts Payable / Process Payment

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-106	Cover Memo	7/25/2016

SPEND/CNTRCT#
 INCODE PROJ#
 RFAP#

2016-106

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

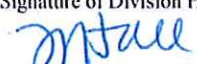
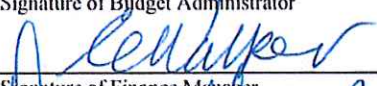
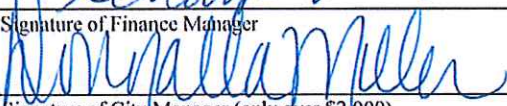
Item

- 1 Item planned for spending (provide details):
16, Motorola APX6000 Portable Radios
- 2 Department requesting authorization:
Police Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
- 4 Estimated Purchase Date (M/D/Y): July 15, 2016
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
No financing or lease
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: 001-005-521.50-69
- 8 Spending / purchase request details (complete below blanks):
 - 8a Amount requested to spend \$42,959.04
 - 8b Item (new or replacement, if a capital item complete fixed asset form)? Replacement
 - 8c Old Item to be Traded-In (Yes / No). Note: If a capital item complete fixed asset form? No

If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant N/A
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
 - 9a **State Contract** – 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:
Shipman Communications (000613)
State contract: HGAC #17124

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

10 Signature & date blocks (complete appropriate sections):

10a	N/A Signature of Grants Administrator (if applicable)	date (M/D/Y): 7/7/16
10b	 Signature Department Head	date (M/D/Y):
10c	 Signature of Division Head	date (M/D/Y): 7-11-16
10d	 Signature of Budget Administrator	date (M/D/Y): 7/11/16
10e	 Signature of Finance Manager	date (M/D/Y): 7-11-16
10f	 Signature of City Manager (only over \$2,000)	date (M/D/Y): 7-8-2016
10g	 Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	

**MOTOROLA SOLUTIONS**

Quote Number: QU0000368406

Effective: 07 JUL 2016

Effective To: 05 SEP 2016

Bill-To:

DURANT, CITY OF
PO BOX 578
DURANT, OK 74702
United States

Ultimate Destination:

DURANT, CITY OF
3104 CARL ALBERT DR
DURANT, OK 74701
United States

Attention:

Name: Joe Sebourn
Phone: 580-924-3737

Sales Contact:

Name: Wesley Short MR
Email: wesleys7971@sbcglobal.net
Phone: 9034658297

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

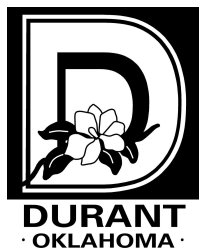
Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	16	H98KGD9PW5AN	APX6000 VHF MHZ MODEL 1.5 PORTABLE	\$2,426.00	\$1,770.98	\$28,335.68
1a	16	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$375.95	\$6,015.20
1b	16	QA05100AA	ENH:STD WARRANTY APPLIES-NO SFS	-	-	-
1c	16	H207EZ	DEL: DELETE STANDARD BATTERY	\$-30.00	\$-21.90	\$-350.40
1d	16	H35BU	ADD: CONVENTIONAL OPERATION	\$500.00	\$365.00	\$5,840.00
2	16	NNTN7038B	BATT IMPRES LIION IP67 3100T	\$142.00	\$103.66	\$1,658.56
3	16	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	\$125.00	\$91.25	\$1,460.00

Total Quote in USD**\$42,959.04**

Equipment sales and programming.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



The City of Durant

Durant Police Department

Memorandum

Date: 8/1/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Request for Authorization to Purchase (RFAP) # 2016-149 for Mixed Mode Receiver Voting System for Radio Communications

Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-149 in the amount of \$141,413 subject to the terms and conditions of National Association of State Procurement Officials (NASPO) Contract SW1053M. Funds will be used to order and install a radio voting system. This project was previously approved by council as a Capital Improvement Project.

The Federal Communications Commission mandated that by January 2015 all public safety users transition from wide-band to narrow band. This change has negatively impacted all VHF public safety entities in Bryan County. There are places in Bryan County and places in the City of Durant where radio contact (especially handheld radio contact) is non-existent or unreadable. This break in communication increases the safety risk to our officers.

The Durant Police Repeater is located on the water tower at 1st and Arkansas. The repeater can be heard by mobile and hand held radios fairly well throughout the city limits. However, due to the location of the repeater and the fact that it is a single repeater serving a city that has expanded in size, officers inside apartment complexes with handheld radios and mobile radios operating on the city's fringe are having a difficult time communicating back to the Communications Center through the repeater.

For a city the size of Durant, the most cost effective means to improve communications is to add two (2) remote receivers in a voter system. This will work by updating the repeater at the current tower site and strategically placing the two additional receivers in the city on opposite sides of town (North and South) from the main repeater. Each of the remote receivers and the main repeater is attached to a voter. The voters are connected to the main repeater by wireless link or internet. Once a mobile or hand held radio transmits a radio signal, the voters check the signal strength and pass the strongest signal back to the main repeater to be used by the repeater.

Council Information / Action Requested

Consider Approval / Recommend Approval

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

Finance/Prepare Purchase Order

Police Department/Provide Purchase Order to Vendor

Emergency Management and Information Technology/Facilitate Installation and Testing

ATTACHMENTS:**Description**

Motorola Voter System Pricing

RFAP 2016-149

Type

Cover Memo

Cover Memo

Upload Date

8/1/2016

8/1/2016

Motorola Solutions, Inc.
1507 LBJ Freeway, Suite 700
Farmers Branch, TX. 75234
USA

July 27, 2016

City of Durant, Oklahoma
Chief Durwood Cook
3104 Carl Albert Ave
Durant, Ok 74701

RE: Receiver Voting System Proposal

Dear Chief Cook:

Motorola Solutions, Inc. (Motorola) is pleased to extend our proposal from August of 2014. Our understanding is that the City of Durant is prepared to move forward with the project. We will maintain the same pricing as the previous offer. This will be valid until 8.25.16. The only difference is that this project will now be subject to the terms and conditions of the Naspo Contract SW1053M

The City of Durant may accept this offer by issue a purchase order to Motorola Solutions, Inc. Payment terms are Net 30 invoice. Motorola reserves the right to invoice for partial shipments.

Should you require further clarification or have any questions regarding our proposal, please feel free to contact your Motorola MR Wes Short @ 903-465-8297 .

Sincerely,

MOTOROLA SOLUTIONS, INC.



Chris Howard
Area Sales Texas/Oklahoma
Motorola Solutions Sales and Services, Inc.
North America Government Markets

ASTRO COVENTIONAL MIXED MODE RECEIVER VOTING SYSTEM



The design, technical, and cost information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

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Motorola Solutions, Inc.
1507 LBJ Freeway, Suite 700
Farmers Branch, TX. 75234
USA

August 19, 2014

City of Durant, Ok
Chief Durwood Cook
3104 Carl Albert
Durant, OK 74701

RE: Attached proposal

Dear Mr. Chief Cook:

Pursuant to your agency's request Motorola Solutions, Inc. ("Motorola"), submits this proposal for the City of Durant to support and enhance your public safety communication operations.

Motorola's proposal is subject to the terms and conditions of the Western States Contracting Alliance ("WSCA") Cooperative Purchasing Agreement and is valid through September 15, 2014. The City of Durant may accept the proposal by delivering to Motorola a City of Durant Purchase Order referencing the attached proposal.

Any questions concerning this proposal may be directed to your local Motorola Manufacture Representative Wes Short @ 903-514-0064 or Will Borden, Motorola Account Manager @ 405-514-5628. Motorola appreciates your interest in our systems and equipment. We look forward to continuing our long term business relationship with the City of Durant.

Sincerely yours,

MOTOROLA SOLUTIONS, INC.

A handwritten signature in blue ink that reads 'Chris Howard'. The signature is fluid and cursive, with the first name 'Chris' and last name 'Howard' clearly distinguishable.

Chris Howard
Motorola Solutions Sales and Services Area Sales Manager
State of Texas and Oklahoma
North America Government Markets

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SECTION 1

STATEMENT OF WORK

Motorola is proposing to City of Durant the installation and configuration of the following equipment at the specified locations.

Site Name	Major Equipment
Arkansas Water Tank	GTR8000 Repeater onto existing antenna system, GGM8000 Gateway, MLC8000 Analog comparator, GCM8000 Digital Comparator, Rack, Interconnect Cabling, and Site Switch.
Big Lots Water Tank	GPW8000 Receiver with new antenna system, GGM8000 Gateway, MLC8000 Base Station Gateway, Rack, Interconnect cabling, and Site Switch.
Old OHP Tower	GPW8000 Receiver onto existing antenna system, GGM8000 Gateway, MLC8000 Base Station Gateway, Rack, Interconnect cabling, and Site Switch.

The document delineates the general responsibilities between Motorola and City of Durant's agreed to by contract.

1.1 MOTOROLA RESPONSIBILITIES

Motorola's general responsibilities include the following:

- Perform the installation of the Motorola supplied equipment described above.
- Schedule the implementation in agreement with City of Durant
- Coordinate the activities of all Motorola subcontractors under this contract.
- Administer safe work procedures for installation.
- Provide City of Durant with the appropriate system interconnect specifications.

1.2 CITY OF DURANT RESPONSIBILITIES

City of Durant will assume responsibility for the installation and performance of all other equipment and work necessary for completion of this project that is not provided by Motorola. City of Durant general responsibilities include the following:

- Provide all buildings, equipment shelters, and towers required for system installation
- Insure communications sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Obtain all licensing, site access, or permitting required for project implementation.
- Obtain the frequencies necessary to support the system design

- Provide approved FCC licensing as required.
- Make any necessary site improvements to meet R56 standards.
- Provide required system interconnections.
- Provide a dedicated delivery point, such as a warehouse, for receipt, inventory and storage of equipment prior to delivery to the site(s).
- Coordinate the activities of all City of Durant vendors or other contractors.
- Remove, relocate or dispose of obsolete communications equipment as required.
- Wall penetrations, conduit, cable trays and other supporting equipment necessary for the routing of power, grounding and networking cables
- Site acquisition contracts negotiation and installation permits, if required.
- IT Ethernet links from the Prime TX/RX site to both RX sites that meet minimum Motorola requirements.
- Suitable grounding at each site.
- Ensure Motorola Solutions and its contractors have adequate access to the sites for installation purposes
- RF design was performed contingent upon FCC licensing. Thus, a change from the proposed design may be necessary.
- Any other network configuration, outside of this scope is not included in this price proposal.
- All materials will be staged and shipped from a Motorola Solutions designated location.
- Major revisions will be considered out of scope and additional pricing will apply. (Major revision consists of a total redesign or site relocation, requiring another site visit).



SYSTEM DESCRIPTION

Motorola is pleased to provide the following proposal response for a VHF ASTRO Conventional Voice Communications System for Customer. Motorola recognizes the intense devotion and dedication that your organization has in providing mission critical service to City of Durant and we have done our best to address your needs with our submittal.

Motorola is proposing a robust, standards-based (Project 25 compliant) system. The proposed conventional system is a VHF ASTRO Mixed Mode Voting solution comprised of three sites (1 Prime, 2 Receive Remote Sites.) A description of the features, benefits, system architecture, and hardware components are provided in this system description.

2.1 THE CONVENTIONAL SYSTEM

2.1.1 Overview

Conventional systems have been, and continue to be, the most popular type of two-way radio system in existence. Conventional systems range from analog, voice-only communications over a confined area (single-site), to region-wide (wide-area) integrated voice and data networks with digital signaling, voting, multicast, and simulcast broadcasting.

2.1.2 Architecture

Direct radio frequency (RF) communication – relying solely on the transmitter output power of a portable or mobile radio – is not always enough to successfully network a fleet of field radios throughout a system coverage area. When City of Durant requires coverage over a large area or in a building, an infrastructure must be added to complete the network.

Conventional systems vary in both size and sophistication. Systems are often configured as single-site or multi-site depending on the coverage or "talk range" that is desired. A basic conventional system consists of a GTR8000 repeater or base station. The system can be expanded to increase system wide coverage by adding equipment to make it a standalone multi-site, voting, simulcast or multi-cast system.

2.1.2.1 Single Site

The basic conventional configuration is the single-site system. A single-site system contains either one base station or one repeater, and operates over the distance that the transmitter covers. When a system mobile or portable radio is within range of the station, they are able to communicate to dispatch or other mobile/portable users.

Single-site systems provide excellent service in a small geographical area.

2.2 SYSTEM OVERVIEW

Conventional systems have been, and continue to be, the most popular type of two-way radio system in existence. Conventional systems range from analog, voice-only communications over a confined area (single-site), to region-wide (wide-area) integrated voice and data networks with digital signaling, voting, multicast, and simulcast broadcasting.

In response to City of Durant communications requirements, Motorola has chosen our VHF Conventional platform. Motorola's conventional radio systems provide benefits including:

- Effective radio channel management
- Fast and reliable communications protocol
- A network designed to serve City of Durant coverage needs

Voting

- ◆ Receiver voting system topologies are used when a single transmitter provides sufficient outbound coverage, but a single receiver does not provide sufficient inbound coverage for subscriber transmissions. To provide balanced coverage, multiple satellite receivers are added to cover “dead spots” created by buildings, foliage, valleys, or hills.
- ◆ Since the receivers operate on the same frequency, it is possible that a field radio may simultaneously hit multiple sites when transmitting. To ensure that the best audio from these satellite receivers is processed, a voting comparator compares and selects the best signal. This signal is then forwarded to the transmitter for rebroadcast to the subscriber units, as well as the console for dispatcher monitoring.

Mixed Mode

Mixed mode allows City of Durant to have both analog and ASTRO subscribers using the same conventional channel. This allows a system to operate with both analog and digital mobile and portable units, providing a migration plan from an analog system to a digital system.

- ◆ Mixed mode is available in single site, multiple site standalone, voting, and multicast conventional systems

2.2.1 Mode

Analog voice is the basis of a conventional system. An analog conventional system simply rebroadcasts the user's analog voice out to the other subscribers, increasing the system's coverage area. In a Motorola ASTRO system, analog voice is converted to a digital signal at the subscriber level before being transmitted across the network. Through the use of digital signaling, Astro systems provide many system features above and beyond the basic “talk and listen” of analog technology.

A conventional system can also operate in mixed mode, allowing a customer to have both analog and ASTRO subscribers on the same system. Mixed mode availability is dependent upon the conventional architecture selected.

The conventional system proposed for City of Durant is an ASTRO Conventional Mixed Mode System

2.3 CONVENTIONAL SYSTEM COMPONENTS

The system designed for City of Durant consists of the following major components:

- GTR 8000 Repeater
- MLC 8000 IP Comparator & Gateway
- GCM8000 Comparator

This section of the system description contains descriptions of these components.

2.3.1 GTR 8000 Base Radio

The conventional GTR 8000 Base Radio provides the interface between mobile/subscriber radios that access the system on the APCO 25 FDMA Common Air Interface and the rest of the ASTRO[®] 25/Analog Conventional system. It can transmit and receive over the air in the 700/800 MHz, UHF R1, UHF R2, and VHF frequency bands. The GTR 8000 Base Radio transmits using configurable Compatible 4-level Frequency Modulation (C4FM), Linear Simulcast Modulation (LSM) and Analog FM and receives Compatible 4-level Frequency Modulation (C4FM) and Analog FM for traffic channel communications

The conventional GTR 8000 Base Radio supports an IP interface to carry payload (i.e. voice, data, and signaling) and control information as well as centralized Network Management fault and configuration information. It can be deployed in several different ASTRO[®] 25 System Release 7.11/Analog conventional and trunked site types including:

- Conventional Only Site (single repeater/base station/control station/receiver)
- NM/Dispatch Site (single repeater/base station/control station/receiver)
- ISR Site (single repeater/base station/control station/receiver)
- Voting/Multicast/Simulcast prime site or remote subsite
- HPD Site
- Conventional Hub Site (Defined by the Distributed Conventional Configuration)
- BR Site (Defined by the Distributed Conventional Configuration)
- Conventional Conduit Hub Site (Defined by the Distributed Conventional Configuration)

The IP interface is used to carry payload information to/from a CCGW when the GTR 8000 is deployed as a single station/repeater or receiver in a non-voting topology. It is also used to carry payload information to/from a GCM 8000 Comparator and/or MLC8000 comparator gateway when the GTR 8000 Base Radio is deployed in a voting, multicast, or simulcast topology.

The conventional GTR 8000 Base Radio supports a V.24 and 4 wire circuit interface to carry payload information (i.e. voice, data, and signaling) to/from the infrastructure. This interface is used when the GTR 8000 Base Radio is being used as a QUANTAR replacement in a legacy ASTRO[®] 25 3.1/Analog conventional system. It is also used to carry payload information to/from an ATAC 3000 Comparator/DigiTAC/SpectraTAC when the GTR 8000 BR is deployed in a voting, multicast, or simulcast topology.

The conventional GTR 8000 Base Radio can be deployed in the following hardware configurations:

- A single standalone conventional GTR 8000 Base Radio for existing ASTRO® 25 3.1 conventional systems and ASTRO® 25 7.x conventional and trunked systems
- A single standalone conventional GTR 8000 Base Radio for existing Analog/Mixed Mode conventional systems
- A conventional GTR 8000 Base Radio added to an existing trunked GTR 8000 Expandable Site Subsystem for ASTRO® 25 7.x trunked systems

The conventional GTR 8000 Base Radio hardware consists of four major FRUs: the transceiver, the power amplifier, the power supply and the fan module. When deployed in a standalone configuration without an external frequency reference, then a transceiver with a SAC module is required to provide an internal frequency reference. The SAC module provides the frequency reference stability to allow the GTR 8000 to be a standalone base station. If the GTR 8000 is to be used in a simulcast topology, then a time reference is also needed to generate the 1 PPS signal for launch time determination. The time reference signal is obtained from the external frequency reference or a separate time reference input obtained from a device such as the TRAK 9100.

GTR 8000 Base Radios support ASTRO® 25 (IVD) systems. The GTR 8000 Base Radio is available for IVD systems in 700/800 MHz, UHF (435-524 MHz), and VHF (136-174 MHz).

G-series site equipment products are very flexible and designed to support today's robust site designs. G-series site equipment products provide the flexibility to upgrade to future functionality through software downloads.



The GTR 8000 Base Radio includes features such as:

- Multisite Linear Simulcast offers industry-leading radio coverage with fewer sites
- IP based simulcast operation
- Compact and integrated hardware utilizing 3 rack unit chassis enables efficient use of site space
- Software Defined Radio allows for upgrades to future functionality through software update
- Modular software design coupled with the Software Download Manager simplifies future upgrades and routine servicing
- Functionally separate modules - Field Replacement Units (FRU) - are hot-swappable allowing servicing and replacement without system down-time while minimizing channel down-time
- Designed for ease of service including significantly reduced alignment servicing
- No initial field alignment or servicing required for Multisite (simulcast) systems
- Standard battery revert and charging on the GTR 8000 Base Radio eliminates the need for an uninterruptible power supply (UPS) in many installations

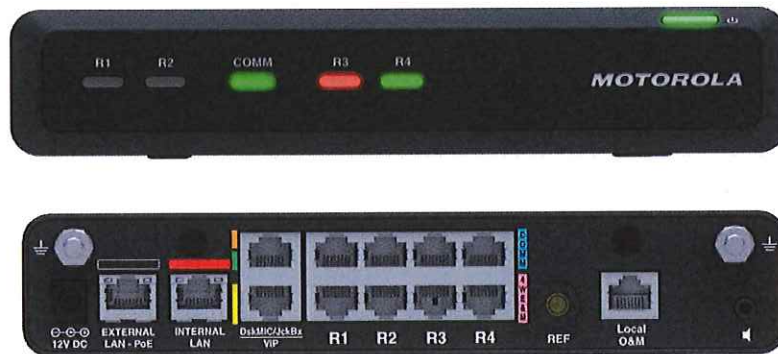
2.3.2 MLC 8000 IP Comparator & Gateways

The MLC 8000 Conventional Analog Comparator is a versatile, compact platform that allows gradual migration of analog voting/simulcast systems from circuit connectivity to IP networks. The new analog solution is comprised of one MLC 8000 operating as the Analog Comparator, and the additional MLC 8000's operating as Analog IP gateways. These Gateways provide 4 wire connectivity to the analog base stations and receivers.

An IP network (LAN or WAN) provides the interface between the MLC 8000 comparator and the MLC 8000 Gateways connected to the 4 wire base stations and receivers.

Motorola's MLC 8000 includes the following features:

- Compact – two MLC 8000s occupy one rack unit (1RU) on a standard 19" rack mount tray
- The MLC 8000 supports +12V DC, Power over Ethernet (PoE), and AC power (optional adapter).
- The MLC 8000 is equipped with a 5MHz/1PPS combined frequency/timing reference interface to achieve the precise audio timing required by analog simulcast.
- The MLC 8000 offers standard status tone and TRC signaling capabilities on each of its four analog interfaces.
- The platform's built-in dual port hub enables multiple MLC 8000's to be daisy-chained with standard Cat5e ethernet cable. No external ethernet LAN switch or hub is necessary to upgrade existing circuit Spectra-TAC or DIGITAC voting solutions.



2.3.3 GCM 8000 Comparator

The GCM 8000 Comparator supports Motorola's ASTRO 25 Conventional voting and simulcast/voting operation across all frequency bands. The GCM 8000 utilizes a frame-by-frame

voting method assemble the best quality voice signal possible by creating a new signal using the best parts of each of the received signals.

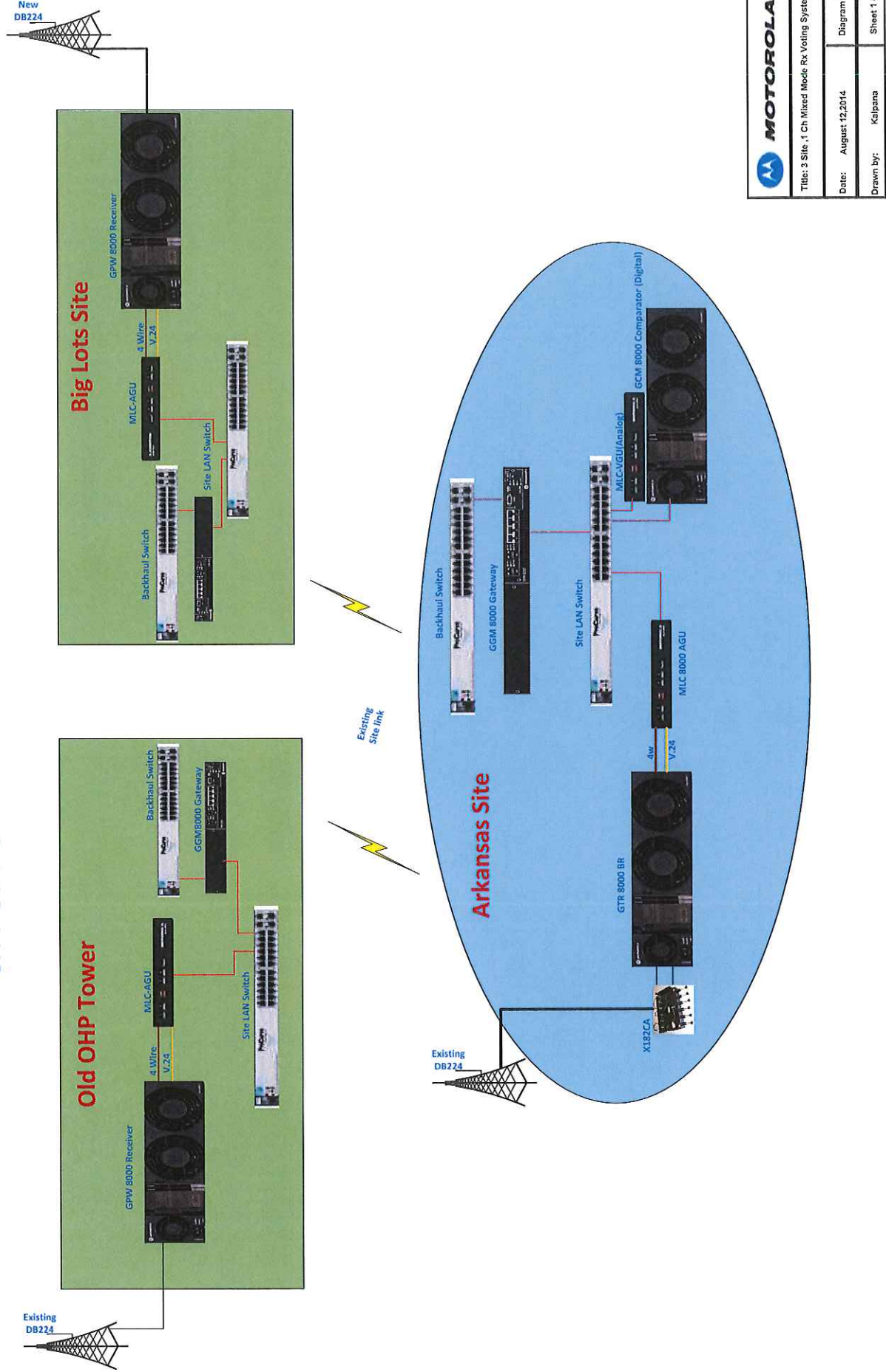
- Software configurable, upgradable, and convertible hardware ensures long hardware lifespan
- Software-only installations can enable new features
- Remote system software upgrades and patching includes system release migration and security updates
- Easy to service - only front access is required and modules are hot-swap capable
- Two comparator modules per chassis means comparators are smaller than ever
- Daisy-chainable power supplies among comparator chassis ensures seamless operation
- AC/DC -48V power supplies with integrated battery revert and charging enables elimination of UPS installations in many site designs
- Chassis is 3 RU, a 80% improvement over 2 former ASTRO-TAC 3000's

Minimum band width required at the back haul at each link is estimated below provide there is no additional voice traffic on the link.

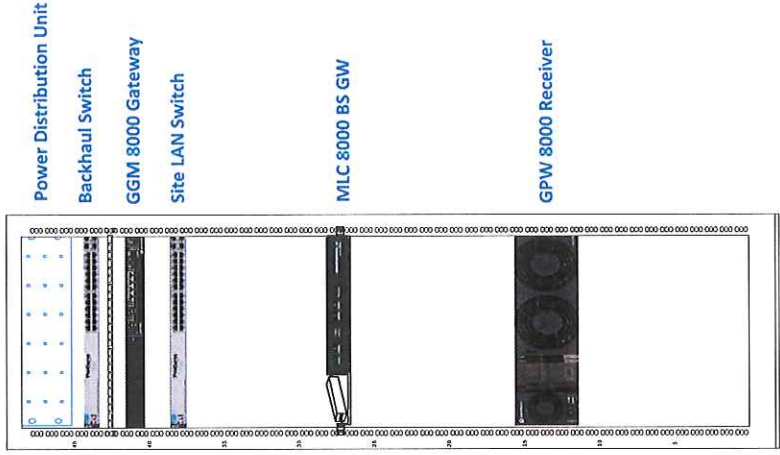
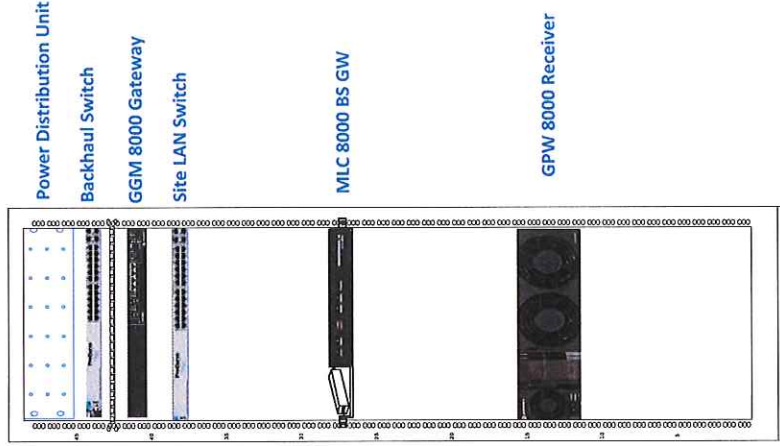
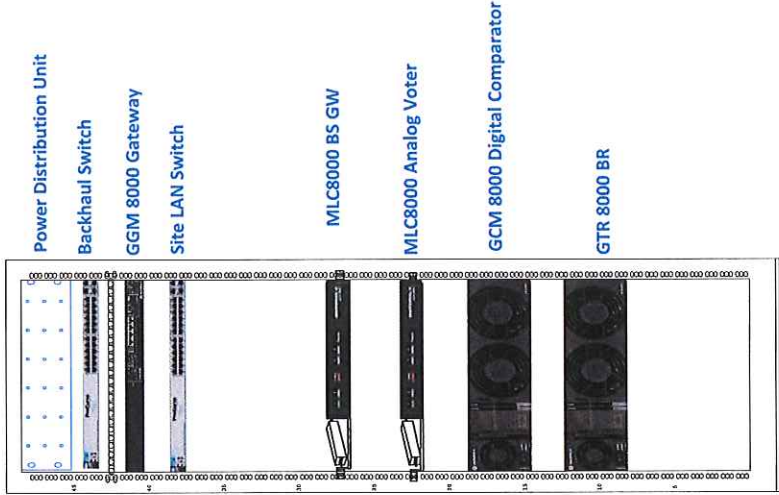
Throughput Required for Highest Priority Traffic (kbps)	221	
Total Throughput Required (kbps) ¹	224	
Minimum Required Ethernet Link Speed ² /Circuit Link Speed ⁴	696	6

SYSTEM DIAGRAM

CITY OF DURANT MIXED MODE RECEIVER VOTING SYSTEM



CITY OF DURANT MIXED MODE RECEIVER VOTING SYSTEM



 MOTOROLA SOLUTIONS	
Title: 3 Site ,1 Ch Mixed Mode Rx Voting System	
Date: August 12, 2014	Diagram Not to Scale
Drawn by: Kalpana	Sheet 2 of 2

ACCEPTANCE TEST PLAN

Testing of the proposed equipment is included. This includes the following:

- Test features and functionality are in accordance with manufacturers' specifications.
- Verify the operational functionality and features of the individual subsystems and the system supplied by Motorola, as contracted.

A detailed Acceptance Test Plan will be developed upon purchase and will be reviewed during the Project Kickoff/Design Review meeting.]

SERVICE/WARRANTY

Motorola has the most comprehensive service organization in the Land Mobile Industry. Since 1947, we have been building a unique service team, national in scope, but local in its ability to respond to Customer Name's diverse needs. As product and system complexity has evolved over the years, the Motorola Radio Products and Service Division has responded by developing new service products and programs to match the evolution. This ensures Customer Name that we have the ability to provide service products to effectively maintain your system.

Motorola Standard Warranty

Motorola's standard warranty covers on-site response during normal business hours and provides for the repair or replacement of defective hardware components. In addition, Motorola can provide a customized support package to meet your needs

Motorola Support Service Package (Not Included)

In addition to this warranty, Motorola could include a customized Support Service Package designed to provide a higher level of support and service to you 24x7x365. Motorola's Support Service Package can include services such as:

- 24x7 Technical Support
- Infrastructure Repair
- 24x7 Dispatch Services.
- 24x7 Onsite Infrastructure Response
- Network Preventative Maintenance (when applicable)

As requested, no additional warranty and maintenance services besides the standard warranty have been included in this proposal.



EQUIPMENT LIST

QTY	NOMENCLATURE	DESCRIPTION
		Arkansas Site
1	T7039	GTR 8000 Base Radio
1	X530BG	ADD: VHF (136-174 MHZ)
1	X265AM	BR PRESECTOR, 150-174 MHZ
1	CA01948AA	ADD: CONVENTIONAL SOFTWARE
1	CA01505AA	ADD: ASTRO 25 CONVENTIONAL VOTING SOFT
1	CA01946AA	ADD: CONVENTIONAL MIXED MODE OPERATION
1	DSBCDUP08BA	single channel VHF Hybrid duplexer
1	X153AW	ADD: RACK MOUNT HARDWARE
		Site Switch
1	CLN1856	2620-24 ETHERNET SWITCH ?
		Site Gateway
1	SQM01SUM0205	GGM 8000 GATEWAY
1	CA01616AA	ADD: AC POWER
		Backhaul Switch
1	CLN1856	2620-24 ETHERNET SWITCH ?
		4 Port Base Station Gateway Units for the Mixed mode GTRs
1	F2979	MLC 8000
1	VA00784AA	ANALOG CONVENTIONAL VOTING COMPARATOR/GATEWAY
1	VA00785AA	ADD: MIXED MODE GCM 8000 COMPANION VOTING COMPARATOR/GATEWAY
1	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER
1	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK
		Analog Comparator
1	F2979	MLC 8000
1	VA00784AA	ANALOG CONVENTIONAL VOTING COMPARATOR/GATEWAY
1	VA00785AA	ADD: MIXED MODE GCM 8000 COMPANION VOTING COMPARATOR/GATEWAY
1	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER
1	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK
		Digital Comparator for 1 Ch
1	T7321	GCM 8000 COMPARATOR
1	CA01183AA	ADD: GCM 8000 COMPARATOR

1	CA01484AC	ADD: ASTRO 25 CONVENTIONAL SOFTWARE
1	CA01505AC	ADD: ADD: ASTRO 25 CONV VOTING SW
1	X153AW	ADD: RACK MOUNT HARDWARE
		Rack and PDU
1	TRN7343	SEVEN AND A HALF FOOT RACK
2	DSRMP615A	SPD, TYPE 3, 120V RACK MOUNT, 15A PLUG-IN W/ (6) 15A NEMA 5-15 OUTLETS
1	DSTSJ100BT	SPD, RJ-48 8 PIN, 10/100 BASE T TSJ PROTECTS/PASSES ON ALL 8 PIN
1	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TSJ AND WPH SERIES DATA SPDS
		Big Lots Site
		Site Switch
1	CLN1856	2620-24 ETHERNET SWITCH ?
		Site Router
1	SQM01SUM0205	GGM 8000 GATEWAY
1	CA01616AA	ADD: AC POWER
		Backhaul Switch
1	CLN1856	2620-24 ETHERNET SWITCH ?
		GPW 8000 RECEIVER
1	T7540	GPW 8000 RECEIVER
1	X301AR	ADD: QTY 1 GPW 8000 RECEIVER
1	X530BH	ADD: VHF (136-174 MHZ)
1	CA01948AB	ADD: CONVENTIONAL SOFTWARE R/X ONLY
1	CA01946AB	ADD: CONV MIXED MODE OPERATION
1	X265AM	BR PRESECTOR, 150-174 MHZ
1	X153AW	ADD: RACK MOUNT HARDWARE
		Base Station Gateway
1	F2979	MLC 8000
1	VA00785AA	ADD: MIXED MODE GCM 8000 COMPANION VOTING COMPARATOR/GATEWAY
1	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER
1	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK
		Rack and PDU
1	TRN7343	SEVEN AND A HALF FOOT RACK
1	DSRMP615A	SPD, TYPE 3, 120V RACK MOUNT, 15A PLUG-IN W/ (6) 15A NEMA 5-15 OUTLETS
1	DSTSJ100BT	SPD, RJ-48 8 PIN, 10/100 BASE T TSJ PROTECTS/PASSES ON ALL 8 PIN
1	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TSJ AND WPH SERIES DATA SPDS
		Rx Antenna Assembly
1	TDD6481	DB224-A OMNI, EXPOSED DIPOLE ANTENNA, 150-160 MHZ, 360 DEG

		HOR BW
15	L1705	1/2" CELLFLEX LOW-LOSS FOAM-DIELECTRIC COAXIAL CABLE PER FOOT
2	DDN1088	L4TNM-PSA TYPE N MALE PS FOR 1/2 IN CABLE
2	TDN9289	221213 CABLE WRAP WEATHERPROOFING
400	L3617	7/8IN HELIAX VIRTUAL AIR FOAM FILLED CORRUGATED CABLE (AVA5-50FX)/FOOT
2	DDN1079	78EZN-M N FEMALE MOT CONNECTOR (MOTOROLA SPECIFIC)
9	DSSG7806B2A	SG78-06B2A GROUNDING KIT FOR 7/8 IN COAXIAL CABLE
3	DSL5SGRIP	L5SGRIP 7/8" SUPPORT HOIST GRIP
16	MDN6817	42396A-5 7/8" CABLE HANGER STAINLESS, 10 PK
1	DSIS50NXC2MA	RF SPD, 125-1000MHZ DC BLOCK FLANGE MT NM ANTENNA, NF EQUIPMENT SIDE
25	L1702	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT
2	DDN9682	F4PNMV2-HC 1/2" TYPE N MALE PLATED CONNECTOR
		Old OHP Tower
		Site Switch
1	CLN1856	2620-24 ETHERNET SWITCH ?
		Site Router
1	SQM01SUM0205	GGM 8000 GATEWAY
1	CA01616AA	ADD: AC POWER
		Backhaul Switch
1	CLN1856	2620-24 ETHERNET SWITCH ?
		GPW 8000 RECEIVER
1	T7540	GPW 8000 RECEIVER
1	X301AR	ADD: QTY 1 GPW 8000 RECEIVER
1	X530BH	ADD: VHF (136-174 MHZ)
1	CA01948AB	ADD: CONVENTIONAL SOFTWARE R/X ONLY
1	CA01946AB	ADD: CONV MIXED MODE OPERATION
1	X265AM	BR PRESECTOR, 150-174 MHZ
1	X153AW	ADD: RACK MOUNT HARDWARE
		Base Station Gateway
1	F2979	MLC 8000
1	VA00785AA	ADD: MIXED MODE GCM 8000 COMPANION VOTING COMPARATOR/GATEWAY
1	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER
1	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK
		Rack and PDU
1	TRN7343	SEVEN AND A HALF FOOT RACK
1	DSRMP615A	SPD, TYPE 3, 120V RACK MOUNT, 15A PLUG-IN W/ (6) 15A NEMA 5-15 OUTLETS

1	DSTSJ100BT	SPD, RJ-48 8 PIN, 10/100 BASE T TSJ PROTECTS/PASSES ON ALL 8 PIN
1	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TSJ AND WPH SERIES DATA SPDS
		Site Spares
1	SQM01SUM0205	GGM 8000 GATEWAY
1	CA01616AA	ADD: AC POWER
1	CLN1856	2620-24 ETHERNET SWITCH ?
1	F2979	MLC 8000
1	VA00785AA	ADD: MIXED MODE GCM 8000 COMPANION VOTING COMPARATOR/GATEWAY
1	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER
1	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK
1	DLN6893	FRU: XCVR VHF V2 W/OPTION CARD
1	DLN6897	FRU: PA VHF
1	DLN6569	FRU: GCP 8000/GCM 8000
1	DLN6781	FRU POWER SUPPLY
1	DLN6455	CONFIGURATION/SERVICE SOFTWARE
1	DLN6898	FRU: FAN MODULE

SECTION 7

PRICING

Motorola is pleased to provide the following equipment and services to City of Durant Police Department

Description	Cost
Equipment Cost-see attached Equipment list for Details	\$ 99,802.00
Services Cost-Includes Staging, R56 audit, System Technologist Configuration and Optimization and Install of all equipment	\$ 41,611.00
Total System Cost	\$141,413.00

Optional Complete System Spares-see attached Equipment list for Details	\$ 9207.00
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Pricing per WSCA contract.

OUR COMMITMENT

Motorola Solutions connects people through technology. Businesses and government agencies around the world turn to Motorola Solutions innovations when they want highly connected teams that have the information they need throughout their workdays and in the moments that matter most to them.

You can find Motorola Solutions products and services in a wide range of workplaces. From the retail floor to the warehouse floor, and from the small town police station to the most secure government offices, our products support customers who make up the diverse global economy. We are proud that our products support mobile transactions of all kinds, as well as the safety and security of citizens everywhere.

Our customers rely on us for the expertise, services and solutions we provide, trusting our years of invention and innovation experience. By partnering with customers and observing how our products can help in their specific industries, we are able to enhance our customers' experience every day.

Motorola Solutions—An Industry Leader

Motorola Solutions serves both enterprise and government customers with core markets in public safety government agencies and commercial enterprises. Our leadership in these areas includes public safety communications from infrastructure to applications and devices such as radios as well as task-specific mobile computing devices for enterprises. We produce advanced data capture devices such as barcode scanners and RFID (radio-frequency identification) products for business. We make professional and commercial two-way radios for a variety of markets, and we also bring unlicensed wireless broadband capabilities and wireless local area networks – or WLAN – to retail enterprises

Pioneering New Areas of Cognitive Research

As an industry leader in government and public safety, we design and develop devices including radios and the infrastructure that supports them. Our mission-critical design philosophy led to our new High Velocity Human Factors investigation, an area of cognitive research that helps us develop products for first responders by working with them in crisis situations to study their communication needs. We take what we learn in the field and bring it back to the lab to create products that will function under extreme conditions and networks that will reliably support those products.

Our Focus: Our Customers

Working with our global channel partner community, Motorola Solutions reaches an extensive customer base, from small businesses to Fortune 500 companies. Our focus is on developing integrated end-to-end solutions that deliver a clear return on investment, and our products empower individuals through seamless connectivity.

Upon request, your Motorola account executive can provide a firm proposal tailored to meet your solution needs.

SPEND/CNTRCT#

INCODE PROJ#

RFAP# 2016-149

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):
Astro Coventional Mixed Mode Receiver Voting System
- 2 Department requesting authorization:
Police
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Motorola Solutions, Inc 1507 LBJ Freeway, Suite 700 Farmers Branch, TX 75234 903-465-8297 (Wes Short)
- 4 Estimated Purchase Date (M/D/Y): **October 1, 2016**
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
None
- 6 Is this item included in the current FY budget (Yes/No)
Budgeted at \$141,000. An amendment for \$413 will be needed **Yes**
- 7 GL account code: **# 015-005-521.61-50**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **\$141,413.00**
- 8b Item (new or replacement, if a capital item complete fixed asset form)? **New**
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? **No**
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review **Yes**
- 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):
blank
- 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:
blank
- 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:
NASPO Contract SW1053M

- 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:

blank

- 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.

blank

- 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.

blank

- 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:

blank

- 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:



The City of Durant

Durant Police Department

Memorandum

Date: 7/25/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-123 for the Care and Housing of Municipal Prisoners in Bryan County Jail

Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-123 in the budgeted amount of \$97,500 to the Bryan County Sheriff's Office for the care and housing of municipal prisoners. If approved this purchase will be monthly based upon invoicing of services.

Council Information / Action Requested

Consider Approval / Recommend Approval

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

Finance / Create Purchase Order
Police Department / Recieve and Review Monthly Invoices and Submit for Payment
Accounts Payable / Process Payments

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-123	Cover Memo	8/1/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2016-123

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):
Housing of City Prisoners
- 2 Department requesting authorization:
Police
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
- 4 Estimated Purchase Date (M/D/Y): Recurring Monthly Invoice
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No)
Yes
- 7 GL account code: # 001-005-521.70-81
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$97,500.00
- 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? 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 Current contract extended due to Sheriff unable to negotiate new contracts during an election year. Yes
- 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:

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

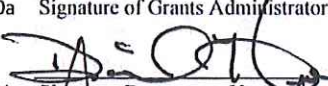
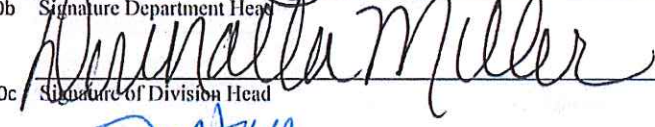
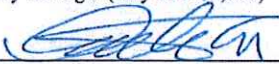
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

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

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

Bryan County Sheriff's Office operates the only jail in the county.

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
		7/12/16
10b	Signature Department Head	date (M/D/Y):
		7-15-16
10c	Signature of Division Head	date (M/D/Y):
		7-14-16
10d	Signature of Budget Administrator	date (M/D/Y):
		7/15/16
10e	Signature of Finance Manager	date (M/D/Y):
		7-15-16
10f	Signature of City Manager (only over \$2,000)	date (M/D/Y):
		7-14-2016
10g	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	



The City of Durant

Durant Police Department

Memorandum

Date: 8/1/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval of a Resolution for Fines and Costs for Speeding in a Construction Zone

During the testing phase of electronic citations, it was discovered that the City of Durant has a set fine and cost amount for speeding in a construction zone, regardless of the speed, but lists incremental fines and costs for normal speed violations and speeding in a school zone as described below:

Speeding

1-10 mph over \$200
11-15 mph over \$220
16-20 mph over \$240
21-and up \$275

Speeding in a School Zone

1-10 mph over \$220
11-15 mph over \$230
16-20 mph over \$250
21-and up \$275

Speeding in a Construction Zone

Any speed \$269

Other jurisdictions set speeding fines and cost in construction zones at a set amount. The City of Durant is currently set at \$269. This amount is less than the maximum fine in a normal speeding violation an school zone violations. I would propose an increase consistent with other municipalities at \$309 plus costs. or an incremental fine and costs amount based upon the vilation speed in regards to the posted limit.

Council Information / Action Requested

Consider Approval of Resolution / Recommend Approval

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

City Attorney / Create Resolution
Court Clerk / Implementation of Fine Amounts

Police / Notification to Saltus Technologies for software and device configuration

ATTACHMENTS:

Description

Resolution 2016-20

Type

Resolution Letter

Upload Date

8/5/2016

RESOLUTION NO. 2016-20

A RESOLUTION ESTABLISHING A FINE FOR EXCESSIVE
SPEED IN A ROADWAY WORK ZONE WHILE WORKERS ARE PRESENT

WHEREAS, during the testing phase of the electronic citation publisher, to be installed in patrol vehicles, it was determined the fine currently established as punishment for a vehicular driver exceeding the speed limit in a construction work zone while workers are present is insufficient to deter the violation; and

WHEREAS, speed in construction work zones is the major cause for worker's injury and even death; and

WHEREAS, the current established fine for said offence is \$269.

NOW, THEREFORE, BE IT RESOLVED that there is hereby established a fine of \$309.00 for speeding in a roadway construction zone where workers are present in addition to any court costs.

PASSED AND APPROVED this 9th day of August, 2016.

CITY OF DURANT

By: _____
STEWART HOFFMAN, Mayor

ATTESTED:

CYNTHIA J. PRICE, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 7/28/2016
To: Mayor and City Council
From: Donnalla Miller, Acting City Manager
Re: Consider Approval of Request for Authorization to Purchase for Janitorial Services (RFAP-2016-140)

Request for Authorization to Purchase for Janitorial Services (RFAP-2016-140) is being presented for the second consecutive twelve month period under the terms of the 2015 Janitorial Services Contract for the City of Durant (C-2015-22) which was approved by city council on June 9, 2015.

Approval of RFAP-2016-140 is recommended.

Council Information / Action Requested

Approval of Request for Authorization to Purchase for Janitorial Services (RFAP-2016-140).

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-140	Exhibit	7/28/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP #2016-140**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):
JANITORIAL SERVICES CONTRACT (C-2015-22)
- 2 Department requesting authorization:
CITY ADMINISTRATION
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
BETTY'S JANITORIAL, 2511 GOV.R.L. WILLIAMS ROAD, CADDO, OK 74729
- 4 Estimated Purchase Date (M/D/Y): **July 25, 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) **Yes**
- 7 GL account code: **#SEE ATTACHED CONTRACT**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **\$49,687.30**
- 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:

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.

WENT OUT FOR BIDS ON JANITORIAL SERVICES, BETTY'S JANITORIAL HAD THE LOWEST BID.

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:	

**CITY OF DURANT
2015 JANITORIAL SERVICES FOR THE CITY OF DURANT**

THIS AGREEMENT made and entered into this 9th day of June 2015 by and between **Betty's Janitorial** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS

In consideration of the mutual promises of the parties, they AGREE as follows:

SECTION A: BASIC SERVICES-SCOPE OF WORK:

It should be understood that the work provided for in these specifications shall consist of furnishing all labor and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

1. JANITORIAL SERVICES TO BE FURNISHED

The city facilities to be serviced are specified here and shown as **Attachment A, 2015 City of Durant Janitorial Services** attached hereto. Sub-contracting of Janitorial Services will not be permitted.

Specific duties shall include:

1. Empty trash cans in offices, meeting rooms, restrooms, break rooms, hallways and any associated areas not listed here;
2. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here;
3. Mop tile floors in main hallways and any other tiled areas not listed here;
4. Mop restroom floors, clean restroom toilets and restroom sinks;
5. Dust all office desks and bookshelves;
6. Dust blinds and window sills; and
7. Clean interior windows.

2. DURATION

Performance of all janitorial services at all locations shall be performed as set specified and shown on **Attachment A, 2015 Janitorial Services for the City of Durant**, for three consecutive twelve month time periods being: July 1, 2015 to June 30, 2016; July 1, 2016 to June 30, 2017; and July 1, 2017 to June 30, 2018.

3. NON-APPROPRIATION CLAUSE

The City shall be permitted to cancel the lease, without penalty, at the end of a fiscal period if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. EQUIPMENT AND EQUIPMENT USAGE

All work performed by the Contractor is to be accomplished using the City of Durant's owned equipment. All manufacturer's recommended janitorial equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

5. CLEAN UP AFTER JANITORIAL SERVICES PERFORMED

Contractor is required to remove all trash collected when services are performed.

6. BUILDING MAINTENANCE

Janitorial services in inaccessible areas are to be administered at the City's discretion and are the responsibility of the Contractor. All chemical cleaners and supplies will be applied in compliance with all State and Local statutes governing their use. Chemical cleaners will be administered at such times as to not endanger citizens or staff of the City. Liability for the application of chemical cleaners will be the sole responsibility of the Contractor.

SECTION B: PAY REQUESTS

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a unit price based upon the consecutive twelve month time period set forth in Section A, Paragraph 2 of this contract. The Contractor is to submit a monthly pay request or invoice for each facility group only after all work is completed for each group each week. The city personnel responsible for property inspection and payment approval for each group is listed below.

GROUP	LOCATION	APPROVER	TOTAL	UNIT PRICE
Group #1	City Hall	Marty Pope		
Group #2	Durant Regional Airport Terminal Building	Jerry Yandell		
Group #3	Durant Police Department	Durward Cook		
Group #4	Detective Center	Lt. Billy Jones		
Group #5	Central Fire Department	Roger Joines		
Group #6	Street Dept & Solid Waste Dept. Building	Larry Mitchell		

Partial payment or payments for groups with unfinished work at any of the locations will not be processed under any circumstances. The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. "Janitorial Services" with the group number and week specified. Invoices will not be processed the same work week as the work performed under any circumstances. Invoices may be submitted by U.S. Mail to the address below:

City of Durant
c/o Accounts Payable Clerk
PO Box 578
Durant, Ok 74702

Alternatively, invoices may be submitted by electronic mail to the Accounts Payable Department at: ap@durant.org. All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City's behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

SECTION C: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars (\$1,000,000.00) for public liability and property damage with the City of Durant listed as the additional insured prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars (\$500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars (\$1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars (\$1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Durant City Clerk at 580-931-6641 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Janitorial services will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

SECTION G: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and cancel said contract in which all rights hereunder shall immediately cease and terminate.

ATTACHMENT "A"

2015 CITY OF DURANT JANITORIAL SERVICES GROUPS

<u>Group 1</u>		City Representative: Marty Pope	
City Hall	14,908 SF	300 W. Evergreen Street	
DAILY TASKS (MONDAY-FRIDAY UNLESS NOTED OTHERWISE): Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here. Mop tile floors in main hallways and any other tiled areas not listed here. Mop restroom floors, clean restroom toilets and clean restroom sinks.		Cost Per Square Foot \$ 1.24 Total cost for Group 1 \$ 18,485.92 001-019-561-30-48	\$1540.49
WEEKLY TASKS: Dust all office desks and bookshelves.			
MONTHLY TASKS: Dust blinds and windowsills.			
QUARTERLY TASKS: Clean inside windows.			
<u>Group 2</u>		City Representative: Jerry Yandell	
Durant Regional Airport Terminal Building	7,000 SF	10 Waldron Drive	
MONDAY AND FRIDAY TASKS: Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here. Mop tile floors in main hallways and any other tiled areas not listed here. Mop restroom floors, clean restroom toilets and clean restroom sinks.		Cost Per Square Foot \$ 1.24 Total cost for Group 2 \$ 3,472.00 206-065-503-30-48	\$289.33
QUARTERLY TASKS: Clean inside windows.			

Group 3		City Representative: Police Chief Durward Cook	
Durant Police Department	16,000 SF	3104 Carl Albert Drive	
DAILY TASKS (MONDAY-FRIDAY UNLESS NOTED OTHERWISE): Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here. Mop tile floors in main hallways and any other tiled areas not listed here. Mop restroom floors, clean restroom toilets and clean restroom sinks.		Cost Per Square Foot Total Cost for Group 3 001-005-521-30-48	\$1.24 \$19,840.00 \$1653.33
WEEKLY TASKS: Dust all office desks and bookshelves.			
MONTHLY TASKS: Dust blinds and windowsills.			
QUARTERLY TASKS: Clean inside windows.			
Group 4		City Representative: Lt. Billy Jones	
Detective Center	5,000 SF	3917 N. 1st	
DAILY TASKS (MONDAY-FRIDAY UNLESS NOTED OTHERWISE): Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here. Mop tile floors in main hallways and any other tiled areas not listed here. Mop restroom floors, clean restroom toilets and clean restroom sinks.		Cost Per Square Foot Total cost for Group 4 001-005-521-30-48	\$ 1.24 \$ 6,200.00 \$ 516.66
WEEKLY TASKS: Dust all office desks and bookshelves.			
MONTHLY TASKS: Dust blinds and windowsills.			
QUARTERLY TASKS: Clean inside windows.			

<u>Group 5</u>		City Representative: Fire Chief Roger Joines	
Central Fire Department	2,344 SF	122 North 1st	
MONDAY AND FRIDAY TASKS (UNLESS NOTED OTHERWISE): Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here. Mop tile floors in main hallways and any other tiled areas not listed here. Mop restroom floors, clean restroom toilets and clean restroom sinks. QUARTERLY TASKS: Clean inside windows.		Cost Per Square Foot \$ 1.24 Total cost for Group 5 \$ 1,259.51 001-008 - 522-30-48 \$ 104.96	
<u>Group 6</u>		City Representative: Larry Mitchell	
Street Department and Solid Waste Department Building	800 SF	1202 NE 2nd	
MONDAY AND FRIDAY TASKS (UNLESS NOTED OTHERWISE): Empty trash cans in offices, meeting rooms, restrooms, break rooms and hallways. and any associated areas not listed here. Vacuum offices, conference rooms, halls and any other carpeted floors not listed here. Mop tile floors in main hallways and any other tiled areas not listed here. Mop restroom floors, clean restroom toilets and clean restroom sinks. QUARTERLY TASKS: Clean inside windows.		Cost Per Square Foot \$ 1.24 Total cost for Group 1 \$ 429.87 405-030 - 555-30-48 \$ 35.82	

Section E: TERMS:

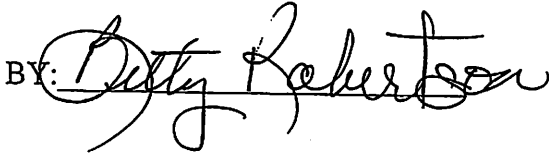
In consideration for above services, Owner agrees to pay contractor the prorated amount due for completion of each area in Section A as required for that time period.

The monthly rate is to be payable in full within 30 days.

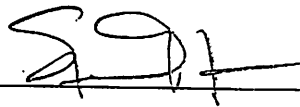
This agreement may not be terminated without prior consent. Each party to this agreement has the right to terminate this agreement with a thirty 30-day written notification of cancellation of said agreement.

Signed on this 9th day of June 2015.

CONTRACTOR

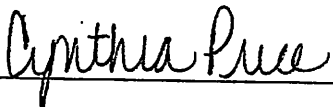
BY: 

CITY OF DURANT

BY: 

Stewart Hoffman, City of Durant Mayor

ATTEST:

BY: 

Cynthia Price, City Clerk



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 8/1/2016
To: Mayor and City Council
From: James Dalton, Director
Re: Authorization to Apply - 2017 Emergency Management Performance Grant

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Council Info Form - 2017 Emergency Management Performance Grant	Cover Memo	8/1/2016



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: August 1, 2016
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Apply for FY 2017 Emergency Management Performance State and Local Assistance Grant

Council Information / Action Requested

- Request the Mayor and Council to allow Durant / Bryan County Emergency Management to apply for FY 2017 Emergency Management Performance State and Local Assistance Grant. We have applied for and received this grant annually for several years. This grant is a 100% grant that requires no local match other than our annual City of Durant Emergency Management operating budget. The purpose of this grant is to assist and support local emergency management operations. Our last year initial award was \$40,000., with other supplemental funding availabilities. The application phase is scheduled to open August 1, 2016 and the grant will be awarded by October 2016.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, James Dalton, will submit the grant application to the Oklahoma Department of Emergency Management
- I, James Dalton, have provided all additional documental needed for the grant.
- I, James Dalton, will act as the point of contact for the management of the grant.
- I, James Dalton, will provide the required quarterly grant reporting information.
- I, James Dalton, will report back to the Mayor and Council on the grant progress.



The City of Durant

Office of City Clerk

Memorandum

Date: 8/3/2016
To: Mayor and City Council
From: Donnalla Miller, Acting City Manager
Re: Consider Approval of Professional Services Agreement - Revised between City of Durant and Paul S. Buntz Municipal Consulting (C-2016-62)

Paul Buntz will continue in a consultant capacity through September 13, 2016. Exhibit A (Scope of Services) outlines work to be performed during the contract period (July 13 - September 13).

Council Information / Action Requested

Approve Professional Services Agreement - Revised between City of Durant and Paul S. Buntz Municipal Consulting (C-2016-62).

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

ATTACHMENTS:

Description	Type	Upload Date
Professional Services Agreement - Revised (C-2016-62)	Exhibit	8/3/2016

PROFESSIONAL SERVICES AGREEMENT-REVISED

THIS CONTRACT SERVICES AGREEMENT (herein "Agreement"), is made and entered into this 13th day of July, 2016, by and between City of Durant, (herein "City") and Paul S. Buntz Municipal Consulting (herein "Contractor"). (The term Contractor includes professionals performing in a consulting capacity.) The parties hereto agree as follows:

1.0 SERVICES OF CONTRACTOR**1.1 Scope of Service.**

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement to City entering into this Agreement, Contractor represents and warrants that Contractor is a provider of first class work and services and Contractor is experienced in performing the work and services contemplated herein and, in light of such status and experience, Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's proposal as follows: To provide services to the City of Durant described in Exhibit A, at compensation rate proposed in Exhibit B, beginning on July 13, 2016, through completion date of September 13, 2016. Total compensation, at \$66.79 per hour for contractor's services, plus expenses, shall not exceed \$14,500.

1.3 Compliance with Law.

All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of City and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered.

1.4 Familiarity with Work.

By executing this Contract, Contractor warrants that Contractor (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the difficulties and

restrictions attending performance of the services under this Agreement. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the City Manager.

1.5 Care of Work.

The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work at City, except such losses or damages as may be caused by City's own negligence.

1.6 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

2.0 **COMPENSATION**

2.1 Contract Sum.

For the services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "B" and incorporated herein by this reference. Compensation may include reimbursement for actual and necessary expenses if specified in the Schedule of Compensation.

2.2 Method of Payments.

Unless some other method of payment is specified in the Schedule of Compensation, Contractor shall, no later than the Fifteenth (15th) day of each month submit to City in the form approved by the City Manager, an invoice for services rendered prior to the date of the invoice. Except as otherwise herein, City shall pay Contractor for the invoice amount and all expenses stated thereon which are approved by City pursuant to this Agreement no later than the second Wednesday of the following month.

3.0 **PERFORMANCE SCHEDULE**

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established proposed by the contractor and approved by the City.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including City, if the Contractor shall within ten (10) days of the commencement of such delay notify the City in writing of the causes of the delay. The City shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City such delay is justified. The City's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Section 6.7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) year from the date hereof, except as otherwise provided in the Schedule of Performance.

4.0 **COORDINATION OF WORK**

4.1 Representative of Contractor.

The following principals of Contractor are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

Paul S. Buntz

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City.

4.2 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor of any liability hereunder without the express consent of City.

4.3 Independent Contractor.

Neither City nor any of its employees shall have any control over the manner, mode or means by which Contractor, performs the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise with Contractor.

5.0 **RECORDS AND REPORTS**

5.1 Reports.

Contractor shall periodically prepare and submit to the City Manager such reports concerning the performance of the services required by this Agreement. Contractor hereby acknowledges that City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, or events that may or will materially increase or decrease the cost of

the work or services contemplated herein, Contractor shall promptly notify the City Manager of said fact, circumstance, or event and the estimated increased or decreased cost related thereto.

5.2 Records.

The Contractor shall have full and free access to such books and records at all times during normal business hours of City, except confidential records as dictated by the Human Relations Office of the City, including the right to inspect, copy, audit and make records and transcripts from such records.

5.3 Ownership of Documents.

All reports, records, documents and other materials prepared by Contractor, in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the City Manager or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Any use of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at City's sole risk and without liability to Contractor, and City shall indemnify the Contractor for all damages, resulting therefrom. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein.

5.4 Release of Documents.

The specifications, reports, records, documents and other materials prepared by Contractor in the performance of services under this Agreement shall not be released publicly without the prior written approval of the City Manager.

6.0 **ENFORCEMENT OF AGREEMENT**

6.1 Oklahoma Law.

This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of Oklahoma. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the District Court of the County of Bryan, State of Oklahoma, and Contractor agrees to submit to the personal jurisdiction of such court in the event of such action.

6.2 Disputes.

In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefor. The injured

party shall continue performing its obligations hereunder so long as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted by the injured party; provided that if the default is an immediate danger to the health, safety and general welfare, such precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit City's or the Contractor's right to terminate this Agreement without cause.

6.3 Waiver.

No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provisions of this Agreement.

6.4 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

6.5 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Agreement except as specifically provided in the following Section for termination for cause. City reserves the right to terminate this Agreement at any time, with or without cause, upon seventy-two (72) hours' written notice to Contractor. In addition, the Contractor reserves the right to terminate this Agreement at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of City, the period of notice may be such shorter time as the Contractor may determine. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contractor thereafter in accordance with the Schedule of Compensation or such as may be approved by the City Manager, except as otherwise provided herein. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party with the opportunity to cure pursuant to other provisions contained herein.

6.6 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section ____ take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed City.

6.7 Attorneys' Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

7.0 MISCELLANEOUS PROVISIONS

7.1 Notice.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of City, to City Manager, via email ssherrer@durant.org and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

7.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

7.3 Integration; Amendment.

It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

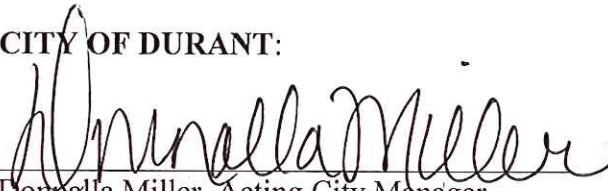
7.4 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

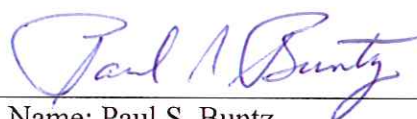
IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.



CITY OF DURANT:


Donnalla Miller, Acting City Manager

CONTRACTOR:

By: 
Name: Paul S. Buntz
Title: Consultant

Address:

908 Crooked Oak Drive
Durant, OK 74701

Exhibit A
Scope of Services
Paul S. Buntz Municipal Consulting

The Contractor shall perform the following scope of services during the contract period:

1. Provide project management for projects as requested by City Council, Acting City Manager, or Projects Director.
2. Attend meetings of the City Council, Durant Utilities Authority, Durant Industrial Authority, and any other meetings as requested.
3. Review city files for archiving as requested, and assist in development of criteria for archiving.
4. Assist in search for a new city manager by contacting key contacts and prospective candidates, and assist in the vetting and review of candidates as requested.
5. Provide other services as requested by Acting City Manager, Projects Director, or Mayor and City Council.
6. Review of ITBS Proposal and recommendations.



The City of Durant

Office of Community Development

Memorandum

Date: 8/4/2016
To: Mayor and City Council
From: Marty Cook
Re: Memorandum of Understanding between the City of Durant and Sunstar, LLC for Heritage Crossing Drainage

This agreement between the City of Durant and Sunstar, LLC is intended help facilitate drainage solutions for the Heritage Crossing Subdivision off of Larkspur Lane.

Sunstar, LLC will be installing drainage infrastructure for Heritage Crossing I and Heritage Crossing II in lieu of Sewer Tap fees and Building Permit fees associated with their construction process.

Council Information / Action Requested

Approve or Deny Memorandum of Understanding C-2016-61

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

City Clerk to Obtain Signatures
City Clerk to File Contract per Requirements

ATTACHMENTS:

Description	Type	Upload Date
Heritage MOU	Cover Memo	8/4/2016

C-2016-61
MEMORANDUM OF UNDERSTANDING
BETWEEN SUNSTAR, LLC
AND
THE CITY OF DURANT

Sunstar, LLC and the City of Durant agree as follows:

Purpose of Memorandum of Understanding

There is a known history of offsite runoff flowing between homes at the existing Heritage Crossing Phase I subdivision. The offsite runoff has also caused streets to flood during rain events. To help alleviate this issue, the Sunstar, LLC has agreed to help construct drainage structures to divert water around the subdivision. Drainage structures will be installed to carry a portion of the offsite runoff east and west around the Heritage Crossing subdivision and then south to Chuckwa Creek. By diverting the water around the site the offsite water will not run through the properties and site flooding streets.

Roles and Responsibilities

Whereas Sunstar, LLC will construct a drainage channel along the north side of Heritage Crossing Phase II. The channel will be, no less than, 14' wide lined bottom & sized to carry the 100 year storm event to the west and east proposed drainage structure on west side of Larkspur Ln and a proposed concrete channel on the east side of Heritage subdivision.

Whereas Sunstar, LLC will install a drainage structure (channel or pipe) on the west side of Larkspur that will flow south. Drainage structure type is dependent on if easement is acquired on along the west side of Larkspur Ln. If the city acquires the easement, a 14' wide channel with 3:1 side slopes will be constructed to carry the 100 year storm event. If City is unable to acquire the required easement, a pipe

not larger than 48" pipe may be installed to carry 50 year event. In any storm event larger than 50 year event water will bypass and sheet flow down Larkspur Ln. Larkspur may see increased runoff and possible flooding in larger events. And on the West side of Heritage I, in the Utility Easement a 14' wide channel with 3:1 side slopes channel will be constructed to convey 100 year storm event. A presumptive estimate of work developer is willing to do to fix drainage issues is estimated to cost developer approximately \$247,060. This total cost shall be the maximum limit of our agreement.

A breakdown of cost items is listed below:

Install 3200+/- LF of curb and gutter to east and west side of Larkspur Ln.

Install 1600+/- LF of 48" pipe.

Install 1 inlet.

Install erosion protection at pipe ends.

Dirt work on Larkspur

Install 1100+/- LF of drainage flume east side of Heritage Phase I

Whereas the City of Durant agrees to give contractor credit for 68 sewer taps at no charge (\$1,112.25 each = \$75, 667) and 68 building permits at no charge, not including the required state fee per permit, (\$1,346 each = \$91,528) as partial payment for improvements provided by the contractor and any remaining balance shall be given to contractor as credit specifically for future building permits, not including the required state fees, and/or future water and/or sewer tap fees, not including actual equipment cost, for properties developed within the City of Durant. And that this agreement will expire 5 years after the signing of this memorandum.

Whereas the City of Durant will obtain 40' easement from property to west to install drainage structure.

Whereas the City of Durant will notify property owners on east side of Heritage Phase I, obtain access, and appropriate easements to install minimum 10' bottom ditch with 3:1 side slopes to convey 100 year storm event water runoff. Contractor shall clean site of debris and sod area upon completion. Contractor is not responsible to reinstalling or replacing any fences or structures within the easement to construct channel.

Whereas the City of Durant understands that installing storm channels to divert a portion of the offsite runoff that currently flows toward the East subdivision, the storm water flow to the West will be increased. The City of Durant understands this change of the flow patterns and agrees to waive storm retention requirements for the site in lieu of the controlled channelizing of stormwater runoff. By channelizing and diverting the water around Heritage Crossing, there will be less water volume running through the streets and less likely for streets to flood. The water volumes and potential for flooding is diverted from the center homes of the subdivision and its streets, to the Larkspur Ln. and to the east side of Heritage.

Whereas construction activity by Sunstar, LLC does not include routine maintenance to maintain ditches or storm structures, hydraulic capacities, or original purpose of the facilities after construction and acceptance by the city.

Whereas the City of Durant will be responsible for all engineering fees to fix drainage issues and a credit for redesign fees for Heritage Crossing Phase II as per previously agreed upon. All improvements constructed by Sunstar, LLC. pursuant to this agreement shall be in accordance with plans and

specifications approved by the city's engineer, and all improvements listed in this agreement shall be completed and accepted by the city prior to the issuance of any building permits for the Heritage Crossing II subdivision.

In consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, the parties hereto agree to the following terms and understandings:

Each party shall fully defend, indemnify, and hold harmless the other party from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local government body or agency, that are related to the Improvements and arising out of, in any way whatsoever, any acts, omissions, negligence, or willful misconduct on the part of the indemnifying party, its officers, owners, personnel, employees, grants, contractors, invitees, or volunteers. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expense.

WHEREFORE, we have set our hand and seal the day and year indicated with our signatures.

Approved this date by the Sunstar, LLC

SUNSTAR, LLC

_____, 2016

By: _____
Buddy Holder, Co-Manager

Approved this date by the Sunstar, LLC

SUNSTAR, LLC

_____, 2016

By: _____
Jay Mauck, Co-Manager

Approved this date by the Sunstar, LLC

SUNSTAR, LLC

_____, 2016

By: _____
Terry Holder, Co-Manager

Approved this date by the Sunstar, LLC

SUNSTAR, LLC

_____, 2016

By: _____
Preston Holder, Co-Manager

Approved this date by the City

CITY OF DURANT

_____, 2016

By: _____
Stewart Hoffman, Mayor

Attest:

Cynthia J. Price, City Clerk



The City of Durant

Deputy City Manager of Operations

Memorandum

Date:

To: Mayor and City Council

From: Jacque J. Wilson

Re: Consider Approval Memorandum of Agreement City of Durant and Choctaw Nation of Oklahoma (C-2016-68)

The Nation is hereby granted permission to construct sanitary sewer system improvements to serve the Nation Properties. Improvements include the construction of a lift station and force main, which would remain privately owned by the Nation, to convey wastewater from the Nation Properties to the City's existing 18" wastewater main running east from the Nation's Resort.

In the future if conveyance of the Improvements to the City is desired, a separate memorandum of agreement between the Nation and the City shall be prepared which would include any required ODEQ Construction Permits.

Council Information / Action Requested

Consider Approval Memorandum of Agreement City of Durant and Choctaw Nation of Oklahoma (C-2016-68)

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

ATTACHMENTS:

Description	Type	Upload Date
Memorandum of Agreement City of Durant and Choctaw Nation of Oklahoma (C-2016-68)	Cover Memo	8/5/2016

C-2016-60
MEMORANDUM OF AGREEMENT
CITY OF DURANT AND CHOCTAW NATION OF OKLAHOMA

For and in consideration of the mutual promises and benefits to each party this Memorandum of Agreement is entered into by and between the Choctaw Nation of Oklahoma (hereinafter referred to as “Nation”), with headquarters being at 515 North 16th Avenue, Durant, Oklahoma, 74701 and the City of Durant (hereinafter referred to as “City”), 300 West Evergreen Street, Durant, Oklahoma, 74701.

WHEREAS, the Nation has initiated construction of a Tribal Services Complex (the “Complex”) on property owned by the Nation adjacent to Big Lots Parkway and located just east of Big Lots Warehouse, and the Nation also owns several hundred acres of land adjacent to such site (collectively with the Complex site, the “Nation Properties”); and

WHEREAS, the Complex and the Nation Properties require sanitary sewer service for the safety and convenience of the community and the Nation’s employees and guests, and

WHEREAS, the City desires that corrosion resistant coating of its existing Choctaw headworks lift station (the “Lift Station”) be performed, and

WHEREAS, the City desires that a flow monitoring study of the Nation’s casino resort facility in Durant (the “Nation’s Resort”) be performed to ascertain the level of severity of inflow/infiltration of stormwater into the sewer system, and

WHEREAS, the City being the owner of the wastewater treatment facility and sewer collection system in the area, it is necessary that permission be granted to allow construction thereon and connection thereto; and

WHEREAS, the construction of sanitary sewer improvements, as described herein, to serve the Nation's Properties will inure to the benefit of the citizens of both the City and the Nation.

In consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, the parties hereto agree to the following terms and understandings:

1. The Nation is hereby granted permission to construct sanitary sewer system improvements to serve the Nation Properties. Improvements include the construction of a lift station and force main, which would remain privately owned by the Nation, to convey wastewater from the Nation Properties to the City's existing 18" wastewater main running east from the Nation's Resort. That construction shall be accomplished in accordance with construction plans provided by Barker and Associates Engineering.

2. The Nation is hereby granted permission to access and install a corrosion resistant coating to the interior of the Lift Station. These improvements will include temporary bypass pumping, interior cleaning, and applying an Tnemec Perma-Shield Wastewater Corrosion Protection System to interior concrete and piping of such station.

3. The Nation is hereby granted permission to commission a temporary flow monitoring study within the existing 18" sanitary sewer line that serves the Nation's Resort and runs to the Lift Station for a duration of at least 3 wet events. The findings of this study will be shared with the City, and if the wet weather inflow and infiltration ("I&I") values exceed the EPA's normally accepted peaking factors, the Nation will take additional action as required to reduce the I&I to acceptable levels at which time a separate memorandum of agreement between the Nation and the City shall be prepared.

4. Where applicable, the Nation agrees to construct any sanitary sewer improvements performed under this Memorandum of Understanding to Oklahoma Department of Environmental Quality Title 252 Chapter 656 Water Pollution Control Facility Construction Standards.

5. The Nation shall construct any improvements or facilities required hereunder (collectively, the “Improvements”) as a private, tribally-owned facility without state permitting. In the future if conveyance of the Improvements to the City is desired, a separate memorandum of agreement between the Nation and the City shall be prepared which would include any required ODEQ Construction Permits.

6. The Nation agrees to provide all funds for any construction or action required hereunder and shall hold the City harmless therefrom.

7. Each party shall fully defend, indemnify, and hold harmless the other party from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local government body or agency, that are related to the Improvements and arising out of, in any way whatsoever, any acts, omissions, negligence, or willful misconduct on the part of the indemnifying party, its officers, owners, personnel, employees, grants, contractors, invitees, or volunteers. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys’ fees, and related costs or expense.

WHEREFORE, we have set our hand and seal the day and year indicated with our signatures.

Approved this date by the Nation

_____, 2016

CHOCTAW NATION OF OKLAHOMA

By: _____
Gary Batton, Chief

Approved this date by the City

_____, 2016

CITY OF DURANT

By: _____
Stewart Hoffman, Mayor

Attest:

Cynthia J. Price, City Clerk



The City of Durant

Deputy City Manager of Operations

Memorandum

Date: 8/3/2016
To: Mayor and City Council
From: Jacque J. Wilson, Projects Manager
Re: Consider Approval of Memorandum of Agreement City of Durant and Commercial Metals Company

Due to the unique relationship developed with CMC through DIAs efforts, the Council agrees to use City resources to operate and maintain this secondary lift station. We need to forge a path that does not alienate business, now and in the future, as well as protect the interest of our citizens.



Council Information / Action Requested

Consider Approval of Memorandum of Agreement City of Durant and Commercial Metals Company

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

City Manager present to the Commercial Metals Company for consent and signature.



The City of Durant

Information Technology

Memorandum

Date: 7/13/2016
To: Mayor and City Council
From: Marie Goolsby, Information Technologies
Re: Request Approval of RFAP 2016-120 for Ricoh USA, INC (Financial) Vendor #005304 Copier Lease and Use Fees for FY16/17

Request approval of RFAP 2016-120
RicoH USA, INC (Financial) Vendor #005304
Copier Lease and Use Fees for FY16/17

Council Information / Action Requested

Request Approval

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

ATTACHMENTS:

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



The City of Durant

Information Technology

Memorandum

Date: 7/20/2016
To: Mayor and City Council
From: Marie Goolsby, Information Technologies
Re: Request Approval of RFAP 2016-139 for Tyler Technologies Municipal Software Support and Maintenance Modules Vendor 004713

Request Approval of RFAP 2016-139
Municipal Software Support and Maintenance Modules
Vendor 004713

Council Information / Action Requested

Request Approval

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-139 for Tyler Technologies	Cover Memo	8/5/2016
Breakdown of fees	Cover Memo	8/5/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2016-139

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):
SOFTWARE MODULES SUPPORT & MAINTENANCE
- 2 Department requesting authorization:
INFORMATION TECHNOLOGY
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
TYLER TECHNOLOGIES
- 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) **Yes**
- 7 GL account code: **#010-020-560.30-90**
- 8 Spending / purchase request details (complete below blanks):
 - 8a Amount requested to spend **\$60,000.00**
 - 8b Item (new or replacement, if a capital item complete fixed asset form?) **New**
 - 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?
- 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:

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

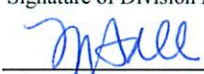
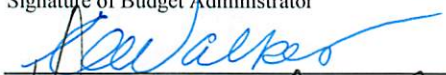
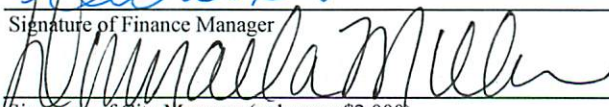
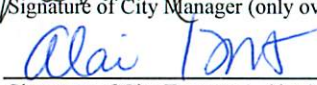
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

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

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

INCODE MODULES SUPPORT & MAINTENANCE FOR ALL DEPARTMENTS

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):
		7-20-16
10c	Signature of Division Head	date (M/D/Y):
		7/20/16
10d	Signature of Budget Administrator	date (M/D/Y):
		7/20/16
10e	Signature of Finance Manager	date (M/D/Y):
		7-21-16
10f	Signature of City Manager (only over \$2,000)	date (M/D/Y):
		7/20/16
10g	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	



Renewals Quote

Customer No.	Date	Page
42853	08/05/2016	1 of 2

Customer :

Durant, City of OK
Durant, City of
Office of the City Clerk
P.O. Box 578
DURANT OK, 74702-0578

Ship To : STX-AR-MST

Durant, City of OK
Durant, City of
Office of the City Clerk
P.O. Box 578
DURANT OK, 74702-0578

	Current Fee	Renewal Fee
Secure Signatures Maintenance Period: 12/1/2015 to 11/30/2016	\$425.00	\$446.25
Basic Network Support Services Maintenance Period: 4/1/2016 to 3/31/2017	\$1,046.62	\$1,098.95
Additional Signature Maintenance Period: 9/1/2016 to 8/31/2017	\$50.65	\$53.18
Accounts Payable Maintenance Period: 4/1/2016 to 3/31/2017	\$2,241.98	\$2,354.08
Accounts Receivable Maintenance Period: 4/1/2016 to 3/31/2017	\$1,744.81	\$1,832.05
Budget Preparation Maintenance Period: 4/1/2016 to 3/31/2017	\$0.00	\$0.00
Business License Maintenance Period: 9/1/2016 to 8/31/2017	\$1,395.84	\$1,465.63
Cemetery Records Maintenance Period: 9/1/2016 to 8/31/2017	\$755.61	\$793.39
Check Reconciliation Maintenance Period: 4/1/2016 to 3/31/2017	\$0.00	\$0.00
General Ledger Maintenance Period: 4/1/2016 to 3/31/2017	\$3,363.64	\$3,531.82
U/SQL Data Dictionary Maintenance Period: 10/1/2015 to 9/30/2016	\$901.88	\$946.97
Court Case Management Maintenance Period: 10/1/2015 to 9/30/2016	\$6,314.53	\$6,630.26
Payroll/Personnel Maintenance Period: 4/1/2016 to 3/31/2017	\$2,804.82	\$2,945.06
Permits & Inspections Maintenance Period: 9/1/2016 to 8/31/2017	\$1,395.84	\$1,465.63
Project Accounting Maintenance Period: 10/1/2015 to 9/30/2016	\$1,722.03	\$1,808.13
Central Purchasing Maintenance Period: 12/1/2015 to 11/30/2016	\$2,033.10	\$2,134.76

THIS IS NOT AN INVOICE



Renewals Quote

Customer No.	Date	Page
42853	08/05/2016	2 of 2

Customer :

Durant, City of OK
Durant, City of
Office of the City Clerk
P.O. Box 578
DURANT OK, 74702-0578

Ship To : STX-AR-MST

Durant, City of OK
Durant, City of
Office of the City Clerk
P.O. Box 578
DURANT OK, 74702-0578

	Current Fee	Renewal Fee
Utility CIS System Maintenance Period: 9/1/2016 to 8/31/2017	\$4,798.23	\$5,038.14
Central Cash Collection Maintenance Period: 9/1/2016 to 8/31/2017	\$2,327.36	\$2,443.73
Service Order Management Maintenance Period: 9/1/2016 to 8/31/2017	\$1,812.34	\$1,902.96
Fixed Assets Maintenance Period: 12/1/2015 to 11/30/2016	\$1,061.87	\$1,114.96
Forms Overlay Maintenance Period: 12/1/2015 to 11/30/2016	\$635.60	\$667.38
INCODE Utility Billing Online Component - Annual Fee Maintenance Period: 10/1/2015 to 9/30/2016	\$3,360.00	\$3,360.00
INCODE Court Online Component - Annual Fee Maintenance Period: 10/1/2015 to 9/30/2016	\$1,200.00	\$1,200.00
INCODE Building Projects Online Component - Annual Fee Maintenance Period: 10/1/2015 to 9/30/2016	\$1,200.00	\$1,200.00
INCODE Accounts Receivable Online Component - Annual Fee Maintenance Period: 10/1/2015 to 9/30/2016	\$1,200.00	\$1,200.00
Tyler OnDemand - Application Availabilty Service - Disaster Recovery Service Maintenance Period: 6/1/2016 to 5/31/2017	\$7,500.00	\$7,500.00
Incde Personnel Management Suite - Human Resource Maintenance Maintenance Period: 8/1/2016 to 7/31/2017	\$3,031.88	\$3,183.47
Incde Personnel Management Suite - Distributed Time Sheet Entry Maintenance Maintenance Period: 8/1/2016 to 7/31/2017	\$1,364.90	\$1,433.15
Incde Customer Relationship Suite - Utility Meter-Reader Interface Maintenance Maintenance Period: 9/1/2016 to 8/31/2017	\$636.70	\$668.54
Incde Court Case Management Suite - Citation Issuing Device Interface Maintenan Maintenance Period: 7/1/2016 to 6/30/2017	\$1,000.00	\$1,050.00
Does not include any applicable taxes		Quote Total: \$59,468.49

THIS IS NOT AN INVOICE



The City of Durant

City Attorney

Memorandum

Date: 7/15/2016
To: Mayor and City Council
From: Pat Phelps
Re: Consider Approval of Ordinance 2016-1793 Amending Section 31.01(B)(1) and (2) of Durant City Code Restating Duties of City Clerk

This is actually a housekeeping amendment. The current ordinance requires the City Clerk to collect and receive funds. Her present duties do not include the handling of funds. You will note also that I have given the clerk's department a new name, i.e. Department of Records.

Council Information / Action Requested

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

Upon approval, publish as required by law, notify our ordinance publication contractor for appropriate placement in the Code of Ordinances.



The City of Durant

City Attorney

Memorandum

Date: 7/19/2016
To: Mayor and City Council
From: Pat Phelps
Re: Consider Approval of Ordinance 1794 Amending Section 31.02 B(1) and B(2) of Durant City Code be Amended to Restate Duties of City Treasurer

This ordinance corrects actual duties of the City Treasurer and is basically a house keeping amendment. The duties of the City Treasurer and City Clerk have changed over the years and this document provides clarity.

Council Information / Action Requested

I suggest approval by the council.

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

If approved, the City Clerk should publish as required by law and send a copy to our publishing company.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1794	Cover Memo	7/19/2016

ORDINANCE NO. 1794

AN ORDINANCE AMENDING CHAPTER 31, SECTION 31.02 (B) (1) AND (2) OF THE DURANT CITY CODE, RESTATING DUTIES OF CITY TREASURER

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

SECTION 1. That Section 31.02 B (1) and B (2) of the Durant City Code be amended to read as follows:

(B) *Duties.*

- (1) The City Treasurer shall deposit daily all funds ~~coming into his or her hands in such~~ for the city in depositories as the Council may designate and shall disburse such funds in the manner provided by applicable resolution, law or ordinance.
- (2) The Treasurer shall function as the Treasurer of The Durant City Utilities Authority and other trust authorities where the city is the beneficiary of a trust, performing such duties under the direction of the Board of Trustees as are usual or as may be by the Board directed in connection with the operation and carrying on of the business of the various trust authorities and shall have such other powers, duties and functions as may be prescribed by applicable resolution, law or by ordinance. ('93 Code, § 2-304).

City Treasurer, creation of office and duties, see 11 O.S. § 10-118

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

PASSED AND APPROVED this ____ day of _____, 2016.

CITY OF DURANT

By: _____
STEWART HOFFMAN, Mayor

ATTEST (SEAL):

CYNTHIA J. PRICE, City Clerk

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

P. L. Pat Phelps, City Attorney



The City of Durant

Office of Community Development

Memorandum

Date: 7/27/2016
To: Mayor and City Council
From: Marty Cook - Interim Community Development Director
Re: Consideration Ordinance # 1799- Adoption of the 2015 International Property Maintenance Code

We are seeking the adoption of the 2015 International Property Maintenance Code for the City of Durant. This is a model code that regulates the minimum maintenance requirements for existing buildings. This document is intended to establish minimum maintenance standards for basic equipment, light, ventilation, heating, sanitation and fire safety. Responsibility is fixed among owners, operators and occupants for code compliance.

Council Information / Action Requested

Approve/Deny

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

If Approved, Mayor and City Clerk shall execute ordinance
City Clerk to publish ordinance according to state law
City Clerk to file ordinance in her custody and furnish copy to our publisher, American Legal Publishing.

ATTACHMENTS:

Description	Type	Upload Date
IMPC - ORDINANCE 1799	Cover Memo	8/2/2016

ORDINANCE NO. 1799

AN ORDINANCE FOR THE ADOPTING OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE

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

- SECTION 1.** An ordinance of the City of Durant adopting the 2015 Edition of the International Property Maintenance Code and Appendix A, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Durant; providing for the issuance of permits and collection of fees therefore.
- SECTION 2.** That a certain document, three (3) copies of which are on file in the office of Community Development Department of the City of Durant, being marked and designated as the International Property Maintenance Code, 2015 Edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the City of Durant in the State of Oklahoma for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of Community Development of the City of Durant are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes if any, prescribed in Section 2 of this Ordinance.
- SECTION 3.** The following sections are hereby revised:
Section 101.1. Insert City of Durant
Section 112.4. Insert less than Fifty (\$50.00) more than Five Hundred (\$500.00)
Section 302.4. Insert Twelve inches (12")
Section 602.3. Insert October 1 thru March 31 in a calendar year
Section 602.4. Insert October 1 thru March 31 in a calendar year
- SECTION 4.** That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City of Durant hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

- SECTION 5.** That nothing in this legislation or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this legislation.
- SECTION 6.** That this law and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect August 9, 2016 from and after the date of its final passage and adoption.
- SECTION 7.** For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 9th day of August, 2016.

Stewart Hoffman, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

City Attorney

Memorandum

Date: 7/28/2016
To: Mayor and City Council
From: City Attorney
Re: CONSIDER ORDINANCE NO. 1792, AMENDING THE CODE OF ORDINANCES OF THE CITY OF DURANT, OKLAHOMA, BY ADDING TO TITLE III, "TOURISM TAX," CONSISTING OF NEW SECTIONS 37.120 THROUGH 37.148, INCLUSIVE; LEVYING A FIVE PERCENT (5%) TAX UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM OCCUPANCY OF A ROOM OR ROOMS IN THIS CITY, WITH SAID TAX TO BE USED FOR ENHANCING AND PROMOTING TOURISM DEVELOPMENT; PROVIDING CITATION AND DEFINITIONS; PROVIDING FOR TAX RATE, EXEMPTIONS, AND EXEMPTION CERTIFICATES; REQUIRING TAX TO BE SEPARATELY STATED ON BILLS; REQUIRING RECORDS TO BE KEPT; PROVIDING FOR TAX RETURNS, BONDS, ASSESSMENT, DETERMINATION OF TAX, REFUNDS, AND NOTICES; PROVIDING THAT REMEDIES ARE EXCLUSIVE; PROVIDING GENERAL POWERS OF THE CITY CLERK; PROVIDING FOR ADMINISTRATION OF OATHS AND COMPELLING TESTIMONY; PROVIDING FOR CERTIFICATES OF REGISTRATION, INTEREST, AND PENALTIES; PROVIDING FOR HANDLING OF DELINQUENT TAXES; PROVIDING FOR COLLECTION BY SUIT; PROVIDING FOR USE OF FUNDS; PROVIDING FOR CONFIDENTIALITY OF RECORDS; PROVIDING FOR PROCEEDINGS TO COLLECT TAX AND PENALTIES FOR FAILURE TO COMPLY WITH THIS ARTICLE; PROVIDING FOR OPERATOR'S DISCOUNT; PROVIDING THAT PROVISIONS ARE CUMULATIVE; PROVIDING FOR SEVERABILITY; AND PROVIDING EFFECTIVE DATE AND CODIFICATION

Herewith you will find Ordinance 1792 prepared for your consideration in order to call an election of the registered voters to approve or disapprove the levying of a sales tax derived from occupancy of rooms (hotels, etc.) within the city. This election is called for on November 8, 2016, and if approved by a majority of the registered voters, become effective on January 1, 2017. The ordinance contains, but is not limited to, multiple provisions including collection procedure, requiring records to be kept, general powers of the city clerk

Council Information / Action Requested

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

If approved the city clerk should furnish the Secretary of the Bryan County Election Board a signed copy of the Ordinance. The Ordinance should be published once in the local newspaper at least 10 days prior to the November 8th election.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1792	Cover Memo	8/4/2016

ORDINANCE NO.1792

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DURANT, OKLAHOMA, BY ADDING TO TITLE III, "TOURISM TAX," CONSISTING OF NEW SECTIONS 37.120 THROUGH 37.148, INCLUSIVE; LEVYING A FIVE PERCENT (5%) TAX UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM OCCUPANCY OF A ROOM OR ROOMS IN THIS CITY, WITH SAID TAX TO BE USED FOR ENHANCING AND PROMOTING TOURISM DEVELOPMENT; PROVIDING CITATION AND DEFINITIONS; PROVIDING FOR TAX RATE, EXEMPTIONS, AND EXEMPTION CERTIFICATES; REQUIRING TAX TO BE SEPARATELY STATED ON BILLS; REQUIRING RECORDS TO BE KEPT; PROVIDING FOR TAX RETURNS, BONDS, ASSESSMENT, DETERMINATION OF TAX, REFUNDS, AND NOTICES; PROVIDING THAT REMEDIES ARE EXCLUSIVE; PROVIDING GENERAL POWERS OF THE CITY CLERK; PROVIDING FOR ADMINISTRATION OF OATHS AND COMPELLING TESTIMONY; PROVIDING FOR CERTIFICATES OF REGISTRATION, INTEREST, AND PENALTIES; PROVIDING FOR HANDLING OF DELINQUENT TAXES; PROVIDING FOR COLLECTION BY SUIT; PROVIDING FOR USE OF FUNDS; PROVIDING FOR CONFIDENTIALITY OF RECORDS; PROVIDING FOR PROCEEDINGS TO COLLECT TAX AND PENALTIES FOR FAILURE TO COMPLY WITH THIS ARTICLE; PROVIDING FOR OPERATOR'S DISCOUNT; PROVIDING THAT PROVISIONS ARE CUMULATIVE; PROVIDING FOR SEVERABILITY; AND PROVIDING EFFECTIVE DATE AND CODIFICATION.

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

SECTION 1. AMENDMENT. The Code of Ordinances of the City of Durant, Oklahoma is hereby amended by adding to Title III, Chapter 37, "Tourism Tax," which said article shall read as follows:

TITLE III. TOURISM TAX

Sec. 37.120. Citation.

This article shall be known and cited as the "Durant Tourism Tax Ordinance."

Sec. 37.121. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (1) *City Clerk* shall mean the City Clerk of the City of Durant.
- (2) *Hotel* shall mean any building or building structures, trailer, or other facility in which the public may, for consideration, obtain sleeping accommodations in which five (5) or more rooms are used for the accommodation of such guests, whether such rooms are in one or in several structures. This term shall include hotels, apartment hotels, motels, tourist homes, houses or courts, lodging houses, inns, rooming houses, trailer houses, trailer motels, dormitory space where bed space is rented to individuals or groups, apartments not occupied by “permanent residents,” and all other facilities where rooms or sleeping facilities or space are furnished for a consideration. The term shall not include hospitals, sanitariums or nursing homes, nor shall this term include permanent resident facilities as defined below for occupancy for terms in excess of thirty (30) days.
- (3) *Occupancy* shall mean the use or possession, or the right to the use or possession, of any room or rooms in a hotel, or the right to use or possession of the furnishings or to the services and accommodations accompanying the use and possession of the room.
- (4) *Occupant* shall mean a person, who for a consideration, uses, possesses or has the right to the use or possession of any room or rooms in a hotel under lease, concession, permit, right to access, license to use, or other agreement.
- (5) *Operator* shall mean any person operating a hotel in this City, including but not limited to, the owner, proprietor, lessee, sub-lessee, mortgagee in possession, licensee, manager or similar agent, or any other person otherwise operating such hotel.
- (6) *Permanent resident* shall mean any occupant who has or shall have the right of occupancy of any room in a hotel for at least thirty (30) consecutive days during the current calendar year or preceding year.
- (7) *Rent* shall mean the consideration received for occupancy valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, and also any amount for which credit is allowed by the operator to the occupant, without any reduction therefrom whatsoever.
- (8) *Return* shall mean any return filed or required to be filed as herein provided.
- (9) *Room* shall mean any room or rooms of any kind in any part or portion of the hotel which is available for, or let for the use of, or possessed for any purpose other than a place of assembly. As used herein, “place of assembly” means a room or space which is capable of being occupied by seventy-five (75) or more persons and which is used for educational, recreational or amusement purposes and shall include: dance halls, cabarets, nightclubs, restaurants, any room or space for public or private banquet, feasts, socials, card parties or weddings, lodge and meeting halls or rooms, skating rinks, gymnasiums, swimming pools, billiard, bowling and table tennis rooms, halls or rooms used for public or private catering purposes, funeral parlors,

markets, recreational rooms, concert halls, broadcasting studios, and all other places of similar type of occupancy.

(10) *Tax* shall mean the tax levied pursuant to this Article.

Sec. 37.122. Tax rate.

There is hereby levied an excise tax of five percent (5 %) upon the gross proceeds or gross receipts derived from all rent for every occupancy of a room or rooms in a hotel in this city, except that the tax shall not be imposed where the rent is less than the rate of five dollars (\$5.00) per day. Rooms provided free of charge, through barter, trade or any other arrangement or agreement of any kind or nature, are also subject to such tax at the sales value of the room so provided (with "sales value" to mean the price at which the room would be rented to the operator's best customer in the ordinary course of business). The excise tax provided by this article shall be in addition to any existing sales taxes imposed by the City or the State of Oklahoma.

Sec. 37.123. Exemptions.

The following shall be exempt from the tax levied in this article:

- (1) Permanent residents;
- (2) The United States Government or any agency or division thereof;
- (3) The State of Oklahoma or any political subdivision thereof;
- (4) Any public school or state accredited private school, provided that its primary purpose is not carrying on a business for profit;
- (5) Any organization, corporation or association organized and operated exclusively for religious, charitable, philanthropic or educational purposes; provided that its primary purpose is not carrying on a trade or business for profit.

Sec.37.124. Certificate of exemption required.

(a) Every hotel shall submit a monthly exemption form, as provided by the City Clerk, with each monthly room tax report. This exemption form will indicate the name of the person seeking exemption, the exempt organization with which they are affiliated, the period of occupancy, number of rooms occupied and any other information required by the City Clerk. Every exemption form shall be signed by the hotel manager or authorized agent, so that the signature shall serve as an acknowledgment that all information contained in the exemption form is true and correct. Upon submission of these forms to the City, the City Clerk shall make a final determination as to the validity of all claimed exemptions. Should the City Clerk determine that a claimed exemption is not valid, the hotel shall be assessed the then current percentage of tax applicable, within three (3) months of the date that the exemption is claimed. The hotel claiming such exemption shall become liable for payment of the tax and shall submit the same with its next monthly tax remittance.

(b) For purposes of this section, an exemption will not be validated by the City Clerk unless the exemption is claimed for the month in which it accrues. For good cause shown, the City Clerk may grant an extension for claiming an exemption.

(c) Every operator shall be required to maintain copies of monthly room reports, monthly exemption forms and individual exemption forms upon the business premises of the hotel for a period of three (3) years. Such records shall be available for inspection and examination at any time upon demand by the City Clerk, or a duly authorized agent or employee of the City. For purposes of this section, individual exemption forms shall be available from the City Clerk and shall, at a minimum, include the following:

- (1) A statement declaring the reason for exemption;
- (2) The name, signature, address, home telephone and work telephone numbers of the person claiming the exemption;
- (3) The date on which the exemption form is completed; and
- (4) An acknowledgement, by signature, of the exemption by an employee or agent of the hotel.

Sec. 37.125. Tax to be separately designated on bills.

The operator shall separately designate, charge and show the tax on all bills, statements, receipts or any other evidence of charges or payment of rent for occupancy issued or delivered by the operator.

Sec. 37.126. Operator responsible for collection.

The tax levied by this article shall be paid by the occupant to the operator, whether a person, firm or corporation, as trustee for and on account of the City of Durant. Each and every operator, whether a person, firm or corporation, in this City shall collect from the occupant the full amount of the tax levied by this article. Every person required to collect any tax imposed by this article, and in the case of a corporation or limited liability company, each principal officer thereof, shall be personally liable for said tax.

Sec. 37.127. Records to be kept.

Every operator shall keep records of every occupancy and of all rent paid, charged or due thereon and of the tax payable thereon in such form as the City Clerk may by regulation require. Such records shall be available for inspection and examination at any time upon demand by the City Clerk, or a duly authorized agent or employee of the City and shall be preserved for a period of three (3) years; except that the City Clerk may consent to theft destruction within that period or may require that they be kept longer.

Sec. 27.128. Returns.

(a) Every operator shall file with the City Clerk a return of occupancy and of rents and of the taxes payable on a per month basis. Said return shall be due from the operator and taxes payable thereon to the City Clerk within fifteen (15) days of the tax period accounted for in such return and is past-due thirty (30) days from the date.

(b) The operator shall deposit these specific funds in a separate account for remission to the City.

Sec. 37.129. Payment of tax.

At the time of filing a return of occupancy and of rents, each operator shall pay to the City Clerk the taxes imposed by this article upon the rents included in such return, as well as all other monies collected by the operator acting or purporting to act under the provisions of this article. All the taxes for the period for which a return is required to be filed shall be due from the operator and payable to the City Clerk on or before the date fixed for the filing of the return for such period without regard to whether a return which is filed correctly shows the amount of rents and the taxes thereon.

Sec. 37.130. Bond required.

(a) Where the City Clerk believes that any operator is about to cease business, leave the State, or remove or dissipate assets, or for any other similar reason the City Clerk deems it necessary in order to protect revenues under this article, the City Clerk may require such operator to file with the City a bond issued by a surety company authorized to transact business in this State in such amount as the City Clerk may fix to secure the payment of any tax or penalties and interest due, or which may become due from such operator.

(b) In the event the City Clerk determines that an operator shall file such bond, the City Clerk shall give notice to such operator specifying the amount of bond required. The operator shall file such bond within five (5) days after the giving of such notice unless within such five (5) days the operator shall request in writing a hearing before the City Council or its designee, at which the propriety and amount of the bond shall be determined by the City Council or its designee. Such determination shall be final and shall be complied with within fifteen (15) days thereafter. In lieu of such bond, securities approved by the City Clerk, or cash in such amount the City Clerk may prescribe, may be deposited with the City Clerk, who may at any time after five (5) days notice to the depositor, apply them to any tax and/or any penalties due, and for that purpose the securities may be sold at private or public sale.

Sec. 37.131. Assessment and determination of tax.

If a return required by this article is not filed, or if a return when filed is incorrect or insufficient, the amount of tax due shall be assessed by the City Clerk from such information as may be obtainable and, if necessary, the tax may be estimated on the basis of external indices such as number of rooms, location, scale of rents, comparable rents, types of accommodations and

services, number of employees, or other factors. Written notice of such assessments shall be given to the person liable for the collection and payment of the tax. Such assessment shall finally and irrevocably fix and determine the tax unless the person against whom it is assessed, within ninety (90) days after the giving of notice of such assessment, shall apply in writing to the City Council or its designee for a hearing or unless the City Clerk, for good cause shown, shall reassess the same. After such hearing, the City Council or its designee shall give written notice of its determination to the person against whom the tax is assessed and such determination shall be final.

Sec. 37.132. Refunds.

(a) *Procedure.* The City Clerk shall refund or credit any tax erroneously, illegally or unconstitutionally collected if written application to the City Clerk for such refund shall be made within two (2) years from the date of payment thereof. For like causes, and in the same period, a refund may be so made upon the initiative and the order of the City Clerk. Whenever a refund is made, the reasons therefor shall be stated in writing. Such application may also be made by the person who has collected and paid such tax to the City Clerk, providing that the application is made within two (2) years of the payment of the occupant to the operator, but no refund of money shall be made to the operator until he has repaid to the occupant the amount for which the application for refund is made. The City Clerk, in lieu of any refund required to be made, may allow credit thereof on payment due from the applicant.

(b) *Determination and hearing.* Upon application for a refund, the City Clerk may receive evidence with respect thereto, and make such investigation as the City Clerk deems necessary. After making a determination as to the refund, the City Clerk shall give notice thereof to the applicant. Such determination shall be final unless the applicant, within ninety (90) days after such notice, shall apply in writing to the City Council or its designee for a hearing. After such hearing, the City Council or its designee shall give written notice of this decision to the applicant.

Sec. 37.133. Notices.

Any notice provided for under this article shall be deemed to have been given when such notice has been delivered personally to the operator or deposited in the United States mail to the last known address of the operator.

Sec. 37.134. Remedies exclusive.

The remedies provided in this article shall be exclusive remedies available to any person for the review of tax liability imposed by this article.

Sec. 37.135. General powers of the City Clerk.

In addition to all other powers granted herein, the City Clerk is hereby authorized and

empowered:

- (1) To make, adopt and amend rules and regulations appropriate to the carrying out of this article for the purposes thereof;
- (2) To extend, for good cause shown, the time for filing a return for a period not exceeding sixty (60) days; and for good cause shown, waive, remit, or reduce penalties or interest;
- (3) To delegate functions provided hereunder to an Assistant or other employee or employees of the City;
- (4) To assess, reassess, determine, revise and readjust the taxes imposed by this Article;
- (5) To prescribe methods for determining the taxable and nontaxable rents.

Sec. 37.136. Administration of oaths and compelling testimony.

The City Clerk, or a designated representative of the City Clerk, shall have the power to administer oaths and take affidavits in relation to any matter or proceeding in the exercise of the powers and duties provided under this article. The City Clerk shall have the power to subpoena and require the attendance of witnesses and the production of books, papers and documents to secure information pertinent to the performance of the duties provided hereunder and all the enforcement of this article and to examine them in relation thereto.

Sec. 37.137. Certificates of registration.

Every operator shall file with the City Clerk a certificate of registration in a form prescribed by City Clerk within ten (10) days after the effective date of this article, or in the case of operators commencing business or opening new hotels after such effective date, within three (3) days after such commencement or opening. The City Clerk shall, within five (5) days after such registration, issue, without charge, to each operator a certificate of authority empowering such operator to collect the tax from the occupant and duplicates thereof for each additional hotel. Each certificate of authority shall be permanently displayed by the operator in such manner that it may be seen and comes to the notice of all occupants and persons seeking occupancy. Such certificates shall be non-assignable and non-transferable, and shall be surrendered immediately to the City Clerk upon the cessation of business at the hotel named, or upon its sale or transfer.

Sec. 37.138. Interest and penalties.

(a) If any tax levied by this article becomes delinquent, the person responsible and liable for such tax shall pay interest on such unpaid tax at the rate of one and one-half (1.5%) percent per month on the unpaid balance from the date of delinquency.

(b) In addition to the interest, if a return is not filed and the total amount of taxes due remitted within thirty (30) days of the due date as defined in this article, a penalty of ten (10) percent of the total amount of taxes due shall be assessed; but if a return is not filed and/or the total amount of the taxes is not paid after thirty (30) days from such due date, the penalty shall increase to twenty-five (25) percent of the total amount of taxes due.

Sec. 37.139. Delinquent taxes.

The tax levied by this article shall be due and payable at the time filing of the returns provided for in this article is required. All taxes not paid within five (5) days from the time they become due shall be delinquent.

Sec. 37.140. Collection by suit.

Such taxes and interest due hereunder shall at all times constitute a prior, superior and paramount claim as against the claim of unsecured creditors and may be collected by suit as any other debt.

Sec.37.141. Use of funds.

All taxes collected pursuant to the provisions of this article shall be set aside and used exclusively for enhancing and promoting tourism development. Provided, however, that the expenditures specified for the above purposes may be reduced in the amount determined by the City Council to be necessary to defray any or all reasonable and necessary expenses and costs of the City or its agents or contractors in collecting, enforcing, and administering the taxes levied by this article; and/or in administering and implementing the expenditures specified in this article; provided further, the tax levied by this article may also be expended to pay principal and interest on and costs of issuance and/or administration of bonds, notes or other obligations issued by a City public trust for the purposes set forth above.

Sec. 37.142. Records confidential.

The confidential and privileged nature of the records and files concerning the administration of the hotel tax is legislatively recognized and declared, and to protect the same the provisions of 68 O.S. §205 of the State Sales Tax Code, and each subsection thereof, is hereby adopted by reference and made fully effective and applicable to administration of the City of Durant Tourism Tax Ordinance as herein set forth.

Sec. 37.143. Proceedings to recover tax; penalties.

(a) Whenever any taxpayer or other person shall fail to collect and pay over any tax or any tax penalty due and owing, or interest imposed by this article as herein provided, the City Manager shall, upon the request of the City Clerk, take appropriate action to enforce the payment of the same.

(b) Pursuant to the authority of Title 68 O.S. §2704, all taxes, interest and penalties imposed by this article are hereby declared to constitute a lien in favor of the City of Durant upon all franchises, property and rights to property, whether real or personal, then belonging to or thereafter acquired by the person, firm or corporation owing the tax, whether such property is employed by such person, firm or corporation in the conduct of its business, or in the hands of an

assignee, trustee or receiver for the benefit of creditors, from the date said taxes are due and payable under the provisions of this article.

(c) Any sum or sums collected or required to be collected in this article shall be deemed to be held in trust for the City of Durant and, as trustee, the collecting person, firm or corporation shall have a fiduciary duty to the City of Durant in regards to such sums and shall be subject to the trust laws of this state. Any person, firm or corporation who willfully or intentionally fails to remit the tax, after tax levied by this article was collected from the occupant, and appropriates the tax held in trust to his own use, or to the use of any person, firm or corporation not entitled thereto, without the authority of law shall be guilty of specified.

-

(d) In addition to all civil penalties provided by this article, the willful failure or refusal of any operator or other persons to make reports and/or remittances as herein required or the making of any false or fraudulent report for the purpose of avoiding or escaping payment of any tax or portion thereof lawfully due under this article or the failure to post any required bond shall be a misdemeanor and upon the conviction thereof the offending operator or other person shall be punished as provided in Section 10.99 of this Code. Each day a violation continues shall constitute a separate offense.

Sec. 37.144. Operator's discount.

In order to remunerate an operator for keeping tax records, filing reports, and remitting the tax when due, a two percent (2%) discount shall be allowed upon all taxes paid prior to the time they become delinquent. In order to be eligible for the discount, the report and any monthly exemption forms must accompany payment.

Sec. 37.145. Amendments.

The people of Durant, by their approval of this article at the election herein provided, hereby authorize the City Council by ordinance duly enacted to make such administrative and technical changes or additions in the method and manner of administration and enforcing this article as may be necessary or proper for efficiency and fairness; except that the tax rate and the uses specified for such tax shall not be changed without approval of the qualified electors of the City as provided by law.

Sec. 37.146. Provisions cumulative.

The provisions hereof shall be cumulative and in addition to any and all other taxing provisions of the City ordinances.

Sec. 37.147. Provisions severable.

The provisions hereof are hereby declared to be severable; and if any section, paragraph, sentence or clause of this article is for any reason held invalid or inoperative by any court of

competent jurisdiction, such decision shall not affect any other section, paragraph, sentence or clause hereof.

Sec. 37.148. Effective date.

This article shall become and be effective on and after the_1st day of January, 2017, subject to approval of a majority of the registered voters of Durant voting on same in the manner prescribed by law.

SECTION 2. CODIFICATION. This Ordinance shall be codified as Sections 37.120 through 37.148 of the Code of Ordinances of the City of Durant, Oklahoma, unless there is created a duplicate in numbering, in which case the provisions of this ordinance may be re-numbered to conform to the numbering system in the existing Code.

SECTION 3. SEVERABILITY. If any one or more of the sections, sentences, clauses or parts of this ordinance, article, chapter or section shall for any reason be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Council of the City of Durant that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

PASSED AND APPROVED this 9th day of August, 2016.

CITY OF DURANT

By: _____
STUART HOFFMAN, Mayor

ATTEST:

CYNTHIA J. PRICE, City Clerk



The City of Durant

City Attorney

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: Pat Phelps, City Attorney
Re: CONSIDER RESOLUTION 2016-19 AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON THE 8th DAY OF NOVEMBER, 2016, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF DURANT, OKLAHOMA, THE QUESTION OF THEIR APPROVAL OR REJECTION OF ORDINANCE NO. 1792 LEVYING A FIVE PERCENT (5%) TAX UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM OCCUPANCY OF A ROOM OR ROOMS IN THIS CITY; PROVIDING THAT THE REVENUES FROM SUCH TAX SHALL BE USED FOR ENHANCING AND PROMOTING TOURISM DEVELOPMENT; PROVIDING EFFECTIVE DATE; PROVIDING FOR ADMINISTRATION AND COLLECTION OF SUCH TAX; PROVIDING THE PROVISIONS ARE CUMULATIVE; AND PROVIDING FOR SEVERABILITY.

Resolution 2016-19 provides the statutory manner for requesting a public vote on the issue of establishing a tax on rental rooms in the city of Durant. It must be approved by the council and furnished to the Election Board Secretary at least 60 days before the date of the election, which is November 8, 2016.

Council Information / Action Requested

Approval of the resolution is required in order to place the tourism tax issue before the registered voters of the city.

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

If approved the City Clerk should provide an original signed copy of the Resolution and Proclamation to the Secretary of the Election Board. Also, Resolution 2016-19 should be published one time in the local newspaper not less than 10 days before the election (11 O.S. 16-101). I suggest that the City Clerk discuss election details with the Secretary of the Election Board to assure that the city is complying with the election laws.

ATTACHMENTS:

Description

Resolution 2016-19

Type

Cover Memo

Upload Date

8/4/2016

RESOLUTION NO. 2016-19

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF DURANT, OKLAHOMA, ON THE 8th DAY OF NOVEMBER, 2016, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF DURANT, OKLAHOMA, THE QUESTION OF THEIR APPROVAL OR REJECTION OF ORDINANCE NO. 1801 LEVYING A FIVE PERCENT (5%) TAX UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM OCCUPANCY OF A ROOM OR ROOMS IN THIS CITY; PROVIDING THAT THE REVENUES FROM SUCH TAX SHALL BE USED FOR ENHANCING AND PROMOTING TOURISM DEVELOPMENT; PROVIDING EFFECTIVE DATE; PROVIDING FOR ADMINISTRATION AND COLLECTION OF SUCH TAX; PROVIDING THE PROVISIONS ARE CUMULATIVE; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of Durant, Oklahoma, on the 9th day of August, 2016, enacted **Ordinance No. 1801**, levying a five percent (5%) city excise tax upon the gross proceeds or gross receipts derived from all rent for every occupancy of a room or rooms in a hotel in this city; providing that the revenues from such tax shall be used for enhancing and promoting tourism development; providing effective date; providing for administration and collection of such tax; providing the provisions are cumulative; and providing for severability.

WHEREAS, under the provisions of Oklahoma law, an ordinance levying such a tax must be submitted to and approved by a majority of registered voters at such election before said ordinance shall become effective.

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

Section 1: The Mayor of the City of Durant, Oklahoma, is hereby authorized and directed to call an election to be held in the City of Durant, Oklahoma, on the 8th day of November, 2016, for the purpose of submitting to the qualified electors of the City of Durant, Oklahoma, for their approval or rejection, the following proposition:

PROPOSITION 1 (City of Durant 5% Tourism Tax)

Shall Ordinance No.1801 be approved by the City Council of the City of Durant, Oklahoma, which levies and assesses a five percent (5%) city excise tax upon the gross proceeds or gross receipts derived from all rent for every occupancy of a room or rooms in a hotel in this city; providing that the revenues from such tax shall be used for enhancing and promoting tourism development; providing for administration and collection of such tax; providing the provisions are cumulative; providing for severability; and providing that such tax shall be effective on January 1, 2017; be approved?

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

BE IT FURTHER RESOLVED that pursuant to *Title 26, Oklahoma Statutes, §13-103*, the City of Durant hereby authorizes the following precincts, which are only partially contained within the city limits of the City of Durant, to **not** be opened by the County Election Board for this election:

Precinct Numbers

Bryan County Precinct #

Bryan County Precinct #

Bryan County Precinct #

BE IT FURTHER RESOLVED that the City of Durant hereby certifies that no persons reside within that portion of the above precincts within the limits of the City of Durant.

PASSED AND APPROVED this 9th day of August, 2016.

CITY OF DURANT

By _____
STEWART HOFFMAN, Mayor

ATTEST: (Seal)

CYNTHIA J. PRICE, City Clerk

I, the undersigned City Clerk of the City of Durant, Oklahoma, hereby certify that the above and foregoing is a true, correct and complete copy of the resolution of said city duly adopted by the governing body of said city at a meeting held on the date therein stated as the same appears in the minutes of said meeting on file in my office as a part of the official record thereof.

CYNTHIA J. PRICE, City Clerk

City of Durant, Oklahoma

ELECTION PROCLAMATION

Pursuant to a Resolution duly adopted by the governing body of the City of Durant, Oklahoma, the undersigned Mayor of said City hereby calls an election to be held in said City on the 8th day of November, 2016, for the purpose of submitting to all of the registered qualified electors residing within said City the following proposition:

PROPOSITION 1
(City of Durant **5%** Tourism Tax)

Shall Ordinance No. 1801, approved by the City Council of the City of Durant, Oklahoma, which levies and assesses a FIVE percent (**5%**) city excise tax upon the gross proceeds or gross receipts derived from all rent for every occupancy of a room or rooms in a hotel in this city; providing that the revenues from such tax shall be used for enhancing and promoting tourism development; providing for administration and collection of such tax; providing the provisions are cumulative; providing for severability; and providing that such tax shall be effective on _____ approved?

The polling places for said election shall be opened at 7:00 o'clock a.m. and shall remain open until, and be closed at 7:00 o'clock p.m., on said day.

All registered qualified electors residing within the corporate limits of said City, shall be entitled to vote on the foregoing proposition at said election

DATED AND ISSUED this 9th day of November, 2016.

CITY OF DURANT

By: _____
STEWART HOFFMAN, Mayor

ATTEST: (Sea;)

CYNTHIA J. PRICE, City Clerk



The City of Durant

City Attorney

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From:
Re: Consider Approval of Ordinance 1795 Amending Chapter 30, Section 30.03 of the Durant City Code Relating to the Time of Regular Meetings of the City Council

This section of the code is being amended to reflect the correct time that meetings of the City Council are to begin. This is a housekeeping correction to keep the city in compliance with state law.

Council Information / Action Requested

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

The City Clerk should publish the ordinance in the local newspaper as directed by title 11 O.S. 14-106 or 14-107.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1795	Cover Memo	8/2/2016

ORDINANCE NO. 1795

AN ORDINANCE AMENDING CHAPTER 30,
SECTION 30.03 OF THE DURANT CITY CODE RELATING
TO TIME OF REGULAR MEETINGS OF THE CITY COUNCIL

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

SECTION 1. That Section 30.03 of the Durant City Code be amended to read as follows:

Time of Regular Meetings of the Council

The Council of the city shall hold a regular meeting ~~at 4:00 p.m.~~ as prescribed in Title 11 Okl. St. § 311 A (1) on the second Tuesday of every month, ~~beginning on the second Tuesday in February, 2004.~~ If such a Tuesday falls on a holiday, the regular meeting shall be held at ~~the~~ a time designated by the City Council.

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

PASSED AND APPROVED this ____ day of _____, 2016.

CITY OF DURANT

By: _____
STEWART HOFFMAN, Mayor

REAL):

. PRICE, City Clerk

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

P. L. Pat Phelps, City Attorney



The City of Durant

City Attorney

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: P. L. Pat Phelps
Re: Consider Approval of Ordinance 1796 Amending Section 30.04 of the Durant City Code Relating to the Place of City Council Meetings

Under current Section 30.04 the City Council could only hold meetings in the City Hall. This revision will allow special or emergency meetings to be held at other desired locations such as the Donald Reynolds Library.

Council Information / Action Requested

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

If approved the City Clerk should publish the ordinance as prescribed by 11 O.S. 14-106 or 14-107.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1796	Cover Memo	8/2/2016

ORDINANCE NO. 1796

AN ORDINANCE AMENDING CHAPTER 30,
SECTION 30.04 OF THE DURANT CITY CODE
RELATING TO PLACE OF MEETINGS OF COUNCIL

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

SECTION 1. That Section 30.04 of the Durant City Code be amended to read as follows:

Place of Meetings of Council

Every meeting of the Council shall be held in the Council Chamber in the City Hall unless, in case of an emergency [or special meeting](#), designate another place in the city for the holding of the special [or emergency](#) meeting.
(‘93 Code, § 2-203)

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

PASSED AND APPROVED this ____ day of _____, 2016.

CITY OF DURANT

By: _____
STEWART HOFFMAN, Mayor

REAL):

PRICE, City Clerk

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

P. L. Pat Phelps, City Attorney



The City of Durant

City Attorney

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: P. L. Pat Phelps
Re: Consider Approval of Ordinance 1797 Repealing a Portion of Chapter 133, Section 133.01(A) of the Durant City Code Regarding Drinking in Public

This section contains two subject matters: public intoxication and drinking in public. The former will remain unchanged and the latter stricken from the ordinance.

Council Information / Action Requested

Approve Ordinance 1797

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

If approved the Clerk shall publish the ordinance in the local newspaper as directed by Title 11 O. S. 14-106 or 14-107.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1797	Cover Memo	8/2/2016

ORDINANCE NO. 1797

**AN ORDINANCE REPEALING A PORTION
CHAPTER 133, SECTION 133.01 (A) OF THE DURANT
CITY CODE REGARDING DRINKING IN PUBLIC**

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

SECTION 1. That Section 31.01 (A) of the Durant City Code be amended to read as follows:

(A) It is unlawful for any person to appear or be upon or in any street, alley or other public place in the city in a state of intoxication. ~~It is unlawful for any person to drink intoxicating liquor or beverages upon or in any street alley or other public place within the city.~~ It is unlawful to use, sell or furnish to another any illegal drug or narcotic in any place in the city except as legally prescribed by a physician. ('93 Code, § 10-401) Penalty, see § 130.99

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

PASSED AND APPROVED by the Mayor and City Council on this ____ day of August, 2016.

By: _____
STEWART HOFFMAN, Mayor

ATTEST (SEAL):

CYNTHIA J. PRICE, City Clerk

Approved this ____ day of August, 2016, as to legality and form.

P. L. Pat Phelps, City Attorney



The City of Durant

City Attorney

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: P. L. Pat Phelps
Re: Consider Approval of Ordinance 1798 Repealing Section 111.032 of Chapter 111 of the Durant City Code Regarding Consumption of Alcoholic Beverages in Public Places

If approved this ordinance will repeal the prohibition of drinking alcoholic beverages in public places.

Council Information / Action Requested

Approve Ordinance 1798

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

If approved the City Clerk should publish the ordinance in a local newspaper as directed by 11 O.S. 14-106 or 14-107.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1798	Cover Memo	8/2/2016

ORDINANCE NO. 1798

**AN ORDINANCE REPEALING SECTION 111.032
OF CHAPTER (Title) 111 OF THE DURANT CITY
CODE REGARDING CONSUMPTION OF
ALCOHOLIC BEVERAGES IN PUBLIC PLACES**

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

SECTION 1. That Section 111.032 of Chapter III of the Durant City Code shall and hereafter be repealed.

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

PASSED AND APPROVED by the Mayor and City Council on this ____ day of August, 2016.

By: _____
STEWART HOFFMAN, Mayor

ATTEST (SEAL):

CYNTHIA J. PRICE, City Clerk

Approved this ____ day of August, 2016, as to legality and form.

P. L. Pat Phelps, City Attorney



The City of Durant

Office of City Clerk

Memorandum

Date: 8/3/2016
To: Mayor and City Council
From: Keach Ballard, Parks Department Superintendent
Re: Consider Approval of Request for Authorization to Purchase (RFAP) # 2016-147 for Backstop Padding at Durant Multi Sport Complex to Comply with Southeastern Oklahoma State University Contract

Request for Authorization to Purchase (RFAP) # 2016-147 for Backstop Padding at Durant Multi Sport Complex to Comply with Southeastern Oklahoma State University Contract in the amount of \$19,000.00.

Council Information / Action Requested

Approve Request for Authorization to Purchase (RFAP) # 2016-147 for Backstop Padding at Durant Multi Sport Complex to Comply with Southeastern Oklahoma State University Contract in the amount of \$19,000.00.

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



The City of Durant

Office of City Clerk

Memorandum

Date: 8/3/2016
To: Mayor and City Council
From: Donnalla Miller, Acting City Manager
Re: Consider Approval of Contract Services Agreement for City Attorney Services City of Durant (C-2016-63)

Effective June 30, 2016 the City Attorney was removed from the City of Durant payroll. Earned and accrued leave was voluntarily relinquished at that time. A contract for professional services was provided with no increase in fees from previous years.

Council Information / Action Requested

Approve Contract Services Agreement for City Attorney Services City of Durant (C-2016-63).

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

City Clerk obtain necessary signatures and file.

ATTACHMENTS:

Description	Type	Upload Date
Contract for Attorney Services C-2016-63	Exhibit	8/3/2016

**CONTRACT SERVICES AGREEMENT FOR
CITY ATTORNEY SERVICES
CITY OF DURANT**

This CONTRACT SERVICES AGREEMENT FOR CITY ATTORNEY SERVICES (the "Agreement") is effective as of the 1st day of July, 2016, by and between PAT PHELPS, OBA member #7105, ("Attorney" or "City Attorney") and the CITY OF DURANT, a municipal corporation ("City"). The term "City" shall also include all boards, commissions, financing authorities, and other bodies of City, including trust authorities in which the CITY is the beneficiary.

1. APPOINTMENT

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

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

2. SCOPE OF WORK AND DUTIES

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

(i) Attendance at City Council, various authorities and committee meetings unless excused by the City Manager or his/her designee, and other board and commission meetings on request of the City Manager or his/her designee; and

(ii) Provide legal advice, written legal opinions, and consultation on all matters affecting the City to the City Council, City Manager, boards, commissions, committees, officers, and employees of City and as requested by the City Council, the City Manager, or his/her designee, in accordance with such policies and procedures as may be established by City from time to time; and

(iii) Be available for telephone consultation with City staff, as needed on legal matters which are within their area of operation and maintain office hours as requested by the City Manager at times mutually agreed to by the City Manager and City Attorney; and

(iv) Prepare or review necessary legal documents such as: ordinances and resolutions; all agreements of any nature; all real property instruments of any nature including purchase agreements and escrows, leases, covenants, deeds, easements and licenses, public works construction documents including bid specifications, contracts, bonds, insurance, liens and related documents; memorandums of understanding; franchise agreements; and all similar documents, all as requested by City; and

(v) Represent and advise City on pending and potential litigation as requested by City; notwithstanding the foregoing, it is expressly understood that Attorney shall not be responsible for any pending litigation matter(s) handled by attorneys previously or otherwise employed by the City until all files have been transferred to the Attorney; and

(vi) Monitor pending and current legislation and case law as appropriate; and

(vii) Supervise outside legal services, if any.

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

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

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

3. CITY DUTIES

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

4. COMPENSATION

A. Compensation shall be as set forth in Exhibit A.

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

5. COSTS AND OTHER CHARGES

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

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

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

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

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

6. STATEMENTS

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

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

7. PROHIBITION AGAINST SUBCONTRACTING OR ASSIGNMENT

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

8. INDEPENDENT CONTRACTOR

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

of service.

9. INDEMNIFICATION

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

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

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

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

10. NOTICES

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

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

ATTORNEY: Pat Phelps, OBA 7105
325 W. Evergreen St.
Durant, OK 74701

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

11. NON-DISCRIMINATION

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

12. TERM, DISCHARGE AND WITHDRAWAL

This Agreement shall commence on July 1, 2016, and shall remain in full force and effect until terminated by either party hereto. City may discharge Attorney at any time. The City Attorney shall have no right to hearing or notice, and may be discharged with or without notice. City Attorney may withdraw from City's representation at any time, to the extent permitted by law, and the Rules of Professional Conduct, upon at least sixty (60) days' notice to City.

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

13. CONFLICTS

Attorney has no present or contemplated employment which is adverse to the City. Attorney agrees that he shall not represent clients in matters either litigation or non-litigation against the City.

However, he may have past and present clients or may have future clients, which, from time to time, may have interests adverse to City, and PAT PHELPS reserves the right to represent such clients in matters not connected with his representation of the City.

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

14. INTERPRETATION OF AGREEMENT AND FORUM

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

15. INTEGRATED AGREEMENT; AMENDMENT

This Agreement contains all of the agreements of the parties and cannot be amended or modified except by written agreement. No prior oral or written understanding shall be of any force or effect with respect to those matters covered in this Agreement; and the current agreement between the City and Attorney regarding legal services for the City is hereby terminated as of June 30, 2016. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

16. AUTHORITY

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

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

Dated: _____

"CITY"

CITY OF DURANT, a municipal corporation

By: _____
DONNALLA MILLER,
Acting City Manager

ATTEST:

City Clerk

Dated: _____

PAT PHELPS

EXHIBIT "A"
BILLING RATES

- (1) General legal services (which include services described except those hereafter described) will be billed at the rate of One Hundred Seventy-five Dollars (\$175) per hour up to a maximum of \$5,500 per month.
- (2) Litigation services are the exception to (1) and will be billed at a rate of One Hundred Seventy-five Dollars (\$175) per hour and may exceed the \$5,500 monthly limit.
- (3) Where there is an opportunity to obtain cost recovery through a private party such as a developer, the hourly rate will be Two Hundred Dollars (\$200) per hour.
- (4) In addition to the foregoing, Pat Phelps would be reimbursed for out-of-pocket expenses including reproduction expense; computer research services; court reporters; mileage cost to court and administrative proceedings; travel expenses outside City of Durant; and other costs and expenses incurred on your behalf. Notwithstanding the foregoing, attorney does not charge for word processing, local calls or mileage to City Hall or City offices. In exchange, when on-site, he would have the authority to use City copiers and telephones without charge. If the City Attorney needs to spend the night on City business due to the late completion or early start of any meeting or City litigation, then Pat Phelps would be reimbursed actual costs for meals and lodging not to exceed expenses allowed by City policy.
- (5) The rate for legal assistants or paralegals, irrespective of matter, shall be Seventy-Five Dollars (\$75) per hour.
- (6) The foregoing fee arrangement would remain in effect until adjusted by the City Manager.

EXHIBIT B
BILLING STATEMENT AND PAYMENT

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

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

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

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

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



The City of Durant

Office of City Clerk

Memorandum

Date: 8/4/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk and Cemetery Superintendent and Donnalla Miller, Acting City Manager
Re: Consider Approval of Participation and Exclusivity Agreement Between the City of Durant and 3B Grave Service (C-2016-69)

In July 2015, the sole cemetery employee at Highland Cemetery terminated his employment. Prior to his departure, he had trained two parks employees to perform equipment work in the cemetery on a temporary basis. Over the past year, this arrangement has put an increasing strain on the Parks Department resulting in project delays due to decreased manpower. In order to alleviate the strain on the Parks Department and find a permanent solution, the cemetery superintendent contacted neighboring cities and towns and determined that there were no professional grave service companies servicing these cemeteries. I then contacted 3B Grave Services and began a discussion which led to their visiting Highland and Pioneer Cemeteries and meeting with city management. Matt Barnhill, owner and operator of 3B Grave Services, has provided a presentation to both the Durant City Council and the Cemetery Advisory Board. Mr. Barnhill was very thorough at these meetings in detailing the services his company would offer that the City of Durant simply does not have the resources to provide. Those services include the use of a lowering device, the availability of burial services 365 days a year, tents, covered chairs, grass carpet. Ms. Miller and I have personally met with several of the cemetery officials and funeral directors who provided letters of recommendation for 3B Grave Services. It is our recommendation that city council approve the Participation and Exclusivity Agreement with 3B Grave Service.

Council Information / Action Requested

Approve Participation and Exclusivity Agreement Between the City of Durant and 3B Grave Service (C-2016-69).

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

City Clerk/Cemetery Superintendent - Notify 3B Grave Service of approval.

ATTACHMENTS:

Description

Participation and Exclusivity Agreement (C-2016-69)

Type

Exhibit

Upload Date

8/5/2016

PARTICIPATION AND EXCLUSIVITY AGREEMENT

THIS PARTICIPATION AND EXCLUSIVITY AGREEMENT is made this 9th day of August, 2016, by and between the following individuals:

3B Grave Service

Address: Po Box 1428

City/State/ZIP: Denison, Tx, 75021

City of Durant

Address: 300 W Evergreen St

City/State/ZIP: Durant, Ok, 74701

1. Nature of Business. The parties listed above hereby agree that this agreement pertains to the exclusivity of services provided only by 3B Grave Service for the duration of the contract, as stated below. The above mentioned municipality agrees that 3B Grave Service will have exclusive rights to dig in the aforementioned cemetery or cemeteries. In exchange, 3B Grave Service will be responsible for any dirt work that is necessary and required during the term of this contract. 3B Grave Service will insure the excess dirt will be transferred to excess stock pile at the time of service, weather permitting. A mound will be left on top of burial site in which flowers or other articles will be placed on. All burial sites will be cleaned and raked and any property damages cause by equipment during or after burial service will be fixed, weather permitting.

2. Day-To-Day Operation. 3B Grave Service will provide additional gratis services such as locating unmarked graves and filling in sunken plots, regardless if this exclusivity contract was in place at the time the burial took place. 3B Grave Service is not responsible for any personal injuries to anyone at the time of preparation for excavation or at the time of the service. In addition, any permanent obstructions that may prohibit 3B Grave Service from interring a body will be removed and will not be replaced. 3B grave Service will provide a prior notice to the above mentioned municipality or funeral home if any obstructions have to be removed.

3B Grave Service will not be responsible for any damage to the property or burial site once the burial is complete and we have left the cemetery. The above mentioned municipality will be responsible for ensuring that each grave is correctly marked for the funeral home or individual and is in the correct location. The above mentioned municipality will also be responsible for ensuring that 3B Grave Service has exclusive rights to opening and closing a grave, a direct burial, and set up, disinterment or reinterment or any other burial services.

The above mentioned municipality will be responsible for ensuring that the funeral home, or any third party individuals will notify the family to ensure all decorations or landscaping items must be removed prior to any burial services. 3B Grave Service will remove these items if not removed prior to services, but will not be responsible for the damages of these items services. 3B Grave Service will not be responsible for ensuring that these items will be placed back in their original location after burial services are complete.

The above mentioned municipality, funeral home or individual shall give 3B Grave Service a minimum of forty-eight (48) hours notice prior to scheduling a funeral or burial service excluding direct burials with no setup. 3B Grave Service will be responsible for collecting any cemetery association fees from the funeral home or other individual. 3B Grave Service will bill the funeral home or individual directly and **no charges will be billed to the cemetery or municipality for any services performed by 3B Grave Service. This includes any penalty charges that may be applied to other funeral homes or third parties.**

It is incumbent on the municipality to notify anyone who inquires that 3B Grave Service has exclusive rights to perform any and all burials or burial services in the cemetery and anyone requesting such services must contact 3B Grave Service within the required forty-eight (48) hour window.

If another service provider is allowed to perform burials or burial services in the above mentioned cemetery or municipality without the agreement of 3B Grave Service, the parties agree that 3B Grave Service will be reimbursed \$500.00 by the third party who has performed or authorized the service.

3. Term. The term of this Agreement shall be for a period of 72 months.

4. Disputes. This Partnership Agreement shall be governed by the laws of the State of Oklahoma. Any disputes arising between the parties as a result of this Agreement shall be settled in any court having jurisdiction thereof.

5. Performance Clause/ Termination. If a problem occurs in regarding the performance and agreements made above between 3B Grave Service and the above mentioned municipality. A meeting will be called between 3B Grave Service and the City officials to discuss a solution. If a solution cannot be determined a vote shall be taken by the Durant City Council to terminate the contract within 90 days of the meeting being called to order.

IN WITNESS WHEREOF, the partners have duly executed this Agreement on the day and year set forth hereinabove.

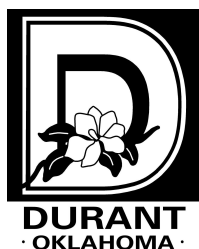
3B Grave Service

City Manager

Mayor

City Clerk /Cemetery Superintendent

Projects Manager



The City of Durant

Deputy City Manager of Operations

Memorandum

Date:

To: Mayor and City Council

From: Jacque J. Wilson

Re: Consider Approval of Oklahoma Department of Transportation (ODOT) Project Agreement CMC Road Improvements

This project agreement is between the City of Durant and the Oklahoma Department of Transportation (ODOT) in support of the road improvements needed for the Commercial Metals Company plant construction. The ODOT will request approval from the Transportation Commission for participation in the project that consists of Roadway improvements to Old East Main Street, Bryan County, Oklahoma.

The City of Durant shall be responsible for any all environmental mitigation, including, but not limited to, plantings, long term maintenance, mitigation R/W costs, which may be required for the project.

The total estimated project cost is \$1,500,000. ODOT agrees to provide an estimated \$1,500,000 towards the total project cost

Council Information / Action Requested

Request City Council Consider Approval of Oklahoma Department of Transportation (ODOT) Project Agreement CMC Road Improvements

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

ATTACHMENTS:

Description	Type	Upload Date
City of Durant-ODOT Project Agreement	Cover Memo	8/5/2016

RESOLUTION NO. _____

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

WHEREAS, it is in the best interest of the City of Durant, Oklahoma, to execute that certain project agreement for Job Piece Number _____, by and between the City of Durant and the Oklahoma Department of Transportation;

NOW THEREFORE, it is hereby resolved that the Mayor is hereby authorized and directed to execute the above described agreement on behalf of the City of Durant, and duly signed by the Mayor on this _____ day of _____, 20____.

CITY OF DURANT

Mayor

ATTEST:

City Clerk

Approved as to form and legality this _____ day of _____, _____

City Attorney

**STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
PROJECT AGREEMENT NO. _____**

**Roadway improvements to Old East Main Street, from Buckeye Rd. to US-70,
Bryan County, Oklahoma**

THIS AGREEMENT, made the day and year last written below, by and among the City of Durant, hereinafter referred to as the **CITY** and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the **DEPARTMENT**, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH:

WHEREAS, the **DEPARTMENT** is charged under the laws of the State of Oklahoma with the construction and maintenance of state highways and bridges; and,

WHEREAS, the **DEPARTMENT**, as part of its responsibilities for the construction and maintenance of state highways and bridges, must cooperate with the local entities of government to allow the location, construction and maintenance of mutual use facilities pursuant to Title 69 OS §304; and

WHEREAS, receipt of the benefits of this project will require that the **CITY** assume certain financial obligations; and,

WHEREAS, the **CITY** is a municipal corporation and charter city created and existing under the Constitution and laws of Oklahoma; and,

WHEREAS, the Constitution and laws of the State of Oklahoma impose fiscal limitations on the **CITY** and its ability to agree to financial obligations; and,

WHEREAS, the parties hereto recognize those fiscal limitations and agree that the financial obligations assumed by the **CITY** by the terms of this agreement are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Oklahoma Constitution Article 10, Section 26, the payment of **CITY** funds in the future will be limited to appropriations and available revenues in the then-current **CITY** fiscal year;

NOW THEREFORE, subject to the limitations herein before described and the limitations of applicable Oklahoma law, the **DEPARTMENT** and the **CITY**, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

1.1 The **DEPARTMENT** will request approval from the Transportation Commission for participation in the project that consists of Roadway improvements to Old East Main Street, Bryan County, Oklahoma.

1.2 The **CITY** shall by resolution, duly authorize the execution of this agreement by proper officials and attach copies of such resolution to this agreement.

1.3 The **CITY** shall each comply with Title VI of the Civil Rights Act of 1964, 78 O.S. § 252.42, U.S.C. §2000d-et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted Programs of the Department of Transportation-effectuation of Title VI of the Civil Rights Act 1964."

1.4 The **DEPARTMENT** and the **CITY** mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The **DEPARTMENT** and **CITY** hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

SECTION 2: ENGINEERING RESPONSIBILITIES

2.1 The **DEPARTMENT** shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E).

2.1.1 The design and plans shall be subject to review and approval by **CITY** and shall conform to current State and AASHTO policies and standards, as modified by the **DEPARTMENT**.

2.2 To the extent permitted by law, all data prepared under this agreement shall be made available to the **DEPARTMENT** without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged.

2.3 The **DEPARTMENT** will conduct the environmental studies and prepare the National Environmental Protection Act documents as required.

2.4 The **CITY** shall be responsible for any all environmental mitigation, including, but not limited to, plantings, long term maintenance, mitigation R/W costs, which may be required for the project.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

3.1 The **CITY** warrants that, they have or will acquire all land, property, or rights-of-way in their respective jurisdictions needed for the construction, free and clear of all obstructions and encumbrances and in full accordance with the **DEPARTMENT'S** guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Protection Act and all other applicable local, state and federal regulations.

3.2 The **CITY** shall remove, at its own respective expense, or cause the removal of, all encroachments on existing streets as shown on said plans.

3.3 In exchange for the consideration provided from and through the **DEPARTMENT**, the **CITY** shall convey title to the State of Oklahoma on all tracts of land acquired in the name of the respective city on the State or Federal Highway System (if any) in accordance with Oklahoma Administrative Code Title 730, Chapter 20, Section 730:20-1-2.

3.4 The **CITY** will coordinate Utility relocations necessary for the construction of said project.

SECTION 4: CONSTRUCTION RESPONSIBILITIES

4.1 The **CITY** agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

4.2 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the **DEPARTMENT** and the **CITY** with jurisdiction over that portion of the roadway improvement.

4.3 The **DEPARTMENT** will advertise and let the contract for this project in the usual and customary manner. It is agreed that the projects herein contemplated are

proposed to be financed as described in this agreement, and that this agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all Federal laws, regulations, orders and approvals as may be applicable hereto.

4.4 The **DEPARTMENT**, using its own forces or the services of others, will supervise and inspect all work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved PS&E.

4.5 Upon completion of the project, the new roadway will be maintained by the **CITY** in accordance with the Oklahoma Transportation Commission Policy.

SECTION 5: PROJECT FUNDING

5.1 The total estimated project cost is \$1,500,000. The **DEPARTMENT** agrees to provide an estimated \$1,500,000 towards the total project cost.

SECTION 6: PRIOR UNDERSTANDING

6.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants, or conditions, and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 7: AMENDMENTS OR MODIFICATION OF AGREEMENT

7.1 No changes, revisions, amendments or alterations in the manner, scope, or type of work or compensation to be paid by the **DEPARTMENT** shall be effective unless reduced to writing and executed by the parties with same formalities as are observed in the execution of this agreement.

SECTION 8: GOVERNING LAW AND VENUE

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies, and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in

good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to filing court action. Mediation shall be conducted in the city of Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be Oklahoma County, State of Oklahoma. Each party shall bear any costs and attorney fees incurred by that party in such litigation.

SECTION 10: TERMINATION

10.1 This agreement may be terminated by any of the following conditions:

10.1.1 By mutual agreement and consent, in writing of both parties.

10.1.2 By the **DEPARTMENT** by written notice to the **CITY** as a consequence of failure to perform the services set forth herein in a satisfactory manner.

10.1.3 By either party, upon the failure of the other party to fulfill its obligations as set forth herein.

10.1.4 By the **DEPARTMENT** for reasons of its own and not subject to the mutual consent of the **CITY** upon five (5) days written notice to the **CITY**.

10.1.5 By satisfactory completion of all services and obligations described herein.

10.2 The termination of this agreement shall extinguish all rights, duties, obligations and liabilities of the **DEPARTMENT** and the **CITY** under this agreement. If the potential termination of this agreement is due to the failure of either the **DEPARTMENT** or the **CITY** to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

SECTION 11: RECORDS

11.1 The **CITY** is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement, for inspection by the **DEPARTMENT** and the State Auditor and Inspector, and copies thereof shall be furnished to the **DEPARTMENT** if requested.

SECTION 12: NOTICES

12.1 All notices, demands, requests, or other communications which may be or are required to be given, served or sent by either party to the other pursuant to this agreement shall be in writing and shall be deemed to have been properly given or sent:

12.1.1 If intended for the **DEPARTMENT**, by mailing first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid addressed to:

Oklahoma Department of Transportation
Division 2 Engineer
Anthony Echelle
P.O. Box 628
Antlers, Oklahoma 74523

12.1.2 If intended for the **CITY**, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid, addressed to:

City of Durant
Mayor Stewart Hoffman
300 W Evergreen Street
Durant, Oklahoma 74701

HEADINGS

12.2 Article headings used in this agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 13: BINDING EFFECTS

13.1 This agreement shall be binding upon and inure to the benefit of the **DEPARTMENT** and the **CITY**, severally, and shall be binding upon their successors and assigns, respectively, subject to the limitations of Oklahoma law.

SECTION 14: SEVERABILITY

14.1 If any provision, clause, or paragraph of this agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses, or paragraphs of this agreement which are not affected by the determination. The

provisions, clauses, or paragraphs of this agreement and any documents incorporated by reference are declared severable.

SECTION 15: EFFECTIVE DATE

15.1 This agreement shall become effective on the date of execution by the **DEPARTMENT's** Deputy Director/Chief Engineer or designee as the last party to execute this agreement.

THIS SPACE LEFT INTENTIONALLY BLANK

IN WITNESS WHEREOF, the Deputy Director/Chief Engineer of the **DEPARTMENT** or designee, pursuant to authority vested by the Transportation Commission, has hereunto subscribed his name as Deputy Director/Chief Engineer of the **DEPARTMENT** and the **CITY** have each severally executed same pursuant to authority prescribed by law. The **CITY** on the ____ day of _____, 20____, and the **DEPARTMENT** on the ____ day of _____, 20____.

CITY OF DURANT

Reviewed For Form And Legality:

City Attorney Date

Attest:

City Clerk Date

Approved:

Mayor Date

STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION

Recommended For Approval:

Approved As To Form And Legality:

Division 2 Engineer Date

General Counsel Date

Approved:

Deputy Director/Chief Engineer Date

STATUTORY AFFIDAVIT - CITY



The City of Durant

Deputy City Manager of Operations

Memorandum

Date:

To: Mayor and City Council

From: Jacque J. Wilson

Re: Consider Ordinance #1803 Modification of the Airport Advisory Board

Modify the current Advisory Board ordinance to be consistent and focus their efforts on long-range planning.

Council Information / Action Requested

Consider Approval of Ordinance #1803, Modification the Airport Advisory Board (§ [32.060 PARKS AND RECREATION ADVISORY BOARD](#))

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



The City of Durant

Deputy City Manager of Operations

Memorandum

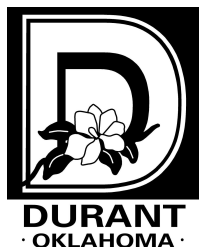
Date: 8/5/2016
To: Mayor and City Council
From: Jacque J. Wilson
Re: Consider Ordinance #1804 Modification of the Cemetery Board

Modify the current Advisory Board ordinance to be consistent and strategic in nature.

Council Information / Action Requested

Consider Approval of Ordinance #1804, Modification of the Cemetery Board (§ [32.047 CEMETERY BOARD](#))

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



The City of Durant

Office of Community Development

Memorandum

Date: 6/17/2016
To: Mayor and City Council
From: Marty Cook, Interim Director of Community Development
Re: Consideration: Approval of a Preliminary Plat for Property Located on Delivery Lane (PC2016-03)

On May 25, 2016 Dr. Kinion Whittington filed an application requesting approval of a Preliminary Plat for located near Delivery Lane and Oak Hill Rd.

This division of property is to facilitate the construction of multiple commercial structures.

Staff has reviewed the plat and found no discrepancies.

We have received 2 citizens visits and 3 emails concerning this request.

The Planning Commission heard this case in June and tabled it until the July meeting in which we had 3 members present a motion was made to approve the plat, motion passed with all in favor.

Council Information / Action Requested

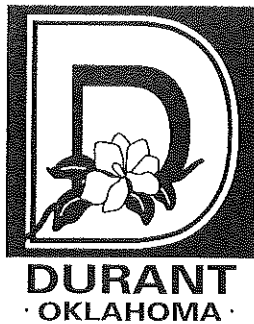
Approve/Deny

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

Aaron Walkup - update the city map
Darla Smith - notify applicant.

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission PC2016-03	Cover Memo	7/27/2016



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2016-03

To whom it may concern:

On May 25, 2016 Kinion Whittington filed an application requesting approval of a Preliminary plat for property located on Delivery Lane, Durant and more particularly described as;

Section 20, Township 6 South, Range 6 East, Part of the SE NWNE of said section, described as beginning NE/C SENWNE thence South 00.0148' East 445.93', South 89.5801', West 454.49' to the East Right of Way of US Hwy 69/75, thence North 28.42', E along East Right of Way of US Hwy 69/75 508.51', N89.573', East 210.06' POB

Notice is hereby given that a Public Hearing will be held regarding the above-described application. The Durant Planning Commission will conduct the hearing in the Roscoe J. Hatfield Council Chambers of Durant City hall, 300 West Evergreen Street, Durant, Oklahoma at 5:30p.m. on Tuesday June 21, 2016. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2016-03 will be considered by the Durant City Council in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma at during the regular scheduled meeting that begins at 6:00p.m. on July 12, 2016.

Written comments and/or protest regarding this case may be submitted for the record by June 15, 2016. All written comments may be emailed to planning@durant.org or mailed to: Proposed plat on file within the Community Development Department.

Community Development Department
P.O. Box 578
Durant, OK 74702

Marty Cook,
Interim Community Development Director

Subdivision/Plat Application

Preliminary Plat: ☒

Final Plat: ☐

Petition # 2016-03

Fee \$ 300-

Expedited Fee \$ 500-

APPLICANT INFORMATION

Name: <u>Kinion E. Whittington</u>	Email: <u>jennifer.ince@sbcglobal.net</u>	Phone #1: <u>(580) 920-2122</u>
Mailing Address: <u>1706 Delivery Ln</u>		Phone #2:
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #:
Applicant's Interest in Property: <u>Property owner</u>		

SURVEYOR INFORMATION

Name: <u>Page Surveying</u>	Email: <u>pagesurveying@gmail.com</u>	Phone #1: <u>(580) 920-9101</u>
Mailing Address: <u>124 S. 8th Ave</u>		Phone #2:
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #: <u>(580) 920-9121</u>
Surveyor Oklahoma License Number:		

ENGINEER INFORMATION

Name:	Email:	Phone #1:
Mailing Address:		Phone #2:
City:	State:	Zip:
Engineer Oklahoma License Number:		Fax #:

LAND INFORMATION

Legal Description: <u>SEC 30-16-9 PT SENEWNE OF said SEC, DES AS BEG NE/C SENEWNE, TH S 00.0148E 445.93', S 89.5501W 454.49' TO THE E ROW OF US HWY 69/75, TH N 28.42E ALONG E ROW OF US HWY 69/75 508.51', N 89.573E 210.06' POB</u>	Parcel Number: <u>A399-30-D6S-D9E-1-D25-10</u>
Proposed Subdivision Name: <u>Oak Hills Professional Plaza</u>	Current Zone:
Proposed Use: <u>Commercial use</u>	Proposed Zone:
Current Property Owner's Name: <u>Kinion Whittington</u>	

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

Applicant: [Signature] Date: 5/24/16

Office Use Only

Date Filed: <u>5/25/16</u> Initial: <u>[Signature]</u>	Date Payment Received: <u>5/25/16</u> Initial: <u>[Signature]</u>	Notification Mailed:	Comments:
Proof of Publication Received:		Property Posting Verified:	Comprehensive Plan Recommendations:
Staff Recommendation: <u>Approve</u>	PC Recommendation: <u>Approve</u>	City Council Action: <u>Approve</u>	Ordinance #:

6/21/16 - PC
7/12/16 - CC

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

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

Office Park

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

As per city code/requirements

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

As per city code/requirements

3. Traffic Impacts:

There is ingress/egress off Bryan Dr. & Chuckwa.
Minimal impact of traffic is expected.

4. Protection of Neighborhoods:

Landscaping of the existing building is attractive, as will
the landscaping of future buildings.

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

None

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

- Improves appearance of Durant "Attractive Buildings"
- Need for additional medical offices in Durant

Zoning Map

Petition # 2016-03 - Delivery Ln



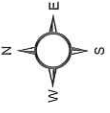
- | | |
|---|---|
|  | A1 - Agriculture |
|  | C0 - Professional and Business Office |
|  | C1 - Convenient Commercial |
|  | C2 - Highway Commercial |
|  | C3 - General Commercial |
|  | CBD - Central Business District |
|  | H1 - Health Facilities |
|  | I1 - Light Industrial |
|  | I2 - Medium Industrial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

Use this map as a guide and not as definitive information. The information provided by this map is provided for illustrative purposes only. The map does not constitute an official City Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: May 26, 2016



Zoning Map

Petition # 2016-03 - Delivery Ln

- A1 - Agriculture
- C0 - Professional and Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
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- R3 - General Residential - Multi-Family

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



City of Durant
Community Development
Printed: May 26, 2016

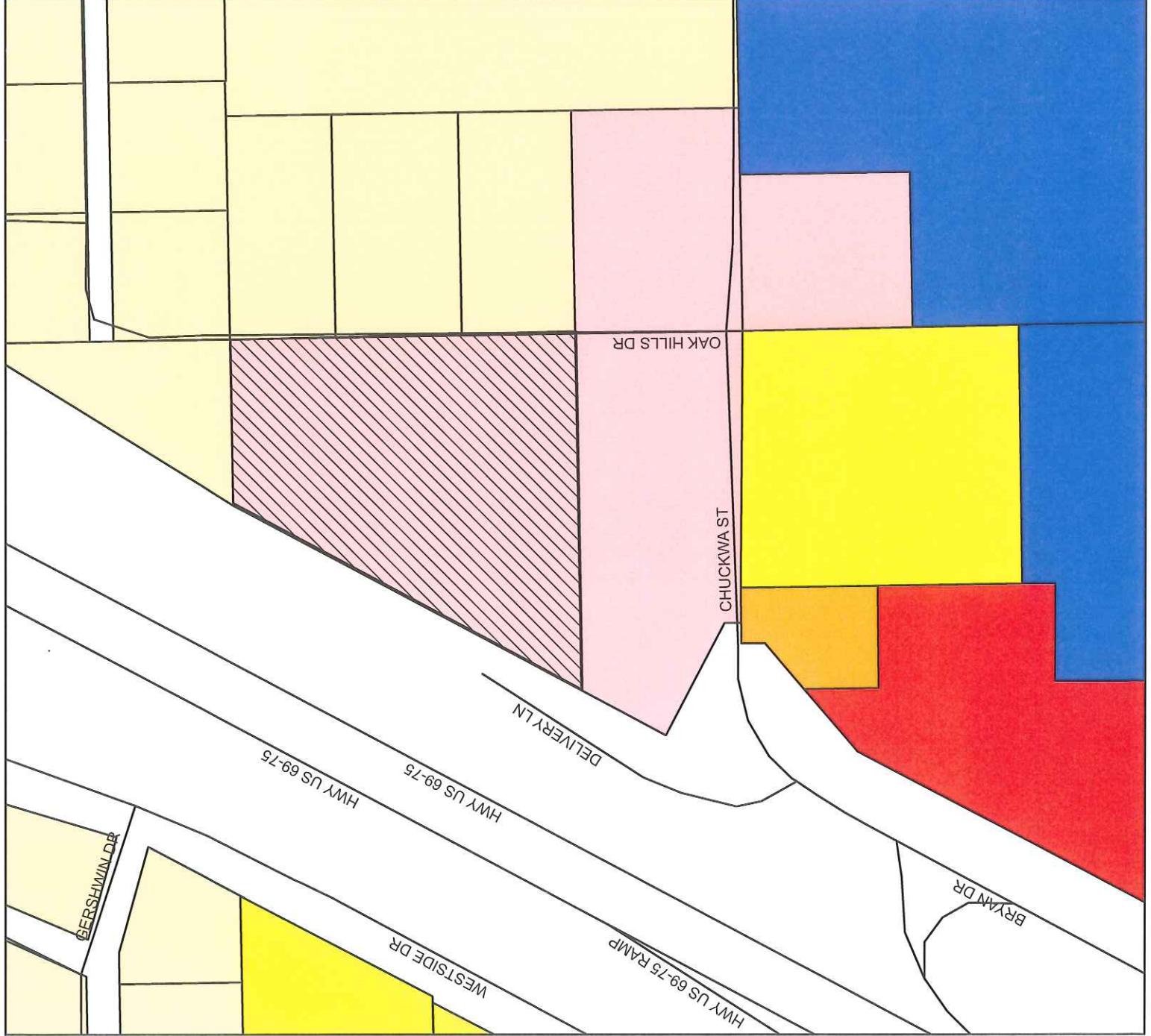
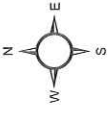
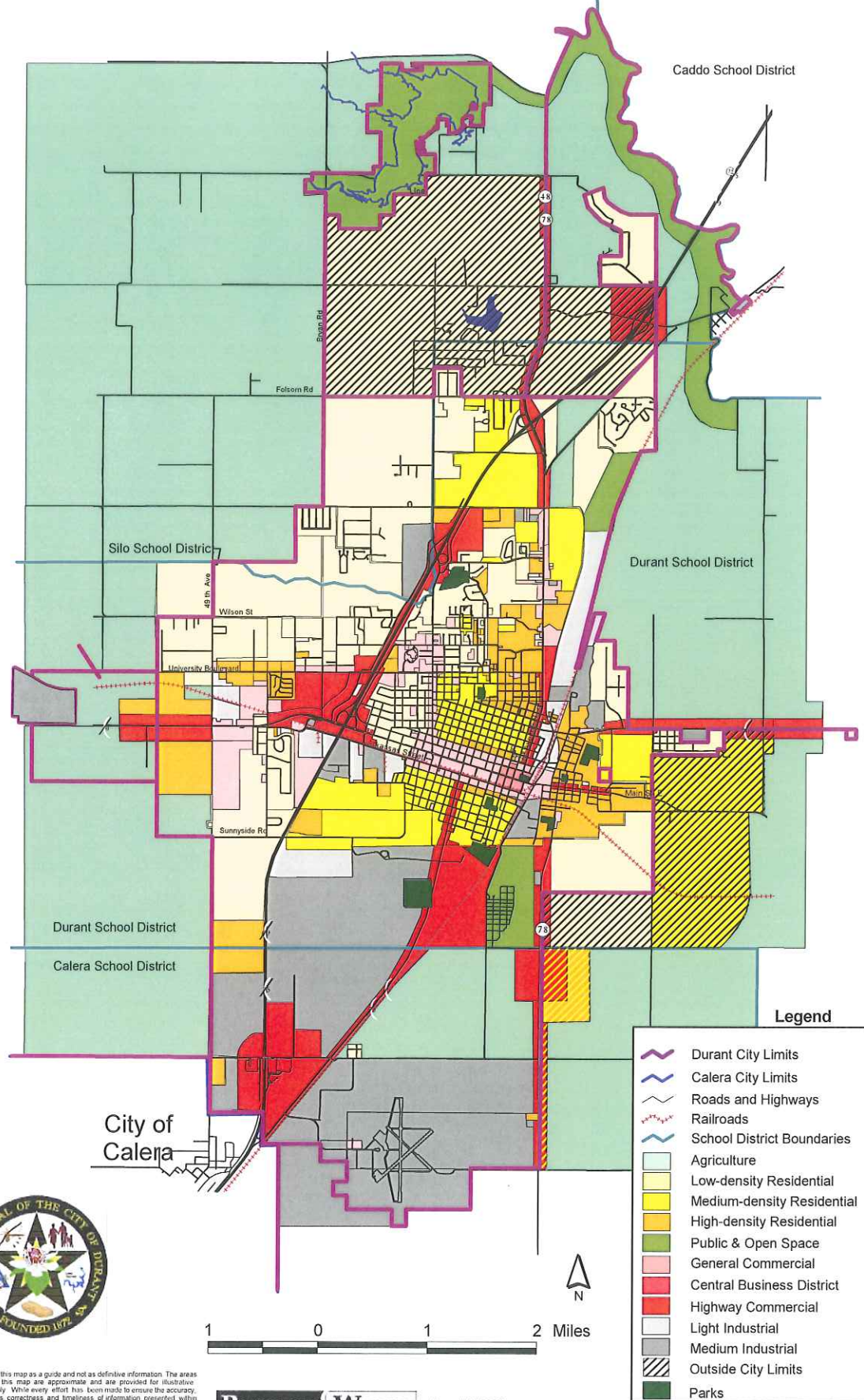


Exhibit 30 - Future Land Use



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

PLANNING WORKS

Nov. 14, 2002

source: City of Durant

ELICIA DODD <eddodd1962@gmail.com>
To: planning@durant.org

Wed, Jun 15, 2016 at 5:28 PM

This email is to express the concerns of myself and my husband, Gary and Elicia Dodd, residents and owner of 1730 Oak Hills Dr., Durant, to the preliminary Plat for property located on Delivery lane.

A few years back when Dr Whittington bought and developed that property we were present at the Planning and Zoning meeting and at that time it was told us that there would never be an outlet from his property onto our road Oak Hills Dr. Oak Hills is a very narrow road barely capable of carrying two lane passing vehicles. When meeting oncoming traffic one vehicle must pull over to the grass/ditch for the other to pass. Our street is used every day for traffic/patient access to Dr Whittington's office as well as patients and grounds keepers parking on the side or in one lane of the road, therefore making it impossible to travel the other lane without going into the ditch or neighboring yards. There is no Outlet from Oak Hills which has increased the traffic pulling through or turning around in our driveways.

It is also our understanding that after the proposed plan is completed there is a plan for a radio station and pharmacy to be built on the property as well, thus adding more traffic onto the road that cannot handle the existing traffic as it is, not to mention the 3 undeveloped lots remaining on the plat which are also zoned for commercial.

We realize with growth comes compromise but after consulting with an appraiser we are already aware that with this type of commercial properties in this close proximity to our home our property value will take a hit.

Thank you for the opportunity to express the concerns of myself and my husband and I assure you these concerns are felt throughout Oak Hills residents.

Sincerely
Elicia Dodd

Proposed platting of land owned by Dr Whittington

1 message

Terry Lynn Henderson <terrylynn.singin4him@gmail.com>
To: planning@durant.org

Wed, Jun 15, 2016 at 10:41 PM

To Whom it may concern:

My name is Terry Henderson. I live at 1910 Oak Hills Dr, Durant. The purpose of this email is to express my concern with the proposed platting by Dr Whittington on Oak Hills Drive.

The first concern I have is the probability of my residential property value decreasing with the changes that are proposed. This area has, from inception of the Addition, been all residential and to add more commercial traffic, and from what I understand, a radio station and a pharmacy, would assuredly make my property very hard to sell should I decide to ever sell my home.

My second concern is, Oak Hills Drive is actually a very narrow street that gives no room to two vehicles passing together without one almost gracing the ditches. That was not an unbearable problem in the past since there are only 10 homes in the Oak Hills Addition. But, to add more traffic, specifically commercial traffic, will pose a problem with congestion and certainly make the area unattractive to future residential prospects.

One question I have is, if this proposal is allowed, and, once OGE takes the trees that buffer the 4-lane noise for the new electric tower they are doing, how hard will it be for those of us who do not wish to live in a highly traffic area, to be allowed to turn our homes into rental property since the restrictions on Oak Hills Addition does not supposedly allow rentals?

Sincerely,

Terry Henderson

Notice if public hearing PC2016-03

2 messages

ELICIA DODD <eddodd1962@gmail.com>

Tue, Jul 19, 2016 at 11:03 AM

To: Darla Smith <planning@durant.org>

After last month's meeting the committee knows the feelings and fears of the occupants of Oak Hills Dr and Red Fox Rd. My previous email should be on record. I have made attempt to obtain statements from appraisers that in fact did say this would drop our property values but none have come forward with a statement. One went as far as to say it wasn't in his best interest to go on record. So we have nothing more to present. The equipment is still on Dr Whittington's property, his patients are still parking on our Rd under our trees for shade instead of staying in his office, still using our driveways to turn around. There have been no "no parking" signs placed on the road.

This being said I encourage you to make the right recommendation to the city council with your residence' best interest at heart. Thank you so much for allowing us to be heard.

Elicia Dodd
1730 Oak Hills Dr

Darla Smith <dsmith@durant.org>

Tue, Jul 19, 2016 at 12:42 PM

To: ELICIA DODD <eddodd1962@gmail.com>

Mrs. Dodd

I will print this email out and give one to each planning commission member.

[Quoted text hidden]

Notice if public hearing PC2016-03

2 messages

ELICIA DODD <eddodd1962@gmail.com>

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This being said I encourage you to make the right recommendation to the city council with your residence' best interest at heart. Thank you so much for allowing us to be heard.

Elicia Dodd
1730 Oak Hills Dr

Darla Smith <dsmith@durant.org>

Tue, Jul 19, 2016 at 12:42 PM

To: ELICIA DODD <eddodd1962@gmail.com>

Mrs. Dodd

I will print this email out and give one to each planning commission member.

[Quoted text hidden]



The City of Durant

Office of Community Development

Memorandum

Date:

To: Mayor and City Council

From: Marty Cook - Interim Community Development
Director

Re: Planning Commission Meeting Minutes - May 17,
2016

Council Information / Action Requested

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

ATTACHMENTS:

Description

Planning Commission Minutes

Type

Cover Memo

Upload Date

7/27/2016

**Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday,
May 17, 2016 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:38pm

INVOCATION:

Planning Commission Member Herb Manning offered the invocation.

Roll Call:

Present:

Planning Commission Members: Kevin Keener, Whitney Kerr, Herb Manning

Staff: Marty Cook, Darla Smith

Absent:

Planning Commission Members: Eddie Wagoner, Clint Whitehurst

ORDER OF BUSINESS:

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Special Meeting of April 19, 2016

Kevin Keener: fix Scribner's error.

Darla Smith: noted

Motion was made by Commission Member Herb Manning and seconded by Commission Member Whitney Kerr to approve the minutes as with noted change.

Motion carried by the following vote:

Aye: Keener, Kerr, Manning

Nay: None

Abstain: None

2. CONSIDERATION OF CASE PC2016-02

Marty Cook reviewed PC2016-02 with the planning commission members, the need for a C.U.P. for the construction of a worship facility.

Kevin Keener: is this phase 1 of this project.

Lane Morgan: Yes, until future growth of the church then a phase 2 will be implemented.

Motion was made by Commission Member Whitney Kerr and seconded by Commission Member Herb Manning to approve the CUP request as presented.

Motion carried by the following vote:

Aye: Kevin Keener, Whitney Kerr, Herb Manning

Nay: None

Abstain: None

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Herb Manning and seconded by Commission Member Whitney Kerr to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Manning

The meeting was adjourned at 5:50pm



The City of Durant

Office of City Treasurer

Memorandum

Date: 7/21/2016
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Financial Statements - June 2016

Financial Reports for June 2016 for General Fund, Capital Improvement Fund and 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
June 2016 Gen Fund Fin Stmt	Cover Memo	7/21/2016
June 2016 Cap Imp Fin Stmt	Cover Memo	7/21/2016
June 2016 DCUA Fin Stmt	Cover Memo	7/21/2016

City of Durant, Oklahoma

General Fund - UNAUDITED

Monthly Revenue and Expense Report JUNE 2016 - 100.00% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Total %	%	Current FY15/16 Budget **
Sales Tax (2%)	554,923.08	6,861,697.89	67.61%	104.00%	6,598,014
Use Tax	84,378.30	930,207.35	9.17%	124.03%	750,000
Alcoholic Beverage Tax	9,363.12	110,405.55	1.09%	110.41%	100,000
Tobacco Excise Tax (first receipt Feb 2005)	16,676.03	179,796.05	1.77%	119.86%	150,000
Telephone Franchise Tax	137.15	18,602.02	0.18%	74.41%	25,000
Electric Service Franchise Tax	36,801.42	567,649.58	5.59%	94.61%	600,000
Natural Gas Franchise Tax	3,112.75	47,506.37	0.47%	79.18%	60,000
Cable TV Service Franchise Tax	-	83,910.93	0.83%	98.72%	85,000
Vehicle Tax	9,978.92	124,155.84	1.22%	112.87%	110,000
Gasoline Excise Tax	2,139.78	32,088.26	0.32%	106.96%	30,000
Licenses - All Types	20,870.00	52,800.00	0.52%	330.00%	16,000
Permits - All Types	17,564.00	266,212.66	2.62%	130.18%	204,500
Swimming Pool Revenues	28,807.00	71,396.50	0.70%	196.68%	36,300
Reimb. Engineering & Publication Fees	229.95	1,728.30	0.02%	172.83%	1,000
Sidewalk & Curb Repair Fees	-	11,439.20	0.11%	0.00%	5,503
Police Bonds & Fines	28,350.75	347,960.53	3.43%	146.53%	237,466
Interest Earnings	529.22	4,436.88	0.04%	147.90%	3,000
Civil Defense Reimbursement - County/State	10,000.00	75,000.00	0.74%	115.38%	65,000
Grant Revenues	5,000.00	113,297.24	1.12%	79.45%	142,608
Miscellaneous Revenues	28,733.32	248,647.53	2.45%	141.51%	175,708
Sub-Total Revenues	857,594.79	10,148,938.68	100.00%	108.02%	9,395,099
Transfer from Utility Authority	242,175.12	2,906,101.00		100.00%	2,906,101
Subtotal Current Year Receipts	1,099,769.91	13,055,039.68		106.13%	12,301,200
Balance Forward from FY15 (unaudited)	N/A				2,372,549
Total General Funds Available	1,099,769.91	13,055,039.68		88.97%	14,673,749

Expense Type:	Month	Year-To-Date	Total %	%	Current FY15/16 Budget **
City Administration	77,711.83	578,515.60	4.58%	105.57%	548,018
City Clerk	12,142.41	153,809.05	1.22%	86.26%	178,316
City Treasurer	18,228.40	195,089.38	1.54%	99.05%	196,954
Legal Services - Attorney	13,408.13	126,023.61	1.00%	114.01%	110,537
Law Enforcement - Police Dept	465,169.06	4,194,374.29	33.20%	96.27%	4,356,730
Animal Control	10,587.33	93,676.37	0.74%	93.54%	100,141
Finance Dept	25,629.37	89,305.23	0.71%	0.00%	87,090
Fire Dept	368,484.16	3,022,054.00	23.92%	99.81%	3,027,927
Parks, Rec & General Services	127,980.18	733,508.51	5.81%	99.26%	738,956
Swimming Pool	40,348.61	117,998.05	0.93%	101.15%	116,654
Municipal Court	13,274.06	116,630.95	0.92%	82.93%	140,640
Community Development	30,494.78	361,668.77	2.86%	87.26%	414,451
Public Library	72,208.50	609,817.75	4.83%	92.08%	662,273
Street Department	89,792.88	861,475.49	6.82%	98.01%	878,945
Civil Emergency Mgmt	30,533.97	266,729.52	2.11%	92.20%	289,283
General Government	41,983.75	490,070.39	3.88%	80.27%	610,524
City Garage	45,061.47	332,769.83	2.63%	91.56%	363,440
Senior Citizens Center	1,497.99	14,107.32	0.11%	62.01%	22,750
Sub-Total Operating Expenses	1,484,536.88	12,357,624.11	97.81%	96.22%	12,843,629

Expense Type:	Month	Year-to Date		%	FY15/16 Budget **
Transfer to Insurance Cash Fund	8,753.87	105,046.00	0.83%	100.00%	105,046
Transfer to Risk Management Fund	55,000.00	55,000.00			
Transfer to Cemetery Operations Fund	14,387.99	114,554.00	0.91%	100.00%	114,554
Transfer to DAA for EOC Lease	-	2,000.00	0.02%	100.00%	2,000
Sub-total of Transfer Expenses	78,141.86	276,600.00	1.75%	124.82%	221,600

Total Expenses	1,562,678.74	12,634,224.11	99.56%	96.70%	13,065,229.00
Reserve - Personal Services (Payroll)	-	-	0%	0%	1,608,520
General Fund Expense Totals:	1,562,678.74	12,634,224.11		86.10%	14,673,749

BUDGET AMENDMENTS ARE BEING PROCESSED ON THESE DEPARTMENTS

Net Gain / (Loss) - Excluding Balance Forward (462,908.83) 420,815.57 0

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report JUNE 2016 - 100% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	%	Current FY15/16 Budget **
Interest Earnings	58.26	747.00	0.00%	0.00
Miscellaneous Revenues	0.00	144,941.37	0.00%	0.00
FEMA/EOC Grant	305,901.74	806,643.89	90.97%	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
Sub-Total Revenues	305,960.00	1,421,822.37	56.38%	2,521,910.00
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	16,666.63	200,000.00	100.00%	200,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	51,722.40	100.00%	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	80,448.27	758,491.57	50.49%	1,502,212.00
Transfer from DCUA 2012A STRN	36,314.50	106,450.56	9.02%	1,179,583.00
Transfer from DCFA Fund(DMSC Project)	-	7,150.00	26.34%	27,150.00
Subtotal Current Year Receipts	443,699.60	2,791,817.28	48.54%	5,751,278.00
Balance Forward from FY15 (Unaudited)	N/A	-	0.00%	1,064,762.00
Total Capital Improvement Available	443,699.60	2,791,817.28	40.96%	6,816,040.00

Expense Type:	Month	Year-To-Date	%	Current FY15/16 Budget **
Law Enforcement - Police Dept	3,759.00	3,759.00	0.00%	171,483.00
Communication CTR. (PD)	0.00	0.00	0.00%	36,238.00
Parks, Rec, & Gen Svcs	9,123.15	37,225.32	0.00%	50,000.00
Street	0.00	79,305.49	90.31%	87,812.00
Civil Emergency Management	19,158.80	902,145.69	100.01%	902,043.00
General Government	64,566.12	841,177.98	76.48%	1,099,878.00
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	0.00	15,688.00	23.93%	65,569.00
Eaker Field Airport	4,000.00	68,824.55	8.18%	841,078.00
Multi-Sports Complex	2,503.15	250,644.12	100.10%	250,391.00
2007 U.S.S.T.R.N. Exp.	97,546.64	126,101.76	77.69%	162,307.00
2010 U.S.S.T.R.N. Exp.	35,700.28	412,268.04	54.57%	755,501.00
2012A U.S.S.T.R.N. Exp.	0.00	99,746.09	8.56%	1,165,318.00
Sub-Total Operating Expenses	236,357.14	3,159,731.88	48.52%	6,511,784.00

Expense Type:	Month	Year-to Date	%	Current FY15/16 Budget
Transfer to General Fund	-	-	0.00%	-
Transfer to UASF	-	-	0.00%	-
Transfer to DLA	-	-	0.00%	-
Sub-total of Transfer Expenses	-	-	0.00%	-
Total Expenses	236,357.14	3,159,731.88	48.52%	6,511,784.00
Reserve - CI	-	-	0.00%	304,256
Capital Improvement Expense Totals	236,357.14	3,159,731.88	46.36%	6,816,040

BUDGET AMENDMENTS ARE BEING PROCESSED ON THESE DEPARTMENTS

Net Gain / (Loss) - Excluding Balance Forward	207,342.46	(367,914.60)		-
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MH 7/20/16

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

Monthly Revenue and Expense Report
JUNE 2016 - 100% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	ACTRL %	%	Current FY15/16 Budget ***
Water Service - city-wide	246,213.72	2,649,711.12	24.86%	105.99%	2,500,000.00
Water Sales - RW Dist. #2	2,527.99	30,335.88	0.28%	86.67%	35,000.00
Water Sales - RW Dist. #5	61,527.68	601,028.47	5.64%	100.17%	600,000.00
Sewer Service Fees	230,300.83	2,122,628.52	19.91%	121.29%	1,750,000.00
Sanitation Service Fees	259,970.60	2,861,238.52	26.84%	114.45%	2,500,000.00
Sanitation - Rolloff Bins Revenue	69,199.00	906,402.80	8.50%	100.71%	900,000.00
Sanitation - Compactor Revenue	15,485.70	229,493.21	2.15%	102.00%	225,000.00
Landfill Gate Fees (excluding Xfer ST.)	24,275.90	260,870.55	2.45%	104.35%	250,000.00
Transfer Station Fees Revenue	54,151.11	396,181.65	3.72%	132.06%	300,000.00
Late Payment Penalties	10,633.81	113,866.22	1.07%	113.87%	100,000.00
Non Payment Fee	9,170.13	149,253.70	1.40%	99.50%	150,000.00
Water & Sewer Tap Fees	30,434.46	159,360.99	1.50%	79.68%	200,000.00
Interest Earnings	115.44	1,199.29	0.01%	0.00%	-
Interest Earnings in 2007 USSTRN Proj. Acct.	98.36	1,176.94	0.01%	0.00%	-
Lab Tests Revenue	3,318.75	24,746.87	0.23%	123.73%	20,000.00
Recyclable Products SW Disposal	-	3,838.27	0.04%	63.97%	6,000.00
Miscellaneous Revenues	11,170.80	147,401.77	1.38%	99.56%	148,051.00
Sub-Total Operating Revenues	1,028,594.28	10,658,734.77	100.00%	110.06%	9,684,051.00
Sub-Total All Current-Year Revenues	1,028,594.28	10,658,734.77	100.00%	110.06%	9,684,051.00
Balance Forward from FY14-15	N/A	-		0.00%	2,515,327.00
Total DCUA Funds Available	1,028,594.28	10,658,734.77		87.37%	12,199,378.00

Expense Type:	Month	Year-To-Date		%	Current FY15/16 Budget ***
Public Works Administration	33,947.12	146,249.26	1.42%	132.71%	110,203.00
Utility Billing	31,612.28	349,875.62	3.41%	113.11%	309,323.00
Water/Sewer Line Maintenance	64,885.89	778,211.43	7.58%	77.39%	1,005,540.00
Water Treatment Plant	128,016.50	934,379.09	9.10%	90.96%	1,027,219.00
Wastewater Treatment Plant	58,613.72	651,023.95	6.34%	78.13%	833,254.00
Solid Waste - Collections	146,080.24	1,405,445.74	13.69%	95.20%	1,476,301.00
Utility General Administration	20,098.56	81,812.03	0.80%	32.03%	255,438.00
Lake Durant	3,184.10	31,387.46	0.31%	82.17%	38,200.00
Solid Waste - Disposals	58,073.19	463,725.68	4.52%	95.32%	486,491.00
Sub-Total Operating Expenses	544,511.60	4,842,110.26		87.37%	5,541,969.00
Transfer to INDUSTRIAL AUTH.	33,333.37	400,000.00	3.90%	100.00%	400,000.00
Transfer to INSURANCE CASH FUND	7,877.87	94,534.00	0.92%	100.00%	94,534.00
Transfer to GENERAL FUND	242,175.12	2,906,101.00	28.30%	100.00%	2,906,101.00
Transfer to RISK MANAGEMENT	55,000.00	55,000.00			
Transfer to CAPITAL IMPROVEMENT FUND	16,666.63	200,000.00	1.95%	100.00%	200,000.00
Transfer to AIRPORT AUTHORITY	12,702.50	152,430.00	1.48%	100.00%	152,430.00
Transfer to DMSC	31,954.02	397,808.00	3.87%	100.00%	397,808.00
Transfer to 911 FUND	35,678.89	440,001.00	4.29%	100.00%	440,001.00
Transfer to DWRF EMP INS FUN	700,000.00	700,000.00			
Transfer to DWRF MAINTENANCE FUND	6,666.63	80,000.00	0.78%	100.00%	80,000.00
Sub-Total Transfer Expenses	1,142,055.03	5,425,874.00	92.65%	116.16%	4,670,874.00
Total Operating Expenses	1,686,566.63	10,267,984.26		100.54%	10,212,843.00
Reserve - Contingency	-	-			1,736,185.00
Reserve for Personal Services - Payroll	-	-		0.00%	250,350.00
DCUA Fund Expense & Transfer Totals:	1,686,566.63	10,267,984.26		84.17%	12,199,378.00

BUDGET AMENDMENTS ARE BEING PROCESSED ON THESE DEPARTMENTS

Net Gain / (Loss) - Excluding Balance Forward	(657,972.35)	390,750.51	-
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The City of Durant

Durant Fire Department

Memorandum

Date: 7/21/2016
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report July 2016	Cover Memo	8/5/2016



Durant Fire Department

Monthly Report

July 2016

Type of Response	Month	Year to Date	
	July	2016	2015
Medical Calls & Rescue	18	91	77
Motor Vehicle Accidents	12	94	52
Fire Related Calls	123	703	682
Smoke Investigation & False Alarms	4	37	49
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	24	224	176
Total Responses	181	1149	1036

Type of Service Performed	Month	Year to Date	
	July	2016	2015
Permits	21	212	213
Inspections	35	171	166
Plans Review	5	64	24
Smoke Alarm Installed	8	16	8
Public Education	3	11	2
Fire Investigations	0	19	14
Pre-Fire Plans	4	21	29
Total Services	76	514	456

Comments :

The Water Tender Truck that was donated by the Forestry Department through the help of SODA, has been completed. This truck was built with funds from the Bryan Co. Fire Sales Tax. This truck carries 3750 gallons of water and will be very versatile in use. The cost of the project was \$36000. with an estimated value of \$130,000. for the finished truck.

The Fire Marshal presented a fire extinguisher training class to a local business which allowed fifteen employees to get hands on training with fire extinguishers.

Three groups received fire prevention programs at the Fire Department in July.

Swift Water Rescue Technician I class and Ropes Technican 1B were held in July. These classes go hand in hand in as many different knots and rope procedures are used during a swift water rescue.

John Vietta presented a program to the Drivers Education Class at the High School. John shares his experiences on motor vehicle accidents to show the importance of seat belt use and the possible effects of texting and driving.



The City of Durant

Durant Police Department

Memorandum

Date: 7/25/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - June 2016

Please see/review attached reports

The Police and Fire will join together in an effort to support Bryan County United Way in their efforts to benefit Bryan County CASA or Court Appointed Special Advocates.

The competitive event will be a Police vs Fire "Bubble Soccer Match" held at the Multi-Sports Complex on Saturday August 27th at 6:00 PM.

Admission is \$6. Children under age 10 have no admission fee.

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	7/25/2016
Yearly Totals	Cover Memo	7/25/2016



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 June 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

OFFENSES	June 2016	June 2015	YTD 2016
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	2	3
Robbery	2	1	4
Aggravated Assaults	1	2	23
Burglary	13	10	82
Larceny-Theft	66	61	341
Motor Vehicle Theft	2	3	15
Arson	0	0	3
<i>UCR Part 1 Crimes - TOTAL</i>	84	79	471
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)	16	14	100
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>	226	211	1,293
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	326	304	1,864

Domestic Violence Cases	June 2016	June 2015	YTD 2016
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	11	7	65



Durant Police Department

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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT June 2016

ARRESTS	June 2016	June 2015	YTD 2016
UCR Part 1 Crimes	19	16	112
UCR Part 2 Crimes	53	119	654
Juvenile Crimes	10	6	57
TOTAL ARRESTS	82	141	823

EOD Actions	24	17	118
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Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	June 2016	June 2015	YTD 2016
Injury Accidents	16	10	64
Property Damage Accidents	35	39	243
Private Property Accidents	8	15	76
Fatality Accidents	1	0	3
TOTAL ACCIDENTS	60	64	386

CITATIONS	June 2016	June 2015	YTD 2016
Traffic Citations	228	326	2,083
Non-Traffic Citations	49	74	370
Warnings	87	117	911
DUI	9	10	62
TOTAL	373	527	3,426



Durant Police Department

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Durant, Ok 74701-5015

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

David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT June 2016

<i>CALLS FOR SERVICE</i>	<i>June 2016</i>	<i>June 2015</i>	<i>YTD 2016</i>
Durant Police Department	2,121	2,196	12,118
Bryan County*	1,981	1,984	11,351
TOTAL CALLS FOR SERVICE	4,102	4,180	23,469

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

<i>RESERVE HOURS</i>	203	149	1,250.00
<i>CHAPLAIN HOURS</i>	3.25	5.25	113.25

<i>ANIMAL CONTROL</i>	<i>June 2016</i>	<i>June 2015</i>	<i>YTD 2016</i>
Calls for Service	185	171	931
Citations Issued	1	3	26
Adoptions	51	27	201

MONTHLY DEPARTMENT REPORT TOTALS

2016	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<	DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1		UCR PT 2	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours		CITA- TIONS	FEES COLL	ADOP- 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	2	1	16	13	66	2	0	84	226	326	11	19	53	10	82	24	16	35	8	1	60	228	49	87	9	373	2,121	1,981	4,102	203.0	3.25	185	1			51	
JULY										0		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	4	23	100	82	341	15	3	471	1,293	1,864	65	112	654	57	823	118	64	243	76	3	386	2,083	370	911	62	3,426	12,118	11,351	23,469	1,250.0	113.25	931	26		50	201	

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

MONTHLY DEPARTMENT REPORT TOTALS

2014	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL			CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
				AGG	SIMP																																
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	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							<<<		<<<		<<<	>>> ARRESTS <<<	<<<	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					>>> CALLS FOR SERVICE			RESERVE	Chaplain	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	DOM VIOL	FEL- ONIES				MISD	JUV	TOTAL	EOD	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL			DURANT	BRYAN CO	TOTAL	HOURS
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- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	DOM VIOL	FEL- ONIES	MISD		JUV	TOTAL	EOD	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28					
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56					
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51					
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19					
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20					
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23					
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28					
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44					
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44					
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30					
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33					
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15					
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	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- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	DOM VIOL	FEL- ONIES	MISD		JUV	TOTAL	EOD	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	HOURS	Hours	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50					
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51					
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52					
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45					
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58					
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32					
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50					
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49					
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39					
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40					
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59					
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58					
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	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- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF				DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662				1,961	1,533	3,494	385.5		215	0	\$326	14		
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22	
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49	
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26	
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15	
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9	
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19	
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9	
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24	
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22	
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37	
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25	
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	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

Donald W. Reynolds Community Center and Library

Memorandum

Date: 7/25/2016
To: Mayor and City Council
From: Robbee Tonubbee
Re: Library Report - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report August 2016	Cover Memo	8/1/2016

Donald W Reynolds Community Center & Library

August 2016

Statistical Report

Attendance monthly total -----	9,996
Attendance daily average -----	417
Circulation monthly -----	8108
Circulation monthly renewals -----	795
Circulation average daily -----	338
Interlibrary Loan books borrowed-----	18
Interlibrary Load books loaned-----	32
Computer usage total -----	859
Computer usage average daily-----	36
Computer usage average time-----	47 min
Computer guest passes-----	255
New borrowers added-----	206
Materials donated -----	2394
(127 put in collection)	

Interesting Statistics

Children's programs: 44 Summer Reading Programs for kids ages 5-16, 5 Story Time Programs for kids up to age 5, & 3 movie days for the Boys & Girls Club for a total of **52** programs serving a total of **524** children.

Veteran's services: **15** days of service with 3 different representatives helping **181** veterans to get registered online, file paperwork relating to disability, apply for medical help, and any other assistance needed.

One-on-one technology sessions: Over **15** different people were helped and instructed on how to use their smart phones, tablets, laptops, library computers, and genealogy resources.

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 July 31st, 2016 **800** patrons with overdue DVDs, movies in the adult section, and DVD, movies in the kids' section, Easy Readers, children's books, adult non-fiction, and other materials have amassed fines and replacement fees totaling over **\$64,000**. 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.
- The library held its Fine Forgiveness campaign the last two weeks of July and it was a big success in regards to gathering donated items for the Families Feeding Families Backpack & School Supply drive. There were over 150 school supplies donated and 12 backpacks but yet only \$30 in fines was waived. This means that almost ALL the supplies donated were not applied to fines but straight donations from the community...awesome!

- Summer Reading finished up in the month of July with a HUGE celebration on Friday, July 29th in the library's theater. The mayor was on hand, along with a representative from First United Bank, to reward the top readers and drawing winners from each of the six classes. There were over 100 children, teens, parents, volunteers, and guests in attendance for the award show, food, face painting, balloon animals, games, and magic show.
- We have had interest from several members in the community in offering FREE classes at the library. In July Guardian Hospice of Oklahoma brought in local cardiologist, Dr. Dib, for the monthly education series. August's meeting is relating to making educated healthcare decisions. There will be food available on a first come, first serve basis. The July luncheon met on Thursday, July 21st at noon with about 25 people in attendance. This was a collaborative effort from many different, competing, agencies.
- OHAI's Tai Chi classes finished up this month with an average of 17 participants per class. OHAI will be hosting a health and information meeting in early November for all who are interested. This event is FREE and is in its third year at the library.

Library Events & Programming

NEW Computer Classes – A local programmer has offered to donate his time to teach a class on GIMP in our computer lab. GIMP is a cross-platform image editor available for various operating systems. It is FREE software, you can change its source code and distribute your changes. Whether you are a graphic designer, photographer, illustrator, or scientist, GIMP provides you with sophisticated tools to get your job done.

Friends of the Library – The group volunteered during June and July to help out with the Summer Reading Program. The volunteers manned the sign-in table and also helped out with the end of year celebration. The group has been working on getting ready for their annual October book sale. Donations are appreciated!

Program Director – The new program director spent the month of July learning how the circulation desk operates and worked with the kids in the SRP. In August Jeremy Todd will full time and 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. The Choctaw Nation has also expressed an interest in getting this program out to their new Early Headstart Centers. More details in the August report.

Literacy – The library will begin their Literacy Program in August. The library director attended a Literacy Director's Retreat at the Oklahoma Department of Libraries (FREE of charge) in mid-July. This allowed the director to meet other literacy directors and learn more about the variety of literacy programs in Oklahoma. The Programs Manager will provide community outreach and help grow the Literacy Program. We are very excited about this program.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

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

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

Electronic Bulletin Board is being utilized to make announcements of library programs and services.

“Check it out at the Library” - weekly column with the Sunday edition of the Durant Daily Democrat.



The City of Durant

Office of the Street Department

Memorandum

Date: 7/27/2016
To: Mayor and City Council
From: James Young Street Department
Superintendent
Re: Street Department Report - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly report	Cover Memo	8/1/2016
Work orders	Cover Memo	8/1/2016



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule July 1st 2016 thru July 31st 2016

A. Work Completed:

1. Added curb to south side of Canary Street.
2. Cleaned ditches at Kay and Wilson street
3. Cleaned drainage grates City wide
4. Leveled drainage area around manhole at 5203 Flamingo Street.
5. 809 Elm street tore out and installed new side walk(joint property owner agreement)
6. Repaired drainage grates at nth 4th and Popular Street
7. Repaired drainage pipe on Red bud lane
8. Level patched with Asphalt at the intersection of Gerlach / Nth 1st and Carl Albert/ Washington
9. Patched Alley behind Robert E. Lee School
10. E Main at the CMC project entrance dug out soft spots and base rocked
11. Cut grade, geo grid and base rocked on Country Club Rd
12. Patched street cuts
13. Trimmed tree limbs around stop signs
14. Swept runways / Taxi ways
15. Ran Sweeper
16. Sign Maintenance.
17. 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

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

Replace drainage pipe at Durant Middle School	Oct./ Dec.
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D. Projects Planned and Requested for Authorization:



Work Order Detail Report

07/01/2016 - 07/31/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10320	7/29/2016	GERSHWIN B2210	TONY BAEZA	1 POT HOLE	7/28/2016	7/28/2016
10319	7/29/2016	RUGER/ REMINGTON SOUTH CIRCLE	JAMES YOUNG	TEMP PATCH CONCRETE	7/28/2016	7/28/2016
10318	7/29/2016	ESTELLE/ MICHELLE	TONY BAEZA	1 POT HOLE	7/28/2016	7/28/2016
10317	7/29/2016	811 UNIVERSITY	SCOTT HAMPTON	SWEEP UP GRAVEL	7/28/2016	7/28/2016
10316	7/29/2016	E MAIN/ NTH 15TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/28/2016	7/28/2016
10315	7/28/2016	AIRPORT RUNWAYS	JAMES SCOTT	SWEEP RUNWAYS	7/27/2016	7/27/2016
10314	7/28/2016	TEXAS/ SE 3RD	TONY BAEZA	1 POT HOLE	7/27/2016	7/27/2016
10313	7/28/2016	SE 2ND/ MAIN	TONY BAEZA	1 POT HOLE	7/27/2016	7/27/2016
10312	7/28/2016	302 S 3RD	TONY BAEZA	1 POT HOLE	7/27/2016	7/27/2016
10311	7/28/2016	S TH 5TH/ MISSISSIPPI	TONY BAEZA	5 POT HOLES	7/27/2016	7/27/2016
10310	7/28/2016	509 E GEORGIA	TONY BAEZA	1 POT HOLE	7/27/2016	7/27/2016
10309	7/27/2016	PINE/ NTH 1ST/NTH 10TH	JAMES SCOTT	SWEEP STREET	7/26/2016	7/26/2016
10308	7/27/2016	MULBERRY/ NTH 1ST / WASHINGTON	JAMES SCOTT	SWEEP STREET	7/26/2016	7/26/2016
10307	7/27/2016	WASHINGTON/ MAIN / FOUR SEASONS	JAMES SCOTT	SWEEP STREET	7/26/2016	7/26/2016
10306	7/27/2016	MAIN/ NTH 7TH	TONY BAEZA	2 POT HOLES	7/26/2016	7/26/2016
10305	7/27/2016	4TH/ WALNUT	TONY BAEZA	4 POT HOLES	7/26/2016	7/26/2016
10304	7/27/2016	ARKANSAS/ RADIO RD	TONY BAEZA	1 POT HOLE	7/26/2016	7/26/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10303	7/27/2016	376 BRYAN DR.	TONY BAEZA	1 POT HOLE	7/26/2016	7/26/2016
10302	7/27/2016	9TH/ MULBERRY	TONY BAEZA	1 POT HOLE	7/26/2016	7/26/2016
10301	7/27/2016	NTH7TH/ NTH8TH/LOCUST	TRIM TREES	TRIM TREES	7/26/2016	7/26/2016
10300	7/26/2016	E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/25/2016	7/25/2016
10299	7/26/2016	GERLACH/ NTH 1ST	JAMES SCOTT	SWEEP STREET	7/25/2016	7/25/2016
10298	7/26/2016	LOCUST/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/25/2016	7/25/2016
10297	7/26/2016	WASHINGTON/ GERLACH	JAMES SCOTT	SWEEP STREET	7/25/2016	7/25/2016
10296	7/26/2016	MULBERRY/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/25/2016	7/25/2016
10295	7/26/2016	LOCUST/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/22/2016	7/22/2016
10294	7/26/2016	LIVEOAK/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/22/2016	7/22/2016
10293	7/26/2016	E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/22/2016	7/22/2016
10292	7/26/2016	14TH/ MISSISSIPPI	CALVIN PATTERSON	STOP SIGN DOWN	7/21/2016	7/21/2016
10291	7/26/2016	SE 3RD/ GEORGIA	CALVIN PATTERSON	STOP SIGN KNOCKED DOWN	7/21/2016	7/21/2016
10290	7/26/2016	524 NTH 6TH	JJ WILSON	WRONG WAY SIGN	7/21/2016	7/21/2016
10289	7/26/2016	1004 NTH 6TH	JJ WILSON	WRONG WAY SIGN	7/21/2016	7/21/2016
10288	7/26/2016	1202 NTH 6TH	JJ WILSON	WRONG WAY SIGN	7/21/2016	7/21/2016
10287	7/26/2016	NTH 6TH/ WILLOW	JJ WILSON	WRONG WAY SIGN	7/21/2016	7/21/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10286	7/26/2016	QUAIL CREEK/ WILSON	TONY BAEZA	2 POT HOLES	7/20/2016	7/20/2016
10285	7/26/2016	429 S 2ND ALLEY	JAMES YOUNG	4 POT HOLES	7/20/2016	7/20/2016
10284	7/26/2016	LEE AVE / PARKLAND	TONY BAEZA	1 POT HOLE	7/20/2016	7/20/2016
10283	7/26/2016	424/ LOUISIANA	TONY BAEZA	2 POT HOLES	7/20/2016	7/20/2016
10282	7/26/2016	REID/ SE 3RD	TONY BAEZA	2 POT HOLES	7/20/2016	7/20/2016
10281	7/26/2016	E TEXAS/ SE 3RD	TONY BAEZA	2 POT HOLES / 2 LEVEL PATCHES	7/20/2016	7/20/2016
10280	7/26/2016	414 SE 1ST	TONY BAEZA	1 POT HOLE	7/20/2016	7/20/2016
10279	7/26/2016	412SE 1ST	TONY BAEZA	2 POT HOLES	7/20/2016	7/20/2016
10278	7/26/2016	MALONE/ LOUISIANA	TONY BAEZA	1 POT HOLE	7/20/2016	7/20/2016
10277	7/26/2016	LIVEOAK/ NTH WASHINGTON/ NTH 1ST	JAMES SCOTT	SWEEP STREET	7/20/2016	7/20/2016
10276	7/26/2016	ELM/NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/20/2016	7/20/2016
10275	7/26/2016	E MAIN/ NTH 10TH/MAIN	JAMES SCOTT	SWEEP STREET	7/20/2016	7/20/2016
10274	7/26/2016	NTH MAIN/ NTH 15TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/18/2016	7/18/2016
10273	7/25/2016	CEDAR/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/18/2016	7/18/2016
10272	7/25/2016	902 NTH 6TH	JJ WILSON	NEED WRONG WAY SIGN	7/15/2016	7/15/2016
10271	7/25/2016	804 NTH 6TH	JJ WILSON	WRONG WAY SIGN	7/15/2016	7/15/2016
10270	7/25/2016	HWY 70 E	JAMES YOUNG	PLANT ENTRANS SIGNS WERE LOOSE	7/15/2016	7/15/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10269	7/25/2016	21ST/ MAIN	JAMES YOUNG	NO U TURN SIGN KNOCKED DOWN	7/15/2016	7/15/2016
10268	7/22/2016	617 ARKANSAS	TONY BAEZA	1 POT HOLE	7/8/2016	7/8/2016
10267	7/22/2016	BEECH/ NTH 1ST/ WASHINGTON	SWEEP STREET	JAMES SCOTT	7/8/2016	7/8/2016
10266	7/22/2016	E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/8/2016	7/8/2016
10265	7/22/2016	1800 ARKANSAS	TONY BAEZA	2 LEVEL PATCH	7/8/2016	7/8/2016
10264	7/22/2016	14TH/ MISSISSIPPI	CALVIN PATERSON	TREE LIMBS BLOCKING STOP SIGN	7/12/2016	7/12/2016
10263	7/22/2016	ESTELLE/MICHELLE	JJ WILSON	STOP SIGN LEANING	7/12/2016	7/12/2016
10262	7/22/2016	49TH/ UNIVERSITY	TONY BAEZA	5 POT HOLES	7/19/2016	7/19/2016
10261	7/22/2016	UNIVERSITY/ LYNWOOD	TONY BAEZA	1 POT HOLE	7/19/2016	7/19/2016
10260	7/22/2016	1601 RED BUD	TONY BAEZA	1 POT HOLE	7/19/2016	7/19/2016
10259	7/22/2016	8TH/ MULBERRY	JAMES SCOTT	SWEEP STREET	7/19/2016	7/19/2016
10258	7/22/2016	ELM/ NTH 1ST/WASHINGTON	JAMES SCOTT	SWEEP STREET	7/19/2016	7/19/2016
10257	7/20/2016	CEDAR/ N.1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/19/2016	7/19/2016
10256	7/20/2016	N.8TH/ ELM	JAMES SCOTT	SWEEP STREET	7/19/2016	7/19/2016
10255	7/20/2016	KIMBER DR.	JAMES SCOTT	SWEEP STREET	7/19/2016	7/19/2016
10254	7/20/2016	UNIVERSITY/ N1ST/WASHINGTON	JAMES SCOTT	SWEEP STREET	7/19/2016	7/19/2016
10253	7/8/2016	EVERGREEN NTH 5TH	JAMES SCOTT	SWEEP STREET	7/7/2016	7/7/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10252	7/8/2016	LYNN HAVEN	JAMES SCOTT	SWEEP STREET	7/7/2016	7/7/2016
10251	7/8/2016	QUAIL RIDGE RD	JAMES SCOTT	SWEEP STREET	7/7/2016	7/7/2016
10250	7/8/2016	SAND PIPER CIR.	JAMES SCOTT	SWEEP STREET	7/7/2016	7/7/2016
10249	7/8/2016	MEADOWLARK LANE	JAMES SCOTT	SWEEP STREET	7/7/2016	7/7/2016
10248	7/8/2016	W3ASHINGTON/ MAIN/ FOURSEASONS	JAMES SCOTT	SWEEP STREET	7/7/2016	7/7/2016
10247	7/8/2016	NTH 9TH/ PINE	TONY BAEZA	9 POT HOLES	7/7/2016	7/7/2016
10246	7/8/2016	NTH 9TH/ LIVEOAK	TONY BAEZA	1 POT HOLE	7/7/2016	7/7/2016
10245	7/8/2016	220 E MAIN	TONY BAEZA	1 LEVEL PATCH	7/7/2016	7/7/2016
10244	7/7/2016	820 LEE AVE	TONY BAEZA	1 LEVEL PATCH	7/6/2016	7/6/2016
10243	7/7/2016	1517 E MAIN	TONY BAEZA	5 POT HOLES 2 LEVEL PATCHES	7/6/2016	7/6/2016
10242	7/7/2016	10 E MAIN	TONY BAEZA	1 LEVEL PATCH	7/6/2016	7/6/2016
10241	7/7/2016	CITY WIDE	JAMES SCOTT	SWEEP UP FIREWORKS DEBRI	7/6/2016	7/6/2016
10240	7/7/2016	E MAIN/NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/6/2016	7/6/2016
10239	7/6/2016	MISSISSIPPI/ S 19TH	TONY BAEZA	2 POT HOLES	7/5/2016	7/5/2016
10238	7/6/2016	NTH 12TH/ MAIN	TONY BAEZA	8 POT HOLES	7/5/2016	7/5/2016
10237	7/6/2016	S 17TH/ MISSISSIPPI	TONY BAEZA	3 POT HOLES	7/5/2016	7/5/2016
10236	7/6/2016	227 RADIO RD	TONY BAEZA	1 POT HOLE	7/5/2016	7/5/2016
10235	7/6/2016	CITY WIDE	JAMES SCOTT	SWEEP UP FIREWORKS DEBRI	7/5/2016	7/5/2016
10234	7/6/2016	E MAIN/ NTH 15TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/5/2016	7/5/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10233	7/5/2016	E MAIN/ SE 3RD/ MCLEAN	TONY BAEZA	4 POT HOLES	7/1/2016	7/1/2016
10232	7/5/2016	DAWNA/ LYNWOOD	TONY BAEZA	3 POT HOLES	7/1/2016	7/1/2016
10231	7/5/2016	MISSISSIPPI/ S TH 9TH	TONY BAEZA	1 POT HOLE	7/1/2016	7/1/2016
10230	7/5/2016	LOUISIANA// MISSISSIPPI/ ALLEY	TONY BAEZA	3 POT HOLES	7/1/2016	7/1/2016
10229	7/5/2016	1800 ARKANSAS	TONY BAEZA	LEVEL PATCH	7/1/2016	7/1/2016
10228	7/5/2016	NTH 1ST/ LIVEOAK	JAMES SCOTT	SWEEP STREET	7/1/2016	7/1/2016
10227	7/5/2016	EVERGREEN/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	7/1/2016	7/1/2016
10226	7/5/2016	E MAIN/ N 15TH/ MAIN	JAMES SCOTT	SWEEP STREET	7/1/2016	7/1/2016
10225	7/1/2016	BRIARWOOD / BROOK SIDE DR.	TONY BAEZA	2 POT HOLES	6/30/2016	6/30/2016
10224	7/1/2016	CROOKED OAK DR. /BRIARWOOD	TONY BAEZA	2 POT HOLES	6/30/2016	6/30/2016
10223	7/1/2016	S 4TH/ LOUISIANA	TONY BAEZA	1 POT HOLE	6/30/2016	6/30/2016
10222	7/1/2016	4501 WILSON	TONY BAEZA	LEVEL PATCH	6/30/2016	6/30/2016
10221	7/1/2016	49TH/ UNIVERSITY	TONY BAEZA	1 POT HOLE	6/30/2016	6/30/2016
10220	7/1/2016	ARKANSAS/ NTH 21ST/ RADIO RD	JAMES SCOTT	SWEEP STREET	6/30/2016	6/30/2016
10219	7/1/2016	7TH/ MAIN	JAMES SCOTT	SWEEP UP CONCRETE SPILL	6/30/2016	6/30/2016
10218	7/1/2016	WALDRON DR.	JAMES SCOTT	SWEEP STREET	6/30/2016	6/30/2016
10217	7/1/2016	AIRPORT	DEWAYNE	SWEEP /TAXIWAY/ RUNWAYS / HANGERS	6/30/2016	6/30/2016

Work Order #	Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10216	7/1/2016	WASHINGTON/ WESTSIDE DR.	TONY BAEZA	4 POT HOLES	6/30/2016	6/30/2016
10215	7/1/2016	AIRPORT	DEWAYNE	SWEEP RUNWAYS /TAXI/ HANGERS	6/29/2016	6/29/2016
10214	7/1/2016	2416 CALESWITCH	TONY BAEZA	3 POT HOLES	6/29/2016	6/29/2016
10213	7/1/2016	SUNNYMEADOWS DR./ MEADOW LARK LANE	TONY BAEZA	3 POT HOLES	6/29/2016	6/29/2016
10212	7/1/2016	1344 W EVERGREEN/ ALLEY	TONY BAEZA	5 POT HOLES	6/29/2016	6/29/2016
10211	7/1/2016	HARMONY DR./DAWANA DR.	TONY BAEZA	10 POT HOLES	6/29/2016	6/29/2016
10210	7/1/2016	LYNWOOD/ HARMONY	TONY BAEZA	5 POT HOLES	6/29/2016	6/29/2016
10209	7/1/2016	1507 JERRY	TONY BAEZA	2 POT HOLES	6/29/2016	6/29/2016
10208	7/1/2016	NTH 7TH/ UNIVERSITY	TONY BAEZA	1 POT HOLE / 1 LEVEL PATCH	6/29/2016	6/29/2016
10207	7/1/2016	ARKANSAS/S 21/69/75	JAMES SCOTT	SWEEP STREET	6/28/2016	6/28/2016
10206	7/1/2016	ARKANSAS/S 9TH/S 12TH	JAMES SCOTT	SWEEP STREET	6/28/2016	6/28/2016
10205	7/1/2016	HWY 70 W/70 W BYPASS	JAMES SCOTT	SWEEP STREET	6/28/2016	6/28/2016

Total Records: 116

8/1/2016



The City of Durant

Office of Community Development

Memorandum

Date: 8/1/2016
To: Mayor and City Council
From: Marty Cook
Re: Community Development Monthly Report July 2016

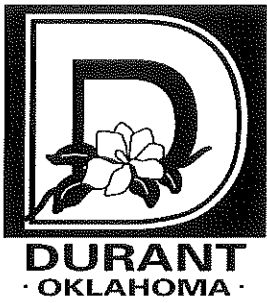
Report of Monthly Activities for the Community Development Department for July 2016.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Com-Dev July 2016 MR	Cover Memo	8/1/2016



The City of Durant

Office of Community Development

Monthly Activity Report, July 2016

Community Development Department

1. Inspections	166
Building	47
Electrical	45
Mechanical	21
Plumbing	39
Other	14
2. Code Enforcements	105
Other Contacts Made	0
Grass & Weeds	47
Junk Vehicles	8
Junk Appliances	1
Dilapidated Structures	8
Trash & Debris	20
Trees & Shrubs	21
Other	0
Noticed Posted	105
Condemned	1
3. New Construction	0
SFR	0
MFR	0
Commercial	0
Industrial	0

4. Permits Issued	46
Building	27
Electrical	9
Plumbing	3
Mechanical	7
Floodplain	0
5. Public Hearings	2
Board of Adjustment	0
Planning Commission	1
City Council	1
6. Letters Mailed	125
Code Enforcement	105
Public Hearings	20
Other	0
7. GIS / Mapping	71
Maps printed	51
911 Addresses Requested	20
8. Licenses Issued	7
Electrical	2
Plumbing	2
Mechanical	3

[illegible][illegible]

July-16

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	07/01/2016	714 S 3RD	GRASS AND WEEDS	POSTED
2	07/01/2016	731 S 3RD	GRASS AND WEEDS	POSTED
3	07/01/2016	731 S 3RD	TREES AND SHRUBS	POSTED
4	07/01/2016	523 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
5	07/01/2016	523 W MISSISSIPPI	JUNK VEHICLE	POSTED
6	07/01/2016	523 W MISSISSIPPI	DILAPIDATED	POSTED
7	07/01/2016	1415 W MISSISSIPPI	GRASS AND WEEDS	POSTED
8	07/01/2016	1415 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
9	07/01/2016	1415 W MISSISSIPPI	TREES AND SHRUBS	POSTED
10	07/01/2016	323 S 15TH	GRASS AND WEEDS	POSTED
11	07/01/2016	LOT 6/12 REMINGTON HILLS	GRASS AND WEEDS	POSTED
12	07/01/2016	1516 REMINGTON HILLS	GRASS AND WEEDS	POSTED
13	07/01/2016	1526 REMINGTON HILLS	GRASS AND WEEDS	POSTED
14	07/01/2016	202 CORNELL	GRASS AND WEEDS	POSTED
15	07/01/2016	LOTS ON KIMBERLY	GRASS AND WEEDS	POSTED
16	07/01/2016	1024 LYNWOOD	GRASS AND WEEDS	POSTED
17	07/01/2016	1009 LYNWOOD	GRASS AND WEEDS	POSTED
18	07/01/2016	1009 LYNWOOD	TRASH AND DEBRIS	POSTED
19	07/01/2016	3417 OVERLAND	GRASS AND WEEDS	POSTED
20	07/01/2016	1412 W CEDAR	TREES AND SHRUBS	POSTED
21	07/01/2016	523 N 12TH	GRASS AND WEEDS	POSTED
22	07/01/2016	1024 W EVERGREEN	GRASS AND WEEDS	POSTED
23	07/01/2016	1010 W EVERGREEN	GRASS AND WEEDS	POSTED
24	07/01/2016	516 N 3RD	GRASS AND WEEDS	POSTED
25	07/11/2016	714 S 3RD	GRASS AND WEEDS	CITY
26	07/11/2016	731 S 3RD	GRASS AND WEEDS	10 DAY
27	07/11/2016	731 S 3RD	TREES AND SHRUBS	10 DAY
28	07/11/2016	523 W MISSISSIPPI	TRASH AND DEBRIS	OWNER
29	07/11/2016	523 W MISSISSIPPI	JUNK VEHICLE	OWNER
30	07/11/2016	523 W MISSISSIPPI	DILAPIDATED	6 MONTH
31	07/11/2016	1415 W MISSISSIPPI	GRASS AND WEEDS	10 DAY
32	07/11/2016	1415 W MISSISSIPPI	TRASH AND DEBRIS	10 DAY
33	07/11/2016	1415 W MISSISSIPPI	TREES AND SHRUBS	10 DAY
34	07/11/2016	323 S 15TH	GRASS AND WEEDS	CITY
35	07/11/2016	LOT 6/12 REMINGTON HILLS	GRASS AND WEEDS	CITY
36	07/11/2016	1516 REMINGTON HILLS	GRASS AND WEEDS	CITY
37	07/11/2016	1526 REMINGTON HILLS	GRASS AND WEEDS	OWNER
38	07/11/2016	202 CORNELL	GRASS AND WEEDS	10 DAY
39	07/11/2016	LOTS ON KIMBERLY	GRASS AND WEEDS	OWNER
40	07/11/2016	1024 LYNWOOD	GRASS AND WEEDS	OWNER
41	07/11/2016	1009 LYNWOOD	GRASS AND WEEDS	OWNER
42	07/11/2016	1009 LYNWOOD	TRASH AND DEBRIS	OWNER
43	07/11/2016	3417 OVERLAND	GRASS AND WEEDS	OWNER
44	07/11/2016	1412 W CEDAR	TREES AND SHRUBS	OWNER
45	07/11/2016	523 N 12TH	GRASS AND WEEDS	OWNER
46	07/11/2016	1024 W EVERGREEN	GRASS AND WEEDS	CITY
47	07/11/2016	1010 W EVERGREEN	GRASS AND WEEDS	OWNER
48	07/11/2016	516 N 3RD	GRASS AND WEEDS	OWNER
49	07/15/2016	137 W MAIN	DILAPIDATED	POSTED
50	07/15/2016	128 N 2ND	DILAPIDATED	POSTED
51	07/15/2016	512 W LOCUST	TRASH AND DEBRIS	POSTED

52	07/15/2016	512 W LOCUST	GRASS AND WEEDS	POSTED
53	07/15/2016	512 W LOCUST	DILAPIDATED	POSTED
54	07/15/2016	515 W LOCUST	JUNK VEHICLE	POSTED
55	07/15/2016	515 W LOCUST	TREES AND SHRUBS	POSTED
56	07/15/2016	518 W LOCUST	GRASS AND WEEDS	POSTED
57	07/15/2016	518 W LOCUST	TRASH AND DEBRIS	POSTED
58	07/15/2016	820 W ELM	GRASS AND WEEDS	POSTED
59	07/15/2016	820 W ELM	TREES AND SHRUBS	POSTED
60	07/15/2016	820 W ELM	JUNK VEHICLE	POSTED
61	07/15/2016	822 W ELM	TRASH AND DEBRIS	POSTED
62	07/15/2016	518 N 9TH	GRASS AND WEEDS	POSTED
63	07/15/2016	518 N 9TH	TREES AND SHRUBS	POSTED
64	07/15/2016	521 N 8TH	GRASS AND WEEDS	POSTED
65	07/15/2016	521 N 8TH	TREES AND SHRUBS	POSTED
66	07/15/2016	517 N 8TH	GRASS AND WEEDS	POSTED
67	07/15/2016	517 N 8TH	TREES AND SHRUBS	POSTED
68	07/15/2016	513 N 8TH	GRASS AND WEEDS	POSTED
69	07/15/2016	513 N 8TH	TREES AND SHRUBS	POSTED
70	07/15/2016	906 BROOKSIDE	GRASS AND WEEDS	POSTED
71	07/15/2016	906 BROOKSIDE	TREES AND SHRUBS	POSTED
72	07/15/2016	907 BROOKSIDE	GRASS AND WEEDS	POSTED
73	07/15/2016	911 BROOKSIDE	TRASH AND DEBRIS	POSTED
74	07/15/2016	104 SANDPIPER	TRASH AND DEBRIS	POSTED
75	07/15/2016	409 MEADOWLARK	TRASH AND DEBRIS	POSTED
76	07/15/2016	409 MEADOWLARK	JUNK VEHICLE	POSTED
77	07/15/2016	607 MEADOWLARK	JUNK VEHICLE	POSTED
78	07/15/2016	516 S 13TH	GRASS AND WEEDS	POSTED
79	07/15/2016	516 S 13TH	TRASH AND DEBRIS	POSTED
80	07/15/2016	516 S 13TH	JUNK VEHICLE	POSTED
81	07/15/2016	516 S 13TH	JUNK APPLIANCE	POSTED
82	07/15/2016	423-425 S 12TH	GRASS AND WEEDS	POSTED
83	07/15/2016	423-425 S 12TH	TRASH AND DEBRIS	POSTED
84	07/15/2016	423-425 S 12TH	JUNK VEHICLE	POSTED
85	07/15/2016	512 S 12TH	GRASS AND WEEDS	POSTED
86	07/15/2016	512 S 12TH	TRASH AND DEBRIS	POSTED
87	07/15/2016	518 S 12TH	GRASS AND WEEDS	POSTED
88	07/15/2016	518 S 12TH	TRASH AND DEBRIS	POSTED
89	07/15/2016	631 S 12TH	GRASS AND WEEDS	POSTED
90	07/15/2016	631 S 12TH	TREES AND SHRUBS	POSTED
91	07/15/2016	601 S 11TH	GRASS AND WEEDS	POSTED
92	07/15/2016	601 S 11TH	TRASH AND DEBRIS	POSTED
93	07/15/2016	601 S 11TH	TREES AND SHRUBS	POSTED
94	07/15/2016	1019 W TEXAS	GRASS AND WEEDS	POSTED
95	07/15/2016	1019 W TEXAS	TREES AND SHRUBS	POSTED
96	07/15/2016	1003 W TEXAS	GRASS AND WEEDS	POSTED
97	07/15/2016	1003 W TEXAS	TREES AND SHRUBS	POSTED
98	07/15/2016	923 W TEXAS	GRASS AND WEEDS	POSTED
99	07/15/2016	435 S 9TH	GRASS AND WEEDS	POSTED
100	07/15/2016	705 ARKANSAS	GRASS AND WEEDS	POSTED
101	07/25/2016	137 W MAIN	DILAPIDATED	30 DAY
102	07/25/2016	128 N 2ND	DILAPIDATED	30 DAY
103	07/25/2016	512 W LOCUST	TRASH AND DEBRIS	OWNER
104	07/25/2016	512 W LOCUST	GRASS AND WEEDS	OWNER
105	07/25/2016	512 W LOCUST	DILAPIDATED	30 DAY
106	07/25/2016	515 W LOCUST	JUNK VEHICLE	CITY

107	07/25/2016	515 W LOCUST	TREES AND SHRUBS	CITY
108	07/25/2016	518 W LOCUST	GRASS AND WEEDS	OWNER
109	07/25/2016	518 W LOCUST	TRASH AND DEBRIS	OWNER
110	07/25/2016	820 W ELM	GRASS AND WEEDS	OWNER
111	07/25/2016	820 W ELM	TREES AND SHRUBS	10 DAY
112	07/25/2016	820 W ELM	JUNK VEHICLE	OWNER
113	07/25/2016	822 W ELM	TRASH AND DEBRIS	OWNER
114	07/25/2016	518 N 9TH	GRASS AND WEEDS	OWNER
115	07/25/2016	518 N 9TH	TREES AND SHRUBS	OWNER
116	07/25/2016	521 N 8TH	GRASS AND WEEDS	OWNER
117	07/25/2016	521 N 8TH	TREES AND SHRUBS	OWNER
118	07/25/2016	517 N 8TH	GRASS AND WEEDS	CITY
119	07/25/2016	517 N 8TH	TREES AND SHRUBS	CITY
120	07/25/2016	513 N 8TH	GRASS AND WEEDS	CITY
121	07/25/2016	513 N 8TH	TREES AND SHRUBS	CITY
122	07/25/2016	906 BROOKSIDE	GRASS AND WEEDS	CITY
123	07/25/2016	906 BROOKSIDE	TREES AND SHRUBS	CITY
124	07/25/2016	907 BROOKSIDE	GRASS AND WEEDS	OWNER
125	07/25/2016	911 BROOKSIDE	TRASH AND DEBRIS	OWNER
126	07/25/2016	104 SANDPIPER	TRASH AND DEBRIS	OWNER
127	07/25/2016	409 MEADOWLARK	TRASH AND DEBRIS	10 DAY
128	07/25/2016	409 MEADOWLARK	JUNK VEHICLE	OWNER
129	07/25/2016	607 MEADOWLARK	JUNK VEHICLE	OWNER
130	07/25/2016	516 S 13TH	GRASS AND WEEDS	CITY
131	07/25/2016	516 S 13TH	TRASH AND DEBRIS	CITY
132	07/25/2016	516 S 13TH	JUNK VEHICLE	CITY
133	07/25/2016	516 S 13TH	JUNK APPLIANCE	CITY
134	07/25/2016	423-425 S 12TH	GRASS AND WEEDS	OWNER
135	07/25/2016	423-425 S 12TH	TRASH AND DEBRIS	OWNER
136	07/25/2016	423-425 S 12TH	JUNK VEHICLE	OWNER
137	07/25/2016	512 S 12TH	GRASS AND WEEDS	OWNER
138	07/25/2016	512 S 12TH	TRASH AND DEBRIS	OWNER
139	07/25/2016	518 S 12TH	GRASS AND WEEDS	OWNER
140	07/25/2016	518 S 12TH	TRASH AND DEBRIS	OWNER
141	07/25/2016	631 S 12TH	GRASS AND WEEDS	OWNER
142	07/25/2016	631 S 12TH	TREES AND SHRUBS	OWNER
143	07/25/2016	601 S 11TH	GRASS AND WEEDS	CITY
144	07/25/2016	601 S 11TH	TRASH AND DEBRIS	CITY
145	07/25/2016	601 S 11TH	TREES AND SHRUBS	CITY
146	07/25/2016	1019 W TEXAS	GRASS AND WEEDS	OWNER
147	07/25/2016	1019 W TEXAS	TREES AND SHRUBS	OWNER
148	07/25/2016	1003 W TEXAS	GRASS AND WEEDS	OWNER
149	07/25/2016	1003 W TEXAS	TREES AND SHRUBS	OWNER
150	07/25/2016	923 W TEXAS	GRASS AND WEEDS	OWNER
151	07/25/2016	435 S 9TH	GRASS AND WEEDS	OWNER
152	07/25/2016	705 ARKANSAS	GRASS AND WEEDS	CITY
153	07/29/2016	707 BEECH	GRASS AND WEEDS	POSTED
154	07/29/2016	707 BEECH	TRASH AND DEBRIS	POSTED
155	07/29/2016	717 BEECH	GRASS AND WEEDS	POSTED
156	07/29/2016	811 BEECH	GRASS AND WEEDS	POSTED
157	07/29/2016	811 BEECH	TREES AND SHRUBS	POSTED
158	07/29/2016	1020 GRANT	GRASS AND WEEDS	POSTED
159	07/29/2016	1020 GRANT	TRASH AND DEBRIS	POSTED
160	07/29/2016	1020 GRANT	TREES AND SHRUBS	POSTED
161	07/29/2016	603 NE 2ND	TRASH AND DEBRIS	POSTED

162	07/29/2016	1415 ARKANSAS	GRASS AND WEEDS	POSTED
163	07/29/2016	1415 ARKANSAS	TRASH AND DEBRIS	POSTED
164	07/29/2016	1415 ARKANSAS	DILAPIDATED	POSTED
165	07/29/2016	212 S 15TH	TRASH AND DEBRIS	POSTED
166	07/29/2016	1503 N 10TH	GRASS AND WEEDS	POSTED
167	07/29/2016	1503 N 10TH	TREES AND SHRUBS	POSTED
168	07/29/2016	1503 N 10TH	JUNK VEHICLE	POSTED
169	07/29/2016	1017 CHUCKWA	GRASS AND WEEDS	POSTED
170	07/29/2016	1017 CHUCKWA	TRASH AND DEBRIS	POSTED
171	07/29/2016	1017 CHUCKWA	DILAPIDATED	POSTED
172	07/29/2016	1906 RED FOX RD	GRASS AND WEEDS	POSTED
173	07/29/2016	1906 RED FOX RD	TREES AND SHRUBS	POSTED
174	07/29/2016	LOTS 1-4 RED FOX RD	GRASS AND WEEDS	POSTED
175	07/29/2016	LOTS 1-4 RED FOX RD	TREES AND SHRUBS	POSTED
176	07/29/2016	LOTS 1-6 & 4-11 CEMETERY RD	GRASS AND WEEDS	POSTED
177	07/29/2016	LOTS 1-6 & 4-11 CEMETERY RD	TREES AND SHRUBS	POSTED
178	07/29/2016	LOTS 1-6 & 4-11 CEMETERY RD	DILAPIDATED	POSTED
179	07/29/2016	1607 CEMETERY RD	GRASS AND WEEDS	POSTED
180	07/29/2016	1607 CEMETERY RD	TREES AND SHRUBS	POSTED
181	07/29/2016	1607 CEMETERY RD	DILAPIDATED	POSTED

BUILDING PERMITS FOR JULY 2016

DATE	PERMIT #	NAME	ADDRESS	FEE	EST COST	TYPE	SQ,FT
07/06/2016	026692	NTS SIGNS	2501 W MAIN 108	204.00	1,800.00	COMM-SIGN	
07/06/2016	026693	JAMES CREASON	715 S 4TH	79.00	2,500.00	STORM SHELTER	
07/06/2016	026696	ALL SEASONS CONTRACTING	124 W EVERGREEN	154.00	70,000.00	COMM-ROOF	
07/07/2016	026697	CRAIG HIBBS	922/924 GRANT	79.00	7,300.00	RES-ROOF	
07/07/2016	026698	CRAIG HIBBS	1203/1205 N 9TH	79.00	7,300.00	RES-ROOF	
07/08/2016	026699	GARY BUCHANAN	1121 N 3RD	79.00	11,200.00	RES-ROOF	
07/08/2016	026700	TRIBESMAN CONST.	2107 QUAIL CREEK	79.00	4,200.00	RES-ROOF	
07/08/2016	026703	LAVON SPEERS	2001 MASON ST	79.00	2,450.00	STORM SHELTER	
07/08/2016	026705	AUTUMN GABRIEL	1316 DALLAS	104.00	5,000.00	SFRA	
07/08/2016	026709	MAYFIELD ROOFING	3018 W UNIVERSITY	79.00	900.00	RES-ROOF	
07/11/2016	026710	TRIBESMAN CONST.	1606 N 10TH	79.00	4,000.00	RES-ROOF	
07/11/2016	026711	MAYFIELD ROOFING	615 N 7TH	79.00	1,200.00	RES-ROOF	
07/11/2016	026712	MICHAEL LAMBERT	428 N 4TH	104.00	3,000.00	SFRA	
07/12/2016	026715	MARY HERRON	409 N 11TH	79.00	4,545.00	STORM SHELTER	
07/12/2016	026717	ABEL ALEMAN ROOFING	617 W WILLOW	79.00	5,000.00	RES-ROOF	
07/13/2016	026720	OLIVIA BOOTH	701 N 5TH	100.00	7,200.00	DEMO	
07/14/2016	026722	ABEL ALEMAN ROOFING	623 N 13TH	79.00	5,000.00	RES-ROOF	
07/15/2016	026723	MAYFIELD ROOFING	1015 S GEORGIA	79.00	600.00	RES-ROOF	
07/15/2016	026724	MAYFIELD ROOFING	1011 S GEORGIA	79.00	600.00	RES-ROOF	
07/15/2016	026725	MAYFIELD ROOFING	1104 ADA ST	79.00	7,000.00	RES-ROOF	
07/22/2016	026736	ABIDE HOMES	1005 BROOKSIDE	79.00	8,000.00	RES-ROOF	
07/25/2016	026737	MAYFIELD ROOFING	902 ROOSEVELT	79.00	1,600.00	RES-ROOF	
07/27/2016	026739	KALIKA INC	128 W MAIN	79.00	400.00	C-SIGN	
07/28/2016	026740	GARY HAMMEL	1014 WACO ST	79.00	5,500.00	RES-ROOF	
07/28/2016	026741	DOZER WORX	501 N 14TH	100.00	3,500.00	DEMO	
07/29/2016	026742	MAYFIELD ROOFING	1005 W GEORGIA	79.00	600.00	RES-ROOF	
07/29/2016	026743	MAU	1001 W GEORGIA	79.00	600.00	RES-ROOF	
				2,425.00	170,995.00		
		BUILDING	27.00				
		PLUMBING	3.00				
		ELECTRICAL	9.00				
		MECHANICAL	7.00				
		TOTAL	46.00				

JULY 2016 ELECTRICAL PERMITS

[illegible]

JULY 2016 MECHANICAL PERMITS

[illegible]

JULY 2016 PLUMBING PERMITS

[illegible]

City of Durant
Community Development Department
GIS/Mapping
July 2016

Date	Maps Printed
7/1/16	4
7/5/16	3
7/6/16	3
7/7/16	2
7/8/16	3
7/11/16	2
7/14/16	1
7/18/16	5
7/19/16	7
7/21/16	2
7/22/16	3
7/25/16	1
7/26/16	5
7/27/16	4
7/28/16	5
7/29/16	1
Total qty	51



The City of Durant

Office of City Manager

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: Donnalla Miller, Acting City Manager; Director of Administration
Re: Human Resources Department Report - July 2016

Recruitment:

City Manager
Fire Fighter
Customer Service Representative
Solid Waste Driver
Filled: Community Development Manager
M & O Supervisor

Current (on-going) Events & Projects:

Employee Handbook Committee
Website Redesign
Leadership Development (Strengths Finder 2.0)
Phone System Hold Message Completed
Risk Management (\$97,524.49 reduction in actual losses paid from 04-01-2015 through 6/30/16)

Future Events & Projects:

Employee Appreciation Picnic (August)
Employee Wellness Event (October)
Customer Service Training (September)
Safety Training (September)
Performance Evaluation Training (Management)
Open Enrollment Prep (Plan Evaluation)

Council Information / Action Requested

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



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 8/3/2016
To: Mayor and City Council
From: James Dalton, Director
Re: Monthly Emergency Management Report - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Emergency Management Report	Cover Memo	8/3/2016



TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: July 31, 2016

SUBJECT: Monthly Report for July 2016

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted July 7. All sirens located in the City of Durant (19) were operational.

We have 3 sirens that are not operational in Bryan County; Bennington, Willow Springs, and Mead. The Bennington sirens transformer is out and the Town of Bennington has not replaced the part in over 3 years. The Willow Springs operates, but doesn't rotate. It appears to be a drive belt. The Mead siren took a direct lightning strike and caused catastrophic damage. Mead recently purchased a used American Signal Siren that is compatible with their current siren and will be attempting to get their site operational.

The next scheduled test is Thursday August 4th. We will continue to test these outdoor warning sirens on the 1st Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and 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 1st Qtr. Payment was received by EFT (Electronic Funds Transfer) on April 21. The 2nd Qtr. Payment was received by EFT (Electronic Funds Transfer) on June 28. The 3rd Qtr. documents will be submitted in August and payment should arrive in August. The 4th Qtr. ends on September 30, 2016.

The 2017 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application is expected to be released in early August. I will be requesting Council Authorization to apply for that grant.

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 44 trainings and trained over 2800 people. Capt. Woodruff will be presenting the CRASE Training at the Oklahoma Emergency Management Conference / Workshop in Norman August 15-19.

Upcoming Training:

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:

Saturday, July 2nd Kenneth Eppler on phone duty and call back.

Sunday, July 3rd Kenneth Eppler on phone duty and call back.

From 1518 – 2300 the National Weather issued a Severe Thunderstorm Watch for Bryan County. EM staff monitored radar, radio, and social media.

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

Monday, July 4th (HOLIDAY) Kenneth Eppler on phone duty and call back.

From 1200-1800 Regroup Mass Notification implemented for City of Durant.

At 1800 EM Message Boards were deployed to assist with traffic flow during the 4th of July Fireworks display near the Choctaw Casino.

Tuesday, July 5th from 0930 – 1130 I met with contractor(s) at the DREOC.

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.

From 0800 – 1500 Kenneth Eppler responded to the Waste Water Treatment Plant (WWTP) to assist I.T. with a programming issue that caused the WWTP to go down.

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

Wednesday, July 6th Kenneth Eppler and 1 of my Volunteer Specialists attended the Oklahoma Homeland Security (OHS) Statewide Communications Steering Committee meeting in OKC. Kenneth was asked to serve on that committee by the OHS Director. At 1300, I attended an Emergency Management Performance Grant Steering Committee Meeting at Oklahoma Emergency Management. I was asked to serve on that committee by OEM Director Ashwood.

Thursday, July 7th at 0900 Kenneth Eppler responded to the WWTP to calibrate the Effluent Flume Sensor.

At 1400 EM conducted the monthly Storm Siren test. (See results above under Administration).

Friday, July 8th from 1200 – 1600 I met with Jeff Noel, I.T. Specialist from Tubbesing Solutions regarding the I.T. / Server for the DREOC.
At 1606 EM was dispatched to a large grassfire at the airport to provide canteen service.

Saturday, July 9th James Dalton on phone duty and call back.
From 1200 – 1700 EM activated due to heavy thunderstorms in the area, which included a Flash Flood Warning for the county.

Sunday, July 10th James Dalton on phone duty and call back.

Monday, July 11th at 0900 Kenneth Eppler responded to the WWTP to adjust calibration of the Effluent Flume Sensor.

Tuesday, July 12th at 1800 I attended the City Council meeting.

Wednesday, July 13th from 1000 – 1400 I met with Bryan County Health Department officials and other local Public Safety department heads regarding the upcoming regional MIPS (Mass Immunization and Prophylaxis Strategy) Exercise (October 3-4).

Thursday, July 14th at 0900 Kenneth Eppler attended the Staff Meeting at City Hall.
I traveled to OKC to get equipment repaired, purchase items at State Surplus, and met with OEM Officials regarding Hazard Mitigation Grants for various project for the City.

Saturday, July 16th Miles Gooding on phone duty and call back.
From 0700 – 1300 EM provided canteen support for the City-wide trash clean-up.
At 2300 EM responded to assist Rise Broadband gain access to the Cardinal Glass water tower for a service outage.

Sunday, July 17th Miles Gooding on phone duty and call back.

Monday, July 18th at 0900 Kenneth Eppler responded to the WWTP to re-calibrate the Effluent Flume Sensor due to a temperature probe failure; and to program a PLC.

Tuesday, July 19th from 0900 – 1100 I met with city personnel at the DREOC.
At 0900 Kenneth Eppler assisted WWTP regarding upgrading data lines.
From 1100 – 1300, I attended the Handbook Committee meeting at City Hall.
At 1900 EM hosted the monthly meeting of the Durant Amateur Repeater Association.

Thursday, July 21st at 0700 I attended the Imagine Durant Executive Board Meeting.
At 1500 I met with Durward Cook, SE OEM Regional Coordinator, regarding assisting other area EM's with establishment of their programs.

Friday, July 22nd Kenneth Eppler and 1 of my Volunteer Specialist attended the Oklahoma Homeland Security (OHS) Statewide Communications Steering Committee meeting in OKC. Kenneth was asked to serve on that committee by the OHS Director.

Saturday, July 23rd Kenneth Eppler on phone duty and call back.
From 0700 – 1300 EM provided canteen support for the City-wide trash clean-up.

Sunday, July 24th Kenneth Eppler on phone duty and call back.
At 0700 Kenneth Eppler responded to the WWTP to repair two Allen-Bradley PLC Input Cards that had caused plant outage. Card replacement cost would have been \$5400.

Monday, July 25th at 1622 the NWS – Norman issued a Severe Thunderstorm Warning for Bryan County. The EOC remained activated until the storms were out of the area.

Tuesday, July 26th from 1100 – 1500 I met with American Red Cross Regional Officials regarding future ARC services and the housing of an ARC representative at the DREOC.

Wednesday, July 27th from 1000 – 1530, Kenneth Eppler responded to assist the WWTP with a loss of data communications to PLC G at the plant.

From 1600 – 2100, I met with Durward Cook, SE OEM Regional Coordinator and Rachel Nutter-Klepper, Choctaw Nation EM Planner to discuss regional response capabilities from Durant / Bryan County EM and the Choctaw Nation.

Thursday, July 28th at 0930 I meet with Capt. Darrell Northcott at SOSU Campus Police regarding a new Emergency Notification System that they are installing. The new system is 911 Cellular, and it will expand their capabilities to include an interactive app for student, facility, and staff cell phones.

Friday, July 29th at 1100 I met with Jacque Wilson at the DREOC for a site tour and to discuss moving forward with completion of the project.

Saturday, July 30th James Dalton on phone duty and call back.

From 1500 – 1700 EM activated due to heavy thunderstorms in the area.

Sunday, July 31st James Dalton on phone duty and call back.

James Dalton, Director



The City of Durant

Office of City Clerk

Memorandum

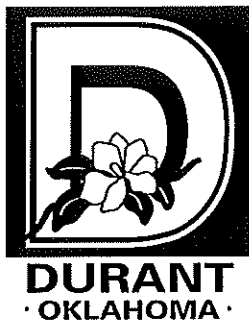
Date: 8/3/2016
To: Mayor and City Council
From: Keach Ballard, Parks Department
Superintendent
Re: Parks Department Monthly Report - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Parks Department Monthly Report - July 2016	Exhibit	8/3/2016



THE CITY OF DURANT

Office of the Park/ DMSC Department

Park / DMSC Project Schedule
July 1 – July 31, 2016

A. Work Completed:

- 1) Mowed all Parks.
- 2) Cemetery Burials.
- 3) Citizen's Request
- 4) Weed Killer Downtown Alleys and corners
- 5) Restrooms Blocked at Slaton and Dixon Durant Parks
- 6) Trees trimmed @ Market Square
- 7) Block Filled Restrooms @ Dixon Durant and Slaton Restroom Projects
- 8) Installed Light Poles @ Slaton
- 9) Fall Barrier installed @ DMSC Playgrounds

B. Work Planned for August 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

Grants Department

Memorandum

Date: 8/4/2016
To: Mayor and City Council
From:
Re: Grants Department Report July 31 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Dept Report July 31 2016	Cover Memo	8/4/2016

GRANTS DEPARTMENT

July 31, 2016

GRANT YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	OPEN PROJECTS AWARDED PRIOR TO 2015	GRANT AWARDS JUL 2015 TO JUL 2016	PENDING AWARDS (As of July 31)
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)	Parking lot / interior	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	
2016	ODOC / CDBG	Small Cities	Street Improvements	Submitted July 18, 2016			85,707.00
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			
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Pending Grant Application			1,000,000.00
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; reimb requested	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 (waiting on report)			
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 JULY 31, 2016				TOTALS	1,779,939.00	910,336.00	2,288,150.00



The City of Durant

Office of City Clerk

Memorandum

Date: 8/4/2016
To: Mayor and City Council
From: Kelly Hawthorne, Utility Billing Supervisor
Re: Utility Department Monthly Report - July 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Utility Department Monthly Report - July 2016	Exhibit	8/4/2016



Monthly Utility Billing, Cash Collection, And Consumption Summary

JULY 2016

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6008		5887		6168	
Total Revenue Billed	\$347,473.04	\$3,085,616.61	\$251,999.30	\$1,927,660.42	\$350,680.61	\$3,932,943.33
Amount of Penalties	\$12,156.43	\$107,159.76				
Adjustments in Dollar	(\$7,427.68)	(\$96,432.64)	(\$5,661.93)	(\$75,066.19)	(\$4,465.49)	(\$67,286.14)
TOTAL CASH RECEIPTS	\$300,888.78	\$2,881,309.64	\$218,889.78	\$1,781,804.03	\$322,787.86	\$3,386,205.94
CONSUMPTION IN GALLONS						89,485,800

Additional Utility Office Information

7/1 thru 7/31/16

New Service Applications	155
Number of Walk In/Phone Payments	3194
Mail Payments	1406
Drop Box Payments	509
Other Payments *****	308
***** (Includes Tap Fees, Departmental Revenues, Accounts Receivable, Licenses and Permits)	



The City of Durant

Office of City Clerk

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: Roger Joines, Durant Fire Chief
Re: Consider Executive Session to Discuss Status of Negotiations with Local 3061 International Association of Firefighters Union for FY 2016-17 (This Executive Session Authorized by Title 25, Section B(1) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: Roger Joines, Durant Fire Chief
Re: Consider Action Pursuant to 7(a) Above

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: 8/2/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session to Discuss Hiring of City Manager As Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 8/2/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(c) Above

Council Information / Action Requested

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