

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT CITY COUNCIL

6:00 PM

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

September 11, 2018

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

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. Presentations

- a. Special Presentation In Honor of 9/11 Victims

2. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of August 14, 2018
- b. Consider Approval of Claims for August 2018
- c. Consider Approval of Budget Amendments for FY 18-19
- d. Consider Approval of Special Event Application from Cub Scouts Pack 615 of Durant for Pack 615 Cub Mobile/Soap Box Derby (SEP-2018-27)
- e. Consider Approval of Special Event Application from Choctaw Nation Trail of Tears Bike Team for Third Annual Youth Bike Ride (SEP-2018-26)
- f. Consider Approval of Mayor Appointment to the Cemetery Advisory

Board

- g. Consider Approval of 2018 Safe Oklahoma Grant From Oklahoma Attorney General's Office (Contract # 2018-59) In the Amount Of \$57,627
- h. Authorization to Apply for, and if Awarded, Authorize the City Manager to Accept the FY 2019 Emergency Management Performance Grant for State and Local Assistance
- i. Request Adoption by Resolution 2018 - 024 of the Durant / Bryan County Emergency Operations Plan (EOP)

3. Consider Items Removed from Consent

4. Administration

- a. Consider Authorization to Accept a Donation in the Amount of \$4,500.00 from Trace and Dena Sherrill for the Purchase of a Two Bay Handicap Swing to be Located at Durant Dixon Park
- b. Consideration To Accept Donated Funds In The Amount Of \$ 69,518 From Durant Trails And Open Space (DTOS), A Local Community Partner, To Be Specifically Utilized Towards The Cash Match Requirement For Construction Related To The 2016 Transportation Alternative Project (TAP) Rails To Trails Phase 1 Grant Award TAPS-2983-(004)TP State Job No. 32983 (04) From The OK Department Of Transportation In The Amount Of \$396,630. (C-2017-25).
- c. Consider Award of Bid for Propane Sales and Service for the City of Durant and Approve Contract with McCraw Oil Company, Inc. at Rate of \$1.39 Per Gallon for Year 1, \$1.35 Per Gallon for Year 2, and \$1.32 Per Gallon for Year 3
- d. Consider Recommendation of Oklahoma Municipal Assurances Group (OMAG) to Deny Tort Claim
- e. Consider Approval of a Request from Bryan County Emergency Medical Service for the City to Install "No Parking" Signs Along the East Side of South 22nd from 306 South 22nd to West Mississippi Street.
- f. Consider Approval of Employee Health Benefit Renewals with Blue Cross Blue Shield for Health and Dental Insurance and VSP for Vision Insurance, or Take Any Other Appropriate Action
- g. Consider Approval of a Conditional Economic Development Agreement Between the Durant Industrial Authority, Tubacex US Holding, Inc., and Tubacex Durant, Inc., Providing for the Disposition of Certain Real Property Located Generally at Country Club Road and State Highway 78 and Providing for the Development of a Steel Tubing Manufacturing Facility on Said Real

Property, and Authorizing the Durant Industrial Authority's Actions Implementing the Provisions of Such Agreements

- h. Consider Approval of Ordinance No. 1865 Vacating Alley in Block 204 of the Original Town Plat of Durant
- i. Consideration To Approve Resolution 2018-25 In Support Of The Completed Durant Arts District South 9th Avenue (S9A) Master Plan Partially Funded By The National Endowment For The Arts Our Town Grant And Local Partners.
- j. Consideration To Authorize City Manager And Staff To Develop Guidelines For Creating An Arts And Culture Advisory Committee With Approval To Identify And Appoint Community Members To Serve In This Capacity.
- k. Consideration To Approve Resolution 2018-26 Supporting The Submission Of A Grant Application To The United States Economic Development Administration (EDA) Requesting \$1,500,000 In Grant Funds For Necessary Wastewater Infrastructure Improvements To Benefit Economic Development Growth And Job Creations.

5. Public Hearings

- a. Consider Approval of Ordinance 1862 - Rezoning from General Agricultural (A-1) District to Single-Family Residential (R-1) District for Portion of Property Located East of Brookhaven Dr; Providing for an Emergency.
- b. Consider Approval of PC 2018-18 – Preliminary Plat for Property Located South of US 70 Bypass and West of Cemetery Road.

6. Information Items

- a. City Clerk Monthly Report - August 2018
- b. Community Development Monthly Report - August 2018; Presentations on Alcohol at Special Events and on Medical Marijuana
- c. Durant Industrial Authority Monthly Report - August 2018
- d. Emergency Management Report - August 2018
- e. Financial Statements - July 2018
- f. Fire Department Monthly Report August 2018
- g. Grants Department Report - August 2018
- h. Landfill Information & Reports - August 2018
- i. Library Report for Aug 2018
- j. Parks Department Monthly Report - August 2018
- k. Planning Commission Meeting Minutes of July 17, 2018 and

Special Meeting of August 7, 2018

- l. Police Department Monthly Report - July 2018
- m. Public Works Director Monthly Project Report -August 2018
- n. Solid Waste Department Monthly Report - August 2018
- o. Street Department Report - August 2018
- p. Utilities Department Monthly Report - August 2018
- q. Utility Line Maintenance Report - August 2018
- r. Water Treatment Plant Monthly Reports - August 2018
- s. Waste Water Treatment Plant and Lab Monthly Reports - August 2018

7. Citizen Comments on Non-Agenda Items

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

8. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant - Ballard v. City of Durant, Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to 8(a) Above
- c. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant - Billy, et al. v. City of Durant, Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)
- d. Consider Action Pursuant to 8(c) Above
- e. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant - Johnston v. City of Durant, Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)
- f. Consider Action Pursuant to 8(e) Above
- g. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant - Rundel v. Grube, et al., CJ-2018-135 (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

h. Consider Action Pursuant to 8(g) Above

9. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 14th day of November, 2017 and that an agenda of said meeting was posted at the place of such meeting at 5:05 p.m..on the 7th day of September, 2018.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Special Presentation In Honor of 9/11 Victims

Council Information / Action Requested

None

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



The City of Durant

Office of City Clerk

Memorandum

Date: 8/28/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of August 14, 2018

Council Information / Action Requested

Approval of Regular Meeting Minutes of August 14, 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 8.14.2018	Exhibit	8/28/2018

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 14th day of November, 2017 and that an agenda of said meeting was posted at the place of such meeting at 4:32 p.m. on the 10th day of August, 2018.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF August 14, 2018 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 6:02 pm.

INVOCATION/FLAG SALUTE

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

ROLL CALL

1. Presentations

- a. Veteran of Foreign Wars to Present Appreciation Plaque to City of Durant Animal Control Officer Sonya Page

The presentation was not held.

2. Consent Items

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

- a. Consider Approval of Special Called Meeting Minutes of July 10, 2018
- b. Consider Approval of Regular Meeting Minutes of July 10, 2018
- c. Consider Approval of Special Called Meeting Minutes of July 30, 2018
- d. Consider Approval of Claims for July 2018
- e. Consider Approval of Special Event Application from Light of Hope, Inc. for Lip Sync Battle (SEP-2018-23)

- f. Consider Approval of Special Event Application from the Crisis Control Center for a Candlelight Vigil for Domestic Violence Awareness (SEP #2018-22)
 - g. Consider Approval of Special Event Application from the Southeastern Oklahoma State University for a Domestic Violence March (SEP #2018-25)
 - h. Consider Approval of Special Event Application from Bryan County Relay for Life for Bryan County Relay for Life 5K and Fun Run (SEP-2018-24)
 - i. Consider Approval of Ricoh Copier Lease & Use Fees, Agreement # C-2017-53, RFAP #2019-53
 - j. Consider Approval of Laserfiche Software, Server and Support Allowing for Digital Storage of Documents (Contract C-2017-33, RFAP 2017-092)
 - k. Consider Approval of Request for Authorization to Purchase for Legal Services (RFAP #2019-48)
 - l. Consider Approval of Request for Authorization for Lake Durant Contract Labor (Park Ranger) (RFAP#2019-49)
 - m. Consider Approval of Request For Authorization To Purchase (RFAP # 2019-069) In The Amount Of \$23,616 For Annual Digiticket Service
 - n. Consider Approval of Request For Authorization To Purchase (RFAP #2019-067) In The Amount Of \$17,388.60 For Six Portable Police Radios
 - o. Consider Approval of Contract (C-2018-49) with Durant Independent School District for a School Resource Officer
 - p. Water and Wastewater Utility Infrastructure Improvements Funded By Community Development Block Grant (CDBG) Economic Development Infrastructure Finance Grant Award 17166 CDBG-ED 87 (C-2018-17) Related To The SteelFab, Inc. Facility To Create New Jobs At 446 Country Club Road.
1. Consideration For Approval of Construction Contract 2018-149 No.1 (C-2018-47) Documents With Sooner Site Utility And Construction, LLC. For Lift Station Utility Infrastructure Improvements Related To

17166 CDBG-ED 87 (C-2018-17) - Contingent Upon Legal Review
And Approval Of Change Order No. 1.

2. Consideration For Approval of Change Order No.1 For Construction
Contract 2018-149 No.1 (C-2018-47) With Sooner Site Utility And
Construction LLC. For the Lift Station Utility Infrastructure Improvements
Related To 17166 CDBG-ED 87 (C-2018-17)

3. Consideration For Approval of Construction Contract 2018-149 No. 2
(C-2018-48) Documents With W. Brown Enterprises, Inc. For Water Main
& Sewer Main Utility Infrastructure Improvements Related To 17166
CDBG-ED 87 (C-2018-17) - Contingent Upon Legal Review And Approval
Of Change Order No. 1.

4. Consideration For Approval of Change Order No.1 For Construction
Contract 2018-149 No.2 (C-2018-48) With W. Brown Enterprises, Inc. For
the Water Main & Sewer Main Utility Infrastructure Improvements Related
To 17166 CDBG-ED 87 (C-2018-17)

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve
consent items as presented.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Consider Items Removed from Consent

4. Administration

- a. Consider Approval of a Request for Authorization to Purchase (RFAP #
2019-64) for \$500,000 for Phase 2 of the Carl Albert Swimming Pool
Rehabilitation Project

Approved

Marty Cook, Public Works Director, addressed council and stated this is a budgeted item.
Phase 2 will include extra shade structures around the south side of the pool, an air
conditioning system for the bath house, ADA upgrades for the bath house, and cool deck
all around the pool. Engineer Brandon Wall stepped forward to answer questions from
council as to the life span of the pool improvements which he said would be 15-20 years.

Motion was made by Mike Dills and seconded by Chad Hitchcock to approve Request for
Authorization to Purchase (RFAP #2019-64) for \$500,000 for Phase 2 of the Carl Albert
Swimming Pool Rehabilitation Project.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

b. Consider Award of Bid for Uniform Rental Services

Approved

Marty Pope, Parks Superintendent, addressed council and stated the bid was advertised on the city website and in the Durant Daily Democrat. Three bids were received. Mr. Pope recommended Clean Uniform Company. Mr. Pope added that Clean Uniform Company was the only company to give a discount when employees choose to launder their own uniforms.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to award bid for uniform rental services to Clean Uniform Company.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

c. Consider Approval of Contract for Uniform Rental Services (C-2018-43)

Approved

Marty Pope, Parks Superintendent, addressed council and stated this is a three year contract. Funding of the contract will be need to be approved on an annual basis. City Attorney Marcum has reviewed and approved the contract as to form.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve contract between Clean Uniform Company and City of Durant for uniform rental services (C-2018-43).

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

d. Consider Recommendation of Oklahoma Municipal Assurances Group (OMAG) to Deny Tort Claims

1. Consider Recommendation of Oklahoma Municipal Assurances Group (OMAG) to Deny Tort Claim of G. Jane Hicks;

2. Consider Recommendation of Oklahoma Municipal Assurances Group (OMAG) to Deny Tort Claim of Cathryn Phelps

Approved

City Clerk Cynthia Price addressed council and stated the street location for the tort claim filed by G. Jane Hicks and the tort claim filed by Cathryn Phelps are the same. Ms. Price explained the timeline of both claims which formed the basis for OMAG's determination.

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

claim of G. Jane Hicks.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to deny tort claim of Cathryn Phelps.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- e. Consider Approval of Resolution 2018-21 Declaring the Intent to Consider Approval of a Project Plan and Creation of a Tax Increment District Under the Local Development Act; Directing Preparation of a Project Plan; Appointing a Review Committee; Directing the Review Committee to Make Findings as to Eligibility and Financial Impact, if any, on Taxing Jurisdictions and Business Activities Within the District; Directing the Review Committee to Make a Recommendation with Respect to the Proposed Project; and Declaring an Emergency Approved

Paul Buntz, Interim Director of Durant Industrial Authority addressed council and announced Salem Tube wants to build their national headquarters in Durant. Salem Tube would employ 140 individuals at an average yearly salary of \$55,000. Mr. Buntz stated this project is a \$40-60 Million Dollar investment. Mr. Buntz is requesting a committee be formed to evaluate tax increment financing for this project. A council member would need to be designated to serve on the committee.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Resolution 2018-21 to amend Section 3 to include Mayor Jerry L. Tomlinson and approve Section 1 through 9.

Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Resolution 2018-21, Section 10 emergency clause.

Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

- f. Consider Approval of Utility Audit Agreement with AMERESCO, Inc., Through the Interlocal Purchasing System (TIPS), or Take Any Other Appropriate Action

Approved

Greg Buckley, Administrative Services Director and Interim Treasurer, addressed council and stated this is a follow-up from last month's council meeting. Ameresco could do an energy audit and provide a sampling set of meters to determine loss due to under-performing meters and what could be expected out of new meters to enhance revenue and off-set any debt service, The energy audit would also include electric and pumps. Randy Wills, Ameresco representative, answered questions from council. .

Motion was made by Oden Grube and seconded by Chad Hitchcock to disapprove utility audit agreement with AMERESCO, Inc. through the Interlocal Purchasing Agreement (TIPS).

Motion Passed with the following vote:

Ayes: Dills, Grube, Hitchcock

Nays: Hawthorne, Tomlinson

- g. Consider Approval of a Request for Authorization to Purchase (RFAP # 2019-63) for the Purchase of Used Haul Vehicles for the Landfill in the Amount of \$135,000 and to Grant Negotiating and Purchasing Authority to Staff.

Approved

Marty Cook, Public Works Director, addressed council. and stated the repair bill from the last fiscal year exceeded the cost of the two used trucks being requested. This is a budgeted item. The trucks replaced would be kept and maintained as backup or service trucks.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Request for Authorization to Purchase (RFAP #2019-63) for the purchase of used haul vehicles for the landfill in the amount of \$135,000 and grant negotiating and purchasing authority to staff.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- h. Consider Approval of a Request for Authorization to Purchase (RFAP # 2019-61) for \$174,000 for the Design and Installation of a Fluoride Treatment System at our Water Treatment Plant

Approved

Marty Cook, Public Works Director, addressed council and stated this is a budgeted item. Mr. Cook stated that the Department of Environmental Quality (DEQ) is in the process of approving the plans. This system would be located at the water treatment plant.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Request for Authorization to Purchase (RFAP #2019-61) for \$174,000 for the design and installation of a fluoride treatment system at the water treatment plant.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- i. Consider Approval of Request for Authorization to Purchase 2019 Hino 338 Chassis with Heil PT 1000 20 Yard Rear Load Refuse Bed (RFAP#2019-60)

Approved

Marty Cook, Public Works Director, addressed council and stated this is a budgeted item. Mr. Cook further stated this is a state contract price.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Request for Authorization to Purchase 2019 Hino 338 Chassis with Heil PT 1000 20 Yard Rear Load Refuse Bed (RFAP #2019-60).

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- j. Enterprise Fleet Management Police Vehicle Leasing
 - 1. Consider Approval of Enterprise Fleet Management Equity Lease Menu Pricing - Open-End (Equity) Lease Rate Quote Number 3947038
 - 2. Consider Entering Into a Master Equity Lease Agreement with Enterprise Fleet Management
 - 3. Consider Entering Into a Maintenance Management and Fleet Rental Agreement with Enterprise Fleet Management
 - 4. Consider Approval of Request For Authorization To Purchase (RFAP#2019-070) in the Amount of \$120,000 for the Leasing and Upfit of Police Patrol Vehicles

Approved

Police Chief David Houser addressed council and stated he now has menu contract pricing. Chief Houser stated he would like to acquire ten Ford utility vehicles through this lease program. John Holland and Joshua Simmons of Enterprise Fleet Management stepped forward to answer questions from council and stated there would be an option at the end of the lease to sell the vehicles and return revenue back to the city or pay out \$2637 per vehicle. There are no wear or tear or mileage penalties. City Manager Rundel stated it has been the pattern in the past to retain vehicles past the five year point.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Enterprise Fleet Management Equity Lease Menu Pricing - Open-End (Equity) Lease Rate Quote Number 3947038.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve entering into a Master Equity Lease Agreement with Enterprise Fleet Management.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve entering into a Maintenance Management and Fleet Rental Agreement with Enterprise Fleet Management.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Request for Authorization to Purchase (RFAP #2019-070) in the amount of \$120,000 for the leasing and upfit of police patrol vehicles.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- k. Consider Approval of Resolution 2018-23 – A Resolution for the City of Durant Fee Schedule Update.

Approved

Matt Nahrstedt, Community Development Director and City Planner, addressed council and stated this item is to update the fee schedule based upon approval of Ordinance 1863 and also add compliance related fees.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Resolution 2018-23 - a resolution for the City of Durant Fee Schedule Update.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- I. Consider Approval of Ordinance 1863 – An Ordinance Amending the Durant Code of Ordinances Sections 111.002 "Occupation Tax Levied" and Sections 111.009 "Certificate of Zoning Code Compliance"; Declaring an Emergency.

Approved

Matt Nahrstedt, Community Development Director and City Planner, addressed council and stated this code update is in preparation for the new alcohol laws which go into effect statewide on October 1, 2018. Mr. Nahrstedt reviewed the changes and answered questions from council.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Resolution 2018-23, Section 1.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Resolution 2018-23, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- m. Consider Approval of Ordinance 1864 Amending City of Durant Code of Ordinances by Amending Title III, Administration, Section 37.003 to 37.010 and Adding Section 37.011, Purchasing System; Declaring an Emergency, or Take Any Other Appropriate Action

Approved

Greg Buckley, Administrative Services Director and Interim Treasurer, addressed council and reviewed the changes outlined in Ordinance 1864. Mr. Buckley answered questions from council. Mr. Buckley stated the intent of this Ordinance is to allow staff to conduct day to day administrative duties within spending limits without unduly burdening council with administrative type activities. City Manager Rundel stated it is an efficiency issue.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to amend Ordinance 1864, Section 1, to amend the amounts to remain at \$15,000 for materials, supplies and equipment and to leave in place the \$50,000 for contractual services.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to Ordinance 1864, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- n. Presentation Of The Durant Master Plan Partially Funded By National Endowment For The Arts - Our Town Grant 16-4292-7067 For The South 9th Avenue (S9A) Arts District

- 1. Consideration To Approve The City Of Durant Arts District Master Plan As Presented.

Approved

Rebecca Collins, Grants Coordinator, addressed council and introduced Scott Medina and Meghan Wieters from Blue Star Integrative Studios of Tulsa, Oklahoma. Mr. Medina and Ms. Wieters presented a brief overview of the Durant Master Plan for the South 9th Avenue Arts District. Ms. Collins stated the National Endowment of the Arts provided a \$50,000 grant to the City. The Choctaw Nation of Oklahoma and Commercial Metals Company provided match funds. The Oklahoma Shakespearean Festival is the cultural partner.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve the City of Durant Arts District Master Plan as presented.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- o. Consideration For A Memorandum Of Agreement (MOA) With The Choctaw Nation To Create A Wetland In The Northeast Section Of The Former Country Club Property.

- 1. Consideration To Approve The Memorandum Of Agreement With Choctaw Nation To Create A Wetland As Determined By The United States Corps Of Engineers.

Approved

Rebecca Collins, Grants Coordinator, and Marty Cook, Public Works Director, addressed council and stated the Memorandum of Agreement is to designate a portion of the old country club property as a wetland. Mr. Cook stated this portion of land would not be suitable for expansion of the cemetery because of elevation and inundation of water. Ms. Collins stated the United States Corps of Engineers will determine the exact amount of property and will work on the permanent easements at that time. Ty Baker with Choctaw Nation was asked to step forward and spoke in favor of approval of the proposed Memorandum of Agreement.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve the Memorandum of Agreement with Choctaw Nation to create a wetland as determined by the United States Corps of Engineers.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Public Hearings

- a. Consider Approval of Ordinance 1861, a Rezoning Request from R-1 (Single-Family Residential) to R-3 (General Residential); Providing for an Emergency.

Approved

Matt Nahrstedt , Community Development Director and City Planner, addressed council. and stated that the property is located at 717 N. 49th Avenue. The applicant wants to construct a residential building which would be used to house young adults who have aged out of the foster system. The existing structure would be used for offices and classrooms associated with the residential use. The Planning Commission recommended denial. Mr. Nahrstedt recommended approval. Mr. Nahrstedt stated there were no citizen concerns received.

Hearing opened to public.

Betty Colclazier - in favor of re-zoning request. Stated Judge Joe and Margaret Taylor made it possible for this ministry.

Adrean Stinnett - Executive Director of J127 Ministry - in favor of re-zoning request.

Called 3 times for public comments.

Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Oden Grube to approve Ordinance 1861, Section 1.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Ordinance 1861, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Approval of Ordinance 1857, a Rezoning Request from R-1 (Single Family Residential) to C-2 (Highway Commercial and Commercial Recreation) for Property Located at 1925 W Main; Providing for An Emergency.

Approved

Matt Nahrstedt, Community Development Director and City Planner, addressed council and stated the property is located at 1925 West Main. The applicant would like to expand the current use of the property. The property is .63 acres. The Planning Commission voted 3 in approval of the request with 2 members absent. Mr. Nahrstedt recommended approval of the request. There were no citizen concerns received by his office but there were citizens who expressed concerns at the Planning Commission meeting.

Hearing opened to public.

Steve Reeves - Will be expanding Cavenders and Blackbeard Marina.

Doreatha Powell - In opposition of zoning request.

Maria Delagarza - In opposition of zoning request.

Jerry Jones - In favor of zoning request.

Donald Chambers - In opposition of zoning request, traffic problems.

Charles Bachmann - what is plan for the future?

Pete Cantrell - requested traffic study. buffer, alleyways.

Yvonne Cantrell - In opposition to zoning request

Doreatha Powell - In opposition of zoning request.

Call for public comment three times.

Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Ordinance 1857, Section 1.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Ordinance 1857, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- c. Consider Approval of Ordinance 1856, a Rezoning Request from R-1 (Single Family Residential) to C-3 (General Commercial) for Property Located at 1921 W Main; Providing for An Emergency.

Approved

Matt Nahrstedt, Community Development Director and City Planner, stated the property located at 1921 West Main is .29 acres. The Planning Commission recommended denial by a vote of 3 - 2. No citizen concerns were received at his office but there were citizen concerns expressed at the Planning Commission meeting. Mr. Nahrstedt recommends denial of this request.

Open to public.

Maria Delagarza - in opposition to zoning request.

Elizabeth Brittingham - in opposition to zoning request.

Steve Reeves - speaking of behalf of property owners, in favor of zoning request

Call for public comment three times. Public hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to deny Ordinance 1856.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock

Abstain: Tomlinson

- d. Consider Approval of Ordinance 1858, a Rezoning Request from R-1 (Single Family Residential) to C-3 (General Commercial) for Property Located at 1919 W Main; Providing for An Emergency.

Approved

Matt Nahrstedt, Community Development Director and City Planner, stated the property located at 1919 W. Main is .29 acres. The Planning Commission recommended denial with a vote of 4-1. No citizen concerns received at office. Mr. Nahrstedt recommended denial.

Hearing opened to public.

Steve Reeves - in favor of zoning request.

Call for public comment three times. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to deny Ordinance 1858.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock

Abstain: Tomlinson

- e. Consider Approval of Ordinance 1855, a Rezoning Request from R-1 (Single Family Residential) to C-2 (Highway Commercial and Commercial Recreation) for Property Located at 1911 W Main; Providing for An Emergency.

Approved

Matt Nahrstedt, Community Development Director and City Planner, stated the property located at 1911 W. Main is .73 acres and is vacant land. The Planning Commission recommended denial with a vote of 2-1 with 2 members absent. Mr. Nahrstedt recommended denial. Mr. Nahrstedt stated no citizen concerns were received at his office but there were citizen concerns expressed at the Planning Commission meeting.

Hearing opened to public.

Jerry Jones - property owner - in favor of request.

Maria Delagarza - In opposition of zoning request.

Call for public comment three times. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to deny Ordinance 1855.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock

Abstain: Tomlinson

6. Information Items

- a. City Clerk Monthly Report - July 2018
- b. Community Development Monthly Report- July 2018
- c. Durant Industrial Authority Monthly Report - July 2018
- d. Emergency Management Report - July 2018
- e. Financial Statements
- f. Fire Department Monthly Report July 2018

- g. Grants Department Report - July 2018
- h. Landfill Monthly Reports - July 2018
- i. Library Report for July 2018
- j. Parks Department Monthly Report - July 2018
- k. Planning Commission Regular Meeting Minutes - June 19, 2018
- l. Police Department Monthly Report - June 2018
- m. Solid Waste Department Monthly Report - July 2018
- n. Street Department Report - July 2018
- o. Utilities Department Monthly Report - July 2018
- p. Waste Water Treatment Plant and Lab Monthly Report - July 2018
- q. Water Treatment Plant Monthly Reports - July 2018

7. Citizen Comments on Non-Agenda Items

Jerri Walker - praised Street Department, Solid Waste Collection Department and Animal Control for their service.

Edna Tidwell - water access at cemetery

8. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant - Thomas Billy, et al. v. City of Durant, Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to enter into executive session.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Mike Dills to re-enter regular session.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to direct city attorney and appropriate city staff to respond to the lawsuit.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- c. Consider Executive Session to Discuss Hiring of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)
Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to enter into executive session.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Mike Dills to re-enter regular session.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- d. Consider Action Pursuant to 8(c) Above
Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to appoint Greg Buckley from interim city treasurer to city treasurer with no additional pay.

Motion Passed with the following vote:

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

9. New Business

There was no new business.

ADJOURNMENT

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to adjourn meeting.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 8/28/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for August 2018

Council Information / Action Requested

Approval of Claims for August 2018

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - August 2018	Exhibit	8/28/2018
Regular Department Payment Register - August 2018	Exhibit	9/6/2018
Off Cycle Department Payment Register - August 2018	Exhibit	9/6/2018

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	465,605.00	38,457.27	81,659.63	17.54	0.00	383,945.37
CITY CLERK	127,989.00	6,318.16	12,696.84	9.92	0.00	115,292.16
CITY TREASURER	143,122.00	10,465.74	15,791.22	11.03	0.00	127,330.78
LAW ENFORCEMENT (PD)	4,504,892.00	338,043.32	660,843.84	14.67	0.00	3,844,048.16
ANIMAL CONTROL (PD)	83,610.00	6,860.85	14,114.04	16.88	0.00	69,495.96
FINANCE DEPARTMENT	73,288.00	0.00	60.62	0.08	0.00	73,227.38
FIRE DEPARTMENT	2,897,563.00	235,736.42	487,799.81	16.83	0.00	2,409,763.19
PARKS, REC. & GEN. SVCS.	532,605.00	36,498.41	83,095.59	15.60	0.00	449,509.41
SWIMMING POOL	85,945.00	14,682.23	37,347.29	43.45	0.00	48,597.71
MUNICIPAL COURT	85,022.00	3,910.40	7,081.70	8.33	0.00	77,940.30
COMMUNITY DEVELOPMENT	282,669.00	19,878.81	41,935.54	14.84	0.00	240,733.46
PUBLIC LIBRARY	488,681.00	36,111.02	76,105.77	15.57	0.00	412,575.23
STREET DEPARTMENT	711,706.00	60,838.10	124,676.90	17.52	0.00	587,029.10
CIVIL EMERGENCY MGMT.	220,395.00	13,680.13	29,994.41	13.61	0.00	190,400.59
GENERAL GOVERNMENT	15,000.00	0.00	0.00	0.00	0.00	15,000.00
CITY GARAGE	211,175.00	10,536.99	26,176.34	12.40	0.00	184,998.66
TOTAL SALARIES AND BENEFITS						
	10,929,267.00	832,017.85	1,699,379.54	15.55	0.00	9,229,887.46

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	210,992.00	16,429.00	34,239.73	16.23	0.00	176,752.27
TOTAL SALARIES AND BENEFITS	210,992.00	16,429.00	34,239.73	16.23	0.00	176,752.27

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

020-DURANT INDUSTRIAL AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	141,797.43	0.00	0.00	0.00	0.00	141,797.43
TOTAL SALARIES AND BENEFITS	141,797.43	0.00	0.00	0.00	0.00	141,797.43

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

101-SPECIAL 911 TAX FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PD COMM CENTER	600,152.00	38,864.43	78,716.30	13.12	0.00	521,435.70
TOTAL SALARIES AND BENEFITS	600,152.00	38,864.43	78,716.30	13.12	0.00	521,435.70

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

206-DURANT AIRPORT AUTHORITY

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

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	163,933.00	13,121.49	25,991.18	15.85	0.00	137,941.82
UTILITY BILLING	406,651.00	32,326.40	75,327.74	18.52	0.00	331,323.26
WATER/SEWER LINE MAINT.	445,288.00	43,393.09	91,549.35	20.56	0.00	353,738.65
WATER TREATMENT PLANT	412,975.00	32,490.84	62,965.76	15.25	0.00	350,009.24
WASTEWATER TREATMENT	363,541.00	28,720.54	59,449.73	16.35	0.00	304,091.27
COLLECTION - SOLID WASTE	592,324.00	47,256.47	98,451.13	16.62	0.00	493,872.87
UTILITY GENERAL ADMIN.	120,000.00	0.00	0.00	0.00	0.00	120,000.00
DISPOSAL - SOLID WASTE	507,680.00	40,635.69	88,443.38	17.42	0.00	419,236.62
TOTAL SALARIES AND BENEFITS	3,012,392.00	237,944.52	502,178.27	16.67	0.00	2,510,213.73

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

500-MULTI-SPORTS COMPLEX

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

SALARIES AND BENEFITS						
RECREATIONAL MARKETING	89,388.00	6,271.01	13,611.80	15.23	0.00	75,776.20
DURANT MULTI-SPORT COMP	291,576.00	19,756.81	42,254.56	14.49	0.00	249,321.44
TOTAL SALARIES AND BENEFITS	380,964.00	26,027.82	55,866.36	14.66	0.00	325,097.64

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2018

610-CEMETERY OPERATIONS FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
HIGHLAND CEMETERY	31,453.00	0.00	0.00	0.00	0.00	31,453.00
TOTAL SALARIES AND BENEFITS	31,453.00	0.00	0.00	0.00	0.00	31,453.00

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-1504-7985.0818	001-001-513.50-57	MMBRSHIP/LCNS CMAO MEMBERSHIP DUES- GREG B	000000	540.00
		I-2521-7989-0818	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	30.18
		I-2521-7989-0818	001-001-513.50-51	OFFICE SUPPLI BINDER CLIPS, BANDAIDS, FINGER	000000	106.20
		I-8665-4664.0818	001-001-513.70-72	TRAINING AND ICMA ANNUAL CONFERENCE-T. RUND	000000	784.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0238396-001	001-001-513.50-51	OFFICE SUPPLI 2-PACKS OF RUBBER BANDS	173048	8.38
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	001-001-513.30-31	PHONE & TELEC ADMINISTRATION	173167	7.08
01-005430	VERIZON WIRELESS					
		I-08/2018-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580- 634-1710	173177	52.81
		I-08/2018-5457-0005	001-001-513.30-31	PHONE & TELEC 580-579-5347	173177	40.05
		I-08/2018-5457-0005	001-001-513.30-31	PHONE & TELEC MARIE 580-579-5943	173177	52.81
		I-08/2018-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	173177	52.81
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	1,674.32

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2018-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	172975	12.43
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	001-002-514.30-31	PHONE & TELEC CLERK	173167	15.85
		I-217830	001-002-514.30-31	PHONE & TELEC COMMON COST	173167	28.24
01-005430	VERIZON WIRELESS					
		I-08/2018-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	173177	0.00
DEPARTMENT 002 CITY CLERK DEPARTMENT					TOTAL:	56.52

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2018-7608 1	001-003-515.30-31	PHONE & TELECOM TREASURER	172975	0.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11743	001-003-515.30-51	CONTRACT LABO CONSULTING AND SUPPORT STAFF	173012	10,785.44
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	001-003-515.30-31	PHONE & TELECOM TREASURE	173167	1.06
01-005983	FIDUCIARY SERVICES, LLC					
		I-07-08-30/31-1/3 20	001-003-515.30-51	CONTRACT LABO AUGUST CONTRACT SERVICES	173039	3,276.49
		I-08-13/17, 2018	001-003-515.30-51	CONTRACT LABO AUGUST CONTRACT SERVICES	173039	3,404.84
		I-08-20/24, 2018	001-003-515.30-51	CONTRACT LABO AUGUST CONTRACT SERVICES	173039	3,291.79
		I-08-6/10, 2018	001-003-515.30-51	CONTRACT LABO AUGUST CONTRACT SERVICES	173039	3,212.74
DEPARTMENT 003 CITY TREASURER DEPT.					TOTAL:	23,972.36

9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 4
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-#19 LITIGATION	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	173092	122.50
		I-#19 MUNICIPAL CRT	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	173092	245.00
		I-#19GENERAL-00002	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	173092	5,635.00
				DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:		6,002.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-633869	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, VET SUPPLIES, MEDS	172987	43.50
		I-635602	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, VET SUPPLIES, MEDS	172987	43.50
01-000103	LIBERTY FLAGS INC					
		I-86637	001-005-521.50-69	OTHER EQUIP P U.S. & OK FLAGS for N 1st Loc	173089	149.75
01-000274	O'REILLY AUTO PARTS					
		I-0345-390038	001-005-521.50-63	VEHICLE MAINT PD BLANKET-O'REILLY AUTO	173103	52.61
		I-0345-390694	001-005-521.50-63	VEHICLE MAINT PD # 684 - ENGINE MOUNT	173103	52.61
		I-0345-391375	001-005-521.50-63	VEHICLE MAINT # 097 REAR SHOCKS	173103	155.84
		I-0345-391706	001-005-521.50-63	VEHICLE MAINT PD BLANKET-O'REILLY AUTO	173103	47.99
		I-0345-393318	001-005-521.50-63	VEHICLE MAINT # 855 RADIATOR	173103	180.23
		I-0345-395683	001-005-521.50-63	VEHICLE MAINT PD BLANKET-O'REILLY AUTO	173103	41.76
01-000309	US CELLULAR					
		I-0263214756	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	173174	49.39
		I-0263214756	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	173174	59.84
		I-0263214756	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	173174	59.84
		I-0263214756	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	173174	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-1963124	001-005-521.50-63	VEHICLE MAINT # 374 HEADLIGHT & WIRING HARNE	173077	64.80
		I-263933	001-005-521.50-63	VEHICLE MAINT DRAW DOWN PO - JIMMIE'S AUTO	173077	32.58
		I-264807	001-005-521.50-63	VEHICLE MAINT DRAW DOWN PO - JIMMIE'S AUTO	173077	59.95
		I-264978	001-005-521.50-63	VEHICLE MAINT PD # 855 BATTERY	173077	121.99
		I-265010	001-005-521.50-63	VEHICLE MAINT PD # 119 BRAKE PADS, TIRE SENS	173077	162.01
		I-265856	001-005-521.50-63	VEHICLE MAINT DD for PD, MISC AUTO PARTS	173077	32.58
		I-266277	001-005-521.50-63	VEHICLE MAINT DD for PD, MISC AUTO PARTS	173077	17.74
		I-266352	001-005-521.50-63	VEHICLE MAINT DD for PD, MISC AUTO PARTS	173077	40.63
01-000381	OKLAHOMA NATURAL GAS					
		I-AUG 2018	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	173123	21.23
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2018-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	173105	2,361.68
		I-08/2018-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	173105	558.05
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-493966	001-005-521.50-63	VEHICLE MAINT UNIT 684 - BATTERY	173137	83.70
01-000526	SALVAGE CITY					
		I-3293	001-005-521.50-63	VEHICLE MAINT 121 TOW TO PUBLIC WORKS	173145	112.50
01-000540	AT&T					
		I-08/2018-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	172975	421.19
01-000919	A & M ENGRAVING & TROPH					
		I-08.28.18	001-005-521.50-51	OFFICE SUPPLI NAMEPLATES, PLAQUES	172969	20.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-174912929001	001-005-521.50-51	OFFICE SUPPLI OFFICE SUPPLY	173104	95.09
		I-174935198001	001-005-521.50-51	OFFICE SUPPLI OFFICE SUPPLY	173104	2.00
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278.0818	001-005-521.50-54	UNIFORMS GLOVES	000000	66.91
		I-3843-4032-0818	001-005-521.50-51	OFFICE SUPPLI BUSINESS SOURCE- STORAGE BOXES	000000	59.95
		I-3843-4032-0818	001-005-521.70-72	TRAINING AND REGISTRATION-ARMORER CLASS	000000	1,455.00
		I-3843-4032-0818	001-005-521.70-72	TRAINING AND LODGING-ARMORER CLASS NORMAN	000000	558.00
		I-3843-4032-0818	001-005-521.70-72	TRAINING AND LODGING-SOCIAL/CRIMINAL INVEST	000000	285.00
01-002292	STANARD & ASSOCIATES, I					
		I-SA000038316	001-005-521.70-72	TRAINING AND 30 POLICE OFFICER TESTS	173156	465.00
01-002736	BRYAN COUNTY SHERIFF'S					
		I-AUG 2018	001-005-521.70-81	BRYAN CO. JAI MONTHLY JAIL INVOICE BILLING	172989	6,760.00
01-003138	WATCHGUARD VIDEO					
		I-SRORD0020571	001-005-521.50-63	VEHICLE MAINT REPAIR WATCHGUARD VIDEO	173186	304.00
01-003817	TEXOMA MAINTENANCE &					
		I-21737	001-005-521.50-58	BUILDING MAIN SERV AGRMT-CHG FILTERS,TUNE UP	173161	139.17
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	001-005-521.30-31	PHONE & TELEC POLICE DEPT	173167	11.94
01-004218	INTEGRIS BAPTIST MEDICA					
		I-2018-24394	001-005-521.20-24	MEDICAL/PHYSI POLICE PENSION PHYSICAL-1425	173072	550.00
01-004546	MARCUM, THOMAS					
		I-#19 LITIGATION	001-005-521.30-78	LABOR UNION C PD LEGAL SERVICES	173092	3,552.50
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	001-005-521.50-52	FUEL POLICE	173024	1,344.62
		I-AUG/2018	001-005-521.50-52	FUEL POLICE	173024	1,047.23
		I-AUG/2018A	001-005-521.50-52	FUEL POLICE	173024	1,169.71
		I-AUG/2018B	001-005-521.50-52	FUEL POLICE	173024	1,152.12
		I-AUG/2018C	001-005-521.50-52	FUEL POLICE	173024	1,272.14
		I-AUG/2018D	001-005-521.50-52	FUEL POLICE	173024	552.67
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-08.28.18	001-005-521.50-63	VEHICLE MAINT 976 ALIGNMENT	173099	65.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS63897	001-005-521.50-63	VEHICLE MAINT PD 422 / 4 NEW TIRES	172991	493.52
		I-1-GS64076	001-005-521.50-63	VEHICLE MAINT # 581 1 TIRE	172991	117.11
01-005439	BEST BUY AUTO GLASS					
		I-011669	001-005-521.50-63	VEHICLE MAINT PD 461 -WINDSHIELD	172980	239.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005546	STUTEVILLE CHEVROLET OF					
		I-21097	001-005-521.50-63	VEHICLE MAINT 452 RACK AND PINION MOUNT	173158	12.23
		I-CVCS44770	001-005-521.50-63	VEHICLE MAINT PD UNIT 724 AC LEAK & HOSE REP	173158	636.58
01-005576	TRANSUNION RISK & ALTER					
		I-JULY 2018	001-005-521.50-80	FORENSIC EQUI ANNUAL SERVICE FEE PAID MONTHL	173169	25.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1015089	001-005-521.50-63	VEHICLE MAINT 976 LOWER REAR A FRAME	173066	183.20
		I-CHCS44375	001-005-521.50-63	VEHICLE MAINT PD # 121 WIRING - BRAKES,ABS,E	173066	875.00
01-005720	ELITE POWER SERVICES IN					
		I-4371	001-005-521.50-58	BUILDING MAIN GENERATOR ANNUAL MAINTENANCE	173031	675.00
01-005794	BRADFORD S. NELSON					
		I-08.29.18-08.31.18	001-005-521.70-72	TRAINING AND PER DIEM, DEV BP MIND, HEART	173101	97.50
01-005881	MICHAEL GOODLOW					
		I-08.29.18-08.31.18	001-005-521.70-72	TRAINING AND PER DIEM, DEV BP MIND, HEART	173054	97.50
01-005929	NETWORKFLEET, INC					
		I-OSV000001482317	001-005-521.30-54	PD VEHICLE GP GLOBAL POSITIONING UNITS POLIC	173102	634.50
01-005972	SECURE OKLAHOMA CC					
		I-222	001-005-521.50-58	BUILDING MAIN POLICE DEPT. ALARM SERVICES	173147	41.50
		I-228	001-005-521.50-58	BUILDING MAIN ANNUAL INSPECTION FEE	173147	50.00
01-006003	CHERRY CLEANING Solutio					
		I-1628	001-005-521.30-48	JANITORIAL SE JANITORIAL CLEANING	172997	2,530.15
01-006022	OKLAHOMA D.A.R.E. OFFIC					
		I-2018 CONFERENCE	001-005-521.70-72	TRAINING AND REGISTRATION X 5	173118	500.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						33,163.33

PACKET: 09279 AP CLAIMS 9-12-18

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001105	BRYAN COUNTY ANIMAL					
		I-08.10.18	001-006-523.30-15	VETERINARY SE EUTHANASIA'S	172988	20.00
		I-08.20.18	001-006-523.30-15	VETERINARY SE EUTHANASIA'S	172988	20.00
01-002242	JP MORGAN CHASE - BANK					
		I-3843-4032-0818	001-006-523.50-69	OTHER EQUIP P WAL-MART-BODY BAGS,BLEACH,DAWN	000000	37.23
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	001-006-523.50-52	FUEL ANIMAL CONTROL	173024	69.06
		I-AUG/2018	001-006-523.50-52	FUEL ANIMAL CONTROL	173024	53.79
		I-AUG/2018A	001-006-523.50-52	FUEL ANIMAL CONTROL	173024	60.08
		I-AUG/2018B	001-006-523.50-52	FUEL ANIMAL CONTROL	173024	59.18
		I-AUG/2018C	001-006-523.50-52	FUEL ANIMAL CONTROL	173024	65.34
		I-AUG/2018D	001-006-523.50-52	FUEL ANIMAL CONTROL	173024	28.39
01-005948	CHRIS HIDER					
		I-08.05.18- 08.17.18	001-006-523.70-72	TRAINING & TR PER DIEM AUG 5-10 & 12-17 OACA	173064	429.00
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						842.07

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-190298952001	001-007-517.50-51	OFFICE SUPPLI JACKETS, POCKETS, STAPER, RIBB	173104	120.94
		I-190313444001	001-007-517.50-51	OFFICE SUPPLI JACKETS, POCKETS, STAPER, RIBB	173104	32.87
				DEPARTMENT 007 FINANCE DEPARTMENT	TOTAL:	153.81

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 PACKET: 09279 AP CLAIMS 9-12-18
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
	I-162557	001-008-522.50-63	VEHICLE MAINT	AUGUST TIRE REPAIR	173052	10.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-263326	001-008-522.50-63	VEHICLE MAINT	LIVE SWIVEL #B-1	173077	119.95
	I-265087	001-008-522.50-63	VEHICLE MAINT	DRAW DOWN PO--MISC REPAIR ITEM	173077	6.10
	I-265310	001-008-522.50-63	VEHICLE MAINT	DRAW DOWN PO--MISC REPAIR ITEM	173077	33.09
	I-265326	001-008-522.50-63	VEHICLE MAINT	DRAW DOWN PO--MISC REPAIR ITEM	173077	21.59
01-000380	LOCKE SUPPLY COMPANY					
	I-35180869-00	001-008-522.50-58	BUILDING AND	PLUMBING SUPPLIES STATION #2	173090	6.22
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2018	001-008-522.30-33	UTILITIES	FIRE122 212845862 2523315 45	173123	26.63
	I-AUG 2018	001-008-522.30-33	UTILITIES	FIRE124 212845862 2523317 45	173123	111.11
	I-AUG 2018	001-008-522.30-33	UTILITIES	FIRE#3 212762353 2514273 00	173123	109.30
01-000445	BEMAC SUPPLY					
	I-S2092558.001	001-008-522.50-63	VEHICLE MAINT	PLUMBING PARTS #B1	172979	9.58
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2018-35948044	001-008-522.30-33	UTILITIES	FIRE DEPT-ELECTRIC	173105	2,162.28
01-000476	PARKER & MITCHELL INC					
	I-24431	001-008-522.50-58	BUILDING AND	A/C REPAIRS--STATION #2 AND #3	173129	90.00
	I-24441	001-008-522.50-58	BUILDING AND	A/C REPAIRS--STATION #2 AND #3	173129	70.00
	I-24460	001-008-522.50-58	BUILDING AND	A/C REPAIRS--STATION #2 AND #3	173129	28.50
01-000540	AT&T					
	I-08/2018-7608 1	001-008-522.30-31	PHONE & TELEC	FIRE	172975	197.76
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-GS176220	001-008-522.50-63	VEHICLE MAINT	TIRE #BAT1	172992	147.64
01-000613	SHIPMAN COMMUNICATIONS					
	I-65546	001-008-522.50-63	VEHICLE MAINT	LABOR REPAIRS #B2	173148	29.75
01-000768	JAMES WADE BOYD					
	I-08.21.08- 08.24.18	001-008-522.70-72	TRAINING AND	MILEAGE & PER DIEM	172983	312.14
01-000925	OVERHEAD DOOR COMPANY					
	I-69345	001-008-522.50-58	BUILDING AND	SPRING REPLACEMENT ON BAY DOOR	173126	530.00
	I-69431	001-008-522.50-58	BUILDING AND	DOOR REPAIR STATION 2	173126	180.00
01-001566	WILSON ROSS FLORIST					
	I-6365	001-008-522.30-32	FREIGHT & POS	FEDEX--NORTHERN SAFETY-SCBA	173190	29.62
01-002242	JP MORGAN CHASE - BANK					
	I-0845-9168.0818	001-008-522.70-72	TRAINING AND	ACTIVE SHOOTER CLASS MATERIALS 000000		28.42

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PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK	continued				
		I-0845-9168.0818	001-008-522.50-58	BUILDING AND PAINT FOR EXTERIOR DOORS	000000	143.01
		I-2290-3789-0818	001-008-522.50-62	JANITORIAL SUP GATORADE	000000	36.06
		I-2290-3789-0818	001-008-522.50-61	MINOR TOOLS A TOURNIQUET BAG #BAT 1	000000	19.97
		I-2290-3789-0818	001-008-522.50-58	BUILDING AND PAINT FOR EXTERIOR DOORS	000000	29.64
		I-2290-3789-0818	001-008-522.50-61	MINOR TOOLS A RAKES, HANDLES	000000	49.72
01-003649	DURANT ROTARY CLUB					
		I-08.01.18	001-008-522.50-57	MMBRSHIP/LCNS MEMBERSHIP DUES	173028	110.00
01-003726	FIRE MARSHAL ASSOCIATIO					
		I-FMAO CONF 2018	001-008-522.50-57	MMBRSHIP/LCNS REGISTRATION FEES FMAO CONFER.	173040	140.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-191949	001-008-522.50-58	BUILDING AND PROPANE---STATION #3	173093	22.50
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	001-008-522.50-52	FUEL FIRE	173024	268.75
		I-AUG/2018	001-008-522.50-52	FUEL FIRE	173024	209.31
		I-AUG/2018A	001-008-522.50-52	FUEL FIRE	173024	233.79
		I-AUG/2018B	001-008-522.50-52	FUEL FIRE	173024	230.28
		I-AUG/2018C	001-008-522.50-52	FUEL FIRE	173024	254.26
		I-AUG/2018D	001-008-522.50-52	FUEL FIRE	173024	110.46
01-005430	VERIZON WIRELESS					
		I-08/2018-542025457	001-008-522.30-31	PHONE & TELECOM FD 775- 4911	173177	10.42
01-005720	ELITE POWER SERVICES IN					
		I-4364	001-008-522.50-58	BUILDING AND GENERATOR MAINT--STATION 1,2,3	173031	1,675.00
		I-4372	001-008-522.50-61	MINOR TOOLS A REPAIRS ON 3 GENERATORS	173031	438.00
01-005795	JOHN T. ARGO					
		I-08.05.18- 08.10.18	001-008-522.70-72	TRAINING AND PER DIEM--SWIFT WATER CLASS	172974	214.50
01-005902	JAKE MIDGLEY					
		I-08.05.18- 08.10.18	001-008-522.70-72	TRAINING AND PER DIEM --SWIFT WATER CLASS	173098	214.50
01-005903	KANNON JACKSON					
		I-08.05.18- 08.10.18	001-008-522.70-72	TRAINING AND PER DIEM--SWIFT WATER CLASS	173075	214.50
01-005945	J. MICHAEL MILLER					
		I-033001	001-008-522.50-69	OTHER EQUIP P 4 BOTTLES OF COSMOLINE REMOVER	173074	35.00
01-005972	SECURE OKLAHOMA CC					
		I-222	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1, #2, #3	173147	124.50
		I-228	001-008-522.30-34	ANNUAL FIRE A ANNUAL INSPECTION FEE	173147	149.99
01-006003	CHERRY CLEANING SOLUTIO					
		I-1628	001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	172997	477.57

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PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006018	ERIC JEFFERS					
		I-08.05.18- 08.10.18	001-008-522.70-72	TRAINING AND PER DIEM--SWIFT WATER CLASS	173076	214.50
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	9,885.91

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
	I-614327	001-009-532.50-61	MINOR TOOLS A	DRAW DOWN FOR VARIOUS ITEMS	173029	65.97
	I-614379	001-009-532.50-70	PARK FURN & E	HOSE FOR SINK AT ROCKET PARK	173029	8.49
	I-614543	001-009-532.50-70	PARK FURN & E	DRAW DOWN--PARKS TOILET GUTS	173029	30.96
	I-615099	001-009-532.50-70	PARK FURN & E	DRAW DOWN--PARKS TOILET GUTS	173029	21.21
	I-615189	001-009-532.50-70	PARK FURN & E	DRAW DOWN--PARKS TOILET GUTS	173029	26.48
01-000309	US CELLULAR					
	I-0263214756	001-009-532.30-31	PHONE & TELEC	DMSC #580-775-1412	173174	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-263247	001-009-532.50-68	TRACTOR & MOW	BRUSH HOG BLADES #BATWING	173077	193.38
	I-265420	001-009-532.50-63	VEHICLE MAINT	BATTERY #54	173077	139.99
	I-265543	001-009-532.50-68	TRACTOR & MOW	PTO DRIVELINE & UJOINTS #K20	173077	270.23
	I-266137	001-009-532.50-68	TRACTOR & MOW	PARKS # 20 DRIVELINE YOKE	173077	50.99
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2018	001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	173123	116.61
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2018- 35948058	001-009-532.30-33	UTILITIES	PARKS	173105	188.59
	I-08/2018-129166792	001-009-532.30-33	UTILITIES	801 N 1ST #TRAFI	173105	43.83
	I-08/2018-129217298	001-009-532.30-33	UTILITIES	902 S 5TH	173105	25.69
	I-08/2018-129626704	001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	173105	37.50
	I-08/2018-35948044	001-009-532.30-33	UTILITIES	PARKS-ELECTRIC	173105	133.57
	I-08/2018-35948044	001-009-532.30-33	UTILITIES	CEMETERY-ELECTRIC	173105	25.69
01-000540	AT&T					
	I-08/2018-7608 1	001-009-532.30-31	PHONE & TELEC	PARKS	172975	128.52
01-000624	CINTAS CORP					
	I-618821702	001-009-532.50-54	UNIFORMS	UNIFORMS	173000	88.15
	I-618822366	001-009-532.50-54	UNIFORMS	UNIFORMS	173000	88.15
	I-618823044	001-009-532.50-54	UNIFORMS	UNIFORMS	173000	176.15
	I-618823720	001-009-532.50-54	UNIFORMS	UNIFORMS	173000	88.15
	I-618824389	001-009-532.50-54	UNIFORMS	UNIFORMS	173000	88.15
01-001263	LYNCH LAWN & LANDSCAPE					
	I-6793	001-009-532.30-65	MOWING CONTRA	(14) MOWINGS MEDIAN GROUP #1	173091	526.64
01-002010	DAVIS FLEET PARTS					
	I-667401	001-009-532.50-68	TRACTOR & MOW	THERMOSTAT, GASKET #66	173016	40.72
01-002242	JP MORGAN CHASE - BANK					
	I-2313-4871-0818	001-009-532.50-69	OTHER EQUIP P	TWO JACKS FOR TRAILERS	000000	89.98
	I-2313-4871-0818	001-009-532.50-51	OFFICE SUPPLI	COFFEE, CREAMER, SUGAR, DISH S	000000	73.07
01-002944	REINERT PAPER & CHEMICA					
	I-381437	001-009-532.50-62	JANITORAL SUP	TOILET PAPER, PAPER TOWELS	173140	299.60

PACKET: 09279 AP CLAIMS 9-12-18
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
01-004143	TOUCHTONE COMMUNICATION					
	I-217830	001-009-532.30-31	PHONE & TELEC	PARKS	173167	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-08/2018E	001-009-532.50-52	FUEL	PARKS	173024	448.48
	I-AUG/2018	001-009-532.50-52	FUEL	PARKS	173024	349.29
	I-AUG/2018A	001-009-532.50-52	FUEL	PARKS	173024	390.14
	I-AUG/2018B	001-009-532.50-52	FUEL	PARKS	173024	384.28
	I-AUG/2018C	001-009-532.50-52	FUEL	PARKS	173024	424.31
	I-AUG/2018D	001-009-532.50-52	FUEL	PARKS	173024	184.34
01-005321	BLAKE GOODE & FANNIN BA					
	I-AUG 2018 BYPASS	001-009-532.30-65	MOWING CONTRA (4)	BRUSHHOGGING FY 18/19	173053	7,714.29
	I-AUG 2018 C ALBERT	001-009-532.30-65	MOWING CONTRA (13)	MOWINGS FOR FY 18/19	173053	2,550.00
	I-AUG 2018 CLOVER #1	001-009-532.30-65	MOWING CONTRA (13)	MOWINGS FOR FY 18/19	173053	900.00
	I-AUG 2018 HWY 69/75	001-009-532.30-65	MOWING CONTRA (4)	BRUSHHOGGING FY 18/19	173053	7,142.86
	I-AUG 2018 LIBRARY	001-009-532.30-65	MOWING CONTRA (13)	MOWINGS FOR FY 18/19	173053	1,491.68
	I-AUG 2018 SLATON	001-009-532.30-65	MOWING CONTRA (13)	MOWINGS FOR FY 18/19	173053	1,591.68
01-005811	CENTERPOINT ENERGY SERV					
	I-08/2018-63266327	001-009-532.30-33	UTILITIES	USAGE PW ACCT. #6326	172995	14.10
01-005871	ELITE SIX LLC					
	I-111	001-009-532.30-65	MOWING CONTRA (13)	MOWINGS FY 18/19	173032	2,883.32
01-006009	UNITED AG & TURF					
	I-100028268	001-009-532.50-68	TRACTOR & MOW DECK DRIVE BELT #C5		173171	62.39
	I-10111528	001-009-532.50-68	TRACTOR & MOW WHEEL ASSY, DUST CAP #BRUSHHOG		173171	211.94
01-006020	OKLAHOMA DEPT. OF AGRIC					
	I-00042	001-009-532.70-72	TRAINING AND	DYLAN CLARK PEST APP TESTING	173119	100.00
	I-00042	001-009-532.70-72	TRAINING AND	JIMMY VANDEVANDER PEST TESTING	173119	100.00
	I-00241	001-009-532.70-72	TRAINING AND	DYLAN CLARK PEST APP TESTING	173119	50.00
	I-00241	001-009-532.70-72	TRAINING AND	JIMMY VANDEVANDER PEST TESTING	173119	50.00
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						30,109.56

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2018-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	173105	17.76
01-000540	AT&T					
		I-08/2018-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	172975	84.84
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0818	001-012-536.50-81	POOL CONCESSI CONCESSION ITEMS	000000	196.14
		I-7793-6577.0818	001-012-536.50-81	POOL CONCESSI POP AND POP CYCLES	000000	108.52
01-002347	WHOLESALE EQUIPMENT					
		I-048824	001-012-536.50-53	CHEMICALS, DR CARBON DIOXIDE	173189	60.00
		I-054254	001-012-536.50-69	OTHER EQUIP P CYLINDER BOTTLES	173189	110.00
		I-054269	001-012-536.50-53	CHEMICALS, DR POOL- CYLINDER EXCHANGE	173189	110.00
		I-054306	001-012-536.50-53	CHEMICALS, DR CYLINDER FOR THE POOL	173189	60.00
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	747.26

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PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000460	OKLAHOMA STATE UNIVERSI	I-V0003439	001-013-512.70-72	TRAINING & TR REG FEE FOR OMCCA--BRANDI LYNN	173124	20.00
01-002545	KENNETH D RAINBOLT	I-AUG 2018	001-013-512.30-37	MUNICIPAL JUD COURT JUDGE COMPENSATION	173135	2,525.00
01-005560	OMJA	I-2018-2019	001-013-512.50-57	MMBRSHIP/LCNS OMJA MEMBERSHIP---KEN RAINBOLT	173122	50.00
01-005777	SALTUS TECHNOLOGIES, LL	I-1807-25	001-013-512.30-79	DIGITICKET SE DIGITICKET ANNUAL SERVICE FEE	173020	23,616.00
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	26,211.00

PROJECT: 00279 AM CHAIRS 9-12-10
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 014 COMMUNITY DEVELOPMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000061	OKLAHOMA CODE ENFORCEME	I-DARLA SMITH 2018	001-014-525.50-57	MMBRSHIP/LCNS CD- OCEA MEMBERSHIP	173117	35.00
01-000540	AT&T	I-08/2018-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	172975	0.00
01-001850	JACK R SKAGGS	I-07.13.18 AUG 2018	001-014-525.20-55	NUISANCE ABAT AUG, SEPT, OCT---DRAW DOWN PO	173150	500.00
01-002242	JP MORGAN CHASE - BANK	I-2521-7989-0818	001-014-525.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	000000	296.55
		I-2521-7989-0818	001-014-525.50-51	OFFICE SUPPLIES BINDER CLIPS, BAND-AIDS, FINGER	000000	11.26
		I-2521-7989-0818	001-014-525.50-51	OFFICE SUPPLIES NOTEBOOKS, MARKERS, CALENDAR	000000	32.62
01-002960	IWORQ SYSTEMS INC	I-10652	001-014-525.50-57	MMBRSHIP/LCNS CD - IWORQ RENEWAL	173073	900.00
01-004143	TOUCHTONE COMMUNICATION	I-217830	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPEMENT	173167	14.17
01-004176	REBECCA COLLINS	I-07.31.18	001-014-525.70-72	TRAINING AND MILEAGE REIMBURSE - BECCA	173008	159.43
01-004980	DOUGLASS DISTRIBUTING	I-08/2018E	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	173024	28.74
		I-AUG/2018	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	173024	22.38
		I-AUG/2018A	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	173024	25.00
		I-AUG/2018B	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	173024	24.63
		I-AUG/2018C	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	173024	27.19
		I-AUG/2018D	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	173024	11.81
01-005958	INSTITUTE FOR BUILDING	I-10	001-014-525.30-51	GENERAL CONTR AGREEMENT PROFESSIONAL SERVIC	173071	18,170.33
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	20,259.11

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01-000007	DEALERS ELECTRICAL SUPP					
	I-4698556-00	001-015-571.50-58	BUILDING AND	BULB REPLACEMENTS	173018	200.00
01-000071	MICROMARKETING LLC					
	I-731450	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES FOR COLL DEV	173097	15.00
	I-732004	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES FOR COLL DEV	173097	39.99
	I-732196	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES FOR COLL DEV	173097	35.00
	I-732555	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES FOR COLL DEV	173097	30.00
	I-733072	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES FOR COLL DEV	173097	39.99
	I-734026	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES FOR COLL DEV	173097	35.00
01-000154	CENTER POINT LARGE PRIN					
	I-1611622	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION BK SERIES	172994	1,625.04
	I-1611623	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION BK SERIES	172994	1,020.96
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2018-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	173105	0.00
01-000540	AT&T					
	I-08/2018-7608 1	001-015-571.30-31	PHONE & TELEC	LIBRARY	172975	101.80
	I-08/2018-LIBRARY	001-015-571.30-31	PHONE & TELEC	DWR LIBRARY	172975	297.61
01-001610	AMAZON.COM CREDIT PLAN					
	I-1962992	001-015-571.50-99	HUMANITIES PR	EVENT SUPPLIES	172972	64.09
	I-433845389978	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	7.50
	I-437978739885	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	38.48
	I-438388374663	001-015-571.50-61	MINOR TOOLS A	REPLACEMENT FILTERS & PARTS	172972	183.92
	I-438995459876	001-015-571.50-99	HUMANITIES PR	EVENT SUPPLIES	172972	182.89
	I-443364964886	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	3.99
	I-443699665865	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	10.47
	I-447479664637	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	101.95
	I-588989674664	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	81.35
	I-776677987388	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	45.86
	I-866938944497	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	17.96
	I-974868576547	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	35.92
	I-997868945438	001-015-571.50-56	BOOKS AND PUB	MISC. LIB. MATERIALS QTR.	172972	7.83
01-001663	FOLLETT SOFTWARE COMPAN					
	I-1324094	001-015-571.50-51	OFFICE SUPPLI	BOOK TITLE BARCODES	173049	556.68
01-001884	TEXOMA JANITORIAL SUPPL					
	I-7915-	001-015-571.50-58	BUILDING AND	CLEANING & MAINT. ITEMS	173160	100.80
	I-7955	001-015-571.50-58	BUILDING AND	CLEANING & MAINT. ITEMS	173160	171.75
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322.0818	001-015-571.30-31	PHONE & TELEC	EFAX-----LIBRARY	000000	104.70
	I-2521-9340.0818	001-015-571.50-58	BUILDING AND	LIBRARY MAINT. SUPPLIES	000000	47.08
	I-2521-9340.0818	001-015-571.50-32	POSTAGE & FRE	ONLINE POSTAGE STAMPS SERVICE	000000	15.99
	I-2521-9340.0818	001-015-571.50-58	BUILDING AND	CHAIR ARM PARTS	000000	341.25

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=====						
01-002242	JP MORGAN CHASE - BANK	continued				
	I-2521-9340.0818	001-015-571.50-56	BOOKS AND PUB 1ST QTR. MOVIE TITLES	000000	292.27	
	I-2521-9340.0818	001-015-571.50-56	BOOKS AND PUB TULSA WORLD NEWSPAPER SUB.	000000	390.00	
	I-2521-9340.0818	001-015-571.50-51	OFFICE SUPPLI 200 ONE-TIME CASE SINGLE BLK	000000	287.91	
	I-2521-9340.0818	001-015-571.50-49	COMPUTER SOFT ANNUAL SYSTEM MAINT. SOFTWARE	000000	905.39	
	I-2521-9340.0818	001-015-571.50-51	OFFICE SUPPLI 2/ VMI 2500 COMBO KIT	000000	159.98	
01-002631	INGRAM LIBRARY SERVICES					
	I-35707164	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	45.41	
	I-35719020	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	42.00	
	I-35739066	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	243.38	
	I-35810212	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	18.79	
	I-35821806	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	70.82	
	I-35876696	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	20.54	
	I-35905516	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	94.49	
	I-35963929	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	37.03	
	I-35979850	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	16.23	
	I-36051852	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	89.77	
	I-36093631	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	54.09	
	I-36118706	001-015-571.50-56	BOOKS AND PUB MISC. LIB. MATERIALS QTR.	173070	14.06	
01-003248	FIVE STAR OFFICE SUPPLY					
	I-0237667-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	173048	136.39	
01-003368	ACE PLUMBING SVCS					
	I-6062	001-015-571.50-58	BUILDING AND INSTALL FLUSH VALVE SENSORS	172971	1,380.00	
	I-6089	001-015-571.50-58	BUILDING AND LIB. RESTROOM MAINT.	172971	225.00	
01-004143	TOUCHTONE COMMUNICATION					
	I-217830	001-015-571.30-31	PHONE & TELECOM LIBRARY	173167	8.25	
01-004971	MULLEN, ANGIE					
	I-07.24.18- 08.21.18	001-015-571.70-72	TRAINING AND BANK AND CITY HALL QTR. TRAVEL	173100	43.20	
01-005454	GALE/ CENGAGE LEARNING,					
	I-64192080	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS 1ST QUARTER	173051	91.17	
	I-64216583	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS 1ST QUARTER	173051	23.25	
	I-64281716	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS 1ST QUARTER	173051	51.98	
	I-64282302	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS 1ST QUARTER	173051	45.73	
	I-64293731	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS 1ST QUARTER	173051	59.97	
	I-64316061	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS 1ST QUARTER	173051	26.39	
01-005642	VYVE					
	I-AUG 2018	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	173181	115.19	
01-005749	PEAK UPTIME					
	I-52715E	001-015-571.70-53	ODL FY 18 USA NETWORK REMEDIATION	173130	1,397.08	
01-005846	CREATIVE PRODUCT SOURCE					

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01-005846	CREATIVE PRODUCT SOURCE	continued				
	I-CPI073719		001-015-571.70-35	STATE AID EXP STYLUS HIGHLIGHTER PEN-COMBOS	173013	409.95
01-005972	SECURE OKLAHOMA CC					
	I-222		001-015-571.50-58	BUILDING AND LIBRARY FIRE ALARM SERVICES	173147	41.50
	I-228		001-015-571.50-58	BUILDING AND ANNUAL INSPECTION FEE	173147	50.00
			DEPARTMENT 015	PUBLIC LIBRARY	TOTAL:	12,448.06

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01-000164	DURANT TRUE VALUE LUMBE					
	I-614147	001-016-541.50-61	MINOR TOOLS A SHOVELS		173029	33.96
	I-614195	001-016-541.50-61	MINOR TOOLS A ROLLER PAN CLEANER, PAINT SUPP		173029	31.99
	I-614232	001-016-541.50-61	MINOR TOOLS A ROLLER PAN CLEANER, PAINT SUPP		173029	8.76
	I-614310	001-016-541.50-61	MINOR TOOLS A ROLLER PAN CLEANER, PAINT SUPP		173029	33.57
	I-614326	001-016-541.50-61	MINOR TOOLS A ROLLER PAN CLEANER, PAINT SUPP		173029	33.64
	I-614909	001-016-541.50-61	MINOR TOOLS A ROLLER PAN CLEANER, PAINT SUPP		173029	21.99
01-000260	GRAHAM INTERNATIONAL IN					
	I-506814	001-016-541.50-63	VEHICLE MAINT 2-TIRES & FOAM FILL #72 JD TRA		173055	545.20
01-000275	OVERLAND CORP					
	I-794	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING		173127	1,691.27
	I-815	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING		173127	617.84
01-000309	US CELLULAR					
	I-0263214756	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415		173174	49.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-263192	001-016-541.50-63	VEHICLE MAINT SPRAY HOSE FOR OIL #83		173077	117.16
	I-263807	001-016-541.50-63	VEHICLE MAINT HYD HOSE #351--LAYDOWN MACHINE		173077	30.99
	I-264718	001-016-541.50-63	VEHICLE MAINT A/C BLOWER #37		173077	72.65
	I-265863	001-016-541.50-63	VEHICLE MAINT BELT #STREET PACKER		173077	7.14
01-000540	AT&T					
	I-08/2018-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT		172975	11.96
01-000624	CINTAS CORP					
	I-618821700	001-016-541.50-54	UNIFORMS UNIFORMS		173000	313.52
	I-618822364	001-016-541.50-54	UNIFORMS UNIFORMS		173000	118.26
	I-618823042	001-016-541.50-54	UNIFORMS UNIFORMS		173000	118.27
	I-618823718	001-016-541.50-54	UNIFORMS UNIFORMS		173000	118.27
	I-618824387	001-016-541.50-54	UNIFORMS UNIFORMS		173000	112.12
01-001093	TEXOMA BUSINESS SERVICE					
	I-94790	001-016-541.30-51	CONTRACT LABO (2) TEMP EMPLOYEES FOR 3 MONTH		173159	992.00
	I-94814	001-016-541.30-51	CONTRACT LABO (2) TEMP EMPLOYEES FOR 3 MONTH		173159	1,228.38
	I-94842	001-016-541.30-51	CONTRACT LABO (2) TEMP EMPLOYEES FOR 3 MONTH		173159	612.25
	I-94872	001-016-541.30-51	CONTRACT LABO (2) TEMP EMPLOYEES FOR 3 MONTH		173159	1,116.00
01-002152	PINKLEY SALES CO					
	I-20672	001-016-541.50-73	SIGNAL LIGHT ST- 12 BATTERIES		173131	1,884.00
01-002224	G.W. VAN KEPPEL CO					
	I-PS0143817-1	001-016-541.50-63	VEHICLE MAINT #941 STEERING CYL		173050	57.32
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0461.0818	001-016-541.50-51	OFFICE SUPPLI INK & OFFICE SUPPLIES		000000	68.74
	I-2275-0461.0818	001-016-541.50-54	UNIFORMS SHIRTS FOR JAMES---AMAZON		000000	227.10

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=====						
01-002242	JP MORGAN CHASE - BANK	continued				
	I-2275-0461.0818	001-016-541.50-54	UNIFORMS	WORK BOOTS---DEREK MONROE	000000	149.99
	I-2275-0461.0818	001-016-541.50-63	VEHICLE MAINT	SPRAYER HOSE LAYDOWN MACHINE	000000	29.99
01-002285	OWNER-OPERATORS, INC.					
	I-33096	001-016-541.50-95	PAVING MAINT	BASEROCK	173128	4,766.01
	I-33107	001-016-541.50-95	PAVING MAINT	BASEROCK	173128	3,041.38
	I-33119	001-016-541.50-95	PAVING MAINT	BASEROCK	173128	362.58
	I-33120	001-016-541.50-95	PAVING MAINT	BASEROCK	173128	2,907.29
	I-33121	001-016-541.50-95	PAVING MAINT	BASEROCK	173128	2,563.33
01-002617	RED BUD SUPPLY, INC.					
	I-157074	001-016-541.70-74	SAFETY EQUIPM	RAIN SLICKERS	173138	347.87
01-002975	TRAFFIC SIGNALS INC					
	I-15234	001-016-541.50-73	SIGNAL LIGHT	BULBS	173168	800.00
01-003977	JOE ATCUSON STRIPING					
	I-812652	001-016-541.50-96	PAVEMENT MARK	STRIPING, PAINT LETTERS AT DIS	173082	800.00
01-004143	TOUCHTONE COMMUNICATION					
	I-217830	001-016-541.30-31	PHONE & TELEC	STREET	173167	1.72
01-004203	MCCRAW'S OIL & PROPANE					
	I-194526	001-016-541.50-95	PAVING MAINT	PROPANE FOR PATCH TRUCK	173093	65.20
01-004272	FASTENAL					
	I-OKDUR77481	001-016-541.70-74	SAFETY EQUIPM	VESTS, SAFETY GLASSES, GLOVES	173038	379.51
	I-OKDUR78263	001-016-541.70-74	SAFETY EQUIPM	SAFETY ITEMS	173038	72.82
01-004327	BARCO MUNICIPAL PRODUCT					
	I-IN-229760	001-016-541.50-67	SIGNS	50 CHANNILIZERS	172978	1,497.50
01-004980	DOUGLASS DISTRIBUTING					
	I-08/2018E	001-016-541.50-52	FUEL	STREET	173024	878.18
	I-AUG/2018	001-016-541.50-52	FUEL	STREET	173024	683.95
	I-AUG/2018A	001-016-541.50-52	FUEL	STREET	173024	763.94
	I-AUG/2018B	001-016-541.50-52	FUEL	STREET	173024	752.46
	I-AUG/2018C	001-016-541.50-52	FUEL	STREET	173024	830.84
	I-AUG/2018D	001-016-541.50-52	FUEL	STREET	173024	360.95
01-005382	HERC RENTALS INC.					
	I-302701	001-016-541.50-69	OTHER EQUIP	P ASPHALT PACKER FOR PATCHING	173063	1,899.00
01-005388	ERGON ASPHALT & EMULSIO					
	I-9401892602	001-016-541.50-95	PAVING MAINT	OIL FOR PATCHING	173035	982.32
	I-9401892603	001-016-541.50-95	PAVING MAINT	OIL FOR PATCHING	173035	185.60
01-005706	SOUTHEASTERN ICE					

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=====						
01-005706	SOUTHEASTERN ICE	continued				
	I-10-807072		001-016-541.70-74	SAFETY EQUIPM ICE	173155	90.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	35,486.17

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01-000309	US CELLULAR					
		I-0263106090	001-018-519.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	173174	71.10
		I-0263214756	001-018-519.30-31	PHONE & TELEC EM JAMES DALTON 580-775-3661	173174	60.37
		I-0263214756	001-018-519.30-31	PHONE & TELEC EM UNPUBLISHED #580-775-5888	173174	60.66
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-263941	001-018-519.50-63	VEHICLE MAINT 4-SHOCKS #77	173077	242.88
		I-265221	001-018-519.50-63	VEHICLE MAINT TIRE GAUGES, AIR CHUCK, MISC.	173077	88.21
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2018		001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	173123	37.29
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2018-130624979		001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	173105	305.57
01-000540	AT&T					
		I-08/2018-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	172975	73.86
		I-08/2018-DREOC	001-018-519.30-31	PHONE & TELEC 5861 CESSNA DREOC	172975	273.88
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257.0818	001-018-519.50-70	NEW SIREN MAI WIRE PLUG ON STORM SIREN	000000	31.10
		I-2275-4257.0818	001-018-519.50-70	NEW SIREN MAI 4-BANK BATTERY CHARGERS-AMAZON	000000	578.18
		I-2275-4257.0818	001-018-519.50-57	MMBERSHIP/LCNS OEMA MEMBERSHIP DUES	000000	70.00
01-002710	JAMES DALTON					
		I-08.07.18 CASH	001-018-519.50-54	UNIFORMS HEMMING OF 6 PAIR OF DUTY PANT	173014	30.00
		I-08.12.18- 08.16.18	001-018-519.70-72	TRAINING AND PER DIEM	173014	136.50
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	001-018-519.50-52	FUEL EM MGMT	173024	64.40
		I-AUG/2018	001-018-519.50-52	FUEL EM MGMT	173024	50.16
		I-AUG/2018A	001-018-519.50-52	FUEL EM MGMT	173024	56.02
		I-AUG/2018B	001-018-519.50-52	FUEL EM MGMT	173024	55.18
		I-AUG/2018C	001-018-519.50-52	FUEL EM MGMT	173024	60.93
		I-AUG/2018D	001-018-519.50-52	FUEL EM MGMT	173024	26.47
01-005430	VERIZON WIRELESS					
		I-08/2018-02 015817	001-018-519.30-31	PHONE & TELEC DATA PLAN EM NEW TRAILER	173177	31.21
01-005546	STUTEVILLE CHEVROLET OF					
		I-20939	001-018-519.50-63	VEHICLE MAINT BUMP STOPS #77	173158	59.86
01-005972	SECURE OKLAHOMA CC					
		I-222	001-018-519.50-58	BUILDING AND EMER. MGMT. ALARM SERVICES	173147	41.50
		I-228	001-018-519.50-58	BUILDING AND ANNUAL INSPECTION FEE	173147	50.00
01-006026	RAPID HEAT AND AIR					
		I-0158	001-018-519.50-58	BUILDING AND EMGT- AC REPAIR AT EOC	173136	350.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						2,905.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-614339	001-019-569.50-58	BUILDING MAIN PUTTY AND EXACTO KNIFE	173029	7.23
01-000262	JERRY TOMLINSON	I-AUG 2018	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	173165	200.00
01-000381	OKLAHOMA NATURAL GAS	I-AUG 2018	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	173123	144.63
		I-AUG 2018	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	173123	45.54
01-000450	OKLAHOMA GAS AND ELECTR	I-08/2018-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	173105	37.84
		I-08/2018-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	173105	33.95
		I-08/2018-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	173105	43.83
		I-08/2018-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	173105	44.86
		I-08/2018-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	173105	38.77
		I-08/2018-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	173105	38.77
		I-08/2018-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	173105	25.69
		I-08/2018-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	173105	387.34
		I-08/2018-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	173105	257.81
		I-08/2018-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	173105	114.54
		I-08/2018-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	173105	146.34
		I-08/2018-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	173105	16,736.52
		I-08/2018-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	173105	67.80
		I-08/2018-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	173105	412.48
01-000540	AT&T	I-08/2018-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	172975	2.48
		I-08/2018-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	172975	91.59
		I-08/2018-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	172975	1,820.40
01-000919	A & M ENGRAVING & TROPH	I-07.27.18	001-019-569.70-77	A & G MISCELL PLANNING COMMISSION MEMBERS	172969	50.00
		I-08.06.18	001-019-569.70-23	COUNCIL MEMBE BILL ORR NAME PLATE AND HOLDER	172969	25.00
01-000944	CRAWFORD & ASSOCIATES P	I-11743	001-019-569.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	173012	237.95
01-001671	SOUTHEASTERN ELECTRIC	I-AUG 2018	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	173153	64.47
		I-AUG 2018	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	173153	10.75
		I-AUG 2018	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	173153	10.75
		I-AUG 2018	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	173153	85.96
		I-AUG 2018	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	173153	21.49
		I-AUG 2018	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	173153	30.00
		I-AUG 2018	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	173153	21.49
		I-AUG 2018	001-019-569.30-33	UTILITIES REMINGTON SEC. LIGHT 16370-013	173153	10.75
01-001752	OKLAHOMA STATE BUREAU O					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001752	OKLAHOMA STATE BUREAU O	continued				
	I-JULY 2018		001-019-569.70-61	C.L.E.E.T. LA FORENSIC FEES COLLECTED JULY 1	173116	731.50
	I-JULY 2018 AFIS		001-019-569.70-61	C.L.E.E.T. LA AFIS FEES COLLECTED JULY 2018	173116	864.03
01-001884	TEXOMA JANITORIAL SUPPL					
	I-7997		001-019-569.50-62	JANITORIAL SU CENTER PULL TOWELS, CUPS	173160	68.90
01-002065	BROWN INDUSTRIES INC					
	I-119-00496		001-019-569.70-73	EMPLOYEE AWAR EMPLOYEE SERVICE AWARD PINS	172985	217.19
01-002242	JP MORGAN CHASE - BANK					
	I-1504-7985.0818		001-019-569.30-38	ADVERTISING- UPDATE JOB LISTINGS	000000	10.00
01-002989	C.L.E.E.T.					
	I-JULY 2018		001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED JULY 18	173005	993.92
01-003144	OTIS ELEVATOR COMPANY					
	I-TD65036918		001-019-569.30-42	CITY HALL ELE ELEVATOR SERVICE CONTRACT CHGS	173125	310.05
01-003189	BRYAN CO RWD #2					
	I-AUG 2018		001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	172986	9.25
	I-AUG 2018		001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	172986	24.25
01-004735	OKLAHOMA UNIFORM BUILDI					
	I-08/2018-TITLE 748		001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	173120	124.00
01-004980	DOUGLASS DISTRIBUTING					
	I-08/2018E		001-019-569.50-52	GENERAL GOV C GEN GOV	173024	0.56
	I-AUG/2018		001-019-569.50-52	GENERAL GOV C GEN GOV	173024	0.44
	I-AUG/2018A		001-019-569.50-52	GENERAL GOV C GEN GOV	173024	0.49
	I-AUG/2018B		001-019-569.50-52	GENERAL GOV C GEN GOV	173024	0.48
	I-AUG/2018C		001-019-569.50-52	GENERAL GOV C GEN GOV	173024	0.53
	I-AUG/2018D		001-019-569.50-52	GENERAL GOV C GEN GOV	173024	0.23
01-005568	SIMPLY SAFE COMPLIANCE					
	I-D8930		001-019-569.20-24	EMPL. PHYSICA DRUG SCREENS	173149	345.00
01-005700	DESTRY K HAWTHORNE					
	I-AUG 2018		001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	173061	100.00
01-005701	CHAD HITCHCOCK					
	I-AUG 2018		001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	173065	100.00
01-005917	ODEN GRUBE					
	I-AUG 2018		001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	173058	100.00
01-005930	MIKE DILLS					
	I-AUG 2018		001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	173022	100.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005972	SECURE OKLAHOMA CC					
		I-222	001-019-569.50-58	BUILDING MAIN DURANT DMV	173147	41.50
		I-222	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM SERVICES	173147	41.50
		I-228	001-019-569.50-58	BUILDING MAIN ANNUAL INSPECTION FEE	173147	99.99
01-006003	CHERRY CLEANING SOLUTIO					
		I-1628	001-019-569.30-48	JANITORIAL SE JANITORIAL CLEANING	172997	2,394.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	27,944.83

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-263836	001-021-541.50-71	OIL AND LUBRI OILS & LUBS DRAW DOWN---AUGUST	173077	159.29
		I-263865	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO--OILS & LUBS	173077	30.95
		I-264053	001-021-541.50-61	MINOR TOOLS A DRAW DOWN---AUGUST---TOOLS	173077	30.00
		I-264518	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO--OILS & LUBS	173077	27.82
		I-265572	001-021-541.50-61	MINOR TOOLS A DRAW DOWN---AUGUST---TOOLS	173077	84.37
		I-265753	001-021-541.50-61	MINOR TOOLS A DRAW DOWN---AUGUST---TOOLS	173077	9.95
		I-265862	001-021-541.50-61	MINOR TOOLS A DRAW DOWN---AUGUST---TOOLS	173077	74.52
		I-266551	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO--OILS & LUBS	173077	86.28
01-000540	AT&T					
		I-08/2018-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	172975	17.78
01-000624	CINTAS CORP					
		I-618821701	001-021-541.50-54	UNIFORMS UNIFORMS	173000	136.94
		I-618822365	001-021-541.50-54	UNIFORMS UNIFORMS	173000	42.94
		I-618823043	001-021-541.50-54	UNIFORMS UNIFORMS	173000	42.94
		I-618823719	001-021-541.50-54	UNIFORMS UNIFORMS	173000	42.94
		I-618824388	001-021-541.50-54	UNIFORMS UNIFORMS	173000	42.94
01-000751	MCGEE COMPANY					
		I-61026040-00	001-021-541.50-69	OTHER EQUIP P TIRE PATCHES, WEIGHTS	173094	310.89
01-002010	DAVIS FLEET PARTS					
		I-666241	001-021-541.50-71	OIL AND LUBRI DRAW DOWN----FILTERS	173016	165.80
		I-666824	001-021-541.50-71	OIL AND LUBRI DRAW DOWN----FILTERS	173016	41.80
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	001-021-541.30-31	PHONE & TELEC GARAGE	173167	0.06
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	001-021-541.50-52	FUEL GARAGE	173024	28.70
		I-AUG/2018	001-021-541.50-52	FUEL GARAGE	173024	22.35
		I-AUG/2018A	001-021-541.50-52	FUEL GARAGE	173024	24.97
		I-AUG/2018B	001-021-541.50-52	FUEL GARAGE	173024	24.59
		I-AUG/2018C	001-021-541.50-52	FUEL GARAGE	173024	27.15
		I-AUG/2018D	001-021-541.50-52	FUEL GARAGE	173024	11.80
DEPARTMENT 021 CITY GARAGE					TOTAL:	1,487.77

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-614294	001-023-592.50-58	BUILDING AND DOOR CLOSURE	173029	76.99
01-000381	OKLAHOMA NATURAL GAS	I-AUG 2018	001-023-592.30-33	UTILITIES SR BLDG 210474645 1433280 27	173123	71.66
01-000450	OKLAHOMA GAS AND ELECTR	I-08/2018-35948044	001-023-592.30-33	UTILITIES SENIOR CENTER-ELECTRIC	173105	1,375.08
01-000624	CINTAS CORP	I-618821704	001-023-592.50-58	BUILDING AND DRAIN CLEANING	173000	25.43
		I-618822368	001-023-592.50-58	BUILDING AND DRAIN CLEANING	173000	25.43
		I-618823046	001-023-592.50-58	BUILDING AND DRAIN CLEANING	173000	25.43
		I-618823722	001-023-592.50-58	BUILDING AND DRAIN CLEANING	173000	25.43
		I-618824391	001-023-592.50-58	BUILDING AND DRAIN CLEANING	173000	25.43
01-002944	REINERT PAPER & CHEMICA	I-381437	001-023-592.50-62	JANITORAL SUP TOILET PAPER, PAPER TOWELS	173140	299.59
01-005972	SECURE OKLAHOMA CC	I-222	001-023-592.30-58	SECURITY MAIN SR. CITIZENS FIRE ALARM SERVIC	173147	41.50
		I-228	001-023-592.50-58	BUILDING AND ANNUAL INSPECTION FEE	173147	50.00
DEPARTMENT 023 SENIOR CITIZENS CENTER					TOTAL:	2,041.97
FUND 001 GENERAL FUND					TOTAL:	235,391.88

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FUND : 003 INSURANCE CASH FUND
DEPARTMENT: 034 INSURANCE - RISK POOL
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01-000780	OKLAHOMA MUNICIPAL					
		I-BND 6336560 01	003-034-569.70-47	AUTO & GEN. L RENEW BOND FOR TIM RUNDEL	173121	175.00
				DEPARTMENT 034 INSURANCE - RISK POOL	TOTAL:	175.00
				FUND 003 INSURANCE CASH FUND	TOTAL:	175.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0263106090	010-020-560.30-31	PHONE & TELEC MONTHLY RECURRING CHARGES	173174	50.00
		I-0263214756	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	173174	0.00
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-494113	010-020-560.50-69	OTHER EQUIP P REPLACEMENT BATTERIES	173137	592.56
01-001952	OFFICE DEPOT					
		I-182120344001	010-020-560.50-70	PHOTOCOPY PAP 7-CASES OF PAPER	173104	190.93
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322.0818	010-020-560.70-72	TRAINING & TR LODGING FOR MARIE GOOLSBY	000000	108.43
		I-0338-3322.0818	010-020-560.50-69	OTHER EQUIP P REPLACEMENT BATTERIES	000000	61.23
01-003739	CDW GOVERNMENT, INC.					
		I-NRN0077	010-020-560.50-49	NETWORK PRINT TONER 130A BLACK	172993	343.98
		I-NTG8119	010-020-560.50-69	OTHER EQUIP P PROJECTOR	172993	463.74
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-230296	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPT & MAINT	173170	63,068.25
01-005303	RICOH USA, INC.					
		I-5053770291	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	50.00
		I-5053987708	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	343.08
		I-5053987981	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	73.21
		I-5054012313	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	311.81
		I-5054035995	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	50.00
		I-5054199791	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	121.02
		I-5054309244	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	173141	50.00
01-005304	RICOH USA, INC. (FINANC					
		I-100904831	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,398.00
01-005430	VERIZON WIRELESS					
		I-08/2018-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	173177	226.76
		I-08/2018-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	173177	0.00
		I-08/2018-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	173177	52.81
		I-08/2018-5457-0005	010-020-560.30-31	PHONE & TELEC D WINGFIELD 580-775-3780	173177	52.94
		I-08/2018-5457-0005	010-020-560.30-31	PHONE & TELEC EQUIPMENT CHARGES	173177	0.00
		I-08/2018-545700006	010-020-560.10-25	VEHICLE & CEL 911 CENTER	173177	40.01
01-005642	VYVE					
		I-AUG 2018	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	173181	87.78
		I-AUG 2018	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	173181	80.90
		I-AUG 2018	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	173181	69.57
		I-AUG 2018	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	173181	0.00
		I-AUG 2018	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	173181	221.20
		I-AUG 2018	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	173181	46.90
		I-AUG 2018	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	173181	66.67

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-005642	VYVE	continued				
		I-AUG 2018	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	173181	3.72
		I-AUG 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	173181	500.00
		I-AUG 2018	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WTP	173181	325.00
		I-AUG 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	173181	400.00
		I-AUG 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	173181	1,000.00
		I-AUG 2018	010-020-560.30-88	VYVE SRVC AGR IT 301386081 FIRE DEPT	173181	500.00
01-005921	IMAGENET CONSULTING LLC					
		I-CNIN202282BMI	010-020-560.30-80	WORK FLOW SOF LEASE OF LASERFICHE SOFTWARE	173068	249.56
		I-CNIN202762BMI	010-020-560.30-80	WORK FLOW SOF LEASE OF LASERFICHE SOFTWARE	173068	1,405.00
		I-CNIN203192BMI	010-020-560.30-80	WORK FLOW SOF LEASE OF LASERFICHE SOFTWARE	173068	249.56
01-005959	BUTTON 108, LLC					
		I-1302	010-020-560.50-65	NETWORK EQUIP WORK ON PHONE SYSTEM	172990	85.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						73,939.62

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						73,939.62

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 DEPARTMENT: 019 GENERAL GOVERNMENT
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001313	LANDMARK BANK					
		I-08/2018-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	173085	456.96
		I-08/2018-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	173085	6,150.48
		I-08/2018-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	173086	242.42
		I-08/2018-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	173086	3,010.03
		I-08/2018-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	173087	2,761.54
		I-08/2018-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	173087	105.32
		I-08/2018-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	173088	366.38
		I-08/2018-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	173088	4,612.07
01-002229	FIRST UNITED BANK & TRU					
		I-08/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	173045	1,398.81
		I-08/2018-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	173045	135.82
01-003224	VISION BANK					
		I-08/2018-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	173179	4,759.66
		I-08/2018-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	173179	77.41
01-005943	BLUE STAR INTEGRATIVE S					
		I-1705.01.08	015-019-569.61-56	FY17 S.9TH AR ARCHITECTURAL SERVICES	172982	7,381.67
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	31,458.57

9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006007	HARRISON WALKER & HARPE					
	I-PAY APP 1	14291	015-026-551.61-50	PORTABLE SEWE PORTABLE SEWER TANKS	173060	27,000.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT.	TOTAL:	27,000.00

9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2018-66	015-027-552.61-45	FY19 FLOURIDE REPORT, SURVEY, DESIGN, PLANS	173183	14,060.00
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	14,060.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
		I-10883	015-049-554.61-74	TRANSFER STAT SHEET OF BAR GRATE FOR DRAIN	173026	478.32
01-004926	COOPER, KENNETH					
		I-08.21.18	015-049-554.61-04	VEHICLES AND AIRPORT PARKING	173009	24.00
01-005075	RUSH TRUCK CENTERS OF T					
		I-1037-172	015-049-554.61-04	VEHICLES AND 2013 KENWORTH T800	173144	60,452.92
		I-1037-173	015-049-554.61-04	VEHICLES AND 2013 KENWORTH T800	173144	60,452.92
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	121,408.16
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	193,926.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2018-7608 1	020-017-537.30-31	PHONE & TELECOM ECONOMIC DEVELOPMENT	172975	0.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11743	020-017-537.20-21	AUDIT FEES (P AUDIT CONSULTING & PREPARATION	173012	88.57
01-002242	JP MORGAN CHASE - BANK					
		I-0997-9158.0818	020-017-537.70-71	MISC. EXPENDI 11 ABSTRACTS FOR STORAGE	000000	275.00
		I-0997-9158.0818	020-017-537.70-72	TRAINING & TR LUNCH FOR PROJECT HICKORY	000000	39.99
		I-0997-9158.0818	020-017-537.70-72	TRAINING & TR SOFT DRINKS PROJECT HICKORY	000000	4.35
		I-0997-9158.0818	020-017-537.70-72	TRAINING & TR LUNCH FOR PROJECT HICKORY MTG	000000	32.80
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						440.71

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001602	OKLAHOMA DEPARTMENT OF					
		I-08/2018D-10712	020-067-596.66-12	BL - CDBG LOA CDBG LOAN 10712	173109	2,083.34
		I-08/2018D-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	173110	1,666.67
		I-08/2018D-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	173111	1,666.48
		I-08/2018D-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	173112	1,250.00
		I-08/2018D-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	173113	354.17
01-005269	CHERYL JACKSON					
		C-08/2018 LAND PRINA	020-067-596.68-01	CG LAND ACQUI CHERYL JACKSON	172998	1,880.80-
		C-08/2018- INTERESTA	020-067-596.68-01	CG LAND ACQUI CHERYL JACKSON	172998	526.81-
		I-08/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	172998	526.81
		I-08/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	172998	1,880.80
		I-08/2018B-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	172998	526.81
		I-08/2018B-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	172998	1,880.80
01-005270	JOHN JACKSON					
		C-08/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI JOHN JACKSON	173083	526.80-
		C-08/2018-LAND PRINA	020-067-596.68-01	CG LAND ACQUI JOHN JACKSON	173083	1,880.80-
		I-08/2018-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	173083	526.80
		I-08/2018-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	173083	1,880.80
		I-08/2018B-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	173083	526.80
		I-08/2018B-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	173083	1,880.80
				DEPARTMENT 067 INDUSTRIAL PROJECTS	TOTAL:	11,835.87

				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	12,276.58

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2018-7608 1	101-007-527.30-31	PHONE & TELEC 911 COMM CENTER	172975	1,082.29
		I-08/2018-E 911	101-007-527.30-31	PHONE & TELEC E-911 PHONE	172975	1,715.36
		I-08/2018-E911 WIRE	101-007-527.30-31	PHONE & TELEC E911 DURANT WIRELESS	172975	212.79
01-000820	OK DEPT OF PUBLIC SAFET					
		I-21-1900346	101-007-527.30-53	COMMUNICATION MONTHLY OLETS INVOICE	173115	700.00
01-000919	A & M ENGRAVING & TROPH					
		I-08.28.18-	101-007-527.50-51	OFFICE SUPPLI NAME PLATES, PLAQUE ENGRAVING	172969	5.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11743	101-007-527.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	173012	8.91
01-001671	SOUTHEASTERN ELECTRIC					
		I-AUG 2018	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	173153	40.41
		I-AUG 2018	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	173153	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-3843-4032-0818	101-007-527.70-72	TRAINING & TR LODGING BALANCE - APCO CONF	000000	693.47
		I-3843-4032-0818	101-007-527.70-72	TRAINING & TR REGISTRATION - BANQUET X2	000000	100.00
		I-3843-4032-0818	101-007-527.70-72	TRAINING & TR APCO CONF 2018 REGISTRATION	000000	420.00
		I-3843-4032-0818	101-007-527.70-72	TRAINING & TR APCO CONF 2018 REGISTRATION	000000	420.00
01-002292	STANARD & ASSOCIATES, I					
		I-SA000038316	101-007-527.70-72	TRAINING & TR COMMUNICATIONS DISPATCH TESTS	173156	555.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-08/2018-19791SD91	101-007-527.30-31	PHONE & TELEC PD-911 COMM	172996	281.00
		I-08/2018-2226878	101-007-527.30-31	PHONE & TELEC 911 DLS ACHILLE TOWER	172996	43.25
01-005342	DILLINGHAM, LACY AHMED					
		I-08.05.09- 08.09.18	101-007-527.70-72	TRAINING & TR PER DIEM APCO CONF 2018	173021	224.00
01-005430	VERIZON WIRELESS					
		I-08/2018-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	173177	2,242.40
01-005642	VYVE					
		I-301-401553.080218	101-007-527.30-31	PHONE & TELEC FIBER INTERNET 911 MONTHLY	173181	200.00
01-006010	ALICIA L DENNIS					
		I-08.05.18- 08.09.18	101-007-527.70-72	TRAINING & TR PER DIEM APCO CONF 2018	173019	224.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	9,167.88
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	9,167.88

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2018	206-065-503.30-33	UTILITIES	AIRPORT 210477682 1435694 64	173123	103.91
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2018- 35948058	206-065-503.30-33	UTILITIES	AIRPORT	173105	1,574.32
	I-08/2018-129313772	206-065-503.30-33	UTILITIES	DURANT AIRPORT	173105	25.69
	I-08/2018-130578288	206-065-503.30-33	UTILITIES	10 WALDRON DR #N HAN	173105	54.04
	I-08/2018-35948044	206-065-503.30-33	UTILITIES	AIRPORT-ELECTRIC	173105	120.83
01-000540	AT&T					
	I-08/2018-7608 1	206-065-503.30-31	PHONE & TELECOM	AIRPORT	172975	122.40
	I-08/2018-920-0574	206-065-503.30-31	PHONE & TELECOM	AIRPORT 580-920-0574	172975	228.18
01-000944	CRAWFORD & ASSOCIATES P					
	I-11743	206-065-503.20-21	PRORATED AUDIT	AUDIT CONSULTING & PREPARATION	173012	13.86
01-001204	COUSINS ELECTRONIC SERV					
	I-8152018	206-065-503.30-55	AWOS TELECOM	AWOS MAINTENANCE	173011	250.00
01-002242	JP MORGAN CHASE - BANK					
	I-7793-6577.0818	206-065-503.80-12	TERMINAL IMPR	ICE MACHINE AT TERMINAL	000000	3,738.00
01-003224	VISION BANK					
	I-08/2018-428002756	206-065-503.90-90	FY16 10 T HAN INT.	2016 AIRPORT 10-T-HANGAR	173180	1,111.48
	I-08/2018-428002756	206-065-503.90-89	FY16 10 T HAN PRIN.	2016 AIRPORT 10-T-HANGAR	173180	3,381.94
01-003734	AVFUEL CORPORATION					
	I-AUG 2018	206-065-503.70-84	CREDIT CARD E	CREDIT CARD EXPENSE	000000	40.00
	I-AUG 2018	206-065-503.70-86	JET FUEL PURC	JET FUEL PURCHASES	000000	20,256.59
	I-AUG 2018	206-065-503.70-87	AVIATION GASO	AV GAS PURCHASES	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-08/2018E	206-065-503.50-52	FUEL FOR SERV	AIRPORT	173024	17.11
	I-AUG/2018	206-065-503.50-52	FUEL FOR SERV	AIRPORT	173024	13.33
	I-AUG/2018A	206-065-503.50-52	FUEL FOR SERV	AIRPORT	173024	14.89
	I-AUG/2018B	206-065-503.50-52	FUEL FOR SERV	AIRPORT	173024	14.66
	I-AUG/2018C	206-065-503.50-52	FUEL FOR SERV	AIRPORT	173024	16.19
	I-AUG/2018D	206-065-503.50-52	FUEL FOR SERV	AIRPORT	173024	7.03
01-004988	DIRECTTV					
	I-34875484782	206-065-503.30-33	UTILITIES	MONTHLY SERVICE AIRPORT	173023	184.23
01-005972	SECURE OKLAHOMA CC					
	I-222	206-065-503.50-58	TERMINAL BLDG	AIRPORT FIRE ALARM SERVICE	173147	41.50
	I-228	206-065-503.50-58	TERMINAL BLDG	ANNUAL INSPECTION FEE	173147	50.00
01-006003	CHERRY CLEANING Solutio					
	I-1628	206-065-503.30-48	JANITORIAL SE	JANITORIAL CLEANING	172997	719.77
DEPARTMENT 065 EAKER FIELD TOTAL:						32,099.95
FUND 206 DURANT AIRPORT AUTHORITY TOTAL:						32,099.95

DEPARTMENT: N/A	NON-DEPARTMENTAL
BUDGET TO USE:	CB-CURRENT BUDGET

BANK: 601

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	213,638.73
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9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 046 DCUA 2007 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-08/2018-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	173043	11,786.25
		I-08/2018-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	173043	24,166.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,952.92
				FUND 210 U A BONDS SINKING FUND	TOTAL:	249,591.65

9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 215 D.C.F.A. REVENUE FUND
DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-11743	215-078-528.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	173012	33.70
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 33.70
FUND 215 D.C.F.A. REVENUE FUND						TOTAL: 33.70

9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 220 DURANT TIF AUTHORITY
DEPARTMENT: 067 2017 CMC TIF A/B
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-11743	220-067-596.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	173012	14.28
				DEPARTMENT 067 2017 CMC TIF A/B	TOTAL:	14.28
				FUND 220 DURANT TIF AUTHORITY	TOTAL:	14.28

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2018-65	250-136-596.60-01	17 CDBG STEEL ENGINEERING SERVICES	173183	6,252.90
				DEPARTMENT 136 17CDBG STEELFAB	TOTAL:	6,252.90
				FUND 250 C. D. B. G.	TOTAL:	46,064.08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001610	AMAZON.COM CREDIT PLAN					
		I-479754365665	315-015-571.50-56	BOOKS, TAPES, LIB. MEETING ROOM MEDIA STAND	172972	177.79
01-002242	JP MORGAN CHASE - BANK					
		I-2521-9340.0818	315-015-571.50-56	BOOKS, TAPES, LIBRARY MOVIE LICENSING	000000	196.32
01-004016	COAST TO COAST SOLUTION					
		I-IVC0087541	315-015-571.50-56	BOOKS, TAPES, LIBRARY PROMOTIONAL SUPPLIES	173006	192.61
		I-IVC0087726	315-015-571.50-56	BOOKS, TAPES, LIBRARY PROMOTIONAL SUPPLIES	173006	267.75
				DEPARTMENT 015 R.L.WILLIAMS LIBRARY	TOTAL:	834.47
				FUND 315 R.L.WILLIAMS LIBRARY FUND	TOTAL:	834.47

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK	I-2275-0941-0818	405-000-361.40-00	MISC. REVENUE TERRY CONDOR	000000	8.88
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 8.88

PACKET: 09279 AP CLAIMS 9-12-18

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2018-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	172975	29.90
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0818	405-024-565.50-51	OFFICE SUPPLIES COFFEE, CREAMER, SUGAR, DISH S 000000		73.07
01-004143	TOUCHSTONE COMMUNICATION					
		I-217830	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	173167	2.21
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	173024	13.03
		I-AUG/2018	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	173024	10.15
		I-AUG/2018A	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	173024	11.34
		I-AUG/2018B	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	173024	11.17
		I-AUG/2018C	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	173024	12.33
		I-AUG/2018D	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	173024	5.36
01-005929	NETWORKFLEET, INC					
		I-OSV000001488705	405-024-565.50-64	GPS FOR PW VEHICLE GPS TRACKING SYSTEM	173102	758.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	926.56

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-614220	405-025-550.50-58	BUILDING MAIN KEYS FOR NEW UTILITY DOOR	173029	13.52
01-000579	CASTEEL'S TIRE BARN INC	I-1-GS176251	405-025-550.50-63	VEHICLE MAINT 4-TIRES #f502	172992	485.56
01-000624	CINTAS CORP	I-618821705	405-025-550.50-54	UNIFORMS UNIFORMS	173000	18.80
		I-618822369	405-025-550.50-54	UNIFORMS UNIFORMS	173000	18.80
		I-618823047	405-025-550.50-54	UNIFORMS UNIFORMS	173000	18.80
		I-618823723	405-025-550.50-54	UNIFORMS UNIFORMS	173000	18.80
		I-618824392	405-025-550.50-54	UNIFORMS UNIFORMS	173000	18.80
01-001952	OFFICE DEPOT	I-176135035001	405-025-550.50-51	OFFICE SUPPLI COLORED PAPER	173104	119.92
		I-190298952001	405-025-550.50-51	OFFICE SUPPLI JACKETS, POCKETS, STAPER, RIBB	173104	32.87
		I-190313444001	405-025-550.50-51	OFFICE SUPPLI JACKETS, POCKETS, STAPER, RIBB	173104	8.93
01-002242	JP MORGAN CHASE - BANK	I-2521-7989-0818	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	316.69
		I-2521-7989-0818	405-025-550.50-51	OFFICE SUPPLI BINDER CLIPS, BANDAIDS, FINGER	000000	29.90
		I-2521-7989-0818	405-025-550.50-69	OTHER EQUIP P 1-INCH CLEAN WATER PUMP & HOSE	000000	187.01
01-005430	VERIZON WIRELESS	I-08/2018-542025457	405-025-550.30-31	PHONE & TELECOM UTILITY 8168 8175 8203	173177	142.57
01-005598	DATAPROSE, LLC	I-DP1802281	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE BILLING SERV	173015	4,163.42
DEPARTMENT 025 UTILITY BILLING					TOTAL:	5,594.39

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0263214756	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180 173174		98.78
01-000540	AT&T					
		I-08/2018-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	172975	494.01
01-000624	CINTAS CORP					
		I-618821698	405-026-551.50-54	UNIFORMS UNIFORMS	173000	82.34
		I-618822362	405-026-551.50-54	UNIFORMS UNIFORMS	173000	82.34
		I-618823040	405-026-551.50-54	UNIFORMS UNIFORMS	173000	82.34
		I-618823716	405-026-551.50-54	UNIFORMS UNIFORMS	173000	82.34
		I-618824385	405-026-551.50-54	UNIFORMS UNIFORMS	173000	85.71
01-002242	JP MORGAN CHASE - BANK					
		I-8295-6928.0818	405-026-551.30-32	FREIGHT & POS SHIP DETECTORS TO OMAG	000000	7.20
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	405-026-551.30-31	PHONE & TELEC INFORMATION TECHNOLOGY	173167	1.79
		I-217830	405-026-551.30-31	PHONE & TELEC M\O	173167	0.10
01-004272	FASTENAL					
		I-OKDUR77073	405-026-551.70-74	SAFETY EQUIPM DRAW DOWN PO---SAFETY ITEMS	173038	91.00
		I-OKDUR78218	405-026-551.70-74	SAFETY EQUIPM DRAW DOWN PO---SAFETY ITEMS	173038	77.57
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	405-026-551.50-52	FUEL M & O	173024	431.12
		I-AUG/2018	405-026-551.50-52	FUEL M & O	173024	335.77
		I-AUG/2018A	405-026-551.50-52	FUEL M & O	173024	375.04
		I-AUG/2018B	405-026-551.50-52	FUEL M & O	173024	369.40
		I-AUG/2018C	405-026-551.50-52	FUEL M & O	173024	407.88
		I-AUG/2018D	405-026-551.50-52	FUEL M & O	173024	177.20
01-005430	VERIZON WIRELESS					
		I-08/2018-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	173177	52.81
		I-08/2018-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	173177	297.39
01-005947	CORE & MAIN LP					
		I-J183225	405-026-551.50-76	WATER MAIN MA WATER LINE REPAIR PARTS	173010	1,890.55
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						5,522.68

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000263	GRAINGER INC					
		I-9862614188	405-027-552.50-53	CHEMICALS, DR CHEM WIPES, PAPER TOWELS	173057	499.92
01-000309	US CELLULAR					
		I-0263214756	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	173174	49.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-264439	405-027-552.50-61	MINOR TOOLS A BATTERY, CABLE ENDS GENERATOR	173077	148.84
		I-265507	405-027-552.50-69	OTHER EQUIP P BEARINGS, FAN BELTS	173077	34.34
		I-265616	405-027-552.50-69	OTHER EQUIP P BEARINGS, FAN BELTS	173077	49.44
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2018- 35948058	405-027-552.30-33	UTILITIES WTP	173105	23,375.55
01-000540	AT&T					
		I-08/2018-7608 1	405-027-552.30-31	PHONE & TELEC WTP	172975	11.96
01-000624	CINTAS CORP					
		I-618821697	405-027-552.50-54	UNIFORMS UNIFORMS	173000	68.84
		I-618822361	405-027-552.50-54	UNIFORMS UNIFORMS	173000	68.84
		I-618823038	405-027-552.50-54	UNIFORMS UNIFORMS	173000	68.84
		I-618823714	405-027-552.50-54	UNIFORMS UNIFORMS	173000	68.84
		I-618824383	405-027-552.50-54	UNIFORMS UNIFORMS	173000	68.84
01-000824	HACH COMPANY					
		I-11044940	405-027-552.50-53	CHEMICALS, DR LAB SUPPLIES	173059	1,300.63
		I-11048993	405-027-552.50-53	CHEMICALS, DR LAB SUPPLIES	173059	1,083.00
		I-11055569	405-027-552.50-53	CHEMICALS, DR LAB SUPPLIES	173059	59.29
01-002242	JP MORGAN CHASE - BANK					
		I-9469-0317.0818	405-027-552.50-69	OTHER EQUIP P PLUMBING SUPPLIES	000000	94.93
		I-9469-0317.0818	405-027-552.50-69	OTHER EQUIP P PARTS TO REPAIR COPPER LINE	000000	54.18
		I-9469-0317.0818	405-027-552.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	97.52
01-002841	ACCURATE ENVIRONMENTAL					
		I-AH07125	405-027-552.50-53	CHEMICALS, DR NEW SAMPLE TESTING FOR UCMR4	172970	1,400.00
01-002859	HAYNES EQUIPMENT, INC					
		I-8120092-IN	405-027-552.50-63	VEHICLE MAINT PARTS FOR S. 9TH #2 PUMP	173062	954.81
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	405-027-552.30-31	PHONE & TELEC WTP	173167	2.71
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	405-027-552.50-52	FUEL WTP	173024	49.68
		I-AUG/2018	405-027-552.50-52	FUEL WTP	173024	38.69
		I-AUG/2018A	405-027-552.50-52	FUEL WTP	173024	43.21
		I-AUG/2018B	405-027-552.50-52	FUEL WTP	173024	42.56
		I-AUG/2018C	405-027-552.50-52	FUEL WTP	173024	47.00

VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-AUG/2018D		405-027-552.50-52	FUEL	WTP	173024 20.42
01-005230	ENVIRONMENTAL RESOURCE					
	I-45107		405-027-552.50-53	CHEMICALS, DR TOC, CHLORITES, THMS & HA5S LA	173034	1,200.00
	I-45471		405-027-552.50-53	CHEMICALS, DR TOC SAMPLING	173034	80.00
01-005430	VERIZON WIRELESS					
	I-08/2018-581700003		405-027-552.30-31	PHONE & TELEC WTP DATA	173177	537.55
	I-08/2018-581700004		405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	173177	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
	I-BSW009862		405-027-552.50-53	CHEMICALS, DR CHLORINE	172984	3,460.20
	I-BSW010115		405-027-552.50-53	CHEMICALS, DR CHLORINE	172984	810.60
01-005546	STUTEVILLE CHEVROLET OF					
	I-21094		405-027-552.50-63	VEHICLE MAINT A/C WIRING HARNESS #600	173158	54.82
	I-21095		405-027-552.50-63	VEHICLE MAINT FRONT SPLASH GUARD #59	173158	29.63
01-005565	EVOQUA WATER TECHNOLOGI					
	I-903646985		405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE GENER SERVICE	173037	566.50
01-005889	WATER TECH, INC.					
	I-68383		405-027-552.50-53	CHEMICALS, DR ALUM----DRAW DOWN	173187	2,929.55
	I-68602		405-027-552.50-53	CHEMICALS, DR ALUM	173187	3,086.76
	I-68950		405-027-552.50-53	CHEMICALS, DR ALUM	173187	2,940.95
	I-69121		405-027-552.50-53	CHEMICALS, DR ALUM	173187	3,136.23
	I-69143		405-027-552.50-53	CHEMICALS, DR ALUM	173187	3,054.13
01-005997	MICHAEL S. MCPEAK					
	I-81118		405-027-552.50-72	SCADA REPAIR SCADA REPAIRS	173096	525.00
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	52,289.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP	I-4698562-00	405-028-553.50-69	OTHER EQUIP P CHOCTAW CONTROL PANEL STARTER	173018	1,019.82
01-000164	DURANT TRUE VALUE LUMBE	I-614286	405-028-553.50-58	BUILDING AND PVC PARTS FOR HEADWORKS	173029	18.60
01-000180	WARREN CAT POWER & MACH	I-W0110325258	405-028-553.30-38	GENERATOR ANN CATERPILLAR GENERATOR REPAIR	173185	12,475.42
01-000274	O'REILLY AUTO PARTS	I-0345-394960	405-028-553.50-61	MINOR TOOLS A AIR HOSE & ACCESSORIES	173103	54.53
01-000309	US CELLULAR	I-0263214756	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	173174	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL	I-264444	405-028-553.50-69	OTHER EQUIP P COUPLER SLEEVE	173077	189.00
01-000381	OKLAHOMA NATURAL GAS	I-AUG 2018	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	173123	213.36
01-000450	OKLAHOMA GAS AND ELECTR	I-08/2018- 35948058	405-028-553.30-33	UTILITIES WWTP	173105	11,002.44
		I-08/2018-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	173105	300.60
01-000476	PARKER & MITCHELL INC	I-24461	405-028-553.50-58	BUILDING AND HEADWORKS A/C UNIT REPAIRS	173129	70.00
01-000540	AT&T	I-08/2018-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	172975	65.07
01-000624	CINTAS CORP	I-618821706	405-028-553.50-54	UNIFORMS UNIFORMS	173000	80.10
		I-618822370	405-028-553.50-54	UNIFORMS UNIFORMS	173000	80.10
		I-618823039	405-028-553.50-54	UNIFORMS UNIFORMS	173000	80.10
		I-618823715	405-028-553.50-54	UNIFORMS UNIFORMS	173000	80.10
		I-618824384	405-028-553.50-54	UNIFORMS UNIFORMS	173000	80.10
01-000650	ENVIRONMENTAL RESOURCE	I-875239	405-028-553.50-53	CHEMICALS, DR LAB ACCREDITATION TESTING	173033	317.00
01-001671	SOUTHEASTERN ELECTRIC	I-AUG 2018	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	173153	33.08
01-002242	JP MORGAN CHASE - BANK	I-2275-0941.0818	405-028-553.50-69	OTHER EQUIP P SBR CONTROLLER & PROBE	000000	2,788.00
		I-2275-0941.0818	405-028-553.50-69	OTHER EQUIP P PHASE MONITORS PRIMARY PUMPS	000000	74.41
		I-2275-0941.0818	405-028-553.50-58	BUILDING AND BATTERIES, CUTLERY, COFFEE, LU	000000	145.42

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002422	POLYDYNE, INC.					
		I-1270593	405-028-553.50-53	CHEMICALS, DR GBT POLYMER	173132	513.00
01-002840	THE UPS STORE - #4911					
		I-1067-	405-028-553.30-32	FREIGHT AND P SHIPPING CONTAINERS TO IDABEL	173173	31.62
01-002859	HAYNES EQUIPMENT, INC					
		I-8120021-IN	405-028-553.50-69	OTHER EQUIP P GBT FEED PUMP	173062	17,972.00
01-003452	ESBENSHADE INC					
		I-426580	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	173036	4,500.00
		I-426581	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	173036	4,500.00
		I-426582	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	173036	4,500.00
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	405-028-553.50-52	FUEL WWTP	173024	38.95
		I-AUG/2018	405-028-553.50-52	FUEL WWTP	173024	30.34
		I-AUG/2018A	405-028-553.50-52	FUEL WWTP	173024	33.89
		I-AUG/2018B	405-028-553.50-52	FUEL WWTP	173024	33.38
		I-AUG/2018C	405-028-553.50-52	FUEL WWTP	173024	36.85
		I-AUG/2018D	405-028-553.50-52	FUEL WWTP	173024	16.01
01-005430	VERIZON WIRELESS					
		I-08/2018-581700003	405-028-553.30-31	PHONE & TELEC WWTP DATA	173177	257.22
01-005811	CENTERPOINT ENERGY SERV					
		I-08/2018-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	172995	378.46
01-005889	WATER TECH, INC.					
		I-69047	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS	173187	738.75
01-005972	SECURE OKLAHOMA CC					
		I-222	405-028-553.50-58	BUILDING AND WWTP FIRE ALARM SERVICE	173147	41.50
		I-228	405-028-553.50-58	BUILDING AND ANNUAL INSPECTION FEE	173147	50.02
DEPARTMENT 028 WWTP					TOTAL:	62,839.24

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-263592	405-029-554.50-63	VEHICLE MAINT HYD HOSE #5	173077	41.76
		I-264661	405-029-554.50-63	VEHICLE MAINT HYD HOSE #5	173077	82.64
		I-265349	405-029-554.50-63	VEHICLE MAINT HYD HOSES, LIGHTS, SMALL PARTS	173077	74.98
		I-265456	405-029-554.50-63	VEHICLE MAINT HYD HOSES, LIGHTS, SMALL PARTS	173077	32.72
		I-265490	405-029-554.50-63	VEHICLE MAINT HYD HOSES, LIGHTS, SMALL PARTS	173077	32.24
		I-266112	405-029-554.50-63	VEHICLE MAINT HYD HOSES, LIGHTS, SMALL PARTS	173077	30.32
01-000540	AT&T					
		I-08/2018-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	172975	17.94
01-000624	CINTAS CORP					
		I-618821699	405-029-554.50-54	UNIFORMS UNIFORMS	173000	152.05
		I-618822363	405-029-554.50-54	UNIFORMS UNIFORMS	173000	152.05
		I-618823041	405-029-554.50-54	UNIFORMS UNIFORMS	173000	347.30
		I-618823717	405-029-554.50-54	UNIFORMS UNIFORMS	173000	152.05
		I-618824386	405-029-554.50-54	UNIFORMS UNIFORMS	173000	152.05
01-001420	UNITED ENGINES LLC					
		I-2137214	405-029-554.50-63	VEHICLE MAINT JOYSTICK ASSY #5	173172	535.21
01-002010	DAVIS FLEET PARTS					
		I-665752	405-029-554.50-63	VEHICLE MAINT SERPENTINE BELT #9	173016	56.69
		I-666005	405-029-554.50-63	VEHICLE MAINT RADIATOR HOSE #5	173016	150.00
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-0818	405-029-554.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	245.85
01-002894	STERICYCLE INC					
		I-4008027756	405-029-554.70-73	SHARPS DISPOS 100 SHARPS CONTAINERS	173157	868.95
01-003102	ROLL OFFS USA OF AMERIC					
		I-0043185-IN	405-029-554.50-79	DUMPSTERS 4-2 YD DUMPSTERS	173142	1,980.00
01-004143	TOUCHTONE COMMUNICATION					
		I-217830	405-029-554.30-31	PHONE & TELEC SW	173167	2.03
01-004272	FASTENAL					
		I-OKDUR77481	405-029-554.70-74	SAFETY EQUIPM VESTS, GLOVES, SAFETY GLASSES	173038	379.51
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	405-029-554.50-52	FUEL SW COLLECTION	173024	1,414.10
		I-AUG/2018	405-029-554.50-52	FUEL SW COLLECTION	173024	1,101.35
		I-AUG/2018A	405-029-554.50-52	FUEL SW COLLECTION	173024	1,230.15
		I-AUG/2018B	405-029-554.50-52	FUEL SW COLLECTION	173024	1,211.66
		I-AUG/2018C	405-029-554.50-52	FUEL SW COLLECTION	173024	1,337.88
		I-AUG/2018D	405-029-554.50-52	FUEL SW COLLECTION	173024	581.23
01-005168	CASTEEL'S TIRE (CALERA)					

PACKET: 09279 AP CLAIMS 9-12-18

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

DEPARTMENT: 029 COLLECTION SOLID
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005168	CASTEEL'S TIRE (CALERA)		continued			
		I-1-GS63900	405-029-554.50-63	VEHICLE MAINT 4-REAR AXLE TIRES #9	172991	1,318.20
		I-1-GS64028	405-029-554.50-63	VEHICLE MAINT STEER TIRES #14	172991	1,029.00
		I-1-GS64029	405-029-554.50-63	VEHICLE MAINT REAR TIRES FOR #11	172991	1,318.20
01-005222	TOTER					
		I-65548144	405-029-554.50-83	POLYCARTS 200 POLYCARTS	173166	11,337.89
01-005706	SOUTHEASTERN ICE					
		I-10-806846	405-029-554.70-74	SAFETY EQUIPM ICE	173155	75.00
		I-10-807385	405-029-554.70-74	SAFETY EQUIPM ICE	173155	105.00
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		27,546.00

PACKET: 09279 AP CLAIMS 9-12-18
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-18073090258	405-030-555.70-97	WATER & WASTE INDUSRIAL STORM WATER PERMIT	173114	347.71
01-000944	CRAWFORD & ASSOCIATES P					
		I-11743	405-030-555.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	173012	202.12
01-001112	RURAL WATER DIST #5					
		I-JULY 2018	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	173143	474.12
		I-JUNE 2018	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	173143	461.23
01-005934	RED RIVER TAG AGENCY					
		I-014	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	173139	56.50
		I-015	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	173139	144.00
		I-016	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	173139	56.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-1628	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	172997	720.46
DEPARTMENT 030 UTILITY GENERAL ADMIN.					TOTAL:	2,462.64

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
	I-162549	405-031-552.50-68	TRACTOR & MOW DRIVE TIRE #PK1		173052	65.00
01-001671	SOUTHEASTERN ELECTRIC					
	I-AUG 2018	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	173153	147.83
	I-AUG 2018	405-031-552.30-33	UTILITIES	LAKE 16370-004	173153	267.41
	I-AUG 2018	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	173153	42.58
	I-AUG 2018	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	173153	252.95
	I-AUG 2018	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	173153	357.31
01-002317	DURANT POWER EQUIPMENT					
	I-213029	405-031-552.50-68	TRACTOR & MOW 2-MOWER TIRES		173027	251.60
01-002717	TEXOMA UTILITY EQUIPMEN					
	I-150423	405-031-552.50-68	TRACTOR & MOW KUBOTA GEAR BOX PARTS #PK1		173162	602.54
01-003189	BRYAN CO RWD #2					
	I-AUG 2018	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	172986	66.50
	I-AUG 2018	405-031-552.30-33	UTILITIES	WARD ACCT #1834	172986	52.80
01-003402	MICHAEL WARD					
	I-193671	405-031-552.30-51	CONTRACT LABO LAKE DURANT CONTRACT LABOR		173184	1,520.85
01-004203	MCCRAW'S OIL & PROPANE					
	I-189140	405-031-552.50-58	BUILDING AND PROPANE AT THE LAKE		173093	195.00
01-004980	DOUGLASS DISTRIBUTING					
	I-08/2018E	405-031-552.50-52	FUEL	LAKE DURANT	173024	2.44
	I-AUG/2018	405-031-552.50-52	FUEL	LAKE DURANT	173024	1.90
	I-AUG/2018A	405-031-552.50-52	FUEL	LAKE DURANT	173024	2.12
	I-AUG/2018B	405-031-552.50-52	FUEL	LAKE DURANT	173024	2.09
	I-AUG/2018C	405-031-552.50-52	FUEL	LAKE DURANT	173024	2.31
	I-AUG/2018D	405-031-552.50-52	FUEL	LAKE DURANT	173024	1.00
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	3,834.23

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180	WARREN CAT POWER & MACH					
	I-PS140281225	405-049-554.70-59	LANDFILL EQUI	BRAKE CHAMBER #20	173185	181.96
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-263335	405-049-554.50-82	COMPACTORS	HYD HOSE FOR HOSPITAL COMPACTO	173077	20.70
	I-263831	405-049-554.50-82	COMPACTORS	HYD HOSE EASTSIDE COMPACTOR	173077	203.64
	I-264358	405-049-554.50-61	MINOR TOOLS A	GRINDER PADS	173077	9.98
	I-264512	405-049-554.70-59	LANDFILL EQUI	PLUG CAP, WIRE, TUNE UP #310	173077	25.92
	I-265353	405-049-554.70-59	LANDFILL EQUI	DRAW DOWN PO FOR HYD HOSES	173077	266.78
	I-266330	405-049-554.70-59	LANDFILL EQUI	DRAW DOWN PO FOR HYD HOSES	173077	91.10
	I-266449	405-049-554.50-65	OILS & LUBRIC	5-GALLONS OF TRANS FLUID	173077	151.99
	I-266486	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC HOSE #3	173077	73.82
	I-266526	405-049-554.50-65	OILS & LUBRIC	5-GALLONS OF TRANS FLUID	173077	7.18
	I-266619	405-049-554.70-59	LANDFILL EQUI	LIGHT BRACKETS #TRAILER 4	173077	15.38
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2018- 35948058	405-049-554.30-33	UTILITIES	LANDFILL	173105	0.00
01-000509	M.E.N.D.S. INC					
	I-0041681	405-049-554.70-59	LANDFILL EQUI	DRIVELINE #39	173095	100.00
01-000540	AT&T					
	I-08/2018-7608 1	405-049-554.30-31	PHONE & TELEC	LANDFILL	172975	0.00
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-176489	405-049-554.70-59	LANDFILL EQUI	4-TIRES #18	172992	509.00
01-000624	CINTAS CORP					
	I-618821707	405-049-554.50-54	UNIFORMS	UNIFORMS	173000	258.80
	I-618822371	405-049-554.50-54	UNIFORMS	UNIFORMS	173000	124.55
	I-618823048	405-049-554.50-54	UNIFORMS	UNIFORMS	173000	124.55
	I-618823724	405-049-554.50-54	UNIFORMS	UNIFORMS	173000	124.55
	I-618824393	405-049-554.50-54	UNIFORMS	UNIFORMS	173000	124.55
01-000729	SOONER SCALE INC					
	I-045993	405-049-554.50-58	BUILDING AND	CALIBRATION OF SCALES	173151	295.00
01-001434	SCHAEFFER MFG. CO.					
	I-AFH42492-INV1	405-049-554.50-65	OILS & LUBRIC	SILVER STREAK GREASE FOR TRUCK	173146	119.06
01-002010	DAVIS FLEET PARTS					
	I-665904	405-049-554.70-59	LANDFILL EQUI	FAN CLUTCH CORE CHARGE #39	173016	151.47
	I-665905	405-049-554.50-61	MINOR TOOLS A	CB MIC FOR RADIO IN TRANS STAT	173016	29.15
	I-666098	405-049-554.70-59	LANDFILL EQUI	AIRLINE #38	173016	5.04
	I-666267	405-049-554.70-59	LANDFILL EQUI	LANDING GEAR FEET #4, #6	173016	68.40
	I-666325	405-049-554.70-59	LANDFILL EQUI	2-U JOINTS #39	173016	194.40
	I-666513	405-049-554.70-59	LANDFILL EQUI	AIR BAGS #39	173016	243.88
	I-666880	405-049-554.70-59	LANDFILL EQUI	BRAKE PARTS #20	173016	1,202.92
	I-667497	405-049-554.70-59	LANDFILL EQUI	PTO PUMP #38	173016	640.00

9/05/2018 1:37 PM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 62	
PACKET: 09279 AP CLAIMS 9-12-18							
VENDOR SET: 01							
FUND : 405 DURANT UTILITIES AUTH.							
DEPARTMENT: 049 DISPOSAL - SOLID WASTE		BANK: 601					
BUDGET TO USE: CB-CURRENT BUDGET							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-002010	DAVIS FLEET PARTS	continued					
	I-667585		405-049-554.70-59	LANDFILL EQUI AIR HOSE #38	173016	42.82	
01-002242	JP MORGAN CHASE - BANK						
	I-9638-2723.0818		405-049-554.50-58	BUILDING AND AIR FILTER FOR A/C	000000	8.97	
	I-9638-2723.0818		405-049-554.50-58	BUILDING AND NEW OFFICE DOOR HANDLE	000000	9.96	
	I-9638-2723.0818		405-049-554.50-61	MINOR TOOLS A WEEDEATER LINE	000000	30.48	
01-002347	WHOLESALE EQUIPMENT						
	I-054303		405-049-554.50-61	MINOR TOOLS A ACETYLENE FOR SHOP	173189	45.00	
01-002388	ATCO INTERNATIONAL						
	I-I0512690		405-049-554.50-62	JANITORIAL SU QUICKIES WIPES	172977	157.50	
01-002961	SOUTHERN OK REGIONAL DI						
	I-0000688387		405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FOR FY 18/19	173152	38,895.56	
01-003727	WHITE'S GARAGE INC.						
	I-18-08032		405-049-554.70-59	LANDFILL EQUI TOWING TRUCK #39	173188	550.00	
01-004143	TOUCHTONE COMMUNICATION						
	I-217830		405-049-554.30-31	PHONE & TELECOM LANDFILL	173167	0.00	
01-004918	THE CAREL CORPORATION						
	I-11252		405-049-554.30-40	METHANE GAS T GAS MONITORING	173163	1,265.57	
01-004980	DOUGLASS DISTRIBUTING						
	I-08/2018E		405-049-554.50-52	FUEL LANDFILL/SW DISP	173024	95.10	
	I-AUG 2018 LANDFILL		405-049-554.50-52	FUEL LANDFILL DIESEL	173024	9,784.18	
	I-AUG/2018		405-049-554.50-52	FUEL LANDFILL/SW DISP	173024	74.07	
	I-AUG/2018A		405-049-554.50-52	FUEL LANDFILL/SW DISP	173024	82.73	
	I-AUG/2018B		405-049-554.50-52	FUEL LANDFILL/SW DISP	173024	81.49	
	I-AUG/2018C		405-049-554.50-52	FUEL LANDFILL/SW DISP	173024	89.97	
	I-AUG/2018D		405-049-554.50-52	FUEL LANDFILL/SW DISP	173024	39.09	
01-005050	YELLOWHOUSE EXCHANGE						
	I-363425		405-049-554.70-59	LANDFILL EQUI SWD STERRING CYL BOMAG	173191	2,413.75	
01-005073	GRAHAM TRUCK TIRE CENTE						
	I-506666		405-049-554.70-59	LANDFILL EQUI 2-STEER TIRES #3	173056	1,208.16	
	I-506754		405-049-554.70-59	LANDFILL EQUI 18---TRAILER TIRES	173056	1,863.00	
	I-506836		405-049-554.70-59	LANDFILL EQUI 2-TIRES #3	173056	839.00	
01-005785	HUNTER HEAT & AIR LLC						
	I-39545084		405-049-554.50-58	BUILDING AND A/C PROBLEM IN SCALEHOUSE	173067	878.13	
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	63,818.30	

				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	224,842.17	

9/05/2018 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09279 AP CLAIMS 9-12-18
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-6967567	500-010-534.55-01	CONCESSION PR CONCESSION CANDY SUPPLY	173069	1,080.86
		I-6971190	500-010-534.55-01	CONCESSION PR CONCESSION CANDY	173069	116.55
		I-6975698	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	173069	190.64
01-004099	US FOODS					
		I-4854614	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	173176	1,407.63
		I-5120741	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	173176	575.98
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7512202198	500-010-534.55-01	CONCESSION PR COKE PRODUCSTS FOR CONCESSION	173007	252.38
DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:						3,624.04

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0263106090	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390	173174	12.22
01-000380	LOCKE SUPPLY COMPANY					
		I-35123419-00	500-011-535.50-69	OTHER EQUIPMENT FUSES FOR LIGHT POLES	173090	157.80
01-000450	OKLAHOMA GAS AND ELECTRIC					
		I-08/2018- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	173105	1,098.61
01-000540	AT&T					
		I-08/2018-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	172975	111.07
01-000624	CINTAS CORP					
		I-618821703	500-011-535.50-54	UNIFORMS UNIFORMS	173000	33.59
		I-618822367	500-011-535.50-54	UNIFORMS UNIFORMS	173000	33.59
		I-618823045	500-011-535.50-54	UNIFORMS UNIFORMS	173000	33.59
		I-618823721	500-011-535.50-54	UNIFORMS UNIFORMS	173000	33.59
		I-618824390	500-011-535.50-54	UNIFORMS UNIFORMS	173000	33.59
01-000944	CRAWFORD & ASSOCIATES P					
		I-11743	500-011-535.20-21	PRORATED AUDIT AUDIT CONSULTING & PREPARATION	173012	7.08
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0818	500-011-535.50-71	RECREATION EQUIPMENT REPAIR WOODS CART CABLE END	000000	75.05
		I-2313-4871-0818	500-011-535.50-72	TRACTOR MAINT TIRES FOR LAWN MOWER	000000	99.96
		I-2313-4871-0818	500-011-535.50-72	TRACTOR MAINT DECK BUSHINGS WHEEL ON MOWER	000000	5.98
01-002831	BLACKBURN PLUMBING					
		I-P081018.9	500-011-535.50-58	BUILDING & GENERAL PORTA JOHNS AT DMSC	172981	130.00
01-004980	DOUGLASS DISTRIBUTING					
		I-08/2018E	500-011-535.50-52	FUEL DMSC	173024	11.62
		I-AUG/2018	500-011-535.50-52	FUEL DMSC	173024	9.05
		I-AUG/2018A	500-011-535.50-52	FUEL DMSC	173024	10.11
		I-AUG/2018B	500-011-535.50-52	FUEL DMSC	173024	9.95
		I-AUG/2018C	500-011-535.50-52	FUEL DMSC	173024	10.99
		I-AUG/2018D	500-011-535.50-52	FUEL DMSC	173024	4.78
DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:						1,922.22
FUND 500 MULTI-SPORTS COMPLEX TOTAL:						5,546.26

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T	I-08/2018-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	172975	0.00
01-001263	LYNCH LAWN & LANDSCAPE	I-6793	610-050-572.30-51	MOWING CONTRA (15) MOWINGS HIGHLAND CEMETERY	173091	11,835.00
01-001671	SOUTHEASTERN ELECTRIC	I-AUG 2018	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-007	173153	11.64
01-002242	JP MORGAN CHASE - BANK	I-2521-7989-0818	610-050-572.50-51	OFFICE SUPPLI CEMETERY - KEYS	000000	22.09
01-005321	BLAKE GOODE & FANNIN BA	I-AUG 2018 PIONEER	610-050-572.30-51	MOWING CONTRA (13) MOWINGS PIONEER CEMETERY	173053	850.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	12,718.73
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	12,718.73
					REPORT GRAND TOTAL:	1,098,614.95

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-001-513.30-31	PHONE & TELECOMMUNICATION	205.56	2,220	1,810.37				
	001-001-513.50-51	OFFICE SUPPLIES	144.76	3,000	2,486.58				
	001-001-513.50-57	MMBERSHIP/LCNSE/CRTFCATION/	540.00	4,500	2,480.00				
	001-001-513.70-72	TRAINING AND TRAVEL	784.00	9,000	7,567.00				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	56.52	700	464.22				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.06	40	38.14				
	001-003-515.30-51	CONTRACT LABOR	23,971.30	0	56,741.52-	Y			
	001-004-516.30-77	INTERNAL LEGAL SVCS	6,002.50	90,000	0.00				
	001-005-521.20-24	MEDICAL/PHYSICALS	550.00	2,000	1,645.00				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	602.20	10,000	8,792.93				
	001-005-521.30-33	UTILITIES	2,940.96	30,000	24,334.80				
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,530.15	26,130	183.49-	Y			
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	634.50	13,450	1,875.15				
	001-005-521.30-78	LABOR UNION CONTRACT LEGAL	3,552.50	10,000	6,325.00				
	001-005-521.50-51	OFFICE SUPPLIES	177.04	7,500	7,497.19				
	001-005-521.50-52	FUEL	6,538.49	69,000	54,715.46				
	001-005-521.50-54	UNIFORMS	66.91	20,000	17,564.86				
	001-005-521.50-58	BUILDING MAINTENANCE	905.67	10,000	5,133.30				
	001-005-521.50-63	VEHICLE MAINTENANCE	4,185.16	60,000	52,111.07				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	149.75	25,000	23,741.48				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	87.00	2,000	1,719.00				
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	102.02				
	001-005-521.70-72	TRAINING AND TRAVEL	3,458.00	25,000	19,940.50				
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	6,760.00	80,000	11,159.00				
	001-006-523.30-15	VETERINARY SERVICES	40.00	1,000	722.00				
	001-006-523.50-52	FUEL	335.84	6,000	5,325.30				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	37.23	2,000	1,352.85				
	001-006-523.70-72	TRAINING & TRAVEL	429.00	2,500	615.44				
	001-007-517.50-51	OFFICE SUPPLIES	153.81	0	66.05				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	208.18	4,500	4,082.39				
	001-008-522.30-32	FREIGHT & POSTAGE	29.62	500	532.06				
	001-008-522.30-33	UTILITIES	2,409.32	26,000	20,830.11				
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	274.49	1,450	192.19-	Y			
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	477.57	1,260	3,706.70-	Y			
	001-008-522.50-52	FUEL	1,306.85	17,500	14,581.05				
	001-008-522.50-57	MMBERSHIP/LCNSE/CRTFCATION/	250.00	3,000	2,515.00				
	001-008-522.50-58	BUILDING AND MAINTENANCE	2,774.87	12,000	6,986.92				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	507.69	35,000	34,084.89				
	001-008-522.50-62	JANITORIAL SUPPLIES	36.06	6,000	5,684.76				
	001-008-522.50-63	VEHICLE MAINTENANCE	377.70	20,000	19,309.19				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	35.00	6,000	5,443.51				
	001-008-522.70-72	TRAINING AND TRAVEL	1,198.56	15,000	11,587.44				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	128.52	1,900	1,642.15				
	001-009-532.30-33	UTILITIES	585.58	20,000	16,027.45				
	001-009-532.30-65	MOWING CONTRACTS	24,800.47	163,740	71,793.94				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-009-532.50-51	OFFICE SUPPLIES	73.07	300	226.93				
	001-009-532.50-52	FUEL	2,180.84	20,000	15,618.64				
	001-009-532.50-54	UNIFORMS	528.75	5,700	4,200.00				
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	65.97	5,000	4,956.80				
	001-009-532.50-62	JANITORIAL SUPPLIES	299.60	2,500	2,200.40				
	001-009-532.50-63	VEHICLE MAINTENANCE	139.99	5,000	4,820.02				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	829.65	25,000	22,857.00				
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	89.98	8,000	7,122.90				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	87.14	20,000	19,791.51				
	001-009-532.70-72	TRAINING AND TRAVEL	300.00	2,000	1,600.00				
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	830.32				
	001-012-536.30-33	UTILITIES	17.76	3,000	2,964.95				
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	230.00	18,000	13,701.42				
	001-012-536.50-69	OTHER EQUIP PARTS & MAINT	110.00	3,000	2,888.27				
	001-012-536.50-81	POOL CONCESSION	304.66	5,500	4,587.38				
	001-013-512.30-37	MUNICIPAL JUDGE SERVICES	2,525.00	30,000	2,100.00				
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	23,616.00	25,500	1,289.00				
	001-013-512.50-57	MMBERSHIP/LCNSE/CRTFCATION/	50.00	240	190.00				
	001-013-512.70-72	TRAINING & TRAVEL	20.00	2,000	2,158.39				
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	500.00	50,000	47,500.00				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	14.17	400	338.28				
	001-014-525.30-51	GENERAL CONTRACT LABOR	18,170.33	211,942	6,601.96-	Y			
	001-014-525.50-51	OFFICE SUPPLIES	340.43	1,500	903.13				
	001-014-525.50-52	FUEL	139.75	1,500	1,219.24				
	001-014-525.50-57	MMBERSHIP/LCNSE/CRTFCATION/	935.00	3,000	2,065.00				
	001-014-525.70-72	TRAINING AND TRAVEL	159.43	2,500	2,340.57				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	512.36	4,800	3,607.53				
	001-015-571.30-33	UTILITIES	115.19	8,000	3,928.61				
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	2,000	1,616.24				
	001-015-571.50-49	COMPUTER SOFTWARE & ACCES.	905.39	1,000	94.61				
	001-015-571.50-51	OFFICE SUPPLIES	1,140.96	10,000	8,527.06				
	001-015-571.50-56	BOOKS AND PUBLICATIONS	4,919.66	50,000	25,647.85				
	001-015-571.50-58	BUILDING AND MAINTENANCE	2,557.38	20,000	10,375.81				
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	183.92	2,500	1,455.08				
	001-015-571.50-99	HUMANITIES PROGRAMS	246.98	2,800	2,022.31				
	001-015-571.70-35	STATE AID EXPENDITURES	409.95	21,177	19,524.58				
	001-015-571.70-53	ODL FY 18 USAC E-RATE EXPE	1,397.08	0	4,274.38-	Y			
	001-015-571.70-72	TRAINING AND TRAVEL	43.20	4,500	4,236.21				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	63.07	800	674.83				
	001-016-541.30-51	CONTRACT LABOR	3,948.63	30,000	15,120.00				
	001-016-541.50-51	OFFICE SUPPLIES	68.74	400	256.35				
	001-016-541.50-52	FUEL	4,270.32	52,000	43,420.96				
	001-016-541.50-54	UNIFORMS	1,157.53	8,200	5,872.91				
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	163.91	7,000	5,998.27				
	001-016-541.50-63	VEHICLE MAINTENANCE	860.45	45,000	41,450.38				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-016-541.50-67	SIGNS	1,497.50	15,000	8,015.72				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	1,899.00	15,000	12,525.78				
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	2,684.00	32,000	30,676.00				
	001-016-541.50-95	PAVING MAINTENANCE	17,182.82	60,000	29,987.26				
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	800.00	5,000	3,433.61				
	001-016-541.70-74	SAFETY EQUIPMENT	890.20	3,500	2,435.57				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	571.08	5,000	3,857.85				
	001-018-519.30-33	UTILITIES	342.86	12,000	11,250.52				
	001-018-519.50-52	FUEL	313.16	5,000	4,370.86				
	001-018-519.50-54	UNIFORMS	30.00	2,000	1,958.90				
	001-018-519.50-57	MEMBERSHIP/LICENSE/CERTIFICATION/	70.00	800	611.00				
	001-018-519.50-58	BUILDING AND MAINTENANCE	441.50	6,000	4,762.10				
	001-018-519.50-63	VEHICLE MAINT	390.95	6,000	5,550.61				
	001-018-519.50-70	NEW SIREN MAINT	609.28	10,000	7,406.65				
	001-018-519.70-72	TRAINING AND TRAVEL	136.50	4,000	3,797.00				
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	237.95	44,831	12,075.46				
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TESTS	345.00	15,000	6,537.64				
	001-019-569.30-31	PHONE SERVICE - COMMON COSTS	1,914.47	22,000	18,162.34				
	001-019-569.30-33	UTILITIES	18,865.87	240,000	200,311.32				
	001-019-569.30-38	ADVERTISING- GEN FUND	10.00	6,000	4,372.10				
	001-019-569.30-42	CITY HALL ELEVATOR MAINTENANCE	310.05	2,250	2,219.43				
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	2,394.00	18,500	6,397.44-	Y			
	001-019-569.50-52	GENERAL GOV COMMON FUEL COST	2.73	200	220.21				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	190.22	15,000	13,895.91				
	001-019-569.50-62	JANITORIAL SUPPLIES	68.90	3,000	3,256.45				
	001-019-569.70-22	COUNCIL MEMBER COMPENSATION	600.00	12,000	3,200.00				
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	25.00	2,500	2,475.00				
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	124.00	2,500	2,240.00				
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINING	2,589.45	2,500	3,081.90				
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	217.19	5,000	4,782.81				
	001-019-569.70-77	A & G MISCELLANEOUS	50.00	20,000	20,691.87				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	17.84	100	64.27				
	001-021-541.50-52	FUEL	139.56	2,200	1,919.62				
	001-021-541.50-54	UNIFORMS	308.70	4,500	3,500.00				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	198.84	6,000	6,500.43				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	310.89	6,000	5,821.48				
	001-021-541.50-71	OIL AND LUBRICANTS	511.94	40,000	36,079.18				
	001-023-592.30-33	UTILITIES	1,446.74	15,000	12,104.81				
	001-023-592.30-58	SECURITY MAINTENANCE	41.50	360	137.40-	Y			
	001-023-592.50-58	BUILDING AND MAINTENANCE	254.14	7,000	5,748.98				
	001-023-592.50-62	JANITORIAL SUPPLIES	299.59	1,000	700.40				
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANCE	175.00	280,000	279,825.00				
	010-020-560.10-25	VEHICLE & CELL PHONE ALLOW	40.01	4,471	3,671.18				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	155.75	3,300	2,988.50				
	010-020-560.30-35	COPIER LEASE & USE FEES	3,397.12	32,000	0.03				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,128.50	17,500	16,186.50				
	010-020-560.30-80	WORK FLOW SOFTWARE	1,904.12	24,000	10,014.84				
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	2,400.00	28,800	31,751.07				
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	63,068.25	65,000	652.77-	Y			
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	343.98	9,000	8,607.23				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	85.00	11,000	12,195.95				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	1,117.53	12,000	9,801.40				
	010-020-560.50-70	PHOTOCOPY PAPER	190.93	3,000	2,809.07				
	010-020-560.70-72	TRAINING & TRAVEL	108.43	5,000	5,043.65				
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	8,500	9,630.55				
	015-019-569.61-56	FY17 S.9TH ARTS DIST.NEA G	7,381.67	8,500	8,500.00				
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	43,535	33,860.86				
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	28,669.28				
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	66,075.12				
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,742	49,785.10				
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	15,346.74				
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	32,525.10				
	015-026-551.61-50	PORTABLE SEWER TANKS	27,000.00	0	0.00				
	015-027-552.61-45	FY19 FLOURIDE EQUIPMENT	14,060.00	175,000	151,000.70				
	015-049-554.61-04	VEHICLES AND EQUIPMENT	120,929.84	135,000	14,070.16				
	015-049-554.61-74	TRANSFER STATION IMPROVEME	478.32	25,000	24,521.68				
	020-017-537.20-21	AUDIT FEES (PRORATED)	88.57	16,690	3,921.24				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	788.60				
	020-017-537.70-71	MISC. EXPENDITURES	275.00	200	75.00-	Y			
	020-017-537.70-72	TRAINING & TRAVEL	77.14	5,000	4,922.86				
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	12,500.00				
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	20,833.32				
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	16,666.66				
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	3,541.66				
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	16,667.04				
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	48,152.58				
	101-007-527.20-21	PRORATED AUDIT FEES	8.91	1,678	448.61				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,534.69	45,600	37,730.62				
	101-007-527.30-33	UTILITIES	40.41	750	669.48				
	101-007-527.30-53	COMMUNICATION SERVICE FEES	2,942.40	63,000	49,575.85				
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	5.00	2,000	1,970.23				
	101-007-527.70-72	TRAINING & TRAVEL EXP	2,636.47	7,500	5,051.61				
	125-070-518.20-05	LEGAL FEES	385.00	5,000	4,405.00				
	125-070-518.20-21	PRORATED AUDIT FEES	3.97	744	134.30				
	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	1,603.00	0	11,783.70-	Y			
	206-065-503.20-21	PRORATED AUDIT FEES	13.86	2,605	727.00				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	350.58	4,000	3,299.17				
	206-065-503.30-33	UTILITIES	2,063.02	24,000	19,454.05				
	206-065-503.30-48	JANITORIAL SERVICES	719.77	3,500	3,985.57-	Y			
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	1,637.50				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	83.21	2,000	1,705.04				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	91.50	4,000	705.46				
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	15,000	13,632.93				
	206-065-503.70-86	JET FUEL PURCHASES	20,256.59	300,000	242,219.79				
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	121,771.47				
	206-065-503.80-12	TERMINAL IMPROVEMENTS 2009	3,738.00	26,500	22,762.00				
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,381.94	40,843	34,126.81				
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,111.48	13,079	10,808.35				
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	23,333.33						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	14,740.63						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,086.14						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	22,500.00						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	14,384.58						
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	77,500.00						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	6,491.88						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	2,935.50						
	210-046-528.90-95	INTEREST EXPENSE	11,786.25	140,313	116,216.67				
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	24,166.67	288,334	240,833.99				
	215-078-528.20-21	PRORATED AUDIT FEES	33.70	6,344	1,684.12				
	220-067-596.20-21	PRORATED AUDIT FEES	14.28	2,690	495.08				
	250-134-596.60-01	16CDBG 16753 STREET IMP	39,811.18	116,500	52,302.60				
	250-136-596.60-01	17 CDBG STEELFAB - NON-CON	6,252.90	924,991	924,991.78				
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	834.47	4,000	1,429.05				
	405-000-361.40-00	MISC. REVENUE *NON-EXPENS	8.88	5,000-	3,092.95-				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	32.11	2,500	2,416.83				
	405-024-565.50-51	OFFICE SUPPLIES	73.07	1,000	995.38				
	405-024-565.50-52	FUEL	63.38	750	622.68				
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	10,000	1,309.60				
	405-025-550.30-31	PHONE & TELECOMMUNICATION	142.57	10,000	9,714.86				
	405-025-550.30-32	FREIGHT & POSTAGE	4,163.42	45,000	6,704.65				
	405-025-550.50-51	OFFICE SUPPLIES	508.31	2,500	2,143.85				
	405-025-550.50-54	UNIFORMS	94.00	3,000	2,387.15				
	405-025-550.50-58	BUILDING MAINT. & SUPPLIES	13.52	3,000	2,951.34				
	405-025-550.50-63	VEHICLE MAINTENANCE	485.56	2,000	1,674.49				
	405-025-550.50-69	OTHER EQUIP PARTS & MAINT	187.01	1,000	567.99				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	944.88	9,000	7,235.99				
	405-026-551.30-32	FREIGHT & POSTAGE	7.20	25	17.80				
	405-026-551.50-52	FUEL	2,096.41	20,000	15,788.25				
	405-026-551.50-54	UNIFORMS	415.07	7,000	5,306.27				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,890.55	40,000	34,368.11				
	405-026-551.70-74	SAFETY EQUIPMENT	168.57	5,000	4,500.00				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	676.67	2,500	1,278.40				
	405-027-552.30-33	UTILITIES	23,375.55	310,000	265,775.05				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
405-027-552.50-51		OFFICE SUPPLIES	97.52	1,000	896.98				
405-027-552.50-52		FUEL	241.56	3,500	3,014.70				
405-027-552.50-53		CHEMICALS, DRUGS, AND LAB	25,607.76	310,000	239,782.23				
405-027-552.50-54		UNIFORMS	344.20	4,500	3,050.00				
405-027-552.50-61		MINOR TOOLS AND EQUIPMENT	148.84	5,000	4,494.40				
405-027-552.50-63		VEHICLE MAINTENANCE	1,039.26	2,500	1,500.03				
405-027-552.50-69		OTHER EQUIP PARTS & MAINT	232.89	30,000	28,435.08				
405-027-552.50-72		SCADA REPAIR & MAINTENANCE	525.00	10,000	9,475.00				
405-028-553.30-31		PHONE & TELECOMMUNICATION	322.29	1,180	665.45				
405-028-553.30-32		FREIGHT AND POSTAGE	31.62	1,600	1,689.23				
405-028-553.30-33		UTILITIES	11,927.94	183,000	157,500.57				
405-028-553.30-36		SLUDGE DISPOSAL	13,500.00	115,000	225.00				
405-028-553.30-38		GENERATOR ANNUAL SERVICE	12,475.42	12,000	2,000.00-	Y			
405-028-553.50-52		FUEL	189.42	3,500	3,119.45				
405-028-553.50-53		CHEMICALS, DRUGS, AND LAB	1,568.75	77,000	61,812.88				
405-028-553.50-54		UNIFORMS	400.50	4,500	3,348.31				
405-028-553.50-58		BUILDING AND MAINTENANCE	325.54	13,500	12,378.22				
405-028-553.50-61		MINOR TOOLS AND EQUIPMENT	54.53	4,500	4,474.11				
405-028-553.50-69		OTHER EQUIP PARTS & MAINT	22,043.23	100,000	97,540.91				
405-029-554.30-31		PHONE & TELECOMMUNICATION	19.97	500	461.97				
405-029-554.50-51		OFFICE SUPPLIES	245.85	1,000	851.46				
405-029-554.50-52		FUEL	6,876.37	90,000	75,886.45				
405-029-554.50-54		UNIFORMS	955.50	16,000	14,380.02				
405-029-554.50-63		VEHICLE MAINTENANCE	4,701.96	65,000	57,617.42				
405-029-554.50-79		DUMPSTERS	1,980.00	30,000	21,669.24				
405-029-554.50-83		POLYCARTS	11,337.89	50,000	37,128.77				
405-029-554.70-73		SHARPS DISPOSAL PROGRAM	868.95	10,000	9,040.00				
405-029-554.70-74		SAFETY EQUIPMENT	559.51	5,000	3,881.72				
405-030-555.20-21		PRORATED AUDIT FEES	202.12	38,079	10,399.31				
405-030-555.30-10		RURAL WATER COLLECTION FEE	935.35	6,000	1,084.93				
405-030-555.30-48		JANITORIAL SERVICES CONTRA	720.46	430	7,062.70-	Y			
405-030-555.70-79		CDL RENEWAL FEES ALL DEPTS	257.00	1,000	427.50				
405-030-555.70-97		WATER & WASTEWATER PERMIT	347.71	23,000	22,652.29				
405-031-552.30-33		UTILITIES	1,187.38	12,000	9,702.29				
405-031-552.30-51		CONTRACT LABOR	1,520.85	18,000	250.20-	Y			
405-031-552.50-52		FUEL	11.86	500	476.16				
405-031-552.50-58		BUILDING AND MAINTENANCE	195.00	4,000	3,760.22				
405-031-552.50-68		TRACTOR & MOWER MAINTENANC	919.14	1,500	580.86				
405-049-554.30-31		PHONE & TELECOMMUNICATION	0.00	1,500	1,498.69				
405-049-554.30-33		UTILITIES	0.00	1,000	217.23				
405-049-554.30-40		METHANE GAS TESTING	1,265.57	5,000	3,814.43				
405-049-554.30-44		SOLID WASTE DISPOSAL FEES	38,895.56	500,000	0.00				
405-049-554.50-52		FUEL	10,246.63	95,000	81,531.04				
405-049-554.50-54		UNIFORMS	757.00	7,200	5,664.44				
405-049-554.50-58		BUILDING AND MAINTENANCE	1,192.06	11,000	9,470.45				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	114.61	2,500	746.30				
	405-049-554.50-62	JANITORIAL SUPPLIES	157.50	1,000	852.35				
	405-049-554.50-65	OILS & LUBRICANTS	278.23	7,500	5,888.12				
	405-049-554.50-82	COMPACTORS	224.34	25,000	24,283.12				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	10,686.80	100,000	80,907.61				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	3,624.04	35,000	31,168.76				
	500-011-535.20-21	PRORATED AUDIT FEES	7.08	1,339	352.84				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	123.29	2,500	2,252.72				
	500-011-535.30-33	UTILITIES EXPENSE	1,098.61	18,000	15,152.06				
	500-011-535.50-52	FUEL	56.50	2,500	2,386.50				
	500-011-535.50-54	UNIFORMS	167.95	3,300	2,700.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	130.00	20,000	11,630.13				
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	157.80	4,000	3,076.77				
	500-011-535.50-71	RECREATION EQUIPMENT & MAI	75.05	3,500	3,424.95				
	500-011-535.50-72	TRACTOR MAINT	105.94	5,000	6,207.99				
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	5,000	5,000.00				
	610-050-572.30-33	UTILITIES	11.64	150	129.37				
	610-050-572.30-51	MOWING CONTRACTS	12,685.00	99,780	37,842.50				
	610-050-572.50-51	OFFICE SUPPLIES	22.09	200	177.91				
** 2018-2019 YEAR TOTALS **			1,098,614.95						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	1,674.32
001-002	CITY CLERK DEPARTMENT	56.52
001-003	CITY TREASURER DEPT.	23,972.36
001-004	LEGAL SERVICES-ATTORNEY	6,002.50
001-005	POLICE - LAW ENFORCEMENT	33,163.33
001-006	POLICE - ANIMAL CONTROL	842.07
001-007	FINANCE DEPARTMENT	153.81
001-008	FIRE DEPARTMENT	9,885.91
001-009	PARKS, REC. & GEN. SVCS.	30,109.56
001-012	CITY SWIMMING POOL	747.26
001-013	MUNICIPAL COURT	26,211.00
001-014	COMMUNITY DEVELOPMENT	20,259.11
001-015	PUBLIC LIBRARY	12,448.06
001-016	STREET DEPARTMENT	35,486.17
001-018	CIVIL EMERGENCY MGMT.	2,905.33
001-019	GENERAL GOVERNMENT	27,944.83

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-021	CITY GARAGE	1,487.77
001-023	SENIOR CITIZENS CENTER	2,041.97

001 TOTAL	GENERAL FUND	235,391.88
003-034	INSURANCE - RISK POOL	175.00

003 TOTAL	INSURANCE CASH FUND	175.00
010-020	INFO. TECH. SERVICE DEPT.	73,939.62

010 TOTAL	INFO. TECH. SERVICE FUND	73,939.62
015-019	GENERAL GOVERNMENT	31,458.57
015-026	WATER/SEWER LINE MAINT.	27,000.00
015-027	WATER TREATMENT PLANT	14,060.00
015-049	DISPOSAL - SOLID WASTE	121,408.16

015 TOTAL	CAPITAL IMPROVEMENTS FUND	193,926.73
020-017	ECON. DEV. ADMINISTRATION	440.71
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	12,276.58
101-007	911 COMMUNICATIONS CTR.	9,167.88

101 TOTAL	SPECIAL 911 TAX FUND	9,167.88
125-070	ECONOMIC DEVELOPMENT	1,991.97

125 TOTAL	5% LODGING TOURISM TAX	1,991.97
206-065	EAKER FIELD	32,099.95

206 TOTAL	DURANT AIRPORT AUTHORITY	32,099.95

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
210	NON-DEPARTMENTAL	213,638.73
210-046	DCUA 2007 MISC NOTE	35,952.92

210 TOTAL	U A BONDS SINKING FUND	249,591.65

215-078	GEN. GOVT. & DEBT SERVICE	33.70

215 TOTAL	D.C.F.A. REVENUE FUND	33.70

220-067	2017 CMC TIF A/B	14.28

220 TOTAL	DURANT TIF AUTHORITY	14.28

250-134	ODOC16753 STREET IMP	39,811.18
250-136	17CDBG STEELFAB	6,252.90

250 TOTAL	C. D. B. G.	46,064.08

315-015	R.L.WILLIAMS LIBRARY	834.47

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	834.47

405	NON-DEPARTMENTAL	8.88
405-024	PUBLIC WORKS ADMIN.	926.56
405-025	UTILITY BILLING	5,594.39
405-026	WATER/SEWER LINE MAINT.	5,522.68
405-027	WATER TREATMENT PLANT	52,289.25
405-028	WWTP	62,839.24
405-029	COLLECTION - SOLID WASTE	27,546.00
405-030	UTILITY GENERAL ADMIN.	2,462.64
405-031	"LAKE DURANT"	3,834.23
405-049	DISPOSAL - SOLID WASTE	63,818.30

405 TOTAL	DURANT UTILITIES AUTH.	224,842.17

500-010	RECREATIONAL MARKETING	3,624.04
500-011	DURANT MULTI-SPORTS CMPLX	1,922.22

500 TOTAL	MULTI-SPORTS COMPLEX	5,546.26

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
610-050	HIGHLAND CEMETERY	12,718.73

610 TOTAL	CEMETERY OPERATIONS FUND	12,718.73

	** TOTAL **	1,098,614.95

NO ERRORS

** END OF REPORT **

9/05/2018 10:43 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 09332 DIA 09/12/18

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: DIA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000620	AT&T MOBILITY	(CINGULA				
		I-752164X0912018	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING 172968		55.45
				DEPARTMENT 017 ECON. DEV. ADMINISTRATION	TOTAL:	55.45
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	55.45
					REPORT GRAND TOTAL:	55.45

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	020-017-537.30-31	PHONE & TELECOMMUNICATION	55.45	900	788.60				
** 2018-2019 YEAR TOTALS **			55.45						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	55.45

020 TOTAL	DURANT INDUSTRIAL AUTH.	55.45

** TOTAL **		55.45

NO ERRORS

** END OF REPORT **

PAGE: 1

BANK: DIA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-000346	DURANT AREA CHAMBER OF						
		I-AUG 2018 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	172962	160.00
		I-AUG 2018 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	172962	1,225.00
01-000530	TERRACON CONSULTANTS, I						
		I-TA88306	020-017-537.30-36	CONSULTING FE	PHASE I ENVIRONMENTAL SITE EVA	172966	2,100.00
01-005783	PAUL S. BUNTZ						
		I-10	020-017-537.30-51	CONTRACT LABO	CONTRACT LABOR PROFESS. SERVIC	172965	6,606.70
01-005807	LOUCINDA FRENCH						
		I-07.07.18- 07.22.18	020-017-537.50-62	JANITORIAL SE	DIA OFFICE CLEANING	172963	30.00
01-006015	JENNIFER TAYLOR						
		I-100.081518	020-017-537.30-51	CONTRACT LABO	DIA CONTRACT LABOR	172964	150.00
01-006025	CRISWELL & CRISWELL INC						
		I-HICKORY PROJ 1	020-017-537.30-36	CONSULTING FE	HICKORY PROJECT LEGAL SERVICES	172961	500.00
				DEPARTMENT 017	ECON. DEV. ADMINISTRATIONTOTAL:		10,771.70

8/30/2018 2:39 PM
PACKET: 09303 DIA AUG 2018
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 067 INDUSTRIAL PROJECTS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

BANK: DIA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001922	CENTER ECONOMIC DEV LAW	I-12932	020-067-596.72-01	HICKORY TIF P DIA LEGAL SERVICES	172960	8,072.20
					DEPARTMENT 067 INDUSTRIAL PROJECTS TOTAL:	8,072.20
					FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:	18,843.90
					REPORT GRAND TOTAL:	18,843.90

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	13,635.00				
	020-017-537.30-36	CONSULTING FEES	2,600.00	4,000	1,400.00				
	020-017-537.30-51	CONTRACT LABOR	6,756.70	20,000	8,406.70	-	Y		
	020-017-537.50-50	PHOTOCOPIES	160.00	2,200	1,880.00				
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	300.00				
	020-067-596.72-01	HICKORY TIF PROJECT	8,072.20	35,000	9,173.51				
** 2018-2019 YEAR TOTALS **			18,843.90						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	10,771.70
020-067	INDUSTRIAL PROJECTS	8,072.20

020 TOTAL	DURANT INDUSTRIAL AUTH.	18,843.90

** TOTAL **		18,843.90

NO ERRORS

** END OF REPORT **

8/30/2018 8:52 AM
PACKET: 09302 AP MANUAL 8-30-18
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	MICHAEL COPELAND	I-TRID.890916	405-000-344.20-00	LANDFILL GATE MICHAEL COPELAND: REFUND	172959	35.29
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	35.29
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	35.29
					REPORT GRAND TOTAL:	35.29

8/30/2018 8:52 AM
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2
BANK: 601

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	405-000-344.20-00	LANDFILL GATE F*NON-EXPENS	35.29	500,000-	404,095.18-				
	** 2018-2019 YEAR TOTALS **		35.29						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405	NON-DEPARTMENTAL	35.29
405 TOTAL	DURANT UTILITIES AUTH.	35.29
** TOTAL **		35.29

NO ERRORS

** END OF REPORT **

8/23/2018 1:46 PM
 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09287 AP MANUAL 08-23-18
 VENDOR SET: 01
 FUND : 125 5% LODGING TOURISM TAX
 DEPARTMENT: 070 ECONOMIC DEVELOPMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF	I-5203	125-070-518.70-38	PROMOTIONS/AD TOURISM MANAGEMENT FEE	172941	5,000.00
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	5,000.00
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	5,000.00
					REPORT GRAND TOTAL:	5,000.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	5,000.00	0	11,603.00	-	Y		
** 2018-2019 YEAR TOTALS **			5,000.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
125-070	ECONOMIC DEVELOPMENT	5,000.00
125 TOTAL	5% LODGING TOURISM TAX	5,000.00
** TOTAL **		5,000.00

NO ERRORS

** END OF REPORT **

8/17/2018 11:04 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 09276 DIA INVOICES

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: DIA

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006015	JENNIFER TAYLOR	I-100A	020-017-537.30-51	CONTRACT LABO DIA CONTRACT LABOR FOR JULY	172940	150.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATION						TOTAL: 150.00
FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:						150.00
REPORT GRAND TOTAL:						150.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	020-017-537.30-51	CONTRACT LABOR	150.00	20,000	1,800.00-	Y			
** 2018-2019 YEAR TOTALS **			150.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	150.00
020 TOTAL	DURANT INDUSTRIAL AUTH.	150.00
** TOTAL **		150.00

NO ERRORS

** END OF REPORT **

8/17/2018 10:30 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 09270 AP MANUAL CHKS 08/17/2018

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005954	AUBREY WEATHERFORD					
		I-DUR0718	001-019-569.30-50	PUBLIC RELATI SOCIAL MEDIA CONSULTANT	172936	450.00
		I-DUR0818	001-019-569.30-50	PUBLIC RELATI SOCIAL MEDIA CONSULTANT	172936	450.00
DEPARTMENT 019 GENERAL GOVERNMENT						TOTAL: 900.00

FUND 001 GENERAL FUND						TOTAL: 900.00

8/17/2018 10:30 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09270 AP MANUAL CHKS 08/17/2018
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005952	DEARBORN NATIONAL LIFE					
	I-SEPT 2018		005-066-569.20-10	LIFE INSURANC LIFE INSURANCE	172938	1,515.66
01-005953	HEALTH CARE SERVICE COR					
	I-SEPT 2018		005-066-569.20-05	HEALTH INSURA EMPLOYEE HEALTH INSURANCE	172937	246,135.48
					DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL: 247,651.14

					FUND 005 EMPLOYEE INSURANCE FUND	TOTAL: 247,651.14

8/17/2018 10:30 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 09270 AP MANUAL CHKS 08/17/2018

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-006005	BRITTINEY PRENTICE					
		I-09.07.17- 09.08.17	405-026-551.70-72	TRAINING AND MILEAGE REIMBURSEMENT	172939	101.22
				DEPARTMENT 026 WATER/SEWER LINE MAINT.	TOTAL:	101.22

				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	101.22
				REPORT GRAND TOTAL:		248,652.36

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-019-569.30-50	PUBLIC RELATIONS EXP.	900.00	6,000	4,200.00				
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	246,135.48	3,550,609	2,814,717.68				
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,515.66	3,550,609	3,546,080.78				
	405-026-551.70-72	TRAINING AND TRAVEL	101.22	2,000	1,898.78				
** 2018-2019 YEAR TOTALS **			248,652.36						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-019	GENERAL GOVERNMENT	900.00
001 TOTAL	GENERAL FUND	900.00
005-066	EMPLOYEE HEALTH INS.	247,651.14
005 TOTAL	EMPLOYEE INSURANCE FUND	247,651.14
405-026	WATER/SEWER LINE MAINT.	101.22
405 TOTAL	DURANT UTILITIES AUTH.	101.22
** TOTAL **		248,652.36

NO ERRORS

** END OF REPORT **

8/10/2018 2:25 PM
 PACKET: 09265 AP MANUAL CKS 08/10/18
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-08/2018-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	172916	819.02
		I-08/2018-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	172916	0.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						819.02

8/10/2018 2:25 PM
 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09265 AP MANUAL CKS 08/10/18
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 4

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2018-BG159577	001-008-522.50-52	FUEL		
				FIRE DEPT-FUEL	172916	198.97
				DEPARTMENT 008	FIRE DEPARTMENT	
				TOTAL:		198.97

8/10/2018 2:25 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 09265 AP MANUAL CKS 08/10/18

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-08/2018-BG159577	001-019-569.50-52	GENERAL GOV C FUEL STATEMENT CHARGES	172916	111.24
		I-08/2018-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	172916	0.00
		I-08/2018-BG159577	001-019-569.50-52	GENERAL GOV C CREDIT	172916	0.00
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						111.24

8/10/2018 2:25 PM
 PACKET: 09265 AP MANUAL CKS 08/10/18
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 021 CITY GARAGE
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 10

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-08/2018-BG159577	001-021-541.50-52	FUEL		
				FUEL -GARAGE	172916	0.00
				DEPARTMENT 021	CITY GARAGE	
					TOTAL:	0.00

				FUND	001	
					GENERAL FUND	
					TOTAL:	1,129.23

8/10/2018 2:25 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09265 AP MANUAL CKS 08/10/18
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN					
		I-08/2018-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	172916	48.94
DEPARTMENT 065 EAKER FIELD						TOTAL: 48.94

FUND 206 DURANT AIRPORT AUTHORITY TOTAL:						48.94

8/10/2018 2:25 PM
PACKET: 09265 AP MANUAL CKS 08/10/18
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-08/2018-BG159577	405-029-554.50-52	FUEL	172916	298.52
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						298.52

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005263	CHRISTOPHER ROSE					
		I-081258769	405-030-555.70-79	CDL RENEWAL F CLASS A CDL RENEWAL REIMBURSE	172917	56.50
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	56.50

8/10/2018 2:25 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

PACKET: 09265 AP MANUAL CKS 08/10/18

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2018-BG159577	405-049-554.50-52	FUEL	FUEL-LANDFILL	172916 356.06
				DEPARTMENT 049	DISPOSAL - SOLID WASTE	TOTAL: 356.06
				FUND 405	DURANT UTILITIES AUTH.	TOTAL: 711.08

** DEPARTMENT TOTALS **

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

020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00

206-065	EAKER FIELD	48.94

206 TOTAL	DURANT AIRPORT AUTHORITY	48.94

405-024	PUBLIC WORKS ADMIN.	0.00
405-026	WATER/SEWER LINE MAINT.	0.00
405-027	WATER TREATMENT PLANT	0.00
405-028	WWTP	0.00
405-029	COLLECTION - SOLID WASTE	298.52
405-030	UTILITY GENERAL ADMIN.	56.50
405-031	"LAKE DURANT"	0.00
405-049	DISPOSAL - SOLID WASTE	356.06

405 TOTAL	DURANT UTILITIES AUTH.	711.08

500-011	DURANT MULTI-SPORTS CMPLX	0.00

500 TOTAL	MULTI-SPORTS COMPLEX	0.00

610-050	HIGHLAND CEMETERY	0.00

610 TOTAL	CEMETERY OPERATIONS FUND	0.00

** TOTAL **		1,889.25

NO ERRORS

** END OF REPORT **

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-002-514.50-64	FUEL	0.00	0	0.00				
	001-005-521.50-52	FUEL	819.02	69,000	60,353.49				
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	60,000	56,089.61				
	001-006-523.50-52	FUEL	0.00	6,000	5,614.89				
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,000	861.24				
	001-008-522.50-52	FUEL	198.97	17,500	15,707.92				
	001-009-532.50-52	FUEL	0.00	20,000	17,499.14				
	001-014-525.50-52	FUEL	0.00	1,500	1,339.74				
	001-016-541.50-52	FUEL	0.00	52,000	47,103.02				
	001-018-519.50-52	FUEL	0.00	5,000	4,640.89				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	111.24	200	222.56				
	001-021-541.50-52	FUEL	0.00	2,200	2,039.96				
	020-017-537.50-52	FUEL	0.00	1,000	1,000.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	48.94	2,000	1,776.79				
	405-024-565.50-52	FUEL	0.00	750	677.33				
	405-026-551.50-52	FUEL	0.00	20,000	17,595.95				
	405-027-552.50-52	FUEL	0.00	3,500	3,222.99				
	405-028-553.50-52	FUEL	0.00	3,500	3,282.78				
	405-029-554.50-52	FUEL	298.52	90,000	81,816.02				
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	56.50	1,000	484.00				
	405-031-552.50-52	FUEL	0.00	500	486.38				
	405-049-554.50-52	FUEL	356.06	95,000	87,321.19				
	500-011-535.50-52	FUEL	0.00	2,500	2,435.22				
	610-050-572.50-52	FUEL	0.00	2,500	2,500.00				
** 2018-2019 YEAR TOTALS **			1,889.25						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	819.02
001-006	POLICE - ANIMAL CONTROL	0.00
001-008	FIRE DEPARTMENT	198.97
001-009	PARKS, REC. & GEN. SVCS.	0.00
001-014	COMMUNITY DEVELOPMENT	0.00
001-016	STREET DEPARTMENT	0.00
001-018	CIVIL EMERGENCY MGMT.	0.00
001-019	GENERAL GOVERNMENT	111.24
001-021	CITY GARAGE	0.00
001 TOTAL	GENERAL FUND	1,129.23



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Greg Buckley, Administrative Services Director and City Treasurer
Re: Consider Approval of Budget Amendments for FY 18-19

Your authorization to approve the following Budget Amendments is requested. All of the adjustments are procedural in nature; necessary to carry out activities of the city. A detailed explanation is on each of the attached requests.

BA-09-11-2018

- #1706 – Transfer of appropriation to appropriate account classification and designate funding source.
- #1715 – Re-appropriate funds previously approved in FY 17-18 for tanks needed at the SteelFab location.
- #1717 – Re-appropriate funds previously approved in FY 17-18 for additional funds needed for SteelFab construction.
- #1719 – Approve budget of pass thru funds from EDA to ODOT for by-pass on and off ramps at East Main for CMC project.
- #1721 – DCFA Note payment to City for paving cost. Note pays off September 2, 2018.
- #1723 – Balance of grant funds and project cost for Carl Albert park. This is the remainder of the FY 17-18 appropriations not completed by June 30, 2018.
- #1724 – Balance of grant funds and project cost for S. 9th Arts District. This is the remainder of the FY 17-18 appropriations not completed by June 30, 2018.
- #1725 – Appropriation decrease due to Trustee being able to deposit the funds on June 29, 2018.

Council Information / Action Requested

Approval of Budget Amendments for FY 18-19

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

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

City Treasurer's office will file the supplement with the State Auditor's office as required by Oklahoma State Statutes, Title 11-17-216.

ATTACHMENTS:

Description

Preliminary Budget Adjustment Register

Type

Exhibit

Upload Date

9/7/2018

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001706						
015 021-541.61-84	7/06/2018	SAFETY EQUIPMENT	4,000.00-	100,000.00	0.00	96,000.00
		FY17 NEW FLEET MAINT. BUILDING				
		DEPT: CITY GARAGE				
015 021-541.61-61	7/06/2018	FREON RECYCLER SAFE	4,000.00	0.00	0.00	4,000.00
		MINOR TOOLS AND EQUIPMENT				
		DEPT: CITY GARAGE				
		PACKET NOTES:				
		Marty Pope was in and requested \$4,000 from the FY 17				
		auction funds be used to purchase a freon recycler for the				
		garage.				
		This account was established for the purchase of said				
		equipment.				
		This will leave a balance of \$2,713 from auction funds. 7-				
		6-2018				
TOTAL IN PACKET--						0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001715						
015 026-551.61-50	7/01/2018	PR YR PO ROLLED 186	30,000.00	0.00	0.00	30,000.00
PORTABLE SEWER TANKS						
DEPT: WATER/SEWER LINE MAINT.						
PACKET NOTES:						
BUILDING OF THE TANKS TO SUPPORT STEELFAB DID NOT OCCUR						
UNTIL AFTER JUNE 30,2018. CANCELED OLD PO 1862396 AND						
CREATE NEW IN FY 18-19 PO #1962971.						
THIS ACTION IS REQUIRED TO ROLL THE PREVIOUSLY APPROVED						
BUDGET IN FY 17-18 TO FY 18-19.						
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	30,000.00
TOTAL IN PACKET--						<u>30,000.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00289-BUDGET ROLL FR FY 17-18 - CDBG

BUDGET CODE: DR-DEPT, REQUESTED BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001717						
250 136-596.60-02	8/15/2018	PR YR SUPPLEMENT	180,000.00	0.00	0.00	180,000.00
CDBG STEELFAB CONSTRUCTION						
DEPT: 17CDBG STEELFAB						
PACKET NOTES:						
FY 17-18 SUPPLEMENT DATED 6-21-18. ADDITIONAL FUNDS NEEDED						
FOR CONSTRUCTION BASED UPON THE SUBMITTED BID PROPOSAL(S)						
BEING CONSIDERED FOR AWARD.						
THIS ADJUSTMENT IS NEEDED TO ROLL THE PREVIOUSLY APPROVED						
BUDGET TO THE NEW FISCAL YEAR.						
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	180,000.00
TOTAL IN PACKET--						<u>180,000.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001719						
015 000-362.60-02	9/12/2018	CMC ON/OFF RAMPS PR	1,500,000.00	0.00	0.00	1,500,000.00-
EDA GRANT REVENUE						
015 016-541.62-85	9/12/2018	CMC ON/OFF RAMPS PR	1,500,000.00	0.00	0.00	1,500,000.00
INFRASTRUCTURE / RAMP(S)						
DEPT: STREET DEPARTMENT						
PACKET NOTES:						
On November 10, 2015 the Council approved the acceptance of						
EDA Grant Award 08-01-05038 in the amount of \$1.5 million to						
be utilized towards construction of a By-Pass On / Off						
Ramps. EDA partnered with ODT to construct the ramps at Old						
East Main which will benefit CMC.						
The request by ODT to make payment requires the council to						
approve a budget supplement in the amount of \$1.5 million.						
These funds are considered "pass thru" funds and will be						
placed on the schedule of expenditures of federal awards						
(SEFA), with identification that the city is passing this						
grant through to a sub recipient (ODOT).						
Direction concerning this supplement was provided by Frank						
Crawford, CPA consultant and Chelley Himes, CFO of ODOT on						
August 23, 2018.						
TOTAL NO. ADJUSTMENTS--REVENUE:					1	1,500,000.00
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	1,500,000.00
TOTAL IN PACKET--						<u>3,000,000.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00293-DCFA REIMB FOR PAVING NOTE

BUDGET CODE: DR-DEPT. REQUESTED BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001721						
015 000-364.21-00	7/31/2018	DCFA PAVING NOTE RE	5,886.00	0.00	0.00	5,886.00-
		REIMB. FROM DCFA (DMSC PROJS.)				
		PACKET NOTES:				
		BALANCE OF NOTE DUE TO CITY FOR PAVING. NOTE WAS ISSUED				
		SEPTEMBER 2, 2008 WITH FINAL MATURITY SEPTEMBER 2, 2018				
		OVERSIGHT IN GETTING THIS ISSUED IN THE ORIGINAL BUDGET.				
		TOTAL NO. ADJUSTMENTS--REVENUE:			1	5,886.00
		TOTAL IN PACKET--				<u>5,886.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001723						
015 000-362.40-01	9/11/2018	REMAINING GRANT FUN	121,797.00	0.00	0.00	121,797.00-
FY17 LAND&WATER GRANT CA PARK						
015 009-532.62-16	9/11/2018	COST TO FINAL PROJE	120,084.00	0.00	0.00	120,084.00
FY17 L&W GRANT EXP CA PARK						
DEPT: PARKS & GENERAL SERVICES						
PACKET NOTES:						
THIS PROJECT WAS ON GOING IN JUNE 2018. DUE TO THE						
INABILITY TO DETERMINE THE PROJECT COST AT JUNE 30, 2018,						
THIS PROJECT WAS NOT APPROPRIATED IN THE ORIGINAL FY						
18-19 BUDGET.						
THIS REQUEST IS TO APPROPRIATE THE REMAINING FUNDS RELATED TO						
THE PROJECT IN FY 18-19. THIS INCLUDES THE REMAINING GRANT						
FUNDS AND THE EXPENDITURES RELATED TO THIS PROJECT.						
TOTAL NO. ADJUSTMENTS--REVENUE:					1	121,797.00
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	120,084.00
TOTAL IN PACKET--						241,881.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001724						
015 000-362.30-01	9/11/2018	GRANT FUNDS REMAINI NEA GRANT REV S.9TH ARTS DIST.	21,441.00	0.00	0.00	21,441.00-
015 019-569.61-56	9/11/2018	REMAINING EXPENDITU FY17 S.9TH ARTS DIST.NEA GRANT DEPT: GENERAL GOVERNMENT PACKET NOTES: THIS PROJECT WAS ONGOING IN JUNE 2018. DUE TO THE INABILITY TO DETERMINE THE PROJECT COST AT JUNE 30, 2018, THIS PROJECT WAS NOT APPROPRIATED IN THE ORIGINAL FY 18-19 BUDGET. THIS REQUEST IS TO APPROPRIATE THE REMAINING FUNDS RELATED TO THE PROJECT IN FY 18-19. THIS INCLUDES THE REMAINING GRANT FUNDS AND THE EXPENDITURES REQUIRED TO COMPLETE THE PROJECT.	7,382.00	0.00	0.00	7,382.00
TOTAL NO. ADJUSTMENTS--REVENUE:					1	21,441.00
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	7,382.00
TOTAL IN PACKET--						<u>28,823.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00297-DECREASE OF 2009A CONSTRUCTION

BUDGET CODE: DR-DEPT. REQUESTED BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001725						
015 000-364.28-01	9/11/2018	TIMING ISSUE BETWEE	47,500.00-	47,500.00-	0.00	0.00
TRSF FROM DCUA 2009A STRN						
PACKET NOTES:						
PROJECT THAT WAS TO BE FUNDED BY THE 2009A BOND CONSTRUCTION						
FUNDS WAS COMPLETED PRIOR TO JUNE 30, 2018. IT WAS THOUGHT						
THE TRUSTEE WOULD NOT HAVE TIME TO PROCESS THE REIMBURSEMENT						
REQUEST THEREFORE APPROPRIATED IN FY 18-19. HOWEVER, THE						
TRUSTEE WAS ABLE TO MAKE THE REIMBURSEMENT ON JUNE 29, 2018,						
REQUEST TO DECREASE FY 18-19 IS REQUIRED.						
TOTAL NO. ADJUSTMENTS--REVENUE:					1	47,500.00-
TOTAL IN PACKET--						47,500.00-

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 8/28/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Cub Scouts Pack 615 of Durant for Pack 615 Cub Mobile/Soap Box Derby (SEP-2018-27)

This application is presented annually and was unanimously approved by the Special Event Permit Application Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Application from Cub Scouts Pack 615 of Durant for Pack 615 Cub Mobile/Soap Box Derby (SEP-2018-27)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP 2018-27	Exhibit	8/28/2018

SEP-2018-27



Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

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

Tue, Aug 28, 2018 at 8:00 AM

Special Event Permit Application

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

Police ✓
Fire ✓
Street ✓
Solid Waste ✓

General Information

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

(Section Break)

Location

Name of Event	Pack 615 Cub Mobile
Type of Event	Other
If Other Please Specify	Soap Box Derby

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Cub Scouts/Pack 615 of Durant/Tony Lehlring
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	No
Organization to Benefit from Proceeds	Field not completed.
Primary Contact Person	Tony Lehlring

SEP-2018-27

Primary Contact Person 5803809274
Phone

Primary Contact Person tlehrling@se.edu
Email

Secondary Contact Person Andrew Salas

Secondary Contact Person 5802398356
Phone

Secondary Contact Person salasrancher@gmail.com
Email

(Section Break)

Event Summary

Set Up Date / Time 9/22/2018 8:00 AM

Event Start Date / Time 9/22/2018 9:00 AM

Event End Date / Time 9/22/2018 2:00 PM

Dismantle Date / Time 9/22/2018 3:00 PM

Expected Attendance 100 People

Admission / Registration Fee 0.00
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles No

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup No

Food Sales / Service No

Beverage Sales / Service No

Will there be an event stage? No

Will tents be used on-site? No

Have adjacent property /
business owners been
notified? No

(Section Break)

Site Plan

SEP-2018-27

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

Cub Mobile Map Submission.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? No

Are you charging vendors for participating or booths? No

List of Vendors *Field not completed.*

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

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? No

Have all county health department permits been obtained? No

Copy of Applicable Health Permits *Field not completed.*

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

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? Yes

Street closing(s) requested? Yes

Parking arrangements necessary? No

On-site parking control? No

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

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit

for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security? No

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

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

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

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

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

(Section Break)

Assurance

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

Street closings will require approved traffic control devices including barricades and

SEP-2018-27

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

Electronic Signature Agreement I agree.

Applicant Name Tony Lehring

Application Date 8/27/2018

Electronic Signature Tony D. Lehring

(Section Break)

Checklist

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

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

Attach a Certificate of Insurance *Field not completed.*

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

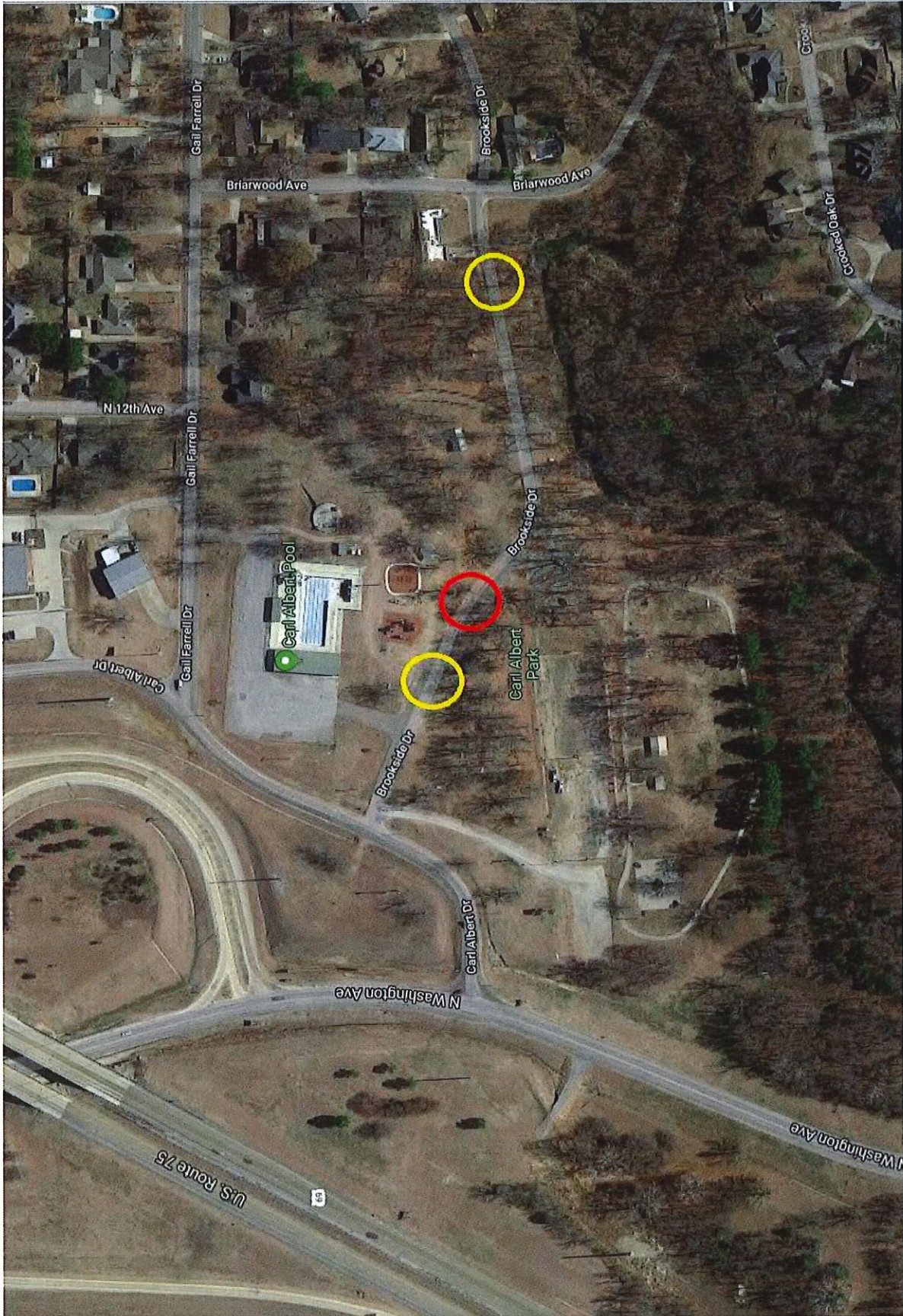
Other Permit *Field not completed.*

Other Permit *Field not completed.*

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

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

12-8102-35



Red Circle is Starting Ramp for Cub Mobile

Yellow Circle is Lane Barriers



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Application from Choctaw Nation Trail of Tears Bike Team for Third Annual Youth Bike Ride (SEP-2018-26)

The Third Annual Youth Bike Ride will be held at the Durant Wellness Center and is open to all Native American and Non-Native American youth. There will be drinks and snacks on site. Bicycle, tennis shoes and bike helmet are required. A bike clinic starts at 9:00 a.m. on the day of the event. There will be 2 Mile, 5 Mile and 10 Mile events with overall medals awarded to specific age groups.

This application was unanimously approved by the Special Event Permit Application Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Application from Choctaw Nation Trail of Tears Bike Team for Third Annual Youth Bike Ride (SEP-2018-26)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP-2018-26 Application	Exhibit	9/7/2018



SEP-2018-26

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

2 messages

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

Tue, Aug 7, 2018 at 9:58 AM

To: cprice@durant.org

Special Event Permit Application

Police ✓/✓ Sanitation ✓/✓
 Street ✓/✓
 Fire ✓/✓

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

General Information

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

(Section Break)

Location

Name of Event	Third Annual Youth Bike Ride
Type of Event	Bicycle

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Choctaw Nation Trail of Tears Bike Team
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	Yes
Organization to Benefit from Proceeds	CN TOT Bike Team
Primary Contact Person	Billy Eagle Road III
Primary Contact Person	918-775-8825

Phone

Primary Contact Person Email beagleroad@choctawnation.com

Secondary Contact Person Teresa Eagle Road

Secondary Contact Person Phone 9185677110

Secondary Contact Person Email tdeagleroad@cnhsa.com

(Section Break)

Event Summary

Set Up Date / Time 9/28/2018 7:00 PM

Event Start Date / Time 9/29/2018 8:30 AM

Event End Date / Time 9/29/2018 12:00 PM

Dismantle Date / Time 9/29/2018 12:30 PM

Expected Attendance 60

Admission / Registration Fee for Public Registration for Riders

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles No

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup No

Food Sales / Service No

Beverage Sales / Service No

Will there be an event stage? No

Will tents be used on-site? Yes

Have adjacent property / business owners been notified? Yes

(Section Break)

Site Plan

Attach a site plan to the [2018 TOT_YouthBikeRide_Reduced 2018.pdf](#)

application. Application is not complete without a site plan.

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? No

Are you charging vendors for participating or booths? No

List of Vendors *Field not completed.*

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

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? No

Have all county health department permits been obtained? No

Copy of Applicable Health Permits *Field not completed.*

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

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? Yes

Street closing(s) requested? No

Parking arrangements necessary? No

On-site parking control? No

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

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and

possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security? No

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

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

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

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

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

(Section Break)

Assurance

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

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be

used for traffic control on public streets. The cost to provide any services shall be paid in advance including, but not limited to traffic control devices or services provided by the Durant Police Department.

Electronic Signature
Agreement

I agree.

Applicant Name

Billy Eagle Road III

Application Date

8/7/2018

Electronic Signature

Billy H Eagle Road III

(Section Break)

Checklist

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

Have you?

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

Attach a Certificate of
Insurance

Field not completed.

Attach a Copy of Your IRS
501(c) Tax Exemption Letter

Field not completed.

Other Permit

Field not completed.

Other Permit

Field not completed.

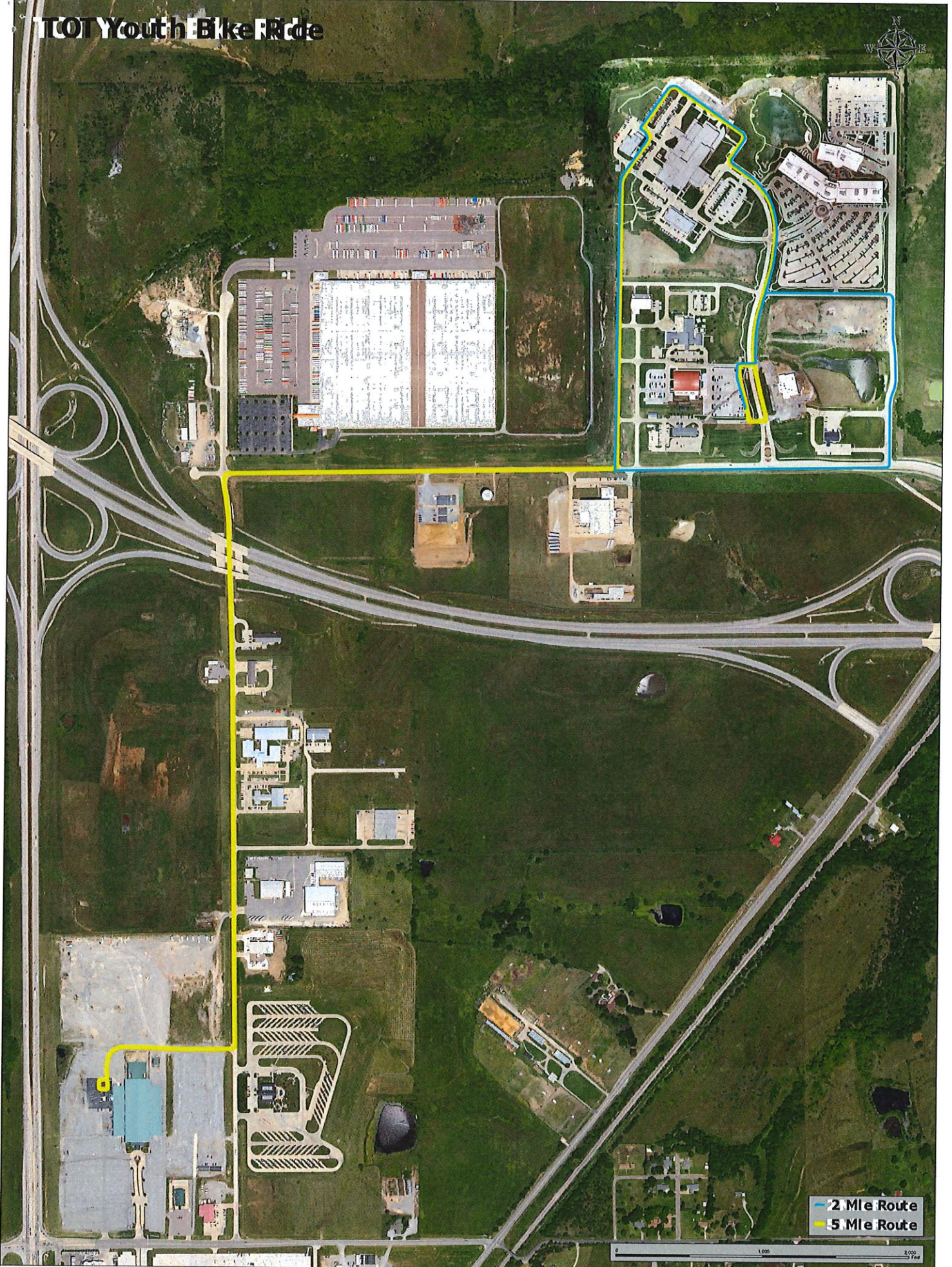
Return Completed Application to
Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

Email not displaying correctly? View it in your browser.

Route to start from new Choctaw
Wellness Center on Chukka Nina.

SEP-2018-26

TOT Youth Bike Ride





The City of Durant

Office of City Clerk

Memorandum

Date: 8/27/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk and Cemetery Administrator
Re: Consider Approval of Mayor Appointment to the Cemetery Advisory Board

A vacancy was created on the Cemetery Advisory Board when former board member Kathryn Faulkner resigned. This position is a mayoral appointment. Five applications for the vacant position were received and reviewed by the mayor. Mayor Tomlinson has selected Jodi L. McWilliams to serve the remaining term for this seat. Ms. McWilliams' application is attached.

Council Information / Action Requested

Approval of Jodi L. McWilliams to the Cemetery Advisory Board to serve the remaining term of vacated position.

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

City Clerk - Notify applicants and Cemetery Advisory Board of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Jodi McWilliams Application	Exhibit	8/27/2018



Application for Appointment to a City Board, Commission or Committee

Ms. ~~Mrs.~~ ~~Mr.~~ McWilliams Jodi L
Name (Last) (First) (MI)

2015 W. Liveoak St
☒ Physical Address
Durant OK 74701
City State Zip

Same as above
☐ Mailing Address
City State Zip
580-380-2772

☐ Home Phone ☐ Work Phone ☒ Cell Phone
jodimcwilliams@yahoo.com
☐ E-mail address By providing your e-mail address in the space above, you are consenting to the release of your personal e-mail address by the City.

Board, Commission or Committee Appointment Desired: Cemetery

Qualifications: (list educational background or experience that would assist you in carrying out the duties of this appointment)

Historian/Genealogist, Research Consultant for historical documents.
Have assisted in numerous cemetery research/documentation projects.
Currently restoring a cemetery in Johnsonco, Missouri

Reasons for Serving: (state briefly the contributions you can make to this appointment and your reasons for wanting to serve on the Board, Commission or Committee)

I would love the opportunity to serve my community here
in Durant. Historic preservation is my passion, and headstones and
cemetery records are often the only documentation of an individual.

Do you understand that attendance and active support is required for each appointee?

X Yes No

Jodi L McWilliams 31 Jul 2018
Signature Date

Please place a check in the ☐ (s) for your preferred method of contact. Once the City Council has filled a position, your application will be removed from the file and you must reapply for future openings.

This information will become a Public Record.
You may return this form to Durant City Hall, City Manager's Office, 300 W. Evergreen,
P.O. Box 578, Durant, OK 74702 or fax to (800) 901-4204



The City of Durant

Durant Police Department

Memorandum

Date: 8/31/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval of 2018 Safe Oklahoma Grant From Oklahoma Attorney General's Office (Contract # 2018-59) In the Amount Of \$57,627

The Durant Police Department has enjoyed a continued year to year partnership with the Oklahoma Attorney General's Office since 2014 when we were first awarded a Safe Oklahoma Grant. The grant was to implement a civilian criminal analyst, purchase analyst software and integrate into our records management system to identify trends in crime, hotspots and crime/suspect association to decrease violent crime. The grant funds overtime enforcement for targeted policing efforts using the acquired data.

The Durant Police Department applied for and received an award letter notifying us that we are recipients of the 2018 grant award in the amount of \$57,627 to continue funding a criminal analyst, overtime for prevention of violent crime and annual interface support for software.

This grant requires no match.

Council Information / Action Requested

Recommend Approval of Grant with the authority given to Mayor and City Officials to sign and execute grant contract documents as they become available.

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

Mayor - Obtain, Sign and Execute Grant Documents
City Manager - Obtain, Sign and Execute Grant Documents
Police Chief - Obtain, Sign and Execute Grant Documents
Police Chief - Implement and Execute Agreement

ATTACHMENTS:

Description	Type	Upload Date
2018 Safe Oklahoma Grant Award Letter	Cover Memo	8/31/2018



OFFICE OF ATTORNEY GENERAL
STATE OF OKLAHOMA

August 24, 2018

Chief David Houser
Durant Police Department
3104 Carl Albert Drive
Durant, Oklahoma 74701

Dear Chief Houser,

Thank you for your application to the Attorney General's Safe Oklahoma Grant Program. I am pleased to announce that the Durant Police Department will be awarded \$57,627.00 to enhance your analytical capabilities, for overtime funds to target violent crime, and for the purchase of technology to support violent crime intervention and enforcement. Specifically, grant funds have been approved for the following purpose(s) requested in your application:

- | | |
|--|-------------|
| ▪ Civilian criminal analyst | \$49,032.00 |
| ▪ Overtime for prevention of violent crime | \$8,000.00 |
| ▪ Annual ATACRAIDS Interface support | \$595.00 |

We are pleased your community is taking advantage of this opportunity. Past grantees have proven their efforts to combat violent crime in their communities with the support of this program's funding, and we are proud to partner with you to help achieve the same goal.

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

Sincerely,

A handwritten signature in black ink that reads "Mike Hunter".

Mike Hunter
Oklahoma Attorney General



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 8/31/2018
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Apply for, and if Awarded, Authorize the City Manager to Accept the FY 2019 Emergency Management Performance Grant for State and Local Assistance

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Authorization to Apply for, and if Awarded, authorize the City Manager to Accept the FY 2019 Emergency Management Performance Grant for State and Local Assistance	Cover Memo	8/31/2018
Emergency Management Performance Grant (EMPG) FY 2019 Application Packet with Documentation	Cover Memo	8/31/2018



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: August 1, 2018
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Apply for, and if Awarded, authorize the City Manager to Accept the FY 2019 Emergency Management Performance Grant for State and Local Assistance

Council Information / Action Requested

- Request the Mayor and Council to allow Durant / Bryan County Emergency Management to apply for, and if awarded, authorize the City Manager to accept the FY 2019 Emergency Management Performance State and Local Assistance Grant. We have applied for and received this grant annually for several years. This grant is to assist local emergency managers in developing and operating their local emergency management program. The Grant requires no local match other than our annual City of Durant Emergency Management operating budget, which is used to help determine the amount of grant money that we receive each year. Our last year's initial award was \$40,000., with other supplemental funding opportunities for special projects. The application phase opened July 27, 2018 and the grant will be awarded by October 2018.
- 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.
- I, James Dalton, will file an original copy of the grant with the City Clerk, and copies to the Treasurer and Budget Coordinator.
- I, James Dalton, will maintain a set of Original Grant Documents in the Emergency Management Office for audit purposes.

ALBERT ASHWOOD
State Director



MARY FALLIN
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

August 10, 2018

Dear Director:

The City of Durant is invited to submit a sub-grant funding application for the Emergency Management Performance Grant (EMPG), Fiscal Year 2019 (October 1, 2018 to September 30, 2019) for an amount to be determined as funds become available. EMPG is a **performance based** sub-grant. Contingent upon successful completion of the identified requirements in the application, applicants will receive twenty-five Percent (25%) of the awarded sub-grant to be paid in quarterly disbursements.

Please review the eligibility and performance requirements in the FY 2019 EMPG sub-grant agreement carefully before applying. **Applicants must submit all of the required documentation in order to receive EMPG sub-grant approval.** The omission of any document will result in a rejected application without further inquiry. It is the Oklahoma Department of Emergency Managements intent to supplement city, county and tribal Emergency Management program funds. This can only be achieved by the commitment and compliance of EMPG applicants.

The application must be received no later than September 30, 2018 to be eligible. **No grant funds will be awarded to The City of Durant if the application is not submitted by September 30, 2018.** If you have any questions, please contact your Oklahoma Department of Emergency Management Regional Coordinator.



Emergency Management Grant Program

FY2019 Sub-Grant Agreement

This agreement is entered into by and between **The State of Oklahoma Department of Emergency Management**, and The City of Durant, Oklahoma, hereinafter referred to as the Political Subdivision. **Witnesses that** Oklahoma Department of Emergency Management and the Political Subdivision for the considerations named agree as follows:

Article 1. Eligibility Criteria

To be eligible for an Emergency Management Performance Grant (EMPG) Sub-grant, a local jurisdiction must meet the following eligibility requirements:

1. The Jurisdiction must have a current existing Emergency Management program.

Refer to Article 2. Minimum Task/Activity Requirements

2. The Jurisdiction must have a paid Emergency Management Director, either full or part time, who works at least 20 hours a week and is employed as defined under Oklahoma State Statute, Title 63-683.11 to 13, Emergency Management Compact and Fair Labor Standards Act (See Title 63 excerpt attachment provided in application packet).
3. The Emergency Management Program budget must exceed the Emergency Management Performance Grant dollar amount and cover the entire cost of the jurisdiction's emergency management office, independent of any sub-grant monies. The Emergency Management Performance Grant is based on a 50/50 match (50% local and 50% state). A certified copy of the Emergency Management Budget for the jurisdiction must be included with the application.* For the Emergency Management Program Grant closeout, during the 4th quarter only, provide a notarized copy of the local jurisdiction's year end emergency manager's treasurer / county clerk's report.

4. Should have a facility or location designated as the jurisdiction's Emergency Operations Center (EOC) with the capacity to coordinate response efforts and resource capabilities in the event of an incident.
 5. A list of your jurisdictions All Hazard, Whole Community Planning Group Annexes or Emergency Support Function (ESF) representatives, Tribal representatives, Higher-Education representatives, business partners as well as any other persons the Planning Group deems necessary to promote the "whole community" concept of planning. The Planning Group list will include name, position, email and phone number.
 6. *Maintain a 24 hour point of contact who will promptly report to Oklahoma Department of Emergency Management Duty Officer, (800) 800-2481, all significant events happening within the jurisdiction.* (Per State Statute, Title 63-683.11.E)
 7. Current Emergency Operations Plan (EOP)
 8. State Approved Hazard Mitigation Plan (HMP)
 9. National Incident Management System (NIMS) Compliance Certificate
- * **Please note:** The Jurisdiction cannot replace the Emergency Management program's budget with Emergency Management Performance Grant funds. This means the previously budgeted Jurisdictional Emergency Management program cannot be reduced when receiving the EMPG funds. The EMPG funds are supplemental funds for improving and/or increasing the Jurisdiction's Emergency Management Program only.

Article 2. Minimum Task/Activity Requirements

The following 8 activities are the minimum task requirements that shall be completed by the Political Subdivision. All Deliverables will be submitted to the Oklahoma Department of Emergency Management Preparedness and Response Division Grants Coordinator.

Preparedness and Planning

1. Quarterly ALL Hazard, Whole Community Planning Group Meetings

An All-Hazard, Whole Community Planning group within your jurisdiction will be formed consisting of all Annexes or Emergency Support Function (ESF) representatives, Tribal representatives, Higher Education representatives and business partners as well as any other persons the Planning Group deems necessary to promote the “whole community” concept of planning to meet quarterly.

Measurement Methods:

- a. A meeting invitation letter for each meeting to include a mailing list (can be an email copy).
- b. An agenda and minutes for each quarterly meeting should reflect EOP and Hazard Mitigation Planning, and / or projects.
- c. Sign-in sheets for each quarterly meeting (dated).

2. Preparedness Projects

Emergency Management Whole Community Preparedness projects.

Measurement Methods:

Submit a summary of your Emergency Management Jurisdiction whole community preparedness activities for the current grant year. Must be submitted with your application. Submit progress reports within your jurisdictions quarterly meeting minutes. Examples of appropriate preparedness projects include outreach at your jurisdiction(s) events, social media presence, and activities.

3. Emergency Operations Plan

The Jurisdiction must have an Emergency Operations Plan to participate in the Emergency Management Performance Grant. The All Hazard, Whole Community Planning Group will be directly involved in the quarterly planning and updates of the Jurisdiction's Emergency Operations Plan. The Emergency Operations Plan will be updated according to CPG 101-v.2

Measurement Methods:

- a. The quarterly report submitted to Oklahoma Department of Emergency Management.
- b. Sign-in Sheet from Quarterly Planning Meetings.
- c. An Emergency Operations Plan approval page signed annually by each of the Annexes or ESF representatives and the jurisdictions highest elected official
- d. By the 4th quarter report and no later than September 30, 2019 (form provided).

4. A Hazard Mitigation Plan Approved by the State and Updated as Required

The Jurisdiction must have an approved Hazard Mitigation Plan or be in the process of approving their Hazard Mitigation Plan. The All Hazard, Whole Community Planning Group will update the Jurisdictional Hazard Mitigation plan as required.

Exercise

5. Two (2) Exercises of Any Type

The Jurisdiction must conduct two (2) exercises of any type.

The types of exercises are Seminars, Workshops, Tabletop, Games, Drills, Functional, and Full-Scale. All exercises need to test all or part of the Emergency Operations Plan.

Measurement Methods:

A copy of the After-Action Report-Improvement Plan (AAR-IP) for each exercise must be submitted to the Oklahoma Department of Emergency Management by the 4th quarter report and no later than September 30, 2019.

6. One (1) Full Scale Exercise

The Jurisdiction must complete one Full-Scale Exercise.

The Statewide Earth Wind and Fire exercise will count as an Emergency Operations Center full scale exercise. Jurisdiction must fully activate their local EOC.

Measurement Methods:

The AAR-IP for the jurisdiction's part of the exercise must be generated by the jurisdiction and a copy of the AAR-IP and sign in sheet must be submitted to Oklahoma Department of Emergency Management by the 4th quarter report and no later than September 30, 2019.

Training

7. Attendance at the Strategic Regional Planning Workshop

The Oklahoma Department of Emergency Management Regional Coordinator, in conjunction with local Emergency Managers, will host a Professional Development Training Workshop. The Emergency Management Director or designee attends their Regions Workshop, in its entirety.

Measurement Methods:

A copy of the Certificate or other appropriate documentation shall be submitted to Oklahoma Department of Emergency Management by the 4th quarter report and no later than September 30, 2019.

8. Attendance of the Annual Oklahoma Emergency Management Conference

The Emergency Management Director or designee must attend the Annual Oklahoma Emergency Management Conference

Measurement Methods:

A copy of the Certificate or other appropriate documentation shall be submitted to Oklahoma Department of Emergency Management by the 4th quarter report and no later than September 30, 2019.

Article 3. Authorized Representatives

The Agency Director of the Oklahoma Department of Emergency Management and the Political Subdivision Director of Emergency Management shall be the authorized representatives to complete work and negotiate changes to this agreement. The Political Subdivision will, on a form provided by the Oklahoma Department of Emergency Management, identify a Director of Emergency Management for the Political Subdivision, an alternate, and the Political Subdivision's official mailing address. The Director of Emergency Management for the Political Subdivision will serve as the Political Subdivision's official point of contact (POC), responsible for reporting on, or responding to inquiries regarding the four (4) phases of emergency management (mitigation, preparedness, response and recovery) plus the recently added mission areas of Prevention and Protection, to include incident reporting.

Article 4. Duration

This agreement shall be in full force and effective at 12:01 a.m. on October 1, 2018 by both parties and terminating at 12:00 p.m. on September 30, 2019, unless terminated by either party prior to that time, in writing. The Oklahoma Department of Emergency Management may extend the term of this Agreement by giving written notice to the Political Subdivision 30 days prior to the end of this Agreement. If the Oklahoma Department of Emergency Management exercises this option, the extended Agreement shall be considered to include this option provision. The total duration of this Agreement, including the exercise of any options under this clause, shall not exceed three years.

Article 5. Purpose

The purpose of this agreement is to provide a 50/50 sub-grant with a portion of the funds awarded to the State of Oklahoma under the Federal Emergency Management Agency (FEMA)'s Emergency Management Performance Grant (EMPG) program. The EMPG program encourages the development of a comprehensive emergency preparedness system for all hazards by the State and local governments.

Article 6. Authorities

The authorities for this award are:

The Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. § 5121 et. Seq. (the Stafford Act); Title 44, Code of Federal Regulations (CFR), Part 302, et. Seq.; Title 2, Code of Federal Regulations (CFR), U.S. Department of Homeland Security Presidential Directive 5 (HSPD-5); Oklahoma Emergency Management Act 2003, 63 O.S. 683. 1 et. Seq.; State Administrative Plan adopted by the Oklahoma Department of Emergency Management.

Article 7. Time of Completion

The Political Subdivision shall complete all work during Federal Fiscal Year 2019, with the exception that the auditor's opinion letter, which accompanies the jurisdiction's annual audit, must be submitted as soon as the audit is completed.

Article 8. Suspension of Sub-Grant/Debarment from Future Awards

If the Political Subdivision fails to complete the agreed scope of work they may be barred from participation in the sub-grant program for the following Federal Fiscal Year.

Article 9. General Provisions

- A. All work shall be completed in a professional manner and in compliance with all applicable laws.
- B. To the extent required by law, individuals duly licensed and authorized by law to do so shall perform all work.
- C. The Political Subdivision warrants that it is adequately insured for injury to its employees and others incurring loss or injury as a result of the acts of the Political Subdivision or its employees or agents.
- D. The Political Subdivision agrees that neither it nor its employees or agents are covered under insurance paid for by the State of Oklahoma, and are not authorized to obligate the State of Oklahoma, its employees or agents.
- E. The Standard Assurances for Federal Funds submitted by the Political Subdivision, as part of their application package, are hereby referenced and incorporated into this agreement.

FY 2019 Emergency Management Grant Program

Required Application Documents

Listed below are the documents required for the successful completion of the FY 2019 EMPG application.

Please complete the following provided documents:

1. Sub-Grant Funding Worksheet (See Excel Attachment)
2. Summary of your Emergency Management Jurisdiction whole community preparedness activities for the current grant year.
3. All Hazard, Whole Community Planning Group Member's List
4. State of Oklahoma Designation of Political Sub-Division Agent
5. Elected Official, City Manager, Tribal Officials Signature Page

Please supply the following documents:

1. Certified Jurisdiction's Official Emergency Management Program Budget
2. Jurisdiction's NIMS Compliance Certificate

FY 2019 SUB-GRANT FUNDING WORKSHEET

I.(a) Personal Services						
Line Item	EMPLOYEE (last name, First MI)	JURISDICTION: CITY(a) COUNTY(b)		Federal Match (c) 50% of (a + b)	Applicant's Match (d) (same as c)	TOTAL (c+d) (Applicant & Federal=100%)
1	Dalton, James L	67,401.88		\$33,700.94	\$33,700.94	\$67,401.88
2	Eppler, Kenneth P.	70,657.86		\$35,328.93	\$35,328.93	\$70,657.86
3	Unfilled 3/4 PTE BUDGETED Position	31,908.14		\$15,954.07	\$15,954.07	\$31,908.14
4				\$0.00	\$0.00	\$0.00
5				\$0.00	\$0.00	\$0.00
6				\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00
8				\$0.00	\$0.00	\$0.00
SUBTOTAL		\$169,967.88		\$84,983.94	\$84,983.94	\$169,967.88

(Salary to include longevity/incentives, if any)

I.(b) Benefits (Rows entitled "other" may be used for items unique to your office. Leave entry blank if it does not apply to your jurisdiction.)

9	FICA- Jurisdiction's Obligation	\$13,085.55		\$6,542.78	\$6,542.78	\$13,085.55
10	Workers Compensation Insurance	\$4,500.00		\$2,250.00	\$2,250.00	\$4,500.00
11	Unemployment Insurance	\$561.12		\$280.56	\$280.56	\$561.12
12	Medical Insurance-Jurisdiction's Obligation	\$32,199.19		\$16,099.60	\$16,099.60	\$32,199.19
13	Dental Insurance-Jurisdiction's Obligation			\$0.00	\$0.00	\$0.00
14	Life Insurance- Jurisdiction's Obligation			\$0.00	\$0.00	\$0.00
15	Retirement- Jurisdiction's Obligation	\$10,091.96		\$5,045.98	\$5,045.98	\$10,091.96
16	Oklahoma Merit System			\$0.00	\$0.00	\$0.00
17	(Other) Special Pay - Leave and Bonus AC	\$1,086.75		\$543.38	\$543.38	\$1,086.75
18	(Other)			\$0.00	\$0.00	\$0.00
19	(Other)			\$0.00	\$0.00	\$0.00
20	(Other)			\$0.00	\$0.00	\$0.00
21	II. Travel	\$4,000.00		\$2,000.00	\$2,000.00	\$4,000.00
22	III. Maintenance & Operations (M&O)	\$72,196.00		\$36,098.00	\$36,098.00	\$72,196.00
23	IV. Miscellaneous (all other expenses)	\$21,000.00		\$10,500.00	\$10,500.00	\$21,000.00
	SUBTOTAL	\$158,720.57		\$79,360.29	\$79,360.29	\$158,720.57
24			TOTAL	\$164,344.23	\$164,344.23	\$328,688.45
			(Enter in block 15a)	(enter in block 15b)	(enter in block 15g)	
25	V. Capitol Outlay			+		\$144,000.00
						\$472,688.45

INSTRUCTIONS:

This worksheet should be accompanied by the jurisdiction's approved budget(s). If the budget has not been approved, a budget marked "tentative" should accompany this document.
 Joint city/county jurisdictions will furnish a copy of both the city and county excise board approved budgets in the event that the lead jurisdiction's budget does not account for the total and complete budget of the emergency management office.

Your Total and Complete Budget = \$472,688.45

FY 2019 Emergency Management Grant Program

Emergency Support Function Annex Definitions

Roles and Responsibilities of the ESFs

ESF	Scope
ESF#1 – Transportation	Transportation Safety Restoration/recovery of transportation infrastructure People, equipment and commodities movement
ESF#2 – Communications	Coordination with telecommunications and information technology Restoration and repair of telecommunications infrastructure Protection, restoration, and sustainment of cyber and information technology resources Oversight of communications within the incident management and response structures
ESF#3 - Public Works &/or Road Foreman	Infrastructure protection and emergency repair Infrastructure restoration Engineering services and construction management
ESF#4 – Firefighting	Coordination of firefighting activities Support to wildland, rural, and urban firefighting ops
ESF#5 – Emergency Management	Coordination of preparedness, EOC response, recovery, and mitigation operations Resource and human capital Incident action planning Financial management Damage and Impact Assessment
ESF#6 – Mass Care	Mass care Emergency assistance Disaster housing Human services
ESF#7 – Logistics Management and Resource Support	Comprehensive incident logistics planning, management, sustainment capability Resource Support (facility space, office equipment and Supplies, contracting services, etc.)
ESF#8 – Public Health And Medical Services	Public health Medical Mental health services Mass fatality management

ESF#9 – Search and Rescue	Life-saving assistance Search and rescue operations
ESF#10 – Oil and Hazardous Materials Response (Private Partners)	Oil and hazardous materials (chemical, biological, radiological, etc.) Environmental short – long-term cleanup
ESF#11 – Agriculture and Natural Resources	Animal and plant disease and pest response Food safety and security Natural and cultural resources and historic properties protection and restoration Safety and well-being of household pets
ESF#12 – Utilities	Energy infrastructure assessment, repair, and restoration Energy industry utilities coordination
ESF#13 – Public Safety (Local Sheriff or PD)	Facility and resource security Security planning and technical resource assistance Public safety and security support Support to access, traffic, and crowd control
ESF#14 – Long-Term Community Recovery (Local VOAD)	Social and economic community impact assessment Long-term community recovery assistance Analysis and review of mitigation program implementation
ESF#15 – External Affairs (PIO & Social Media)	Emergency public information and protective action guidance Media and community relations

ESF Member Roles and Responsibilities

Each ESF Annex identifies the coordinator/liaison and the primary and support agencies pertinent to the ESF. Several ESFs incorporate multiple components, with primary agencies and secondary agencies designated for each component to ensure seamless integration of the transition between preparedness, response, and recovery activities. ESFs with multiple primary agencies designate an ESF coordinator for the purposes of pre-incident planning and coordination of primary and supporting agency efforts throughout the incident.

FY 2019 Emergency Management Grant Program

All Hazard, Whole Community Planning Group Member's List

Annex/SF	Name	Phone	E-mail	Agency Organization
Transportation	Billy Whittenburg	580.775.3419	billy.whittenburg@durantisd.org	Durant Public Schools
Communications	Kenneth Eppler	580.924.3661	keppler@durant.org	Durant / Bryan Co. Emergency Mgt
Public Works & Engineering	Marty Cook	580.513.3111	mcook@durant.org	Durant Public Works-Director
Firefighting	Roger Joines	580.775.0361	rjoines@durant.org	Durant Fire Chief
Emergency Management	James Dalton	580.775.3661	jdalton@durant.org	Durant / Bryan Co. Emergency Mgt
Mass-Care, Housing & Human Services	Rene Beezley Geary Beshirs	918.421.0904 580.380.1168	rene.beezley@redcross.org geary78@yahoo.com	American Red Cross Durant / Bryan Co. Emergency Mgt
Logistics Management & Resource Support	James Dalton Kenneth Eppler	580.775.3661	jdalton@durant.org keppler@durant.org	Durant / Bryan Co. Emergency Mgt
Public Health & Medical Services	Julie Montgomery Bryant Dillard	918.424.8146 580.740.9491	julim@health.ok.gov bryantD@health.ok.gov	Bryan Co. Health Dept. - Director Bryan Co. Health Dept. - LERC
Search & Rescue	James Dalton	580.775.3661	jdalton@durant.org	Durant / Bryan Co. Emergency Mgt
Oil & Hazardous Materials Response	Pam Watson	580.916.0346 800.522.0206	pam.watson@deq.ok.gov	ODEQ - Bryan County Agent
Agriculture & Natural Resources	Robert Bourne Kevin Dale	580.924.5312 580.924.4134 X 2	robert.bourne@okstate.edu Kevin.Dale@ok.usda.gov	Bryan Co. - OSU Extension Bryan Co. - USDA Agent
Energy	Robert Holiday	580.920.8421	holldir@oge.com	OG & E Regional Manager
Public Safety & Security	David Houser	580.775.5845	dhouser@durant.org	Durant Police Chief
Long-Term Community Recovery	Father James Blagg Rachel Nutter	580.230.1228 580.380.6942	revjames@blagg.com nutter@choctawnation.com	St. Johns Episcopal Church-Priest Choctaw Nation EM - Dep. Director
External Affairs	Durward Cook	580.931.7101	dcook@se.edu	SOSU - Police Chief and EM Dir.
Higher Ed	Dr. Sean Burrage	918.344.2285	sburrage@se.edu	SOSU - President
Tech Centers	Bryan Hallmark	580.367.5120	b_hallmark@krc.edu	KTC - I.T. Dept.
Secondary Schools	Duane Merideth	580.775.2831	duane.merideth@durantisd.org	Durant Public Schools
Tribal Member	SEE BELOW - OTHER			
Private Partners	Jason Robinson	580.380.1173	jrobinson@mccrawoil.com	McCraw Oil Company - Rep.
(Other)	Michele Campbell	580.920.6317	mcampbell@se.edu	OSBDC - President
Choctaw Nation	Jeff Hansen	580.579.2291	jhanzen@choctawnation.com	Choctaw Nation - EM Director
Chickasaw Nation	Sara Jones	580.235.7984	Sara.Jones@chickasaw.net	Chickasaw Nation - EM Director

DURANT / BRYAN COUNTY EMERGENCY MANAGEMENT

2019 Whole Community Preparedness Plan

- Monthly Outdoor Warning Siren Test and Drill (1st Thursday each Month at 1400)
- Post Preparedness Information to the EM Facebook page – Currently over 8000 followers.
 - Weather Watches and Warnings
 - Traffic Information
 - Utility Outages, both Planned and Non-Planned
 - Upcoming Training and Community Events
 - How to Create a All Hazards Safety Plan
 - Making a Ready to Go Bag
- Emergency Management Presentations to Civic Clubs, Schools, Businesses, and Community
- Quarterly Meeting with the Whole Community Planning Group Partners. LEPC
- Maintaining the our EM website, durantemergencymgt.org for information about
 - Our Weather Station Sites (12 individual LIVE weather stations in Bryan Co.)
 - Links to Planning Tools
 - Sign up page for Mass Notification in Durant
 - General Information
- Monthly JATAC (Joint Action Team All Casualty) to prepare for Mass Casualty Incidents
- Maintaining our Scanner Radio App. This is a free downloadable app, that allows our citizens to monitor LIVE Emergency Management 2 – way radio traffic on their smart phone to get up to date Storm Spotter Reports and Emergency Radio Traffic.
- Using email groups to put pertinent Information in the hands of the public.
 - Schools
 - Law Enforcement
 - Businesses
 - First Responders
 - VOADS
 - Tribal Partners

FY 2019 Emergency Management Grant Program

State of Oklahoma Designation of Political Sub-Division Agent

Political Sub-Division Information

Name of Jurisdiction: Durant / Bryan County Emergency Management

Physical Address: 5861 Cessna Road Durant, OK 74701

Mailing Address (if different from above):

Employer's Identification (EIN): 736005186

FIPS #: 40013

Duns #: 010473114

Political Sub-Division Emergency Management Director (Primary Contact)

Name: James Dalton Agency: Durant / Bryan County Emergency Management

Physical Address: 5861 Cessna Road Durant, OK 74701

Office #: 580.924.3661 Cell #: 580.775.3661 Email: jdalton@durant.org

Political Sub-Division Emergency Management Deputy Director (Secondary Contact)

Name: Kenneth Eppler Agency: Durant / Bryan County Emergency Management

Physical Address: 5861 Cessna Road Durant, OK 747401

Office #: 580.924.3661 Cell #: 580.775.5888 Email: keppler@durant.org

Certification

The above Primary and Secondary contacts are hereby authorized as the political sub-division's point of contact (POC) for the purpose of reporting disaster and emergencies and the extent associated with them to Oklahoma Department Emergency Management (OEM). The above designated point of contacts are further authorized to take such action, prepare required documentation and attend meetings (i.e., applicant briefing or kick off meetings) as may be required on behalf of the jurisdiction. Until contrary notice is given to the Oklahoma Department of Emergency Management.

Governing Body: City of Durant, OK.

Certifying Official: Jerry Tomlinson

Title: Mayor

jtomlinson@choctawnation.com

Office #: 580.931.6605 Cell #: 580.775.1807 Email: jtomlinson @durant.org

CITY OF DURANT, OKLAHOMA
FY 2018/2019 PROPOSED BUDGET
JUNE 30TH, 2018

001-GENERAL FUND
CIVIL EMERGENCY MGMT.
=====

ACCOUNT #	ACCOUNT NAME	ACTUAL FY 2016-2017	BUDGET FY 2017-2018	ACTUAL FY 2017-2018	PROJECTIONS FY 2017-2018	BUDGET FY 2018-2019
<u>PERSONAL SERVICES</u>						
018-519.10-11	SALARIES AND WAGES	155,134.29	164,230.00	155,288.38	164,550.00	169,967.08
018-519.10-13	UNEMPLOYMENT INSURANCE	541.05	561.00	526.87	561.00	561.12
018-519.10-14	FICA TAXES	11,974.73	12,644.00	11,019.06	12,670.00	13,085.55
018-519.10-15	OMRF PENSION CONTRIBUTIONS	10,973.91	9,751.00	8,264.24	9,000.00	10,091.96
018-519.10-16	LIFE & HEALTH INSURANCE	11,412.85	27,659.00	15,319.90	18,384.00	32,199.19
018-519.10-17	WORKERS' COMPENSATION EXP.	4,500.00	4,500.00	3,750.00	4,500.00	4,500.00
018-519.10-21	SPECIAL PAY-LEAVE & BONUS AC	1,590.81	1,050.00	1,177.70	1,050.00	1,086.75
	TOTAL PERSONAL SERVICES	196,127.64	220,395.00	195,346.15	210,715.00	231,491.65
<u>CONTRACTUAL EXPENDITURES</u>						
018-519.30-31	PHONE & TELECOMMUNICATION	6,841.83	4,050.00	5,968.49	4,500.00	5,000.00
018-519.30-32	FREIGHT & POSTAGE	72.49	500.00	266.97	500.00	500.00
018-519.30-33	UTILITIES	1,979.86	12,000.00	2,366.55	6,000.00	12,000.00
	TOTAL CONTRACTUAL EXPENDITURES	8,894.18	16,550.00	8,602.01	11,000.00	17,500.00
<u>MATERIALS & SUPPLIES</u>						
018-519.50-49	COMPUTER SOFTWARE & ACCES.	676.80	6,450.00	5,758.80	6,900.00	7,000.00
018-519.50-50	PHOTOCOPIES	0.00	500.00	0.00	300.00	500.00
018-519.50-51	OFFICE SUPPLIES	991.65	1,500.00	823.36	1,500.00	1,500.00
018-519.50-52	FUEL	3,354.89	4,000.00	3,695.03	4,500.00	5,000.00
018-519.50-54	UNIFORMS	857.21	2,000.00	836.44	2,000.00	2,000.00
018-519.50-57	MEMBERSHIP/LCENSE/CRTFCATION/EC	409.00	1,000.00	264.00	450.00	800.00
018-519.50-58	BUILDING AND MAINTENANCE	5,061.76	5,000.00	4,349.67	5,000.00	6,000.00
018-519.50-61	MINOR TOOLS & EQUIP	3,585.83	9,896.00	8,146.47	9,896.00	9,896.00
018-519.50-62	JANITORIAL SUPPLIES	414.32	2,000.00	864.96	2,000.00	2,000.00
018-519.50-63	VEHICLE MAINT	3,356.66	5,000.00	2,615.24	5,000.00	6,000.00
018-519.50-69	EQUIP MAINT & PARTS	479.94	2,000.00	2,171.69	2,000.00	4,000.00
018-519.50-70	NEW SIREN MAINT	8,580.07	10,000.00	9,835.08	10,000.00	10,000.00
	TOTAL MATERIALS & SUPPLIES	27,768.13	49,346.00	39,360.74	49,546.00	54,696.00
<u>OTHER EXPENSES</u>						
018-519.70-72	TRAINING AND TRAVEL	723.00	2,500.00	2,115.00	2,500.00	4,000.00
018-519.70-74	SAFETY EQUIPMENT	1,810.59	4,000.00	1,430.97	4,000.00	4,000.00
018-519.70-87	I.T. SERVICE FEES	18,999.96	16,200.00	13,500.00	16,200.00	17,000.00
	TOTAL OTHER EXPENSES	21,533.55	22,700.00	17,045.97	22,700.00	25,000.00
<u>TOTAL CIVIL EMERGENCY MGMT.</u>						
		254,323.50	308,991.00	260,354.87	293,961.00	328,687.65



8-28-18



I, Greg Buckley, Durant City Treasurer, hereby certify that the budget shown above is the final approved budget for fiscal year 2018 / 2019 for the Emergency Management Department of the City of Durant, OK.

FY 2019 Emergency Management Grant Program
Elected Officials, City Manager, Tribal Officials Signature Page

By signing below we are applying for the FY 2019 Emergency Management Program Grant and are affirming our commitment to fulfill the application requirements.

Approved By:

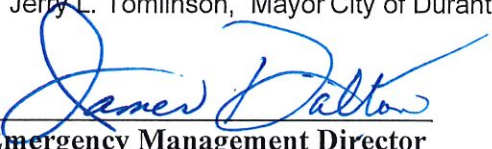
Name _____
County Commissioner, District 1

Name _____
Tribal Chief or Governor

Name _____
County Commissioner, District 2

Name _____
City Mayor or Manager
Jerry L. Tomlinson, Mayor City of Durant, OK

Name _____
County Commissioner, District 3

Name  _____
Emergency Management Director
James Dalton, Director

Witnessed By:

Name _____
City or County Clerk/Treasurer
Cynthia Price, Durant City Clerk

Date _____



Oklahoma Office of
Homeland Security
Prevent. Protect. Prepare

FY 2018-19

National Incident Management System (NIMS) Certification

This Certificate awarded to:

Bayan County

For successful completion of the 2018 NIMS Implementation objectives as outlined by FEMA's National Incident Management Integration Division and the State of Oklahoma

Kim Edd Carter
Director, Oklahoma Office of Homeland Security



Patrick D. King
Oklahoma State NIMS Coordinator





Oklahoma Office of

Homeland Security

Prevent. Protect. Prepare

FY 2018-19

National Incident Management System (NIMS) Certification

This Certificate awarded to:

City of Durant

For successful completion of the 2018 NIMS Implementation objectives as outlined by FEMA's National Incident Management Integration Division and the State of Oklahoma

Kim Edd Carter

Director, Oklahoma Office of Homeland Security



Patrick D. King

Oklahoma State NIMS Coordinator





The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 8/31/2018
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Request Adoption by Resolution 2018 - 024 of the Durant / Bryan County Emergency Operations Plan (EOP)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Request Adoption by Resolution 2018 - 024 of the Durant / Bryan County Emergency Operations Plan (EOP)	Cover Memo	8/31/2018
Emergency Operation Plan (EOP) Resolution 2018 - 024	Cover Memo	8/31/2018



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: August 23, 2018
To: Mayor and Council
From: James Dalton, Emergency Management Director
Re: Adoption by Resolution #2018 - 024 the 2018 - 2019 Durant / Bryan County Emergency Operations Plan (EOP)

Council Information / Action Requested

- Request the Mayor and Council to Adopt by Resolution #2018 - 024 the 2018-2019 Durant / Bryan County Emergency Operations Plan.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- Emergency Management Staff has developed the 2018 - 2019 Durant / Bryan County Emergency Operations Plan (EOP).
- I, James Dalton, presented the 2018 - 2019 Durant / Bryan County Emergency Operations Plan (EOP) to the Bryan County Commissioners on September 4, 2018 @ 0900. The Commissioners approved the Adoption of The Durant / Bryan County, OK. Emergency Operations Plan (EOP) unanimously. The Durant / Bryan County, OK. Emergency Operations Plan (EOP) is for the period October 1, 2018 - September 30, 2019.
- I, James Dalton, am presenting the 2018 - 2019 Durant / Bryan County Emergency Operations Plan (EOP) to the Durant City Council on September 11, 2018 @ 1800 and request Adoption by Resolution #2018 - 024. The Durant / Bryan County, OK. Emergency Operations Plan (EOP) is for the period October 1, 2018 - September 30, 2019.
- I, James Dalton, upon Adoption of the Emergency Operations Plan (EOP); will conduct a Stakeholders Meeting to review and discuss the 2018 - 2019 EOP.
- I, James Dalton, will provide the Stakeholders with an Electronic Copy of the 2018 - 2019 Durant / Bryan County Emergency Operations Plan (EOP).
- I, James Dalton, will provide additional documents on request, to authorized personnel, agencies, departments, and private sector partners aiding in disaster.

RESOLUTION NO. 2018 - 024

RE: City of Durant / Bryan County Emergency Operations Plan

WHEREAS, The City of Durant and Bryan County are located in an area subject to danger and damage from a wide range of natural and man-made hazards;

WHEREAS, the parties have strong and abiding interest in reducing losses for potential disasters, and strive to create a sustainable community that is resistant to the human and economic cost of disasters, and

WHEREAS, The City of Durant and Bryan County believe that pre-emptive planning for safety and loss-reduction is of significant value to the community and is in the interest of public safety and economic security, and

WHEREAS, The City of Durant and Bryan County have responsibility for disaster preparedness for all persons in the Durant community, and

WHEREAS, The City of Durant and Bryan County are interdependent for support, assistance, and training in mitigating potential hazards to the common geographical space occupied by the City of Durant and Bryan County, and

WHEREAS, The City of Durant and Bryan County recognize the need for ongoing Emergency Management planning by all jurisdictions of government in order to provide a framework in which the departments of the City of Durant, and Bryan County can plan and perform their respective emergency functions during a disaster or national emergency.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Durant, Ok; that the City of Durant declares its desire and intent to partner with Bryan County in its Emergency Operations Plan and endorses the current proposed Emergency Operations Plan being submitted by Bryan County to the Oklahoma Department of Emergency Management (ODEM) for approval.

- 1.** That the Bryan County Emergency Operations Plan, as a document containing sensitive and strategic information is not part of Resolution 2018-024; but will be made available and discussed with all government, private, and volunteer stakeholders. The Bryan County Emergency Operations Plan is hereby adopted and approved by the City of Durant, OK.

Witness our hands, this 11th day of September, 2018.

The City of Durant, Oklahoma
A Municipal Corporation

Jerry Tomlinson, Mayor

James Dalton, Emergency Management Director

Cynthia Price, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 8/23/2018
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Consider Authorization to Accept a Donation in the Amount of \$4,500.00 from Trace and Dena Sherrill for the Purchase of a Two Bay Handicap Swing to be Located at Durant Dixon Park

The handicap swing will have one bay accessible for wheel chairs with a ramp. This project will include forms, concrete, steel, dirt work and installation. Image of handicap swing set is attached.

Council Information / Action Requested

Approve/deny authorization.

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

Parks Department to install and complete the handicap swing.

ATTACHMENTS:

Description	Type	Upload Date
Picture of Handicap Swing Set	Exhibit	8/23/2018





The City of Durant

Grants Department

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Accept Donated Funds In The Amount Of \$ 69,518 From Durant Trails And Open Space (DTOS), A Local Community Partner, To Be Specifically Utilized Towards The Cash Match Requirement For Construction Related To The 2016 Transportation Alternative Project (TAP) Rails To Trails Phase 1 Grant Award TAPS-2983-(004)TP State Job No. 32983 (04) From The OK Department Of Transportation In The Amount Of \$396,630. (C-2017-25).

This donation from DTOS will complete the match requirement for the 2016 Rails To Trails Project. The design work for the trail and bridge is underway. When final plans are approved, ODOT will conduct the bid process with construction planned for early Spring 2019.

Total Project: \$ 495,788

Council Information / Action Requested

Accept the donated funds from DTOS.

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

Becca will ensure the donation is deposited with the Treasurer's Office, a receipt provided to DTOS and payment is issued with these funds to ODOT for the match.



The City of Durant

Office of City Clerk

Memorandum

Date: 8/31/2018
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Consider Award of Bid for Propane Sales and Service for the City of Durant and Approve Contract with McCraw Oil Company, Inc. at Rate of \$1.39 Per Gallon for Year 1, \$1.35 Per Gallon for Year 2, and \$1.32 Per Gallon for Year 3

This bid was advertised two times in the Durant Daily Democrat in accordance with state statute. This bid was also advertised continuously on the City of Durant website from August 9, 2018 through August 30, 2018. There were two bidders. The bid amounts were identical for Year 1 of the proposed three year contract, however, McCraw Oil Company, Inc. had the lowest bid for Year 2 and Year 3. I recommend the bid be awarded to McCraw Oil Company, Inc.

Council Information / Action Requested

Award bid for Propane Sales and Service for the City of Durant to McCraw Oil Company, Inc.

Approve contract Between the City of Durant and McCraw Oil Company, Inc. for Propane Sales and Service at Rate of \$1.39 Per Gallon for Year 1, \$1.35 Per Gallon for Year 2, and \$1.32 Per Gallon for Year 3 (C-2018-46)

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

City Clerk - Notify bidders of council decision.
City Clerk - Obtain required signatures on contract.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tabulation Sheet	Exhibit	8/31/2018
Propane Sales and Service Contract (C-2018-46)	Exhibit	8/31/2018

2018 PROPANE SALES AND SERVICE FOR THE CITY OF DURANT
BID TABULATION
BID NO. RFAB: 2018-046
AUGUST 30, 2018 @ 10:30 AM

	Blackburn Propane PO Box 5319 Durant, OK 74702		McCraw Oil Company, Inc. 2715 N. 1st Street Durant, OK 74701	
1 - Lake Durant	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
	Tank Rental	\$0.00	Tank Rental	\$0.00
2 - DMSC	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
3 - Durant Police Dept	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
4 - Durant Fire Dept Station 2	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
5 - Durant Fire Dept Station 3	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
6 - Drug Enforcement Bldg	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
7 - Landfill	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32
	Tank Rental	\$0.00	Tank Rental	\$0.00
8 - Water Treatment Plant	Price Per Gallon - Year 1	\$1.39	Price Per Gallon - Year 1	\$1.39
	Price Per Gallon - Year 2	\$1.39	Price Per Gallon - Year 2	\$1.35
	Price Per Gallon - Year 3	\$1.39	Price Per Gallon - Year 3	\$1.32

Staff in Attendance: Cynthia Price, Marty Pope.

Staff Recommendation: McCraw Oil Company, Inc.

Color Denotes Lowest Bid

**CITY OF DURANT
2018 STANDARD PROPANE SERVICE and TANK RENTAL CONTRACT**

This Standard Propane Service and Tank Rental Contract ('Contract') made and entered into this 9th day of September, 2018 by and between **McCraw Oil Company, Inc.** (hereinafter referred to as McCraw) and **City of Durant**, a municipal corporation, 300 West Evergreen Street, Durant, OK 74701, (hereinafter referred to as 'City').

The parties to this agreement, in consideration of the mutual covenants and stipulations set out, agree as follows:

SECTION A:

1. TERMS OF SERVICE

McCraw agrees to deliver propane to City at the multiple sites listed in Section B of this agreement.

McCraw agrees to deliver said propane to each site at the cost of \$1.39 per gallon for Year 1 under the contract (September 9, 2018 - September 9, 2019).

McCraw agrees to deliver said propane to each site at the cost of \$1.35 per gallon for Year 2 under the contract (September 9, 2019 - September 9, 2020).

McCraw agrees to deliver said propane to each site at the cost of \$1.32 per gallon for Year 3 under the contract (September 9, 2020 - September 9, 2021).

McCraw agrees no tank rental fee will be charged at any location serviced.

Sub-contracting of propane delivery will not be permitted.

2. DURATION

All propane services at all locations shall be performed as specified in Section A, Paragraph 1 of the 2018 Standard Propane Service and Tank Rental Agreement, for three consecutive twelve month time periods being: September 9, 2018 to September 9, 2019; September 9, 2019 to September 9, 2020; and September 9, 2020 to September 9, 2021.

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.

SECTION B: PAY REQUESTS

As full consideration for performing all work and services set out in this Contract, the City agrees to pay McCraw a unit price based upon the consecutive twelve month time period set forth in Section A, Paragraphs 1 and 2 of this contract. McCraw is to submit a monthly pay request or invoice for each facility group **only after all work is completed for each group.** The city personnel responsible for property inspection and payment approval for each group is listed below.

GROUP	LOCATION	APPROVER
Group #1	Lake Durant	Marty Pope
Group #2	Durant Multi Sports Complex	Marty Pope
Group #3	Durant Police Department	David Houser
Group #4	Durant Fire Department Station 2	Roger Joines
Group #5	Durant Fire Department Station 3	Roger Joines
Group #6	Drug Enforcement Building	Billy Jones
Group #7	Durant Landfill	Kenny Cooper
Group #8	Water Treatment Plant	Philip Hightower

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. 'Propane Service' with the group number and week and quantity of propane delivered 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 McCraw. Every effort will be made on the City's behalf to 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: 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. McCraw 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 McCraw's expense.

The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that McCraw 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 D: 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. McCraw will take all necessary precautions for the safety of his/her employees on the job and of the general public. Services will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION E: NON-COLUSION

McCraw warrants that it 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. McCraw further warrants that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for McCraw, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If McCraw 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. McCraw also certifies that its 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 McCraw understands and agrees to this clause.

SECTION F: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, McCraw 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 McCraw 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.

SECTION G: ENTIRE AGREEMENT/RIGHT TO TERMINATE:

This Propane Service and Tank Rental Contract contains the entire agreement between the parties, and no statements, promises, or inducements made by either party or the agent of either party that are not contained in this written contract shall be valid or binding; this contract may not be enlarged, modified, or altered except in writing signed and endorsed by the parties on this agreement.

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 11th day of September, 2018.

McCRAW OIL COMPANY, INC.

BY: _____
General Manager

Date Approved _____

CITY OF DURANT

BY: _____
Jerry L. Tomlinson, Mayor

Cynthia J. Price, City Clerk

Date Approved _____

APPROVED BY LEGAL COUNSEL:

Thomas Marcum, City Attorney

Date Approved _____



The City of Durant

Office of City Clerk

Memorandum

Date: 8/28/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation of Oklahoma Municipal Assurances Group (OMAG) to Deny Tort Claim

Claimant's vehicle was parked at a city park when a limb from a nearby tree fell on it. Oklahoma Municipal Assurance Group (OMAG) has recommended denial of the claim stating " the City could only be liable if it had prior knowledge that there was a problem with the tree branch and failed to take appropriate action in a timely manner to prevent the branch from falling or if the City had actively been working on the tree at the time of loss and caused the branch to fall onto the claimant's vehicle". The City did not have prior knowledge and was not performing tree work at the time of the incident.

Council Information / Action Requested

Approve/Deny Recommendation of Oklahoma Municipal Assurances Group (OMAG) to Deny Tort Claim of Edward Raiburn

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

City Clerk - Notify claimant of council decision by certified mail.

City Clerk - Notify OMAG of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Tort Claim - Raiburn	Exhibit	8/28/2018
OMAG Correspondence - 2 Letters	Exhibit	8/28/2018

NOTICE OF TORT CLAIM

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

A. CLAIMANT REPORT

To the _____
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) Edward Raiburn CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
ADDRESS 324 S.E. 1st Ave. Durant, OK 74701 CLAIMANT(S) DATE OF BIRTH 07-23-1982 Circle: (M) F
PHONE: HOME (580) 775-6100 BUS. (580) 775-4339

1. DATE AND TIME OF INCIDENT 08-6-2018 (X) a.m. () p.m. (Continue on another sheet if needed for any information requested)
2. LOCATION OF INCIDENT Rocket Park
3. DESCRIBE INCIDENT Tree limb ~~fallen~~ fell out of tree and hit my car

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

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

Describe injury _____

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

Employer's Name _____

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement Yes (X) No

Has any medical bill been paid or will be paid by Medicare/Medicaid? Yes (X) No. If so, list Medicare/Medicaid Number. Medicare/Medicaid Number _____

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

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

Medicare/Medicaid Beneficiary Name (please print) _____

Medicare/Medicaid Beneficiary Name Signature _____

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

VEHICLE YEAR 2015 MAKE Dodge MODEL Challenger

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

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

LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO. Jim McGill State Farm POLICY NO. _____ AMOUNT CLAIMED \$ _____ AMOUNT RECEIVED \$ _____

6. The names of any witnesses known to you:

Durant city workers Dustin & Tim truck 250

Name

Address

Phone Number

Gainia Finley

1626 North 9th Ave.

580-380-8853

Name

Address

Phone Number

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

TOTAL CLAIM.....\$ 3,339.70

Edward "Lee" Raiburn
SIGNATURE(S)

08-06-2018
DATE

CONTINUE ON THE BACK

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

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

This Notice of Tort Claim was received by Cynthia Price
(Title) City Clerk, on August 6, 2018

For further information on this claim contact Cynthia Price
(Title) City Clerk, by telephone at () 580 931 6641

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

Claimant - title, repair estimate, pictures
City - file memo

Information for City Owned Vehicle Involved: N/A

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

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

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

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

Name	Title/Position	Telephone
1. <u>Marty Pope - Superintendent</u>	<u>Parks Dept</u>	<u>(580) 924-8358</u>
2. <u>Tim Henson - saw as driving by</u>	<u>(Parks Dept employee)</u>	
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Cynthia J. Price Date 8-6, 2018
Title: City Clerk

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

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

DANE JOINES BODY SHOP

Workfile ID:

40e9111e

PO BOX 32, 498 Goddard St., CADD0, OK 74729

Phone: (580) 367-2473

Preliminary Estimate**Customer: Raiburn, Lee****Job Number:**

Insured: Raiburn, Lee

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Raiburn, Lee

Inspection Location:

DANE JOINES BODY SHOP

PO BOX 32

498 Goddard St.

CADD0, OK 74729

Repair Facility

(580) 367-2473 Business

Insurance Company:**VEHICLE**

2015 DODG Challenger SXT 2D CPE 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDZAG7FH733706

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Premium Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Gate Release

Preliminary Estimate

Customer: Raiburn, Lee

Job Number:

2015 DODG Challenger SXT 2D CPE 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		BACK GLASS					
2	Repl	Back glass NAGS	DB11572GT	1	454.00	2.8	
3		ROOF					
4	*	Rpr Roof panel w/o sunroof				8.0	3.2
5		Add for Clear Coat					1.3
6	#	Rpr RH Roof Rail				2.0	1.0
7	#	Rpr LH Roof Rail				2.0	1.0
8		QUARTER PANEL					
9	*	Rpr RT Quarter panel				2.0	3.1
10		Overlap Major Adj. Panel					-0.4
11		Add for Clear Coat					0.5
12	*	Rpr LT Quarter panel				1.0	3.1
13		Overlap Major Adj. Panel					-0.4
14		Add for Clear Coat					0.5
15		TRUNK LID					
16	*	Rpr Trunk lid				3.0	2.3
17		Overlap Major Adj. Panel					-0.4
18	*	Add for Clear Coat					0.4
19	*	Rpr Spoiler body color, primed w/o camera				1.0	0.9
20		Overlap Minor Panel					-0.2
21	*	Add for Clear Coat					0.1
22		REAR BUMPER					
23	*	Rpr Bumper cover				1.0	3.0
24		Add for Clear Coat					1.2
SUBTOTALS					454.00	22.8	20.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			454.00
Body Labor	22.8 hrs @	\$ 48.00 /hr	1,094.40
Paint Labor	20.2 hrs @	\$ 48.00 /hr	969.60
Paint Supplies	20.2 hrs @	\$ 36.00 /hr	727.20
Subtotal			3,245.20
Sales Tax	\$ 1,181.20 @	8.0000 %	94.50
Grand Total			3,339.70
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,339.70

THANK YOU FOR LETTING US SERVE YOU

Preliminary Estimate

Customer: Raiburn, Lee

Job Number:

2015 DODG Challenger SXT 2D CPE 6-3.6L Gasoline Sequential MPI

WARNING : ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3UP08, CCC Data Date 8/1/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2019 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Preliminary Estimate

Customer: Raiburn, Lee

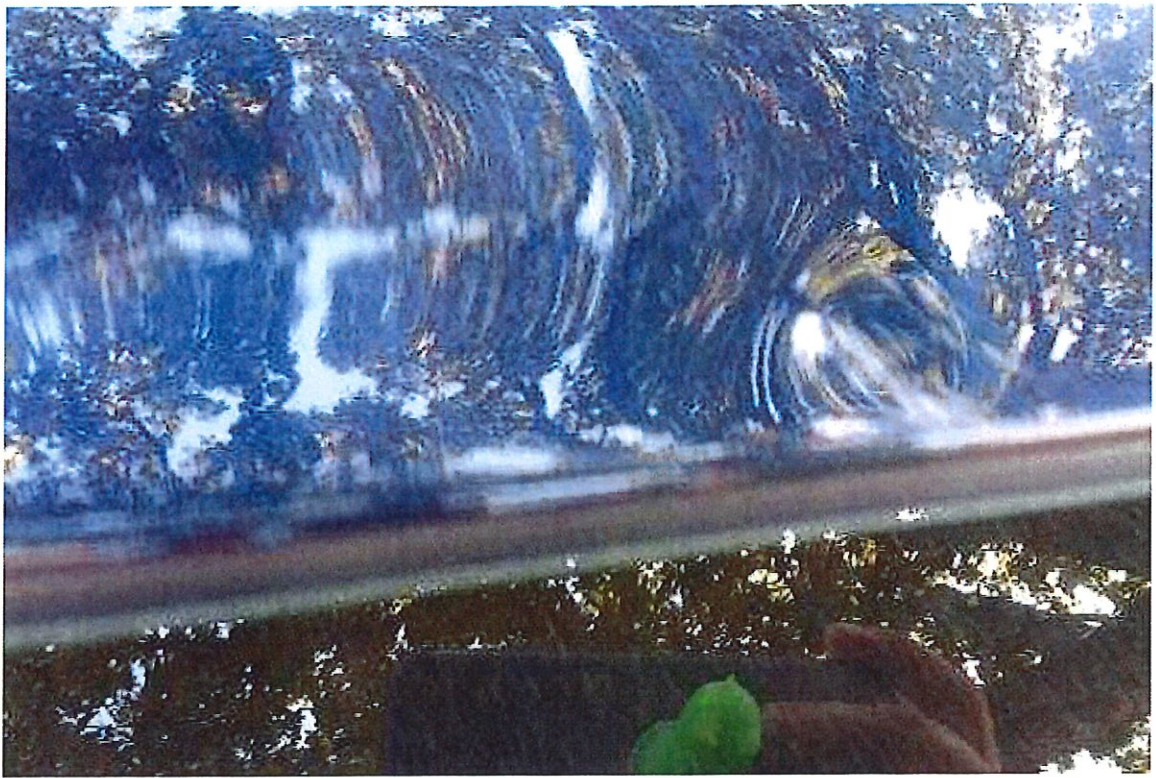
Job Number:

2015 DODG Challenger SXT 2D CPE 6-3.6L Gasoline Sequential MPI

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.





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

August 14, 2018

Edward Raiburn
324 S.E. 1st Avenue
Durant, OK 74701

RE: Member : City of Durant
 Claimant : Edward Raiburn
 Date of Loss : 8/6/2018
 Claim No. : 205197-KW

Dear Mr. Raiburn:

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

Sincerely,

Kyle Waid
Claims Adjuster

 cc: City of Durant



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405.657.1400 • 800.234.9461 • FAX 405.657.1401

August 28, 2018

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

RE: Member : City of Durant
Claimant : Edward Raiburn
Date of Loss : 8/6/2018
Claim No. : 205197-KW

Dear Ms. Price:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Durant that this claim be denied. We find no liability on the City's part regarding this incident. The City could only be liable if it had prior knowledge that there was a problem with the tree branch and failed to take appropriate action in a timely manner to prevent the branch from falling, or if the City had actively been working on the tree at the time of loss and caused the branch to fall onto the claimant's vehicle.

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

Thus to begin the 180-day statute of limitations prior to 11/4/18, you must deny this claim in writing before 11/4/18. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial**. To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

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

Sincerely,

Kyle Waid
Claims Adjuster



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Sincerely,

Kyle Waid
Claims Adjuster



The City of Durant

Public Works Director

Memorandum

Date: 9/5/2018
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Consider Approval of a Request from Bryan County Emergency Medical Service for the City to Install "No Parking" Signs Along the East Side of South 22nd from 306 South 22nd to West Mississippi Street.

A request was received from Brian Norton with the Bryan County Emergency Medical Services located at 306 S. 22nd Ave. in Durant, Ok. They are requesting the installation of "No Parking" signs along and South of their facility on the East side of the road. The primary reason for this request would be to allow undisturbed egress during an emergency response call. This road can get congested with Trucks / Buses at different times during the day, but reserving a passage South for the EMS trucks to utilize could make this process safer for all of the traffic involved.

Council Information / Action Requested

Approve / Deny Request

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

ATTACHMENTS:

Description	Type	Upload Date
Map	Cover Memo	9/5/2018
Request	Cover Memo	9/5/2018





9/5/2018

City of Durant Mail - No parking signs.

Tue, Sep 4, 2018 at 7:40 PM

Brian Norton <bnorton.bcems@gmail.com>

To: Tim Rundel <trundel@durant.org>, Marty Cook <mcook@durant.org>

Tim,

I was told to email you by Public Works about asking the city to put up no parking signs from 20 second in Mississippi to the EMS station at 306 South 22nd.

The land in this corner intersection all belongs to Brian County EMS now and we would like no parking signs placed on 22nd. We have a lot of semi's, and cars waiting on shift changes of the best fender, Indian nation wholesale, allied stone and the bus barn. The create chocking points at times that is hard for the ambulances to get around. Having a clear route to Mississippi street would allow us an egress during 911 calls and further north of BCEMS is congested. We are just wanting them on our side of the road. The south bound lane can still have parking for semis.

Thank you for you consideration.

Brian Norton
Bryan County EMS
Sent from my iPhone



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Greg Buckley, Administrative Services Director
Re: Consider Approval of Employee Health Benefit Renewals with Blue Cross Blue Shield for Health and Dental Insurance and VSP for Vision Insurance, or Take Any Other Appropriate Action

In October 2017 City Council approved an agreement with Insurica to serve as our broker for Employee Health Insurance Benefits and contract with Blue Cross Blue Shield and VSP for fully insured health coverage. Blue Cross Blue Shield provides Health and Dental coverage. This action moved the City from a self insured model to a fully insured model. Health insurance premiums are for one year and coordinate with our Health plan year, which is November 1 to October 31.

Our renewal with Blue Cross Blue Shield came in very favorably and due to positive claims experience our premium is actually going down by 13.10%. The City provides a two tier structure, employee and employee/family for health coverage. VSP, our vision provider, is renewing with no increase in premiums. VSP is a multi tier plan with the employee paying 100% of premium if they choose vision coverage.

Blue Cross Blue Shield Rates:

Current

Employee - \$994.23 per month (city pays 100%)

Employee/Family - \$1,641.58 per month (employee contributes \$294.18)

Renewal

Employee - \$863.99 per month (city pays 100%)

Employee/Family - \$1,426.53 per month (employee contributes \$294.18)

VSP rates:

Current/Renewal (employee pays 100%)

Employee - \$8.74 per month

Employee+1 - \$13.98 per month

Employee+Children - \$14.28 per month

Family - \$23.02 per month

The renewal with Blue Cross Blues Shield also includes adding a benefit to the Dental Plan which was previously not covered. Upon renewal our dental plan will now include dental implants. Implants will be in the same coverage category as crowns and bridges and covered at 50%.

Staff is pleased with these renewal rates and pleased with Blue Cross Blue Shield in recognizing our positive claims experience with a reduction in premiums. Insurica has provided a presentation regarding our coverage benefits.

Staff recommends approval of health insurance renewals with Blue Cross Blue Shield and VSP.

Council Information / Action Requested

Approve Employee Health Benefit renewals with Blue Cross Blue Shield for Health and Dental Insurance and VSP for Vision Insurance.

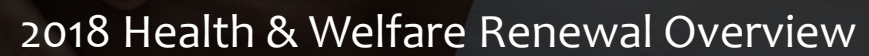
City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

Description	Type	Upload Date
Renewal Presentation	Backup Material	9/7/2018

The logo for the City of Durant, featuring the words "CITY OF DURANT" in a large, bold, sans-serif font. The text is white and set against a dark background.

CITY OF DURANT

A dark rectangular box containing the text "2018 Health & Welfare Renewal Overview" in a white, sans-serif font.

2018 Health & Welfare Renewal Overview

Identified Gaps in Care

- Sterilization for men
- SOLUTION – recommend adding 100% coverage at renewal

Proposed 2018

- Medical & Pharmacy Claims have continued to experience a decline in cost.
- Fewer number of high-cost claims
- 2018 Blue Cross premium are set to decrease by 14%!

Medical	Current	Renewal
Annual Premium	\$2,878,040	\$2,501,021
Est. Savings		-\$377,019
Insure Ok Subsidy		\$244,639
Net Plan Cost		\$2,256,382

Health Plan

Blue Cross & Blue Shield of Oklahoma

Identified Gaps in Care

- Blue's dental plan does not cover implants.
- With implants becoming increasingly common for patients to encounter, we recommend City of Durant add the benefit at the Major Category at renewal.

Proposed 2018

- Dental claims performance has continued to perform as projected by Blue Cross & Blue Shield's dental Underwriter.
- Cost to add Implant benefit is 2%

Dental	Current	Renewal
Annual Premium	\$149,060	\$149,060
Annual Premium with Implants Covered		\$152,047
Cost to Add Implant Benefit		\$2,987

Dental Plan

Blue Cross & Blue Shield of Oklahoma

Identified Gaps in Care

- No identified Gaps in Care!

Proposed 2018

- No cost increase
- Recommended City renew the coverage!

Vision	Current	Renewal
Annual Premium	\$19,169	\$19,169
Proposed Increase		\$0

Vision Plan

VSP Vision

Identified Gaps in Care

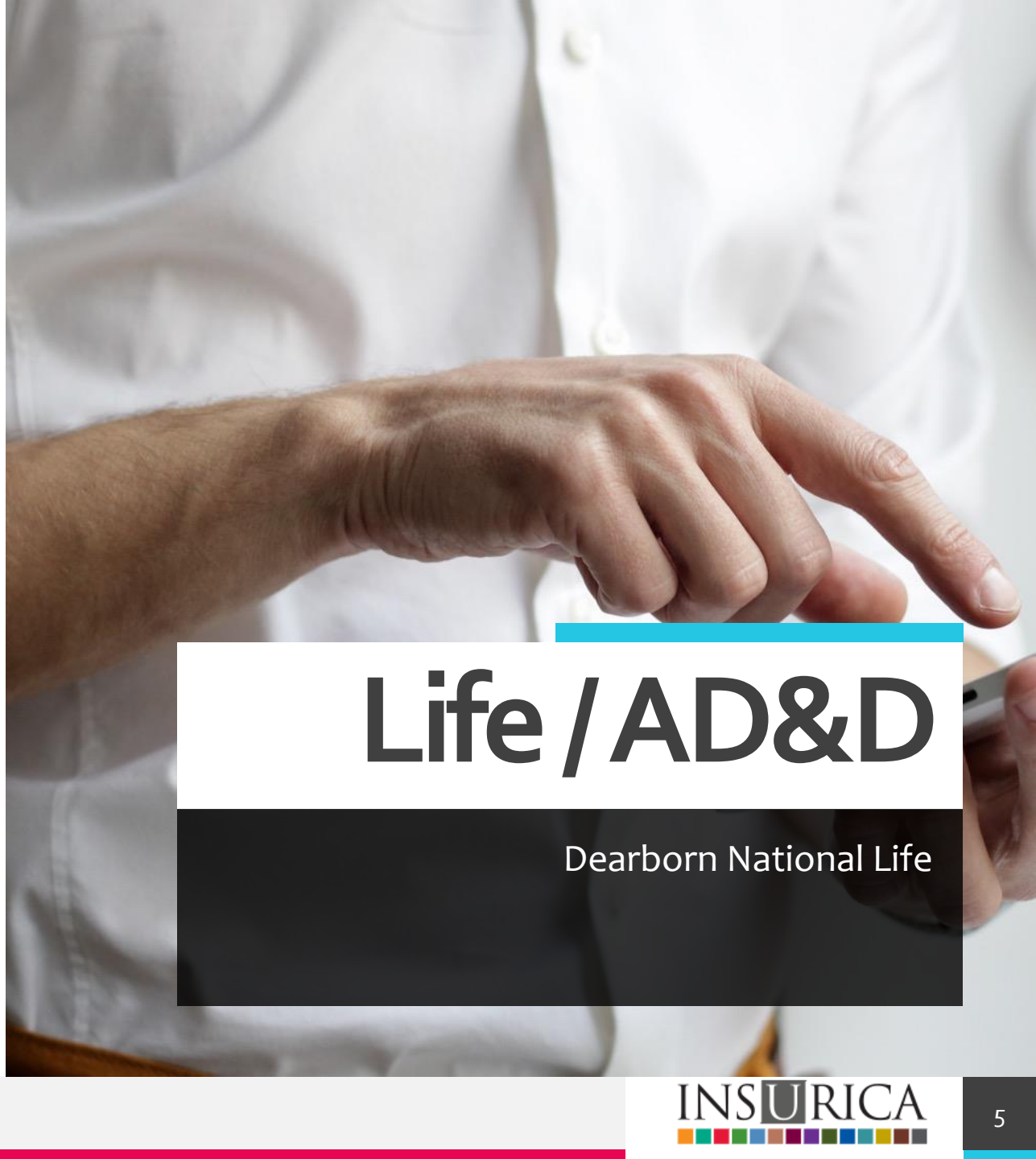
- No identified Gaps in Care!

Proposed 2018

- No cost increase
- Recommended City renew the coverage!

Group Life/AD&D	Current	Renewal
Annual Premium	\$9,172	\$9,172
Proposed Increase		\$0

Dependent Life	Current	Renewal
Cost per Unit	\$3.21	\$3.21
Proposed Increase		\$0



Life / AD&D

Dearborn National Life

Comparison

Annual Health & Welfare Cost Summary Overview – Current vs. Proposed Renewal

	Current	Renewal
Blue Cross – Medical	\$2,878,040	\$2,501,021
Insure Oklahoma Subsidy	-\$244,649	-244,639
Blue Cross – Dental	\$149,060	\$152,047 (w/Implants)
VSP - Vision	\$19,169	\$19,169
Life / AD&D	\$9,172	\$9,172
Total Annual Premium	\$2,810,792	\$2,417,601
Additional Cost / Savings		-\$393,191



Thank You

Dustin Brand



405-556-225



Dustin.brand@insurica.com



www.insurica.com





The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Paul Buntz, Interim Director, Durant Industrial Authority
Re: Consider Approval of a Conditional Economic Development Agreement Between the Durant Industrial Authority, Tubacex US Holding, Inc., and Tubacex Durant, Inc., Providing for the Disposition of Certain Real Property Located Generally at Country Club Road and State Highway 78 and Providing for the Development of a Steel Tubing Manufacturing Facility on Said Real Property, and Authorizing the Durant Industrial Authority's Actions Implementing the Provisions of Such Agreement

Salem Tube is now using the name Tubacex Durant. Tubacex Group is the parent company name in Spain. The agreement is not currently available but will be uploaded in its entirety as soon as received.

Council Information / Action Requested

Approval of a Conditional Economic Development Agreement Between the Durant Industrial Authority, Tubacex US Holding, Inc., and Tubacex Durant, Inc., Providing for the Disposition of Certain Real Property Located Generally at Country Club Road and State Highway 78 and Providing for the Development of a Steel Tubing Manufacturing Facility on Said Real Property, and Authorizing the Durant Industrial Authority's Actions Implementing the Provisions of Such Agreement

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Thomas Marcum, City Attorney
Re: Consider Approval of Ordinance No. 1865 Vacating Alley in Block 204 of the Original Town Plat of Durant

Council Information / Action Requested

Approval of Ordinance No. 1865 Vacating Alley in Block 204 of the Original Town Plat of Durant

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1865	Exhibit	9/7/2018

ORDINANCE NO. 1865

AN ORDINANCE OF THE CITY OF DURANT, OKLAHOMA, AMENDING THE CODE OF ORDINANCES OF THE CITY OF DURANT, OKLAHOMA, BY CLOSING AN ALLEY LYING WITHIN BLOCK 204 OF THE ORIGINAL TOWN PLAT OF DURANT, AS MORE PARTICULARLY DESCRIBED BELOW; DECLARING REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY

WHEREAS, the Original Town Plat of Durant was recorded with the County Clerk of Bryan County, State of Oklahoma (hereinafter, the "Original Plat").

WHEREAS, by operation of law the Original Plat dedicated to the City of DURANT an easement for alley purposes, which is more particularly described as follows:

A part of an alley in Block 204 of the Original Town Plat of Durant, Bryan County, Oklahoma according to the record plat thereof, and being more particularly described by metes and bounds as follows:

Lot 1 of said Block 204 in the west line of Ninth Street and the north line of said 20' alley; Thence South 16°03'12" West, along the west line of Ninth Street, a distance of 20.00 feet to a point for the northeast corner of Lot 8 and south line of said 20' alley; Thence North 73°56'48" West, along the south line of said 20' alley, a distance of 167.00 feet to a point; Thence North 16°03'12" East, over and across said 20 alley, a distance of 20.00 feet to a point being the southwest corner of Lot 2 of said Block 204 said point being in the north line of said 20' alley; Thence South 73°56'48" East, along the north line of said 20' alley, a distance of 167.00 feet the Point-of-Beginning and containing 3,340 Square Feet of land

WHEREAS, the City of DURANT does not currently occupy the Block 204 Alley, and has no future intentions to use the Block 204 Alley. The City of DURANT believes it to be necessary and expedient to, and hereby does, close the Block 204 Alley.

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

SECTION 1. ENACTMENT.

That the Code of Ordinances of the City of DURANT, Oklahoma, be and hereby is amended by closing the Block 204 Alley dedicated to the City of DURANT within Block 204 of the Original Town Plat of Durant, which alley is more particularly described above.

That the City of DURANT reserves the absolute right to reopen the Block 204 Alley without expense to the City, and this ordinance shall not affect the right to maintain, repair, reconstruct, operate or remove utilities, public service corporations, franchise holders, or transmission company facilities or services therein, nor shall such closing affect private ways existing by operation of law.

SECTION 2. REPEALER

All former ordinances or parts of Ordinances conflicting or inconsistent with the provisions of this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EMERGENCY.

It being immediately necessary for the preservation of the public health, peace and safety of the City of DURANT and inhabitants thereof, an emergency is hereby declared to exist by reason whereof, this Ordinance shall be in full force and effect from and after its passage and approval, as provided by law.

PASSED AND APPROVED this _____ day of _____, 2018,
with the Emergency Clause passed separately.

CITY OF DURANT

Jerry Tomlinson, Mayor

ATTEST:

Cynthia J. Price, City Clerk



The City of Durant

Grants Department

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Resolution 2018-25 In Support Of The Completed Durant Arts District South 9th Avenue (S9A) Master Plan Partially Funded By The National Endowment For The Arts Our Town Grant And Local Partners.

The S9A Arts District Master Plan was accepted and approved by council on August 14. This resolution will be included as part of our plan to be submitted to the National Endowment For The Arts for the project closeout.

Council Information / Action Requested

Approve Resolution 2018-25.

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

Becca will include Resolution 2018-25 in the Master Plan for permanent record and submit to the National Endowment For The Arts organization.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2018-25 Arts District Master Plan	Cover Memo	9/7/2018

RESOLUTION No. 2018 – 25

A RESOLUTION IN SUPPORT AND ADOPTION OF THE DURANT ARTS DISTRICT SOUTH 9TH AVENUE (S9A) MASTER PLAN

WHEREAS, the City of Durant acknowledges the value of guiding infrastructure improvements within the framework of a plan developed with the community; and

WHEREAS, the Durant leadership, along with Oklahoma Shakespearean Festival, the cultural partner, promote the benefit of inclusivity and diversity within the community and determined the need to engage Durant citizens, business owners, art related groups and educators in efforts to create an Arts District; and

WHEREAS, many Durant partnerships, including the Oklahoma Shakespearean Festival, Choctaw Nation, the Fine Arts Department of Southeastern OK State University and Durant Schools, along with local art organizations recognize the numerous art related possibilities which could be integrated into needed infrastructure along South 9th Avenue; and

WHEREAS, in September 2016, the City of Durant received a grant award from the National Endowment For The Arts through the ***Our Town Program*** to develop a Master Plan for creating an Arts District within the South 9th Avenue area; and

WHEREAS, local community partners and the City of Durant also contributed match funding towards this valuable Arts District Master Plan project; and

WHEREAS, the vision and opportunities for the Arts District, identified through the planning stages, are to Celebrate Diversity, encourage property owner involvement, provide an attractive and functional venue to cultivate diversified art, education opportunities and community events for all ages and demographics, create a gateway to connect Historic Downtown Durant and Choctaw Nation Tribal facilities, as well as increasing tourism; and

WHEREAS, the City of Durant recognizes the remarkable efforts contributed by the many community stakeholders on this project; and

WHEREAS, the approved Durant Arts District South 9th Avenue (S9A) Master Plan will assist in the development and seeking implementation funding; and

WHEREAS, approval by the City Council demonstrates their commitment for planning efforts towards the goals outlined in the Durant Arts District Master Plan approved on August 14, 2018.

NOW THEREFORE, BE IT RESOLVED by the Durant City Council that the City of Durant affirms its commitment to take all action within its power to facilitate continued efforts in making the Arts District a reality for the Durant community.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this September 11, 2018, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

Jerry L. Tomlinson, Mayor

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Grants Department

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Authorize City Manager And Staff To Develop Guidelines For Creating An Arts And Culture Advisory Committee With Approval To Identify And Appoint Community Members To Serve In This Capacity.

The Arts and Cultural Advisory Committee would provide an integral role for making recommendations to the city for new Arts District and other art related efforts throughout the community.

Council Information / Action Requested

Authorize the City Manager to move forward with staff to develop the guidelines and identifying committee members.

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

City Manager will identify staff to assist with the guidelines and development of the committee.



The City of Durant

Grants Department

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Resolution 2018-26 Supporting The Submission Of A Grant Application To The United States Economic Development Administration (EDA) Requesting \$1,500,000 In Grant Funds For Necessary Wastewater Infrastructure Improvements To Benefit Economic Development Growth And Job Creations.

The city has an opportunity to apply for \$1.5 million for a "sludge press" at the Wastewater Treatment Plant.

Wall Engineering has provided engineering advice for this critical wastewater infrastructure improvement.

Description provided by Brandon Wall with Wall Engineering: The term "sludge press" describes a lot of different machines made to press and dewater sludge. A "belt filter press" is specific type of press that presses sludge between two perforated belts to dewater it.

Council Information / Action Requested

Approve Resolution 2018-26 to support the grant application.

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

For the council meeting, Becca will have a more accurate count of proposed new jobs for the Durant community. The number of jobs highlighted in the resolution may change.

Becca will ensure the approved Resolution 2018-26 is included in the grant application due by Sept 30.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2018-26 For EDA Application	Cover Memo	9/7/2018

RESOLUTION No. 2018 – 26

A RESOLUTION TO SUBMIT GRANT APPLICATION REQUESTING FUNDS FROM THE UNITED STATES ECONOMIC DEVELOPMENT ADMINISTRATION (EDA)

WHEREAS, the City of Durant has identified a vital need for continued economic development to benefit the community and enhance the quality of life for Durant citizens; and

WHEREAS, the Durant City Council and the City of Durant desire to obtain grant funding assistance for the purpose of economic development; and

WHEREAS, the City of Durant, as a local unit of municipal government, will submit a grant application to the United States Economic Development Administration (EDA) requesting \$1,500,000 in grant funds for necessary wastewater infrastructure improvements directly benefitting economic growth and new job creations in the community; and

WHEREAS, the requested program funds will be utilized for critical improvements at the Durant Wastewater Plant; and

WHEREAS, these infrastructure improvements are essential to support over 450 new job creations efforts for the Durant community; and

WHEREAS, upon receipt of the requested grant funds, the City of Durant will facilitate said grant by the guidelines and regulations established by the United States Economic Development Administration.

NOW THEREFORE, BE IT RESOLVED by the Durant City Council that the City of Durant affirms its commitment to take all action within its power to facilitate the receipt of the requested funding assistance, if awarded from The United States of America and all empowered agencies thereof.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this September 11, 2018, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

Jerry L. Tomlinson, Mayor

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 8/27/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA Community Development Director and City Planner
Re: Consider Approval of Ordinance 1862 - Rezoning from General Agricultural (A-1) District to Single-Family Residential (R-1) District for Portion of Property Located East of Brookhaven Dr; Providing for an Emergency.

Council Information / Action Requested

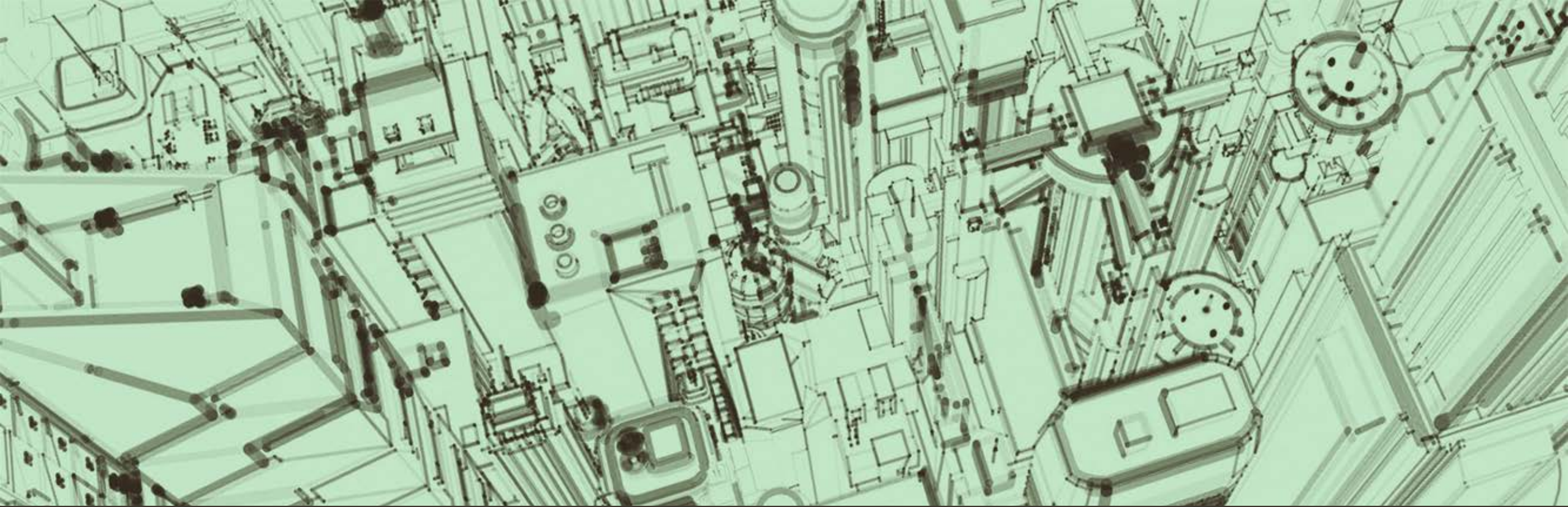
To Approve or Deny

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

- City Clerk and Mayor to sign ordinance.
- City Clerk to file ordinance.
- GIS to update City maps.
- ComDev to notify applicant.

ATTACHMENTS:

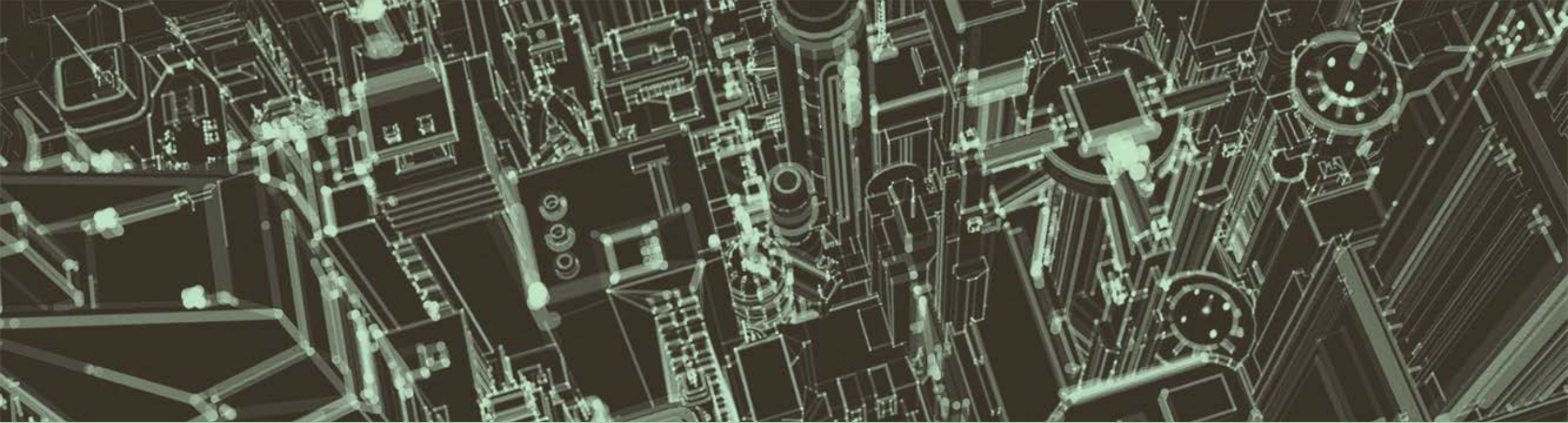
Description	Type	Upload Date
PPT	Presentation	9/7/2018
PC20181-17	Cover Memo	9/6/2018



City of Durant City Council

Regular Meeting – Tuesday September 11, 2018





Public Hearing: Rezoning

TO APPROVE OR DENY A. PATE'S REQUEST FOR REZONING FROM A-1 (GENERAL AGRICULTURAL) DISTRICT TO R-1 (SINGLE-FAMILY RESIDENTIAL) DISTRICT FOR A 3.71-ACRE PORTION OF PROPERTY LOCATED AT 1316 N 49TH AVE.

THIS REZONING REQUEST IS TO FACILITATE A SINGLE-FAMILY RESIDENTIAL USE OF THE PROPERTY. SIMULTANEOUSLY WITH THIS REZONING REQUEST, A LOT SPLIT IS BEING PROCESSED WITHIN THE COMMUNITY DEVELOPMENT DEPARTMENT.

ON AUGUST 21ST AT THE DURANT PLANNING COMMISSION'S REGULAR MEETING, THE COMMISSION VOTED 4-0-0 WITH ONE MEMBER ABSENT RECOMMENDING APPROVAL OF THE REZONING REQUEST.

STAFF HAS REVIEWED THE APPLICANT'S PETITION AND RECOMMENDS THE REQUEST'S APPROVAL. STAFF WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST. STAFF HAS RECEIVED ONE CITIZEN CONCERN WITH THIS REQUEST AT THE TIME OF THIS MEMO.



Rezoning Request

A. Pate
3.71 acres
A-1 to R-1

Legend

Woodlawn St

N 49th Ave

Brookhaven



Google Earth

© 2018 Google



300 ft

Rezoning Request

A. Pate
3.71 acres
A-1 to R-1

Legend

Brookhaven



Google Earth

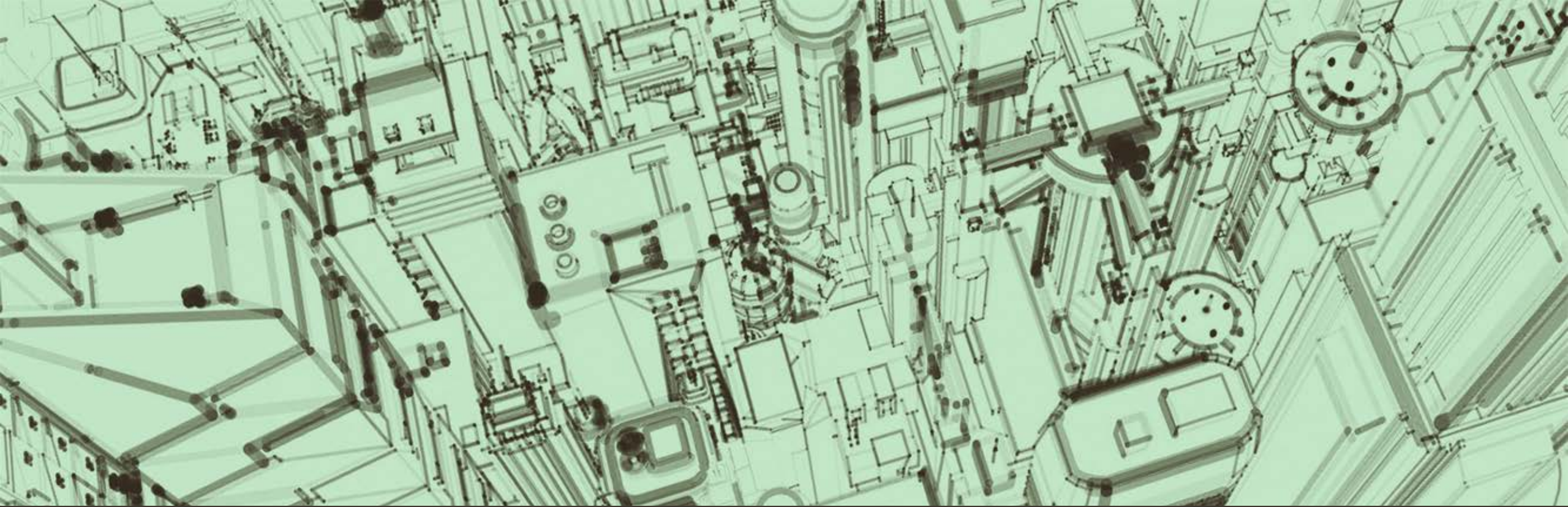
© 2018 Google

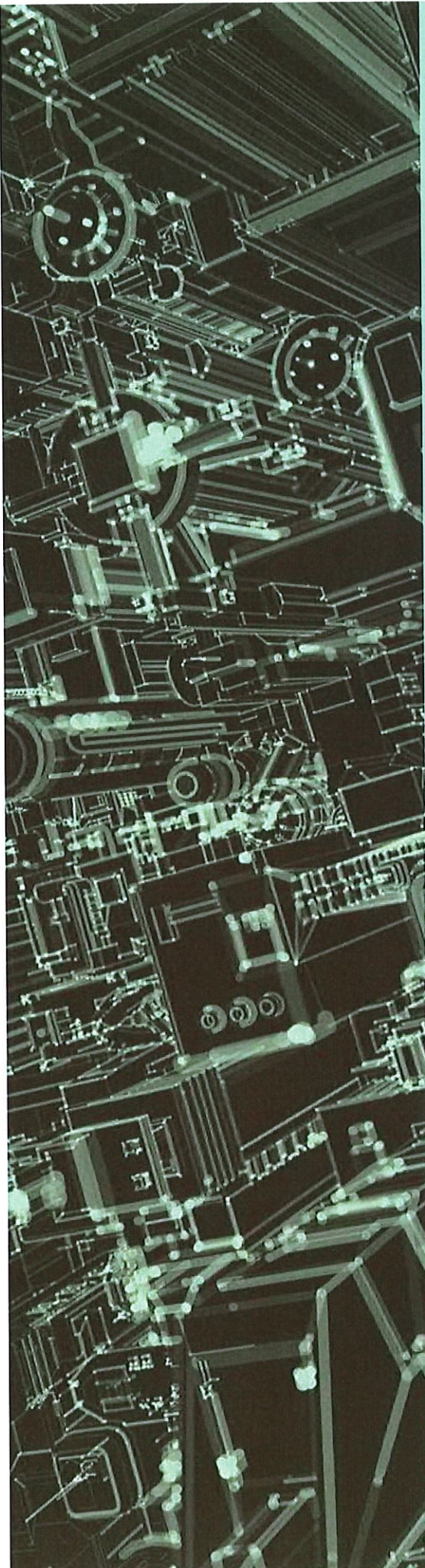


100 ft









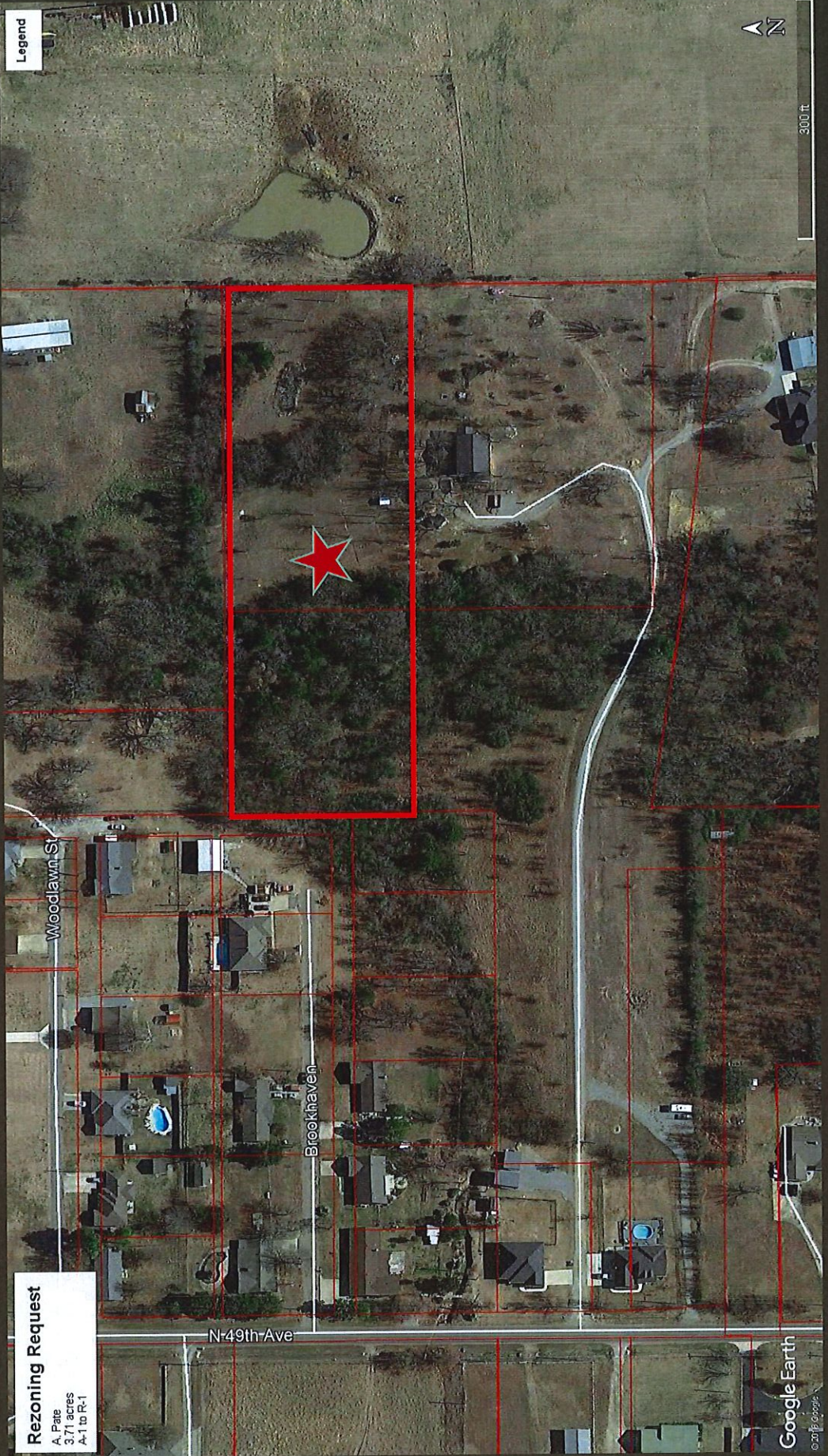
Public Hearing: Rezoning

TO RECOMMEND CITY COUNCIL APPROVE OR DENY A. PATE'S REQUEST FOR REZONING FROM A-1 (GENERAL AGRICULTURAL) DISTRICT TO R-1 (SINGLE-FAMILY RESIDENTIAL) DISTRICT FOR A 3.71-ACRE PORTION OF PROPERTY LOCATED AT 1316 N 49TH AVE.

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STAFF HAS REVIEWED THE APPLICANT'S PETITION AND RECOMMENDS THE REQUEST'S APPROVAL. STAFF WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST.

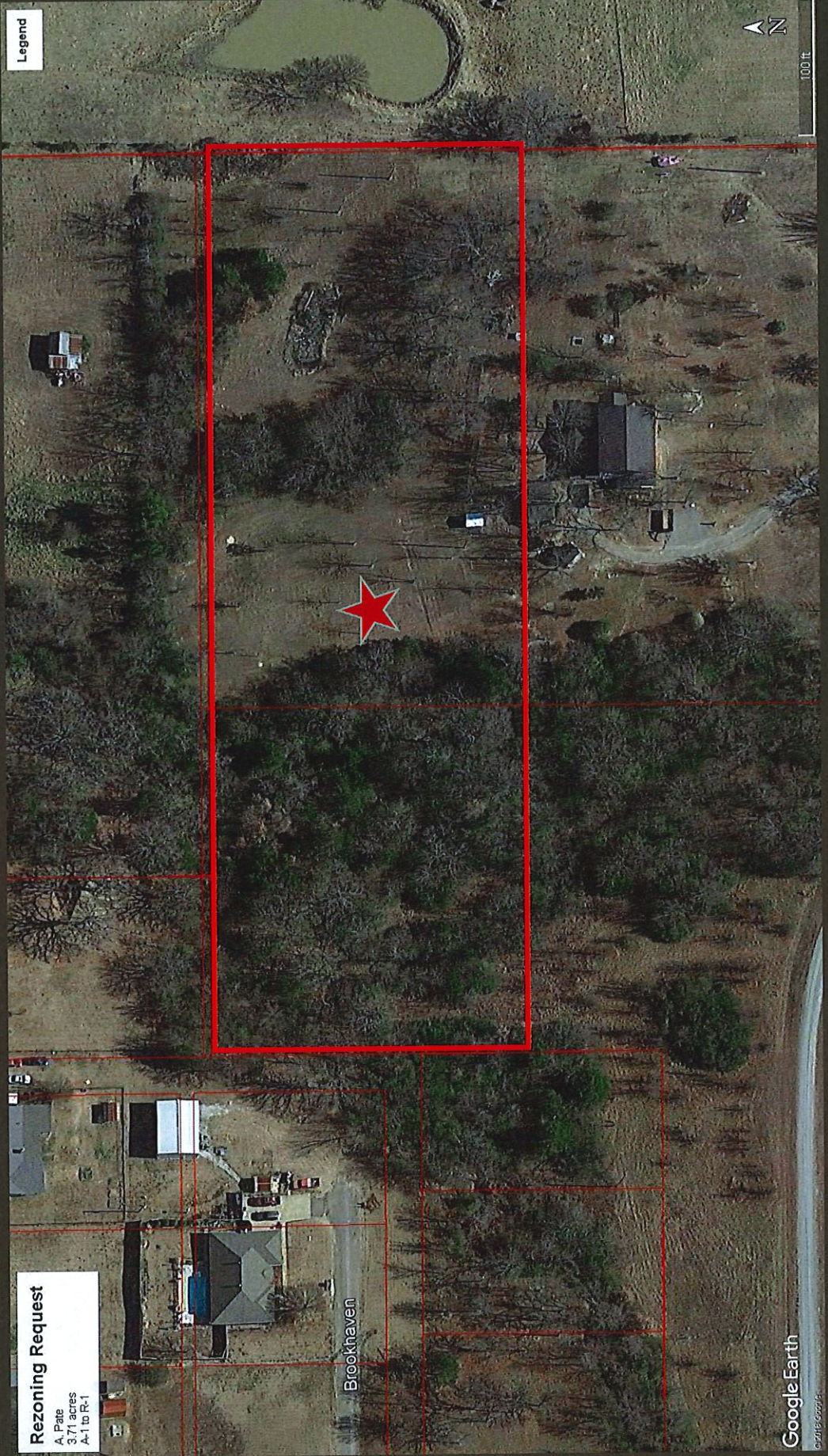
STAFF HAS RECEIVED ONE CITIZEN CONCERN WITH THIS REQUEST AT THE TIME OF THIS MEMO.

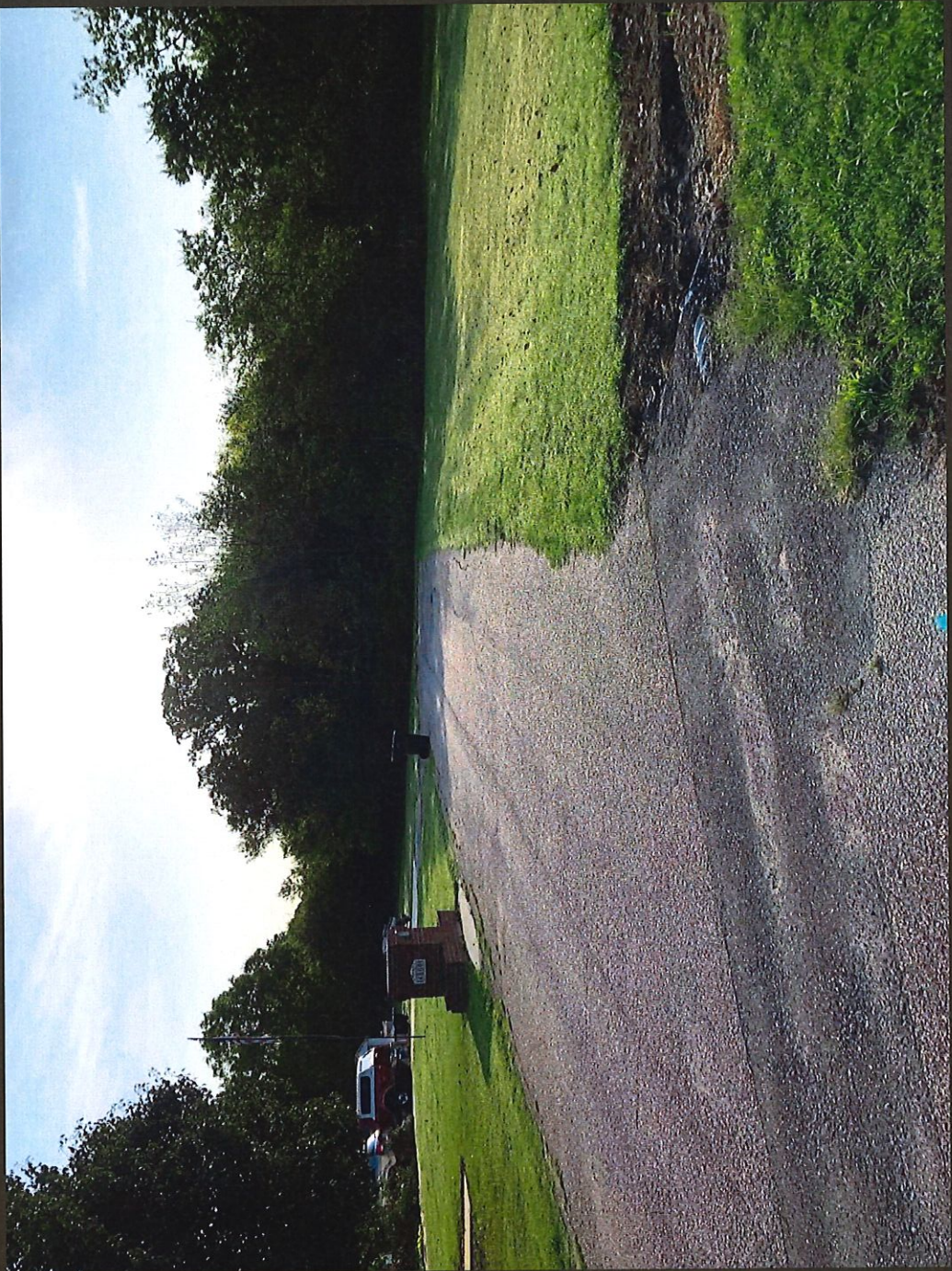


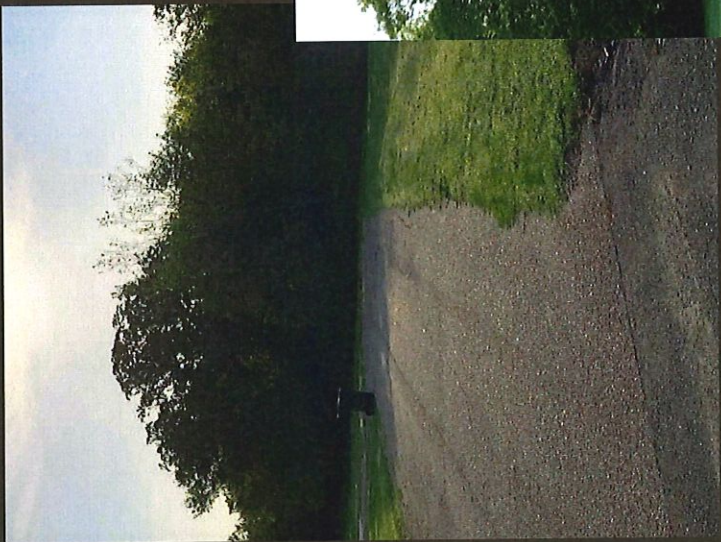
Rezoning Request
A. Pate
3.71 acres
A-1 to R-1

Legend

Google Earth
© 2016 Google







REZONING APPLICATION

Petition # PC 2018-17
 Fee \$ 300

APPLICANT INFORMATION

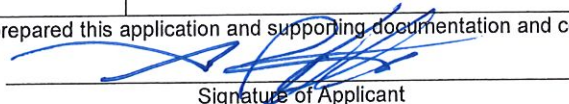
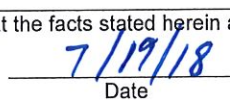
Name: <u>ANTHONY PATE</u>	Email: <u>APATE1049@GMAIL.COM</u>	Phone #1: <u>405-761-1000</u>
Mailing Address: <u>4019 W. Hwy 70 Box 315</u>	Phone #2:	
City: <u>DURANT</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property: <u>OWNER</u>		

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

Physical Address of Rezoning Request:			
☐ Platted ☒ Un-Platted	Subdivision	Lot	Block
Legal Description: <u>SEE ATTACHED PARCELS 1 & 2</u> (If Un-platted)			
☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>AG</u>	Request Rezoning To: <u>R1</u>		
Present Use: <u>AG</u>	Proposed Use: <u>R1</u>		
Parcel Width: <u>244.70</u>	Parcel Length: <u>661.31</u>	Acres: <u>3.71</u>	Street/Road Frontage: <u>60'</u>
☐ City Water (If City Water will be extended or improvements will be made, please explain:)			
☐ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☒ Private Water		☒ Private Sewer	
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone? <u>No</u>		

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

Signature of Applicant

Date

Office Use Only

Date Filed <u>7/20/18</u>	Date Payment Received <u>7/20/18</u>	Notification Mailed Date Initial	Comments
Initial	Initial	Initial	
Proof of Publication Received Date Initial	Property Posting Verified Date Initial	Comprehensive Plan Recommendations	
Staff Recommendation ☐ Approve ☐ Deny	PC Recommendation ☐ Approve ☐ Deny	City Council Action ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

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

PROPERTY IS SURROUNDED BY R1 ZONING. SELLING FOR
SINGLE FAMILY RESIDENCE

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

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

Zoning Map

Petition # 2018-17 - N 49th Ave



A1 - Agriculture

C0 - Professional & Business Office

C1 - Convenient Commercial

C2 - Highway Commercial

C3 - General Commercial

CBD - Central Business District

H1 - Health Facilities

I1 - Light Industrial

I2 - Medium Industrial

R1 - Single Family Residential

R2 - Two Family Residential

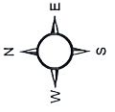
R3 - General Residential - Multi-Family

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



City of Durant
Community Development

Printed: July 24, 2018



Zoning Map

Petition # 2018-17 - N 49th Ave

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

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



City of Durant
Community Development

Printed: July 24, 2018

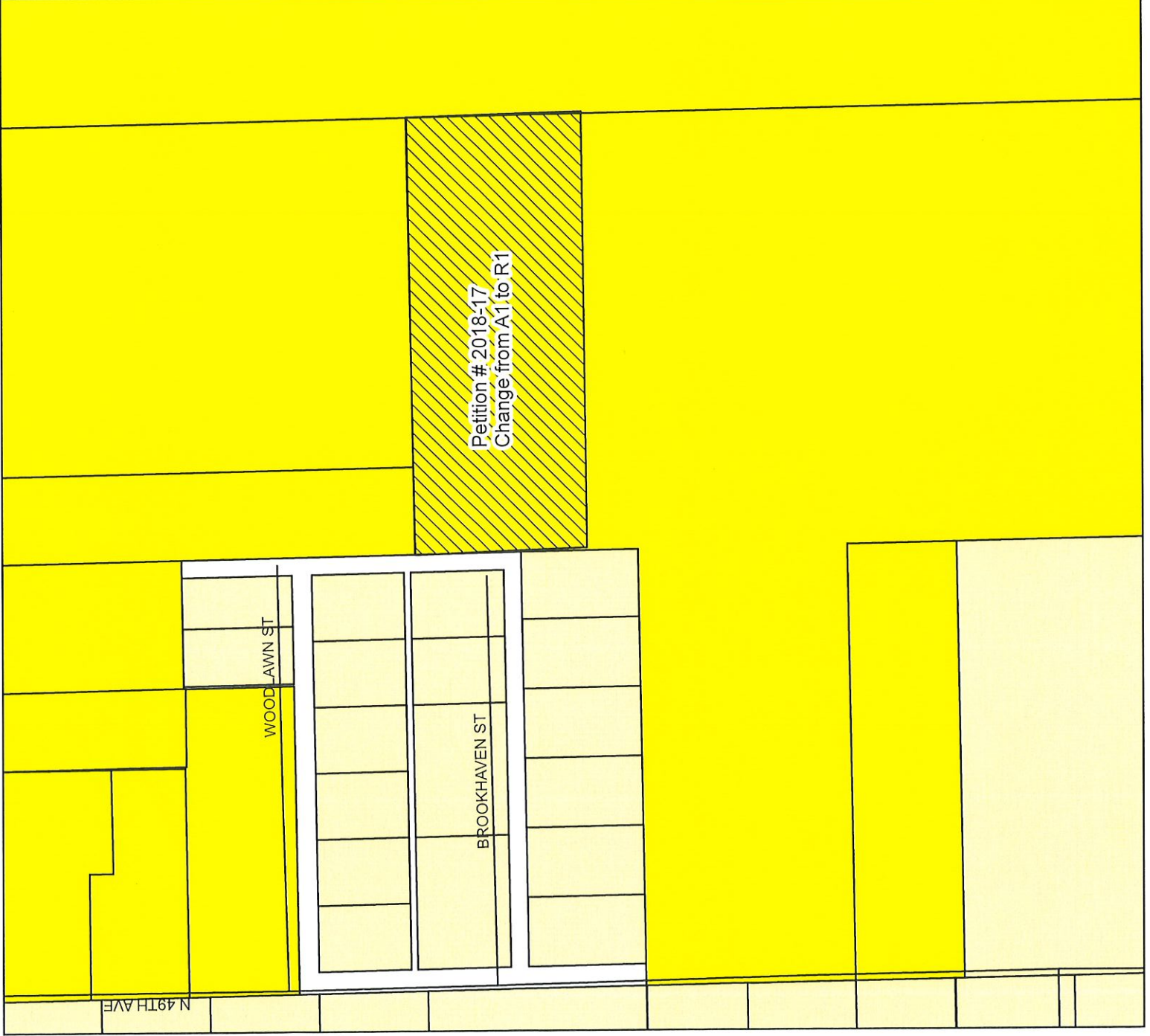
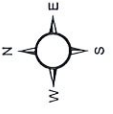
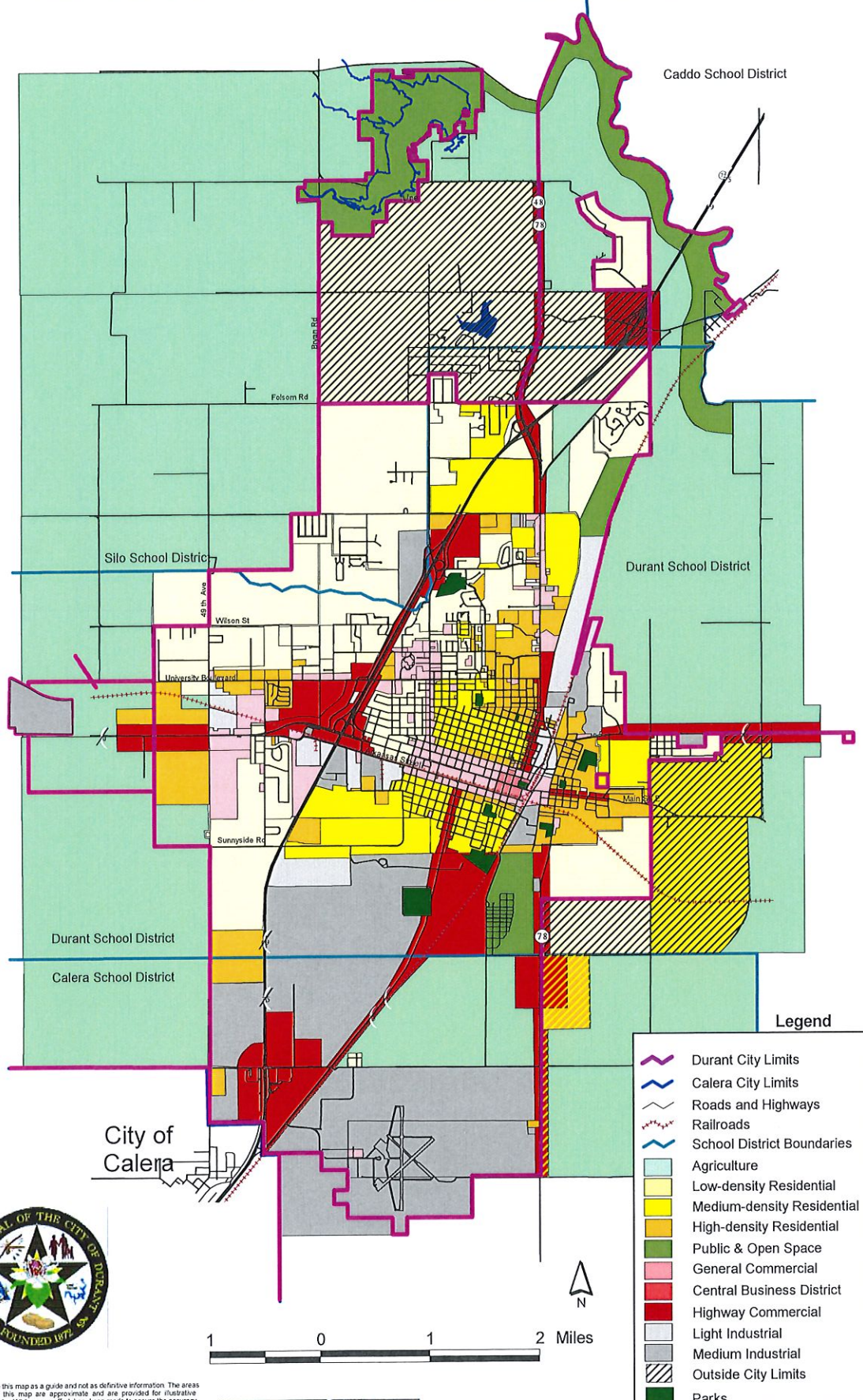


Exhibit 30 - Future Land Use



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

PLANNING WORKS

Nov. 14, 2002

source: City of Durant




Durant.org
Powered by Google

Matthew Nahrstedt <mattn@durant.org>

PUBLIC HEARING PC2018-17

aww@usa.com <aww@usa.com>

Thu, Aug 2, 2018 at 9:07 AM

To: planning@durant.org

To Whom It May Concern,

My wife and I live at 4800 Brookhaven (North side of street). We purchased 2 lots at the very east end of Brookhaven. We now own those two lots, plus three lots directly across from us on the south side of Brookhaven. One BIG reason we purchased this home is the fact that it is the last house on a dead end street. Because Google Maps and other GPS apps are not updated correctly, we have a few vehicles that come down our street by mistake and need to turn around. We don't have (too much) a problem with that.

However, for over five years (several times a year), I had to call the Police Station after hours (usually on a weekend), to report sewage overflowing out of the manhole at the end of our street! After finally reporting it to the EPA and getting them involved, it was fixed.

Our main concerns over this change in zoning are: 1) that the sewage lines cannot handle ANY new homes added to it without causing the overflow problem, again; and 2) that eventually Brookhaven Street will be extended to pass through to the new addition. Like I said, we bought this place mainly BECAUSE it was on a dead end street. The security of a dead end street is very reassuring.

My wife and I cannot attend the Public Hearing on July 20, 2018, but we would truly appreciate our concerns being made known to the City Council prior to any zoning changes being made. Obviously, no one cares whether we keep our dead end street status or not, but the sewage has been a VERY SERIOUS problem! How the new sewage from the new residences will be routed is a major issue!

Thank you for the opportunity to provide input.

Alan White
4800 Brookhaven St
Durant OK 74701

ORDINANCE NO. 1862

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

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

SECTION 1. That the zoning map is hereby amended as to replace the Agriculture "A-1" District with the Single Family Residential "R-1" District for the following described real property:

The North 244.70 feet of the Southeast Quarter of the Northwest Quarter of the Northwest Quarter (SE/4 NW/4 NW/4) of Section Twenty-five (25), Township Six (6) South, Range Eight (8) East, Indian Meridian, Bryan County, Oklahoma, being more particularly described as follows: Commencing at the Southwest Corner of the South Half of the Northwest Quarter of the Northwest Quarter (S/2 NW/4 NW/4); Thence N00°01'54"W, along the West line of said S/2 NW/4 NW/4, a distance of 659.94 feet to the Northwest corner thereof; Thence N89°58'18"E, along the North line of said S/2 NW/4 NW/4, a distance of 661.31 feet to the POINT OF BEGINNING, said point being the Northwest corner of said SE/4 NW/4 NW/4; Thence continuing N89°58'18"E, along the North line of said SE/4 NW/4 NW/4, a distance of 661.31 feet to the Northeast corner thereof; Thence S00°01'17"E, along the East line of said SE/4 NW/4 NW/4, a distance of 244.70 feet; Thence S89°58'18"W, a distance of 661.28 feet to a point in the West line of said SE/4 NW/4 NW/4; Thence N00°01'35"W, along said West line, a distance of 244.70 feet to the Point of Beginning, containing 3.71 Acres.

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

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 11th day of September, 2018.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk

**Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday,
August 21, 2018 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:32p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Horner, and Jackson

Absent: Whitehurst

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of July 17, 2018
- Planning Commission Special Meeting of August 7, 2018

Motion was made by Commission Member Clint Horner and seconded by Commission Member Drew Jackson to approve the minutes of July 17, 2018 this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

Motion was made by Commission Member Drew Jackson and seconded by Commission Member Clint Horner to approve the minutes of August 7, 2018 this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

2. CONSIDERATION PC2018-17

Matthew Nahrstedt reviewed PC2018-17 with the Planning Commission. The primary access would be Brookhaven if zoning is approved. Request is for a single family home after review I recommend approval of the rezoning.

Kevin: Sewer, will it or will it not connect to city sewer?

Matthew: The property is 3.71 acres and could do either a septic or an aerobic, it will not connect to city sewer until such time that the lift station on Mooney is either replaced or upgraded.

Anthony Pate: The buyer of the property would not be able to build a subdivision since its depth is more than 500 feet, they would need a second entrance.

Joyce Northcutt: concerned about the amount of houses, was concerned about the creek being blocked which would cause flooding. My questions have all been answered and I really don't have any opposition.

Alan Hobbs: I have the contract to build the house and the owner wants to be within the Durant School District and he wants his house to be secluded. There will only be one house.

Jim Corley: I feel that in this area a single family house would be a plus.

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

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

3. CONSIDERATION OF CASE PC2018-18

Matthew Nahrstedt: Reviewed PC2018-18 with the planning commission members. This preliminary plat meets all the requirements. I recommend approval

Kevin: Are there any detention ponds for drainage?

Alan Hobbs: There are 4 ponds, Wayne Barker did the engineering. There will some underground storm water drainage. ½ acre lots will be aerobic for sewer, city water and will have restrictions on size 1600 square feet and up, roof pitch, brick mailboxes and concrete streets.

Steve Garner: Not really in opposition just a couple questions. First is all the access in and out of the area off of Cemetery and with the traffic are there any plans to fix Cemetery Road?

Kevin: yes all the access will be from Cemetery Rd, we as the planning commission board can't speak to the issues concerning the street. I would advise you to attend the City Council meeting and voice your concerns to them about the street.

Steve Garner: Sounds like they will all be aerobic systems, is there a possibility that City sewer could be brought out there.

Kevin: That is also a question for the City Council.

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

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain:

The meeting was adjourned at 6:05p.m.



The City of Durant

Office of Community Development

Memorandum

Date: 8/27/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA Community Development Director and City Planner
Re: Consider Approval of PC 2018-18 – Preliminary Plat for Property Located South of US 70 Bypass and West of Cemetery Road.

To approve or deny ADP Properties' request of a preliminary plat for property located South of US 70 Bypass and West of Cemetery Road.

This request for preliminary plat approval is to facilitate construction of a single-family neighborhood, Rodeo Square Subdivision, on the property.

On August 21st at the Durant Planning Commission's regular meeting, the commission voted 4-0-0 with one member absent recommending approval of the preliminary plat.

Staff has reviewed the applicant's petition and recommends the request's approval. Staff will be happy to discuss any questions regarding this request. Staff has received no citizen concerns with this request at the time of this memo.

Council Information / Action Requested

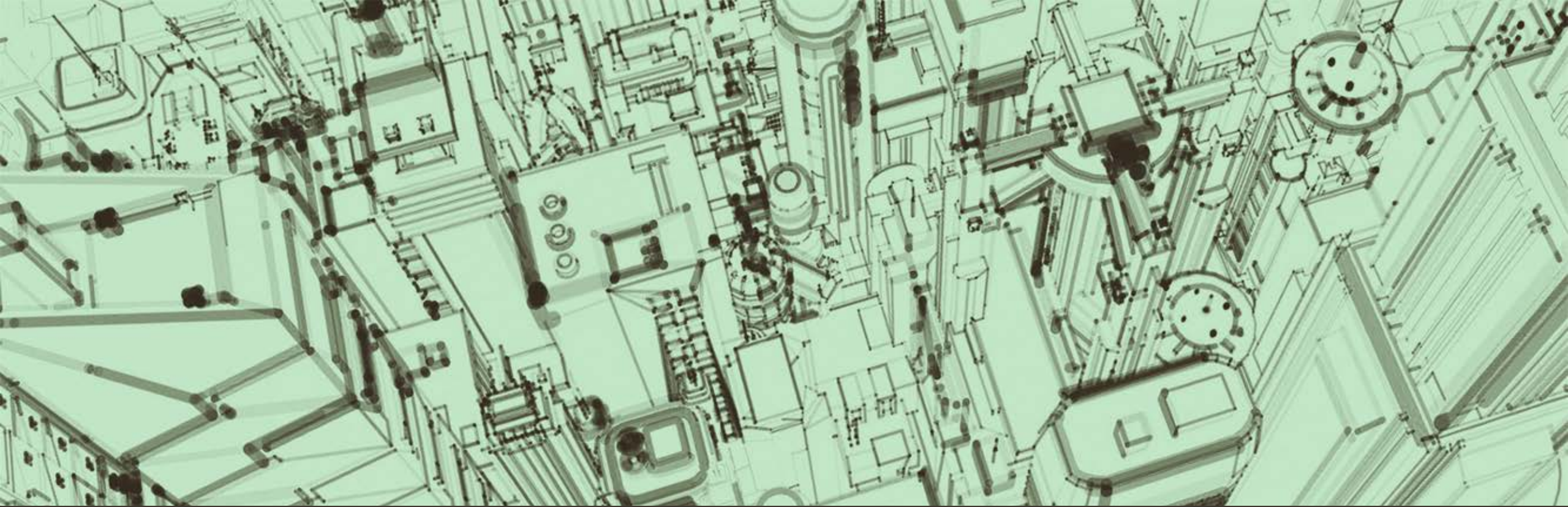
To approve or deny.

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

- GIS to update City maps.
- ComDev to notify applicant.

ATTACHMENTS:

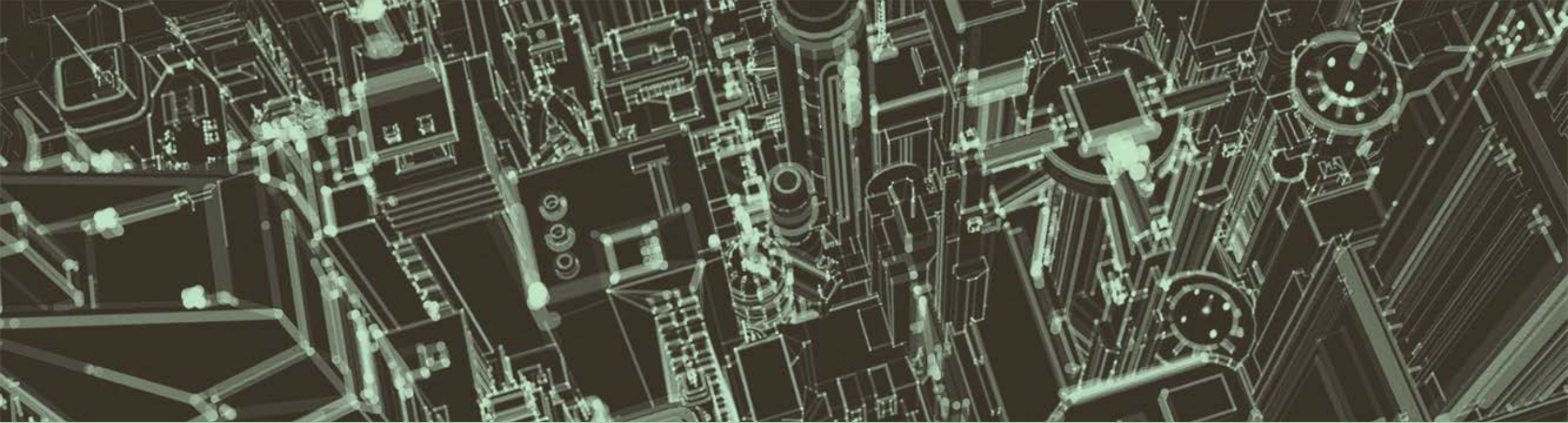
Description	Type	Upload Date
PPT	Presentation	9/7/2018
PC2018-18	Cover Memo	9/6/2018



City of Durant City Council

Regular Meeting – Tuesday September 11, 2018





Public Hearing: Preliminary Plat

TO APPROVE OR DENY ADP PROPERTIES' REQUEST OF A PRELIMINARY PLAT FOR PROPERTY LOCATED SOUTH OF US 70 BYPASS AND WEST OF CEMETERY ROAD.

THIS REQUEST FOR PRELIMINARY PLAT APPROVAL IS TO FACILITATE CONSTRUCTION OF A SINGLE-FAMILY NEIGHBORHOOD, RODEO SQUARE SUBDIVISION, ON THE PROPERTY.

ON AUGUST 21ST AT THE DURANT PLANNING COMMISSION'S REGULAR MEETING, THE COMMISSION VOTED 4-0-0 WITH ONE MEMBER ABSENT RECOMMENDING APPROVAL OF THE PRELIMINARY PLAT.

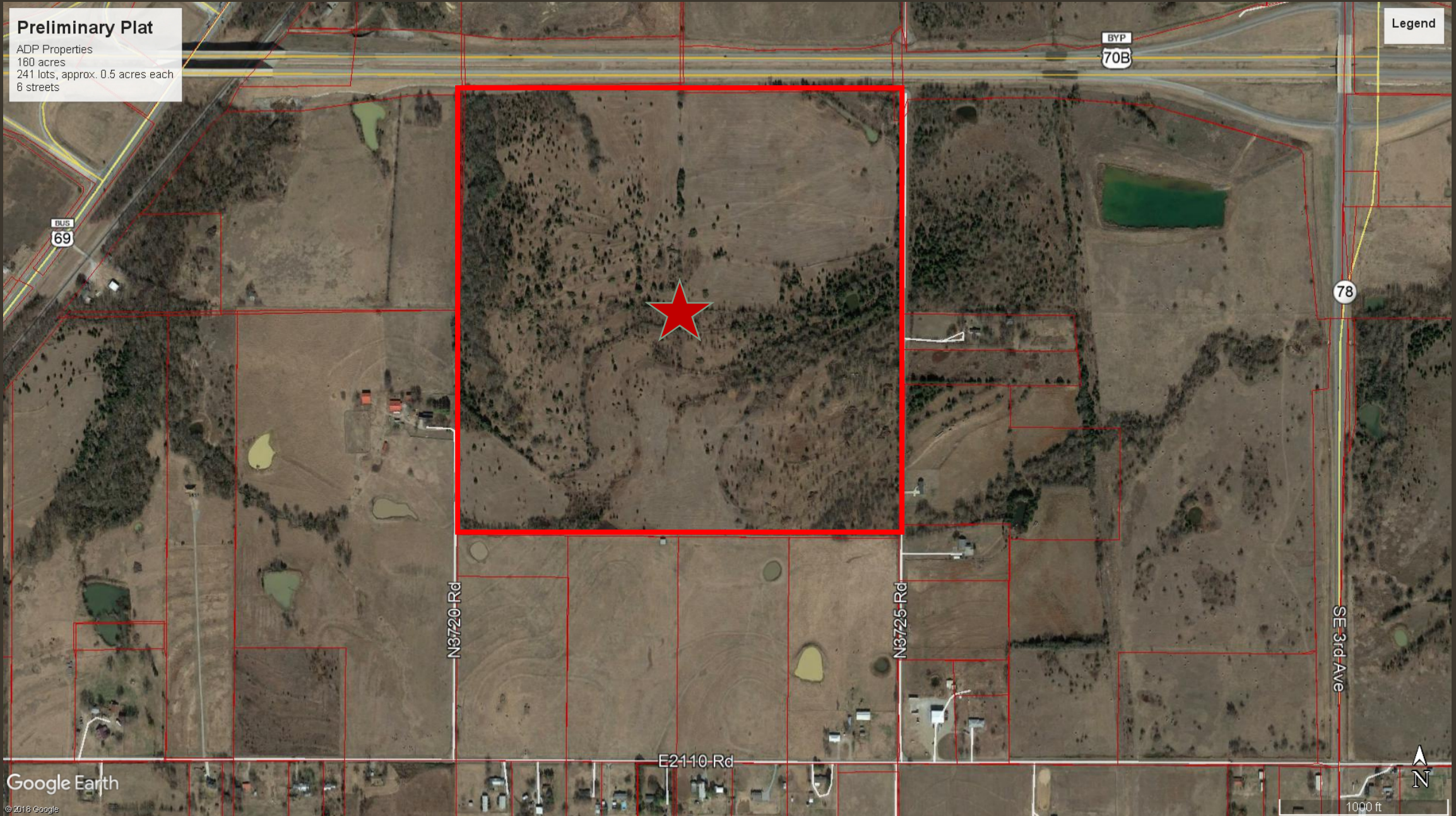
STAFF HAS REVIEWED THE APPLICANT'S PETITION AND RECOMMENDS THE REQUEST'S APPROVAL. STAFF WILL BE HAPPY TO DISCUSS ANY QUESTIONS REGARDING THIS REQUEST. STAFF HAS RECEIVED NO CITIZEN CONCERNS WITH THIS REQUEST AT THE TIME OF THIS MEMO.



Preliminary Plat

ADP Properties
160 acres
241 lots, approx. 0.5 acres each
6 streets

Legend



Preliminary Plat

ADP Properties
160 acres
241 lots, approx. 0.5 acres each
6 streets

Legend

BYP
70B

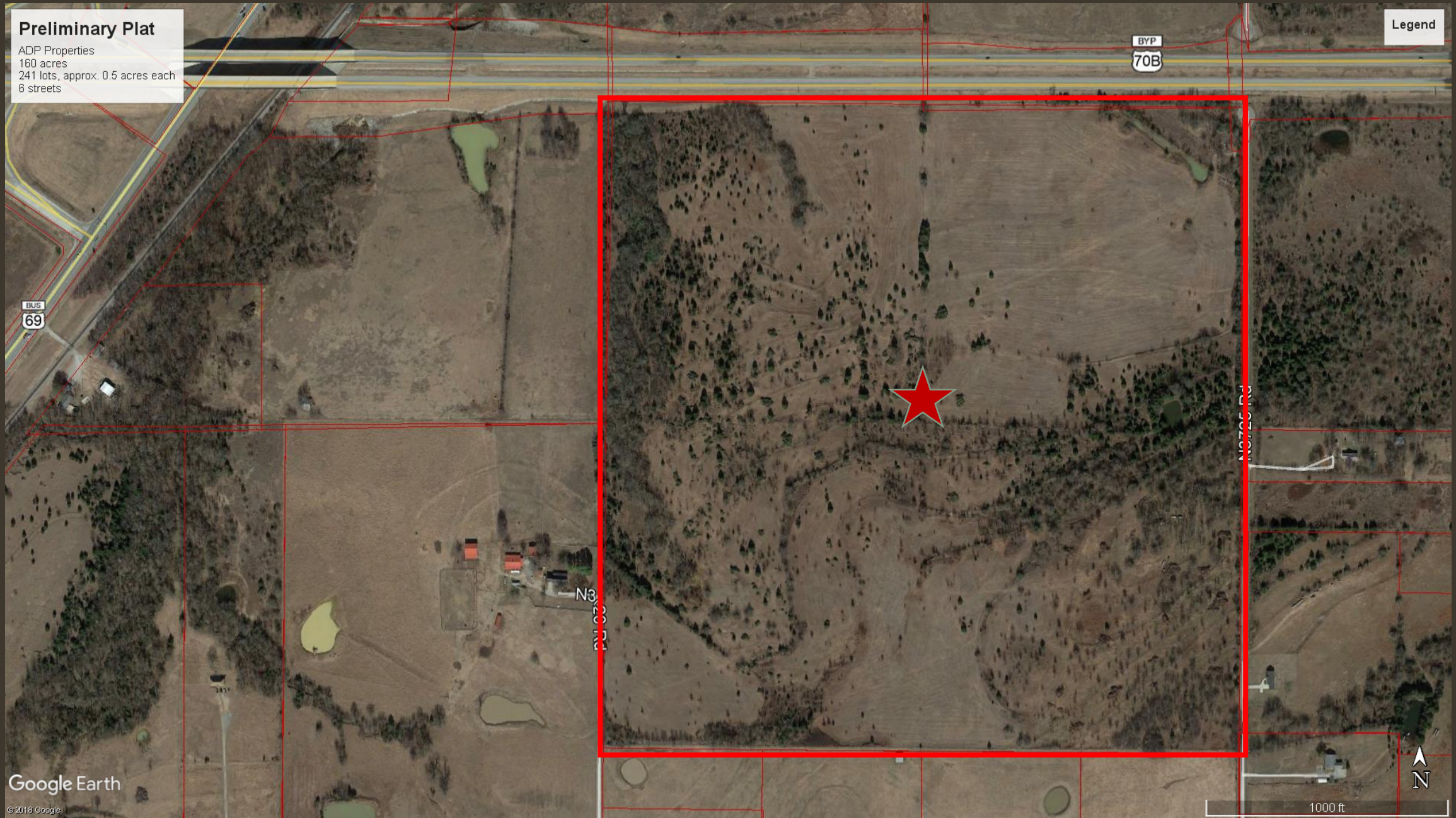
BUS
69

Google Earth

© 2018 Google

N

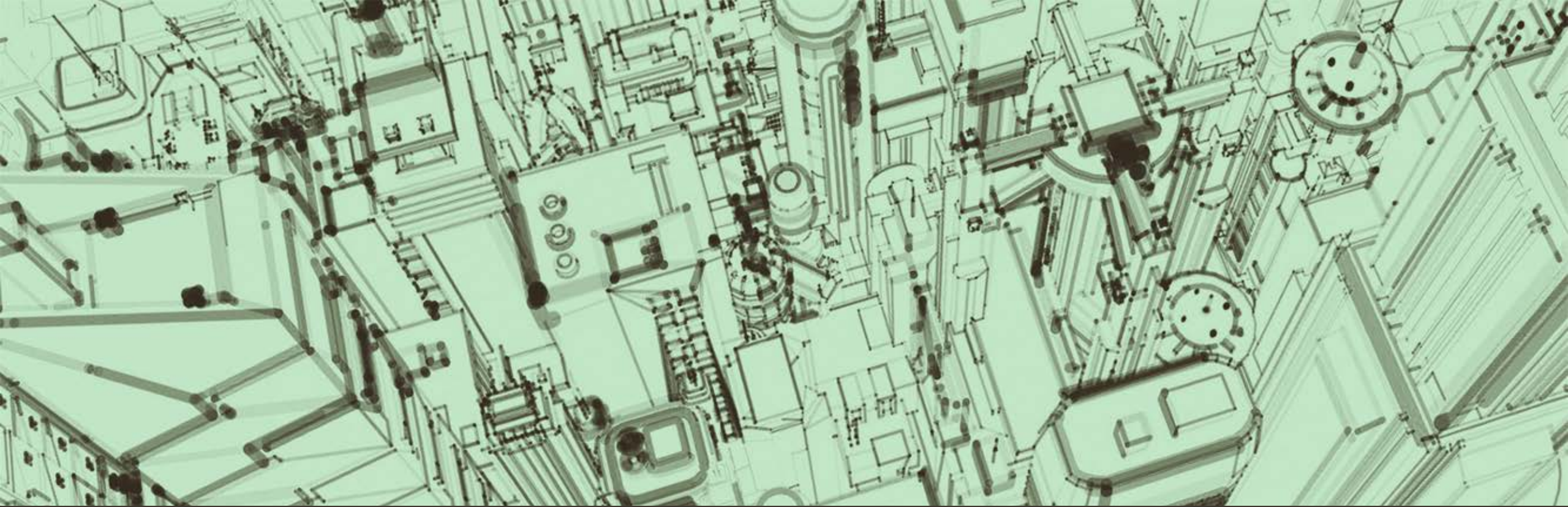
1000 ft

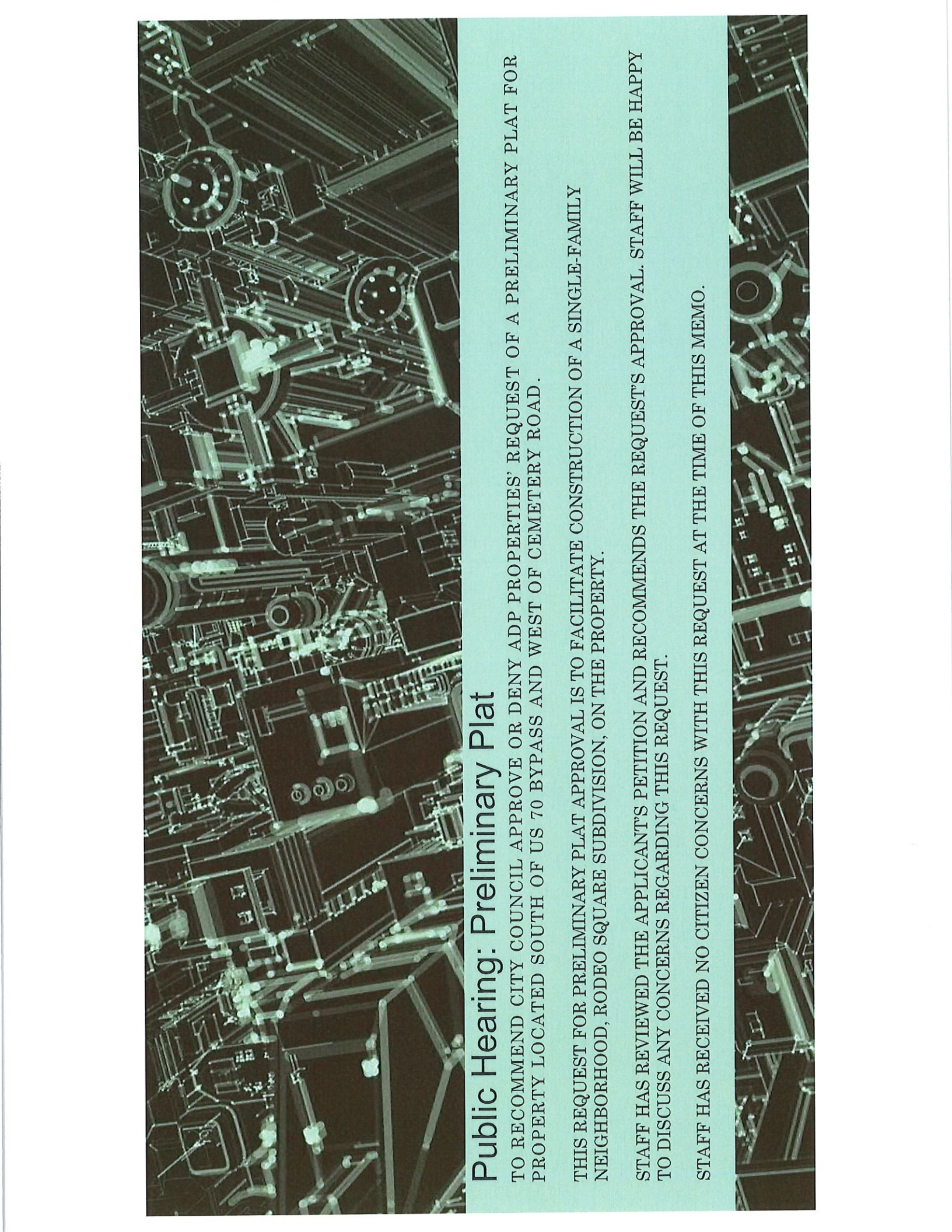










An aerial photograph of a city street grid, showing a dense pattern of streets and buildings. A large teal rectangular box is superimposed over the center of the image, containing white text. The text is arranged in four paragraphs, with the first paragraph being a section header.

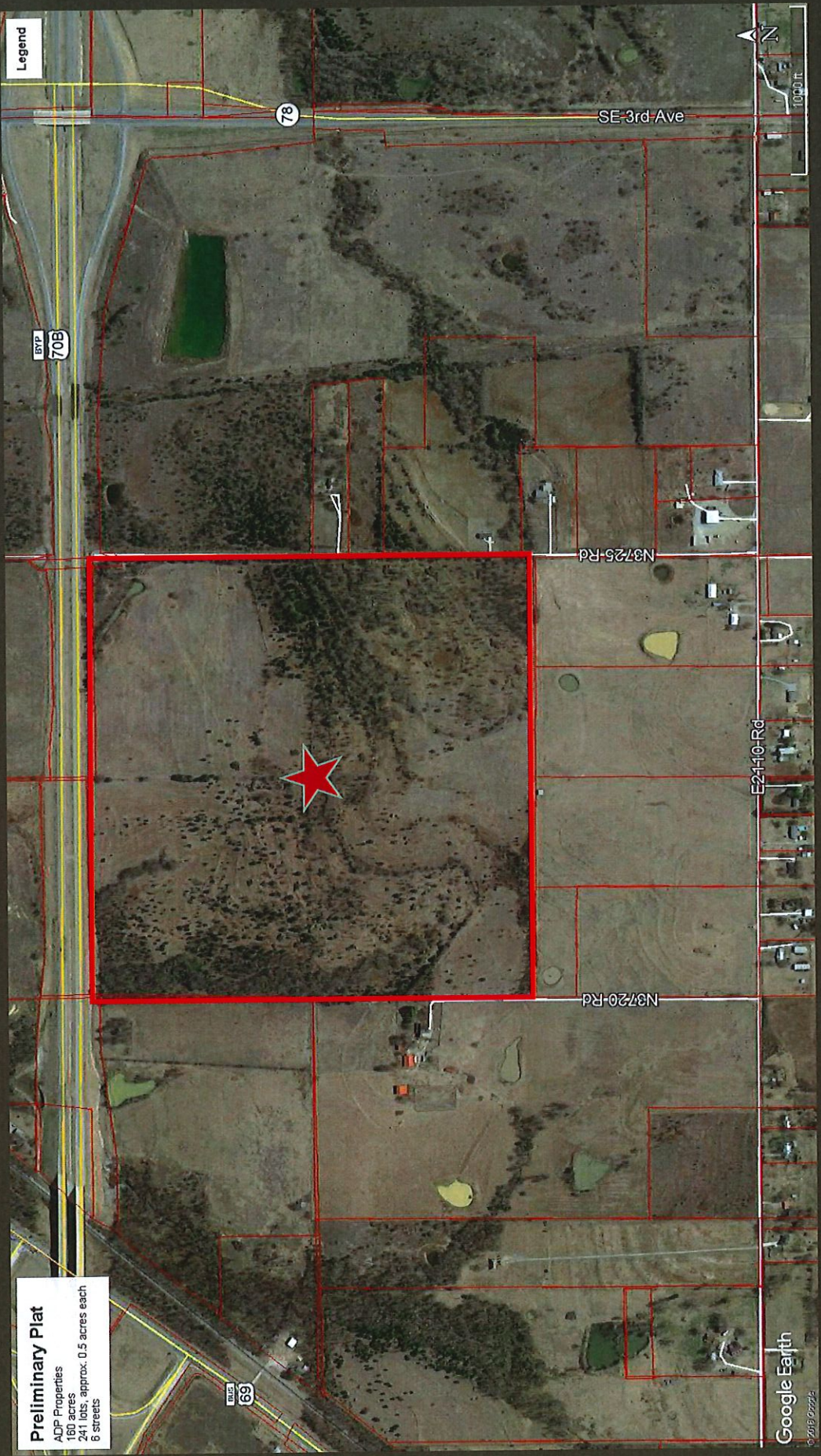
Public Hearing: Preliminary Plat

TO RECOMMEND CITY COUNCIL APPROVE OR DENY ADP PROPERTIES' REQUEST OF A PRELIMINARY PLAT FOR PROPERTY LOCATED SOUTH OF US 70 BYPASS AND WEST OF CEMETERY ROAD.

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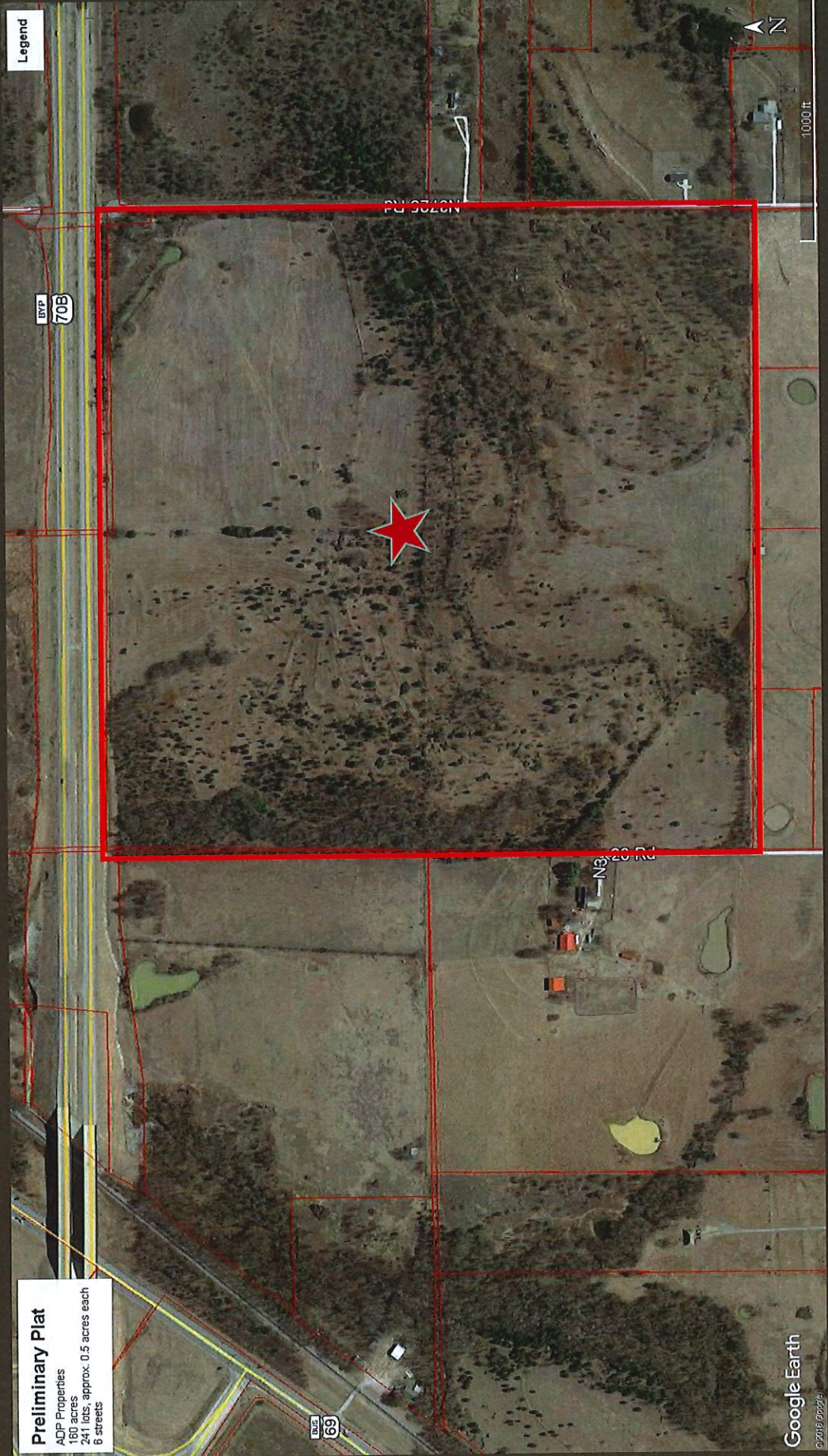
STAFF HAS RECEIVED NO CITIZEN CONCERNS WITH THIS REQUEST AT THE TIME OF THIS MEMO.



Preliminary Plat
ADP Properties
160 acres
241 lots, approx. 0.5 acres each
6 streets

Legend

Google Earth
© 2018 Google



Preliminary Plat

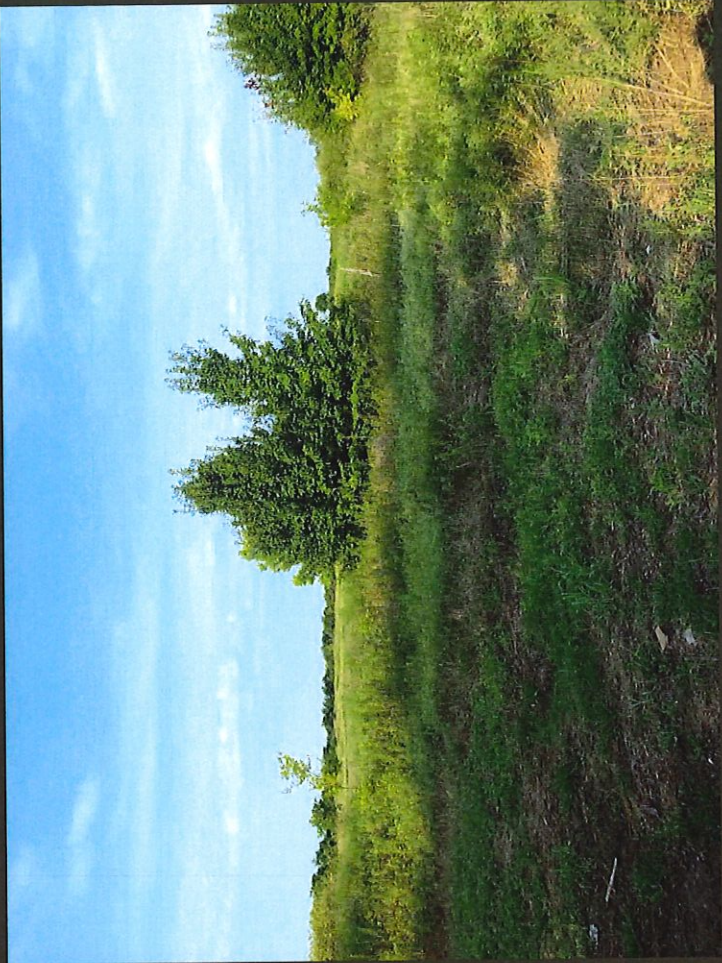
ADP Properties
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241 lots, approx. 0.5 acres each
6 streets

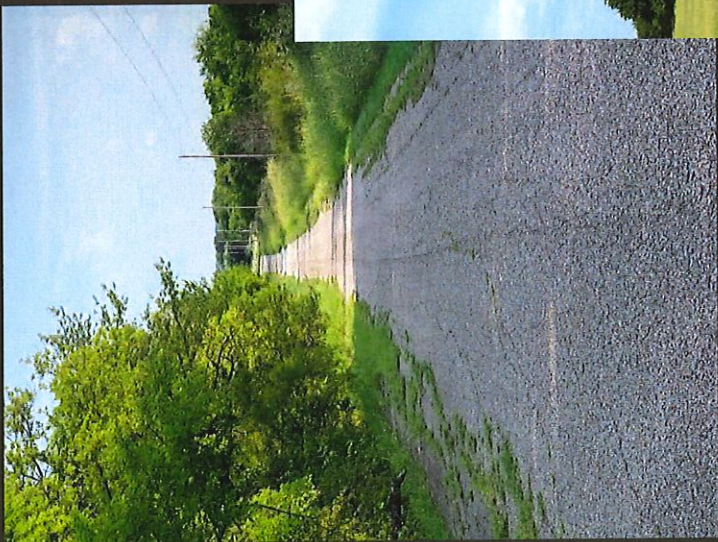
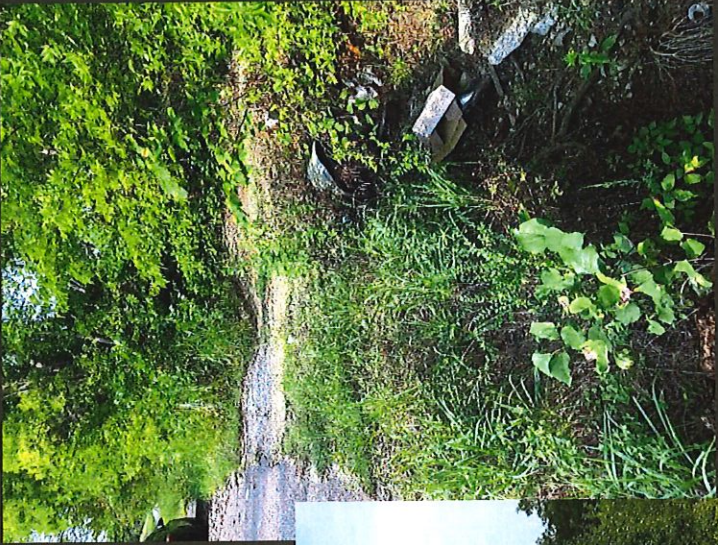
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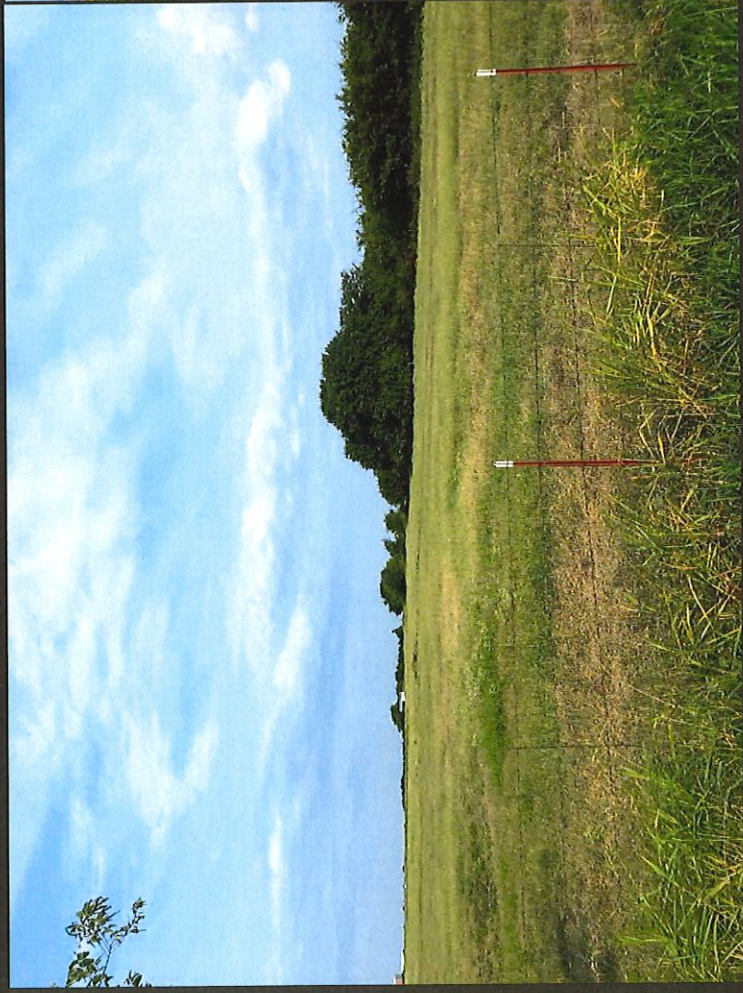
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Google Earth
©2018 Google







Subdivision/Plat Application

Preliminary Plat: ☒

Final Plat: ☐

Petition # PC 2018-18

Fee \$ 300

Expedited Fee \$ _____

APPLICANT INFORMATION

Name: <u>Hobbs Construction / ADP Properties</u>	Email: <u>hobbsfinancial@hotmail.com</u>	Phone #1: <u>580 513 3662</u>
Mailing Address: <u>PO Box 512</u>		Phone #2: <u>580 775 3286</u>
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74702</u>		Fax #: <u>360 406 8132</u>
Applicant's Interest in Property:		

SURVEYOR INFORMATION

Name: <u>Page Surveying</u>	Email:	Phone #1: <u>920 9101</u>
Mailing Address: <u>124 S 8th Ave</u>		Phone #2: <u>239 076</u>
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #: <u>920 9121</u>
Surveyor Oklahoma License Number: <u>#1564</u>		

ENGINEER INFORMATION

Name: <u>Wayne Barker</u>	Email:	Phone #1: <u>931 9045</u>
Mailing Address: <u>3902 University Blvd</u>		Phone #2:
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #: <u>931 9099</u>
Engineer Oklahoma License Number:		

LAND INFORMATION

Legal Description: <u>See Attached Plat</u>	Parcel Number:
Proposed Subdivision Name: <u>RODEO SQUARE</u>	Current Zone: <u>R-1</u>
Proposed Use: <u>residential housing</u>	Proposed Zone:
Current Property Owner's Name: <u>ADP Properties</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: Alan Hobbs Date: 7/22/18

Office Use Only

Date Filed: <u>7/25/18</u>	Date Payment Received: <u>7/25/18</u>	Notification Mailed	Comments
Initial: <u>[Signature]</u>	Initial: <u>[Signature]</u>	Date Initial	
Proof of Publication Received		Property Posting Verified	Comprehensive Plan Recommendations
Date Initial	Date Initial		
Staff Recommendation ___ Approve ___ Deny	PC Recommendation ___ Approve ___ Deny	City Council Action ___ Approve ___ Deny	Ordinance #

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

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

Single family housing 1600' + Bigger with
garages

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

ALL concrete Drives

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

city polycarts

3. Traffic Impacts:

4. Protection of Neighborhoods:

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

city permits for each structure

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

Nice single family houses with restrictions on
size + look. Allow At least 1/2 Acre Lots to
give bigger lots for ppl.

RODEO SQUARE SUBDIVISION SECTION 8, TOWNSHIP 7 SOUTH, RANGE 9 EAST CITY OF DURANT, BRYAN COUNTY, STATE OF OKLAHOMA

PAGE SURVEYING
221 STATE AVE. SUITE 100
DURANT, OKLAHOMA 73015
TEL: 580.246.1234 FAX: 580.246.1235
WWW.PAGESURVEYING.COM

DAVID L. PAGE, JR., J.C. © 2018
REGISTERED PROFESSIONAL LAND SURVEYOR
No. 14325 - State of Oklahoma

RODEO SQUARE SUBDIVISION

SECTION 8
TOWNSHIP 7 SOUTH, RANGE 9 EAST
CITY OF DURANT, BRYAN COUNTY,
STATE OF OKLAHOMA

LOCATION MAP

COMMITTEE CERTIFICATE & DECLARATION

I, the undersigned, being the duly elected and qualified members of the Rodeo Square Subdivision Committee, do hereby certify that the foregoing plat of the Rodeo Square Subdivision, as shown on the attached plat, is a true and correct representation of the same, and that the same has been approved by the Committee, and that the same is in accordance with the provisions of the Oklahoma Subdivision Act, Chapter 10, Title 10, Oklahoma Statutes.

WITNESSED my hand and the seal of the Committee, this 11th day of June, 2018.

[Signature]
Committee Chairman

DECLARATION OF SURVEY

I, David L. Page, Jr., J.C., a duly licensed and qualified Professional Land Surveyor, do hereby declare that I am the author of the foregoing plat of the Rodeo Square Subdivision, and that the same is a true and correct representation of the same, and that the same is in accordance with the provisions of the Oklahoma Subdivision Act, Chapter 10, Title 10, Oklahoma Statutes.

WITNESSED my hand and the seal of the State of Oklahoma, this 11th day of June, 2018.

[Signature]
David L. Page, Jr., J.C.

APPROVED

JUN 11 2018

APPROVED BY THE CITY OF DURANT

APPROVED

JUN 11 2018

APPROVED BY THE BRYAN COUNTY CLERK

APPROVED

JUN 11 2018

APPROVED BY THE OKLAHOMA COMMISSIONER OF LAND

APPROVED

JUN 11 2018

APPROVED BY THE OKLAHOMA ATTORNEY GENERAL

APPROVED

JUN 11 2018

APPROVED BY THE OKLAHOMA SECRETARY OF REVENUE

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APPROVED BY THE OKLAHOMA COMMISSIONER OF PUBLIC SAFETY

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Zoning Map

Petition # 2018-18 - Cemetery Rd



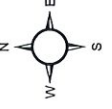
- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential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

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



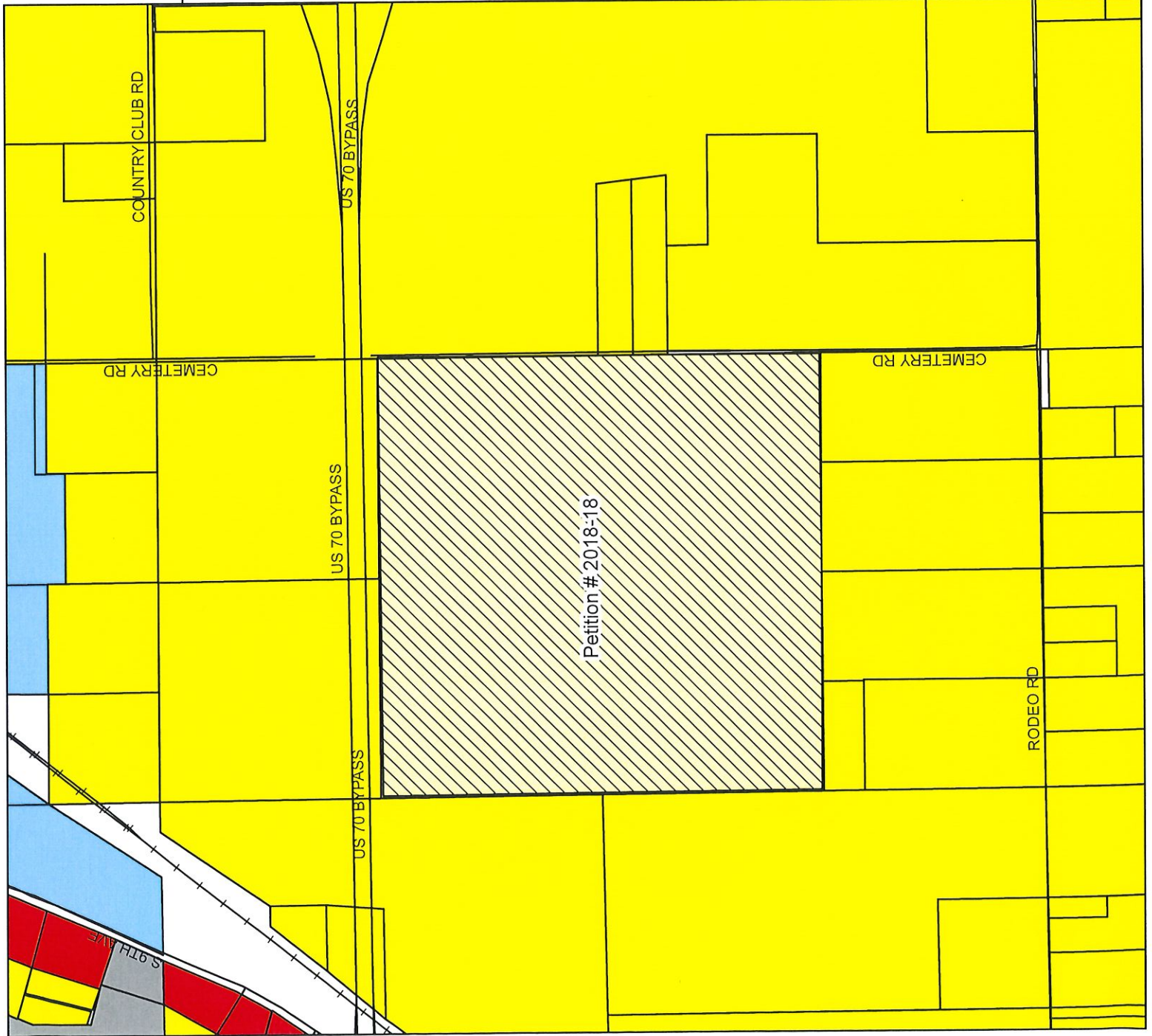
City of Durant
Community Development

Printed: July 25, 2018



Zoning Map

Petition # 2018-18 - Cemetery Rd

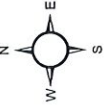


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City of Durant
Community Development

Printed: July 25, 2018



**Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday,
August 21, 2018 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:32p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Horner, and Jackson

Absent: Whitehurst

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of July 17, 2018
- Planning Commission Special Meeting of August 7, 2018

Motion was made by Commission Member Clint Horner and seconded by Commission Member Drew Jackson to approve the minutes of July 17, 2018 this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

Motion was made by Commission Member Drew Jackson and seconded by Commission Member Clint Horner to approve the minutes of August 7, 2018 this request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

2. CONSIDERATION PC2018-17

Matthew Nahrstedt reviewed PC2018-17 with the Planning Commission. The primary access would be Brookhaven if zoning is approved. Request is for a single family home after review I recommend approval of the rezoning.

Kevin: Sewer, will it or will it not connect to city sewer?

Matthew: The property is 3.71 acres and could do either a septic or an aerobic, it will not connect to city sewer until such time that the lift station on Mooney is either replaced or upgraded.

Anthony Pate: The buyer of the property would not be able to build a subdivision since its depth is more than 500 feet, they would need a second entrance.

Joyce Northcutt: concerned about the amount of houses, was concerned about the creek being blocked which would cause flooding. My questions have all been answered and I really don't have any opposition.

Alan Hobbs: I have the contract to build the house and the owner wants to be within the Durant School District and he wants his house to be secluded. There will only be one house.

Jim Corley: I feel that in this area a single family house would be a plus.

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

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

3. CONSIDERATION OF CASE PC2018-18

Matthew Nahrstedt: Reviewed PC2018-18 with the planning commission members. This preliminary plat meets all the requirements. I recommend approval

Kevin: Are there any detention ponds for drainage?

Alan Hobbs: There are 4 ponds, Wayne Barker did the engineering. There will some underground storm water drainage. ½ acre lots will be aerobic for sewer, city water and will have restrictions on size 1600 square feet and up, roof pitch, brick mailboxes and concrete streets.

Steve Garner: Not really in opposition just a couple questions. First is all the access in and out of the area off of Cemetery and with the traffic are there any plans to fix Cemetery Road?

Kevin: yes all the access will be from Cemetery Rd, we as the planning commission board can't speak to the issues concerning the street. I would advise you to attend the City Council meeting and voice your concerns to them about the street.

Steve Garner: Sounds line they will all be aerobic systems, is there a possibility that City sewer could be brought out there.

Kevin: That is also a question for the City Council.

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

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain

OLD BUSINESS:
NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain:

The meeting was adjourned at 6:05p.m.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - August 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
City Clerk Monthly Report - August 2018	Exhibit	9/7/2018

CITY CLERK MONTHLY INFORMATION REPORT

AUGUST 2018

MUNICIPAL COURT -

Judge Rainbolt, Court Clerk Brandi Lynn, Assistant Court Clerk Paige Murray and I have worked together to develop new court policies and procedures to improve the efficiency of the court process for both court staff and citizens. The new court policies and procedures received final approval by Municipal Court Judge Kenneth Rainbolt and will go into effect on September 17, 2018. There are no additional fees or fee changes as a result of these updates.

LICENSES -

The following licenses were issued in the month of August 2018.

Itinerant Merchant License - 1

Food Truck License - 1

Off Premise Beer License - 7

On Premise Beer License - 2

Mixed Beverage License - 2

Pawn Shop License - 1

SPECIAL EVENT PERMIT APPLICATIONS -

Three (3) Special Event Permit Application were received and processed in August 2018.

RECORD REQUESTS

Nine (9) Record Requests were received and processed in June 2018.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 4 (3 casket burials) (1 cremains burial).

Sales: 0

Transfers: 0

It was discovered by city crews that the water pressure at Highland Cemetery was far in excess of what it needed to be. It is believed the high water pressure could have been a contributing factor to the increase in water leaks. The water pressure was reduced and water was turned back on at the cemetery to see if the water infrastructure could withstand the lower pressure.

Update: There has been two water leaks reported in the last week.

3B Grave Services has now entered the third year of their contract. 3B Grave Services requested their first and only price increase in accordance with the terms of their contract.

3B Grave Services has requested a change in the terms of their lease in accordance with the terms of their lease contract. 3B Grave Service will no longer be leasing the office portion of the building effective October 1, 2018.

I have received citizen concerns regarding the mowing of Highland Cemetery. I have been in direct communication with Paul Lynch of Lynch Lawn and Landscape and will continue to work with him in addressing these issues. Any concerns regarding grounds maintenance at Highland Cemetery should be reported to me at (580) 931-6641 or cprice@durant.org.

BIDS

Abatement Bids (4)
Propane Sales and Service Bid
Uniform Rental Services Bid
Airport Fixed Base Operator

BOARD SECRETARY

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

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



The City of Durant

Office of Community Development

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Matthew Nahrstedt, LEED GA Community Development Director and City Planner
Re: Community Development Monthly Report - August 2018; Presentations on Alcohol at Special Events and on Medical Marijuana

-
- sheet of Community Development activities.
 - presentation on alcohol consumption and use at special events:
 - Durant compared with Ada, Ardmore and Midwest City.
 - State and ABLE commission information.
 - presentation on medical marijuana use in Oklahoma:
 - OML information.
 - Durant compared with other communities.

Council Information / Action Requested

none; information only.

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

pending direction of Council.

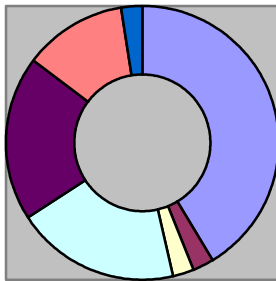
ATTACHMENTS:

Description	Type	Upload Date
ComDev Report - Aug 2018	Exhibit	9/7/2018
Info 1, Special Events and Outdoor Alcohol	Presentation	9/7/2018
Info 2, Medical Marijuana	Presentation	9/7/2018
Info 2, Example Ordinance	Backup Material	9/7/2018

**CITY OF DURANT COMMUNITY
DEVELOPMENT DEPARTMENT MONTHLY
ACTIVITY REPORT – AUGUST 2018**

New Construction - TYPE	QUANTITY
Commercial	0
Commercial Alteration	0
Industrial	0
Single-Family Residential	3
Single-Family Residential Alteration	0
TOTAL	3

CODE ENFORCEMENT



TYPE	QUANTITY
Grass and Weeds	38
Junk Vehicles	3
Junk Appliances	0
Dilapidated Structures	3
Trash & Debris	13
Trees & Shrubs	13
Other	2
Notice Posted	0
Condemned	0
Total	73

MEP PERMITS

TYPE	QUANTITY
Building	11
Electrical	11
Plumbing	6
Mechanical	3
Floodplain	3
Total	34

MEP LICENSES ISSUED

TYPE	QUANTITY
Mechanical	4
Electrical	0
Plumbing	2
Total	6

PUBLIC HEARINGS

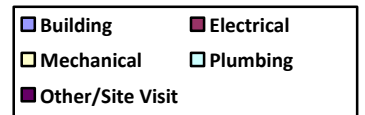
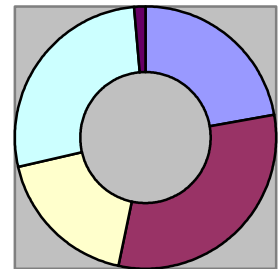
TYPE	QUANTITY
Board of Adjustment	1
Planning Commission	2
City Council	5
Total	8

mailed 101 public hearing letters and 71 code enforcement letters

MAPPING/ADDRESSING

- 63 maps printed
- 42 new 911 addresses requested in Bryan Co.

BUILDING INSPECTIONS



TYPE	QUANTITY
Building	48
Electrical	36
Mechanical	9
Plumbing	46
Other/Site Visit	5
Total	144

**COMMUNITY DEVELOPMENT
INFORMATION ITEM 1**

SPECIAL EVENTS AND OUTDOOR ALCOHOL CONSUMPTION

DURANT

CHAPTER 111: ALCOHOLIC BEVERAGES AND TOBACCO

LICENSING OF ALCOHOLIC BEVERAGES

§ 111.001 DEFINITIONS.

(A) For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ABLE COMMISSION. The Alcoholic Beverage Law Enforcement Commission of the state.

ALCOHOLIC BEVERAGE. Beverages defined as such by state law and controlled by the Oklahoma Alcoholic Beverage Control Board and does not include nonintoxicating beverages as defined in this code.

LICENSEE. Any person, partnership, firm, corporation or association who holds a license issued by the authority of the Oklahoma Beverage Control Act.

(B) The following specific terms are given the meanings defined for them by the Oklahoma Alcoholic Beverage Control Act § 6 (37 O.S. §§ 502 to 567): brewer, class B wholesaler, distiller, winemaker, rectifier, Oklahoma winemaker, wholesaler and package store.

(C) Words in the plural include the singular and vice versa, and words imparting the masculine gender include the feminine.

(`93 Code, § 3-101)

Statutory reference:

State Alcoholic Beverage Act, see 37 O.S. §§ 501 et seq.

NONINTOXICATING BEVERAGES

** § 111.055 DEFINITIONS.**

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

MINOR. A person who in accordance with applicable state law has not yet attained the age at which consumption of nonintoxicating beverages is permitted.

NONINTOXICATING BEVERAGES. All beverages containing more than 0.5% alcohol by volume and not more than 3.2% alcohol by weight.

RETAIL DEALER. Any and all persons, firms, corporations, associations or concessionaires who sell, distribute or dispense any nonintoxicating beverages, as herein defined, within the corporate limits of the city without regard as to any place where such beverages may be consumed or used.

(`93 Code, § 3-201)

Statutory reference:

Definitions and regulations applicable to nonintoxicating beverages, see 37 O.S. §§ 163.1 et seq.

§ 111.064 POSSESSION, DRINKING IN PUBLIC.

(A) It is unlawful for any minor to be in possession of any nonintoxicating alcoholic beverage or beer while such person is upon any public street, road or highway or in any public building or place.

(B) It is unlawful for any person to possess or have in his or her control an opened container of nonintoxicating beverage or drink any nonintoxicating beverage while such person is upon any public street, highway, alley, thoroughfare, right-of-way, sidewalk, public park or grounds or upon, about or within any public building or public parking lot within the city. Possession of an opened container of nonintoxicating beverage is allowed only within any duly licensed establishment which is legally permitted to sell such nonintoxicating beverage for on-premises consumption.

(`93 Code, § 3-210) Penalty, see § 10.99

CHAPTER 133: OFFENSES AGAINST HEALTH, WELFARE AND MORALS

§ 133.01 PUBLIC INTOXICATION AND DRINKING PROHIBITED.

(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 to use, sell or furnish to another any illegal drug or narcotic in any place in the city except as legally prescribed by a physical.

(B) For the purposes of this section, a state of intoxication means the condition in which a person is under the influence of any intoxicating, spirituous, vinous or malt liquors or of any narcotic to such extent as to deprive the person of his or her full physical or mental power.

(`93 Code, § 10-401) (Am. Ord. 1797, passed 8-9-16) Penalty, see § 130.99

ADA

ARTICLE - BEVERAGE GARDEN

Sec. - Beverage garden—Defined.

A beverage garden is a designated area on public property where non-intoxicating and/or intoxicating beverages are served and consumed and shall be allowed as set forth in the sections below.

Sec. - Non-intoxicating and intoxicating alcohol area "beverage garden" permit.

(a) Application for a beverage garden permit shall be made to the city clerk and may be granted upon satisfying the conditions set forth in this article. The application shall contain the following information:

- (1) The name, address and telephone number of the applicant;
- (2) A site plan showing the proposed designated area for the beverage garden. The sponsoring organization will designate on the site plan the location for multiple vendors, if there will be more than one.
- (3) The dates when the beverage garden shall be conducted;
- (4) A copy of the applicant's current license for non-intoxicating and intoxicating beverages issued by the City of Ada, Pontotoc County and the State of Oklahoma, if required;
- (5) Each vendor shall present a certificate of liability insurance coverage, with limits of liability as required by the City of Ada;
- (6) A statement, signed by the applicant and each vendor, certifying that if a permit is approved, the applicant agrees to abide by all applicable laws and ordinances of the city and to indemnify and hold the city harmless from any and all liability arising out of the use or condition of the premises or operation of the beverage garden; and
- (7) Other information as the city manager or his designee deems appropriate.

(b) No permit shall be issued for a beverage garden unless application for the same is submitted to the city clerk at least ten working days in advance of the community-wide activity.

Sec. - Beverage gardens: Conditions for approval.

(a) Permits for beverage garden may be authorized only in connection with and during community activities, events and festivals as may from time to time be recognized by the city manager or his designee. The duration of a beverage garden permit shall not exceed three consecutive calendar days, or the period of the celebration, event or festival for which it is a part.

(b) Only those persons holding a current valid license for non-intoxicating and/or intoxicating on-premises consumption issued by the City of Ada, Pontotoc County or State of Oklahoma, pursuant to this chapter and other applicable state or county licenses, shall be eligible for a beverage garden permit.

(c) The designated area of a beverage garden shall be restricted to those public streets and properties within the Ada Arts District, which the city, in its discretion elects to close during the period of the celebration, event or festival. Nothing in this article shall be construed to require the city to close any property, street or property during any community-wide activity.

Sec. - Beverage gardens: Fees.

(a) For each designated area permitted for use as a beverage garden, a fee in the amount set forth in the miscellaneous fee schedule of the City of Ada. A permit shall be issued only for the designated area shown in the original application.

(b) Permits shall not be transferable to other persons or other designated areas.

Sec. - Beverage gardens: Continuing compliance.

It shall be unlawful for any person to operate or maintain a beverage garden, except in continuous conformity with the following regulations:

(1) Beverage gardens shall be limited to a serving capacity of one person for each ten square feet of designated area.

(2) The boundaries of the designated area shall be clearly marked with a nonmetallic fence or barricade not less than four feet in height and made of sufficient material to prevent litter generated within the beverage garden from blowing outside the area. The fence or barrier shall comply with all city ordinances regarding sight clearance at intersections. Ingress and egress to the designated area shall be from public property. All persons entering the beverage garden must be 21 years of age or older. Personnel must be placed at the entrance of the garden and they shall check identification.

(3) No beverage garden may operate between the hours of 11:01 p.m. and 10:59 a.m.

(4) All electrical wiring shall comply with applicable electrical codes.

(5) All beverages shall be sold or dispensed in non-glass containers. All combustible trash shall be stored in noncombustible covered trash receptacles.

(6) Each beverage garden, while in operation, shall be conducted in conformance with all applicable city, county and state laws regulating the dispensing and on premises consumption of non-intoxicating and intoxicating beverages, and all other applicable laws and ordinances.

(7) The permit issued pursuant to this article shall be kept on the premises of the beverage garden during all hours of operation and shall be made available for inspection upon request of law enforcement authorities of the city.

Sec. - Beverage gardens: Penalty.

Any person who violates any provision of this article or who allows or attempts to allow a beverage garden permit to be used by another person to operate a beverage garden, or who applies for a permit with the intent to transfer or attempt to transfer the permit, shall be guilty of an offense and upon conviction thereof, shall be fined as set forth in chapter 1, section 1-11. Each day of violation shall constitute a separate offense.

Sec. - Consumption of non-intoxicating and/or intoxicating beverages in beverage gardens.

- (a) To the extent that all City of Ada ordinances pertaining to the possession, consumption or sale of non-intoxicating and/or intoxicating beverages conflict with this article; this article shall govern and be controlling.
- (b) The public consumption or possession of non-intoxicating and/or intoxicating beverages by persons 21 years of age or older within the boundaries of an area zoned AD-1 Ada Arts District, as provided in article 9 of chapter 58, shall be permitted at the following locations within such district, subject to the requirements set forth in this section:
 - (1) Ada Arts District sponsored or sanctioned events, provided such consumption and/or possession of non-intoxicating and/or intoxicating alcoholic beverage is confined to a beverage garden or sidewalk tables appurtenant to a bar, tavern, or food service establishment inside the Ada Arts District provided that such service shall be limited to seated patrons only.
 - (2) It shall be unlawful and an offense for any patron receiving such service to remove non-intoxicating or intoxicating beverages purchased for consumption at a sidewalk table from such area or the bar, tavern, or food service establishment where such beverage was purchased. It shall be unlawful and an offense for the owner or operator of a bar, tavern, or food service establishment providing such service to permit a patron to remove non-intoxicating or intoxicating beverages purchased for consumption at a sidewalk table from such area or the bar, tavern or food service establishment where such beverage was purchased.
- (c) Any person violating the provisions of this section shall be guilty of an offense and upon conviction thereof, shall be fined as set forth in chapter 1, section 1-11.

ARDMORE

Chapter - ALCOHOLIC BEVERAGES

ARTICLE - NONINTOXICATING BEVERAGES

Sec. - Definition.

The words "low-point beer" when used in this article shall mean beverages containing more than one-half ($\frac{1}{2}$) of one (1) per cent alcohol by volume, and not more than three and two-tenths (3.2) per cent alcohol by weight, and shall therefore include so-called "3.2 beer."

" *Sale* " and " *retail* " means and includes any person who sells any low-point beer as defined herein, at retail for consumption or use.

" *Proof of age* " means a driver's license issued for identification only pursuant to § 6-105 of Title 47 of the Oklahoma Statutes, or other generally accepted means of identification that describes the individual as twenty-one (21) years of age or older and contains a photograph or other likeness of the individual and appears on its face to be valid.

(1) Every person who sells low-point beer at retail shall post conspicuously and keep so posted at the place of business a sign stating the following:

"IT IS THE LAW. WE DO NOT SELL ALCOHOLIC BEVERAGES TO PERSONS UNDER TWENTY-ONE (21) YEARS OF AGE."

(2) A violation of subsection (1) of this section constitutes a misdemeanor and upon conviction thereof a violator shall be assessed a fine not to exceed fifty dollars (\$50.00) for each day such events occurred. The notices required by subsection (1) of this section shall be the only notices required to be posted or maintained in any store that sells low-point beer at retail.

State Law reference— For similar provisions, see 37 O.S. 1961, § 163.2(a).

Sec. - Temporary license required to sell, give, barter low-point beer.

It is hereby declared to be unlawful for any person or persons, operating a concession at any special event to sell, give or barter low-point beer containing not more than one-half ($\frac{1}{2}$) of one (1) per cent alcohol by volume and not more than three and two-tenths (3.2) per cent alcohol by weight, for on premises consumption without first having procured a temporary license. License shall be for a period not to exceed seven (7) days. The term day shall mean twenty-four (24) hours beginning at midnight and ending at midnight. Special event shall mean any event open to the public; such as sporting events, concerts, rallies and any other such event where people congregate. License is nontransferable and will be valid for the event specified by date, time and place.

MIDWEST CITY

Chapter - ALCOHOLIC BEVERAGES

ARTICLE - ALCOHOLIC BEVERAGES

Sec. - Definitions.

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

- (1) *Advertising of alcoholic beverages* means such forms and types of advertising other than advertising the sale of alcoholic beverages.
- (2) *To advertise the sale of alcoholic beverages* means the advertising of any kind which includes the name or location of any retail alcoholic store, which makes any reference to a retail alcoholic liquor store, or which quotes prices or otherwise directly offers such alcoholic beverages for sale.
- (3) *Alcohol* means and includes hydrated oxide of ethyl, ethyl alcohol, ethanol or spirits of wine, from whatever source or by whatever process produced. It does not include wood alcohol or alcohol which has been denatured or produced as denatured in accordance with the acts of Congress and regulations promulgated thereunder.
- (4) *Alcoholic beverage*, also referred to as *intoxicating beverage* means any beverage containing more than three and two-tenths percent (3.2%) alcohol by weight and any mixed beverage or mixed beverage cooler regardless of percent alcohol content including, but not limited to, alcohol, spirits, beer and wine as those terms are defined herein and also includes every liquid or solid, patented or not, containing alcohol, spirits, wine or beer and capable of being consumed as a beverage by human beings, but does not include nonintoxicating beverages as that term is defined in section 5-81 of this chapter.
- (5) *Bar* means an establishment that is licensed to sell alcoholic beverages or mixed beverages by the individual drink for on-premises consumption which is not a restaurant or other business, which derives less than fifty (50) percent of its annual revenue from the sale of food.
- (6) *Hotel* or *motel* means an establishment which is licensed to sell alcoholic beverages by the individual drink and which contains guestroom accommodations with respect to which the predominant relationship existing between the occupants thereof and the owner or operator of the establishment is that of innkeeper and guest. For purposes of this section, the existence of other legal relationships as between some occupants and the owner or operator thereof shall be immaterial.
- (7) *Intoxicating beverage*: See *alcoholic beverage*.
- (8) *Licensee* means a person holding a license under the Oklahoma Alcoholic Beverage Control Act and/or City of Midwest City, and any agent, servant, or employee of such licensee while in the performance of any act or duty in connection with the licensed business of on the licensed premises.
- (9) *Manufacturer* means a brewer, distiller, winemaker, rectifier or bottler of any alcoholic beverage.

- (10) *Mixed beverage cooler* means any beverage, by whatever name designated, consisting of an alcoholic beverage and fruit or vegetable juice, fruit or vegetable flavorings, dairy products or carbonated water containing more than one-half percent ($\frac{1}{2}$ of 1%) of alcohol measured by volume but not more than seven percent (7%) alcohol by volume at sixty (60) degrees Fahrenheit and which is packaged in a container not larger than three hundred seventy-five (375) milliliters. Such term shall include, but not be limited to, the beverage popularly known as a "wine cooler".
- (11) *Mixed beverage* means one or more servings of a beverage composed in whole or in part of an alcoholic beverage in a sealed or unsealed container of any size for consumption on the premises where served or sold by the holder of a mixed beverage, beer and wine, caterer, or special event license.
- (12) *Oklahoma winemaker* means a business premises in Oklahoma license pursuant to the Oklahoma Alcoholic Beverage Control Act wherein wine is produced by the licensee who must be a resident of the state, without regard as to where the grapes, berries or other fruits and vegetables are grown.
- (13) *Original package* means any container of alcoholic beverage filled and stamped or sealed by the manufacturer.
- (14) *Premises* means the grounds and all buildings and appurtenances pertaining to the grounds including any adjacent premises if under the direct or indirect control of the licensee and the rooms and equipment under the control of the licensee and used in connection with or in furtherance of the business covered by the license.
- (15) *Restaurant* means an establishment that is licensed to sell alcoholic beverages by the individual drink for on-premises consumption and where food is prepared and sold for immediate consumption on the premises.
- (16) *Retail alcoholic beverage store means* a package store where consumption of alcohol is prohibited by statute or ordinance.
- (17) *Retail container for spirits and wines* means an original package of a capacity of not less than one-twentieth ($\frac{1}{20}$) gallon specified by the ABLE Commission in its regulations for the alcoholic beverage concerned, or an original package with a capacity of less than one-twentieth ($\frac{1}{20}$) gallon, referred to as miniatures.
- (18) *Retail dealer* means any and all persons who sell, distribute, furnish, provide or dispose within the city any alcoholic beverage to the public for consumption or use on the premises or upon property owned, managed, operated or available for use by the dealer, whether at retail or other remuneration whatsoever, whether actually consumed on the premises or not.
- (19) *Sale* means any transfer, exchange or barter in any manner or by any means whatsoever, and includes and means all sales made by any person, whether as principal, proprietor or as an agent, servant or employee. The term "sale" is also declared to be and include the use or consumption in this state of any alcoholic beverage obtained within or imported from without this state, upon which the excise tax levied by the Oklahoma Alcoholic Beverage Control Act has not been paid or exempted.
- (20) *Spirits* means any beverage other than wine or beer, which contains more than three and two-tenths (3.2) percent alcohol measured by weight and obtained by distillation, whether or not mixed with other substances in solution, and includes those products known as whiskey, brandy, rum, gin

vodka, liqueurs, cordials, fortified wines and similar compounds, but does not include any alcohol liquid completely denatured in accordance with the acts of Congress and regulations pursuant thereof.

(21) *Wholesale alcoholic beverage store* means a store operated under the authority of a state wholesaler's license.

(22) *Wholesaler* means any person doing any such acts or carrying on any such business or businesses as would require such person to obtain a wholesaler's license hereunder.

(23) *Wine* means and includes any beverage containing more than one-half of one (0.5) percent alcohol by volume and not more than twenty-four percent (24%) alcohol by volume at sixty (60) degrees Fahrenheit obtained by the fermentation of the natural contents of fruits, vegetables, honey, milk or other products containing sugar, whether or not other ingredients are added, and includes vermouth and sake, known as Japanese rice wine.

(24) *Winery* means a manufacturing establishment operated under the authority of a state winemaker's license.

(b) The terms defined above shall be interpreted in a manner consistent with the Oklahoma Alcoholic Beverage Control Act. Terms not defined above or in other subsections shall have the definitions assigned to them under this section or assigned to them by the Oklahoma Alcoholic Beverage Control Act.

Sec. 5-43. - Types of licenses.

(b) *Caterer license.* A caterer license shall authorize the holder thereof to sell mixed beverages for on-premises consumption incidental to the sale or distribution of food. A caterer license shall only be issued in counties of this state where the sale of alcoholic beverages by the individual drink for on-premises consumption has been authorized. A separate license shall be required for each place of business.

(c) *Special event license.* A special event license shall authorize the holder thereof to sell and distribute mixed beverages for consumption on the premises for which the license has been issued for a period not to exceed ten (10) consecutive days. A special event license shall only be issued in counties of this state where the sale of alcoholic beverages by the individual drink for on-premises consumption has been authorized.

OK STATUTES

Okla. Stat. tit. 37, §537.1

No mixed beverage, beer and wine, bottle club, caterer or special event licensee or any employee, manager, operator or agent thereof shall:

6. Permit a sealed or unsealed container of alcoholic beverage to be removed from the licensed premises. Provided that restaurants, hotels and motels may permit the removal of closed original wine containers the contents of which have been partially consumed and bottle clubs may permit the removal by a club member of closed original containers of alcoholic beverages belonging to said members. The provisions of this paragraph shall not be construed to prohibit or restrict:

(a) hotels or motels who are holders of mixed beverage or beer and wine licenses from allowing alcoholic beverages to be served away from the bar area anywhere on the licensed premises, or

(b) licensees, who are lawfully operating at an event held in a facility owned or operated by any agency, political subdivision or public trust of this state, from allowing persons to transport alcoholic beverages from one licensed premises to another within the same building, provided that the building or a part thereof is defined as a common drinking area for consumption of alcohol by resolution of the governing body of the agency, political subdivision or public trust of this state

Okla. Stat. tit. 37, §8

Any person who shall, in any public place, or in or upon any passenger coach, streetcar, or in or upon any other vehicle commonly used for the transportation of passengers, or in or about any depot, platform, waiting station or room, drink or otherwise consume any intoxicating liquor unless authorized by the Oklahoma Alcoholic Beverage Control Act, intoxicating substance, or intoxicating compound of any kind, or inhale glue, paint or other intoxicating substance, or if any person shall be drunk or intoxicated in any public or private road, or in any passenger coach, streetcar, or any public place or building, or at any public gathering, from drinking or consuming such intoxicating liquor, intoxicating substance or intoxicating compound or from inhalation of glue, paint or other intoxicating substance, or if any person shall be drunk or intoxicated from any cause and shall disturb the peace of any person, he shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine of not less than \$10, nor more than \$100, or by imprisonment for not less than five days nor more than 30 days, or by both such fine and imprisonment.

COMMUNITY DEVELOPMENT

INFORMATION ITEM 2

MEDICAL MARIJUANA USE AND POSSESSION

[KXII](#) - Under the new law, a person carrying up to 1.5 ounces of marijuana who can state a medical condition, but doesn't have a medical marijuana license, will only be charged with a misdemeanor and face a \$400 fine.

OML:

Oklahoma SQ 788 Municipal Concepts

Taxation:

SQ 788 creates a 7% sales tax paid to the state for marijuana sales. Municipalities may collect a sales tax on purposes the state also collects a tax on, unless specifically prohibited by law. See Oklahoma Statutes, Title 68 Section 2701. On the surface SQ788 appears to provide municipalities the same ability as the state to collect a sales tax on medical marijuana purchases. Due to the absence of specific language addressing municipal sales tax in SQ 788, the League is currently working with the Oklahoma Tax Commission to verify municipalities ability to immediately collect sales tax once SQ 788 becomes effective. OML will update this section of the Web site as new information is available.

Zoning & Land Use:

- 788 limits municipal zoning of marijuana in section 6(F). It reads “no city or local municipality may unduly change or restrict zoning laws to prevent the opening of a *retail* marijuana establishment” (emphasis added).
- There is only one buffer restriction outlined in the proposed law, which is a 1,000-foot buffer from any public or private school entrance.
 - Again, this is only applied to retail marijuana establishments, and is silent to other uses. See Section 6(G).
 - Washington, for example, has a state statute with a much broader buffer list to include playgrounds, recreation centers, parks, public transit, libraries, or arcades with many applying to growth and wholesale facilities (not just retail).
- Municipal officials have voiced concern over the general language used in SQ788. As a result, several issues addressed in other states have failed to be addressed in Oklahoma SQ788. For example:

- Common practices in marijuana states are fences of 8 feet for security and aesthetic/sight proof purposes. Additionally, marijuana odors in some locations are regulated using traditional nuisance laws.
- Washington also regulates outdoor growing to prevent unauthorized access to the plants.
- Some states have access and security requirements included in state law.

Employment

SQ 788 prohibits employers from discriminating against an employee for holding a marijuana license. Action may be taken against these employees if the holder of the license uses or possesses marijuana in his or her place of employment or during hours of employment. Action may not be taken against a marijuana license holder due to results of a drug test showing positive for marijuana or its components. For complete details see the applicable portion of the state question below.

Section 6

B. Unless a failure to do so would cause an employer to imminently lose a monetary or licensing related benefit under federal law or regulations, an employer may not discriminate against a person in hiring, termination or imposing any term or condition of employment or otherwise penalize a person based upon either:

1. The person's status as a medical marijuana license holder; or
2. Employers may take action against a holder of a medical marijuana license holder if the holder uses or possesses marijuana while in the holder's place of employment or during the hours of employment. Employers may not take action against the holder of a medical marijuana license solely based upon the status of an employee as a medical marijuana license holder or the results of a drug test showing positive for marijuana or its components.”

DURANT

mentions marijuana in only the ordinances below:

CHAPTER 71: TRAFFIC REGULATIONS

§ 71.037 DRIVING UNDER THE INFLUENCE OF INTOXICATING LIQUOR OR DRUGS; DRIVING WHILE IMPAIRED; EVIDENCE; PENALTY.

(C) No person who is an habitual user of or under the influence of any narcotic drug, barbiturate, amphetamine or marijuana, or who is under the influence of any other drug to a degree which renders him or her incapable of safely driving a motor vehicle, shall operate a motor vehicle within the city. The fact that any person charged with a violation of this division is or has been lawfully entitled to use such narcotic drug, barbiturate, amphetamine, marijuana or other drug shall not constitute a defense against any charge of violating this division.

CHAPTER 133: OFFENSES AGAINST HEALTH, WELFARE AND MORALS

§ 133.02 MARIJUANA PROHIBITED.

(A) It is unlawful for any person:

- (1) To appear or be upon or in any street, alley, place of business or other public place while under the influence of marijuana, opium or other narcotic;
- (2) To use, have or possess marijuana upon or in any street, alley, place of business or other public place within the city;
- (3) To use marijuana in any place within the city except as legally prescribed by a physician licensed to practice in the state;
- (4) To be about a place where marijuana is sold or furnished illegally.

(B) For the purpose of this section, **MARIJUANA** shall have the same meaning as defined in the Controlled Dangerous Substances Act, 63 O.S. § 2-101.

(93 Code, § 10-402) Penalty, see § 130.99

Statutory reference:

Controlled Dangerous Substances Act, see 63 O.S. §§ 2-101 et seq.

ADA

not updated since SQ 788

ARDMORE

new ordinance – [Ordinance 3040](#)

MIDWEST CITY

not updated since SQ 788

ORDINANCE NO. 3040

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ARDMORE BY ADDING A NEW CHAPTER 33, PERTAINING TO MEDICAL MARIJUANA; PROVIDING FOR LEGISLATIVE INTENT AND PURPOSE; ADOPTING DEFINITIONS; ADOPTING REGULATIONS OF OKLAHOMA HEALTH DEPARTMENT CHAPTER 310, CHAPTER 681 PERTAINING TO MEDICAL MARIJUANA; REQUIRING COMMERCIAL MARIJUANA PERMITS; ESTABLISHING REGULATIONS PERTAINING TO OPERATIONS, LOCATIONS, FACILITIES AND PERMITTEE RESTRICTIONS; ESTABLISHING REGULATIONS FOR MARIJUANA CULTIVATION; REGULATING ADVERTISEMENTS; PROVIDING PROCEDURES FOR REVOCATION OF PERMITS; PROVIDING FOR PROHIBITED ACTS; PROVIDING FOR PENALTIES; PROVIDING FOR REPEALER, SAVINGS, SEVERABILITY, AND CODIFICATION; AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ARDMORE, OKLAHOMA:

Section I: The Code of Ordinances of the City of Ardmore, 2014, is hereby amended to add a new Chapter 33 to read as follows:

CHAPTER 33 – MEDICAL MARIJUANA

Article I. – IN GENERAL

Sec. 33-1. – Legislative intent and purpose.

1. The intent of this chapter is to ensure the health and safety of all Oklahomans and provide reasonable and orderly regulation of medical marijuana as authorized by the lawful passage of State Question 788. Only the powers enumerated under this chapter shall be proper. Any power not specifically enumerated is prohibited.

(a) Any person, persons, or entity violating any provisions of this article, either by doing anything which is prohibited or by failing to do anything which is commanded, shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not exceeding five hundred dollars (\$500.00), plus court costs. Each separate violation of this article shall constitute a separate offense. Where a lesser fine is mandated by State Law then the lesser amount of fine shall be applicable.

(b) The regulations are intended to apply to all medical marijuana for personal use or any medical marijuana business permitted under the State Question 788. The Code is intended to provide regulations to limit the impact that medical marijuana cultivation and production will have on health, safety, and community resources.

- (c) Use, distribution, cultivation, production, possession, and transportation of medical marijuana remains illegal under federal law and marijuana remains classified as a "controlled substance" by federal law.
- (d) The regulations for medical marijuana uses are not adequate at the state level to address the impacts of medical marijuana on the city, making it appropriate for local regulation of the impacts of medical marijuana uses.
- (e) Nothing in this chapter is intended to promote or condone the production, distribution, or possession of marijuana in violation of any applicable law.
- (f) This chapter is to be construed to protect the public over medical marijuana business interests. Operation of a medical marijuana business is a revocable privilege and not a right in the city. There is no property right for an individual or business to have medical marijuana in the city.
- (g) Medical marijuana is a heavily regulated industry in the city and all permittees are assumed to be fully aware of the law. The city shall not therefore be required to issue warnings before issuing citations for violations of this chapter.

2. The purpose of this chapter is to protect the public health, safety, and welfare of the residents and patients of the city by prescribing the manner in which medical marijuana businesses can be conducted in the city. Further, the purpose of this chapter is to:

- (a) Provide for a means of cultivation, production, and distribution of marijuana to patients who qualify to obtain, possess, and use marijuana for medical purposes under the State Question 788.
- (b) Protect public health and safety through reasonable limitations on business operations as they relate to noise, air and water quality, food safety, neighborhood and patient safety, security for the business and its personnel, and other health and safety concerns.
- (c) Impose fees to cover the cost to the city of permitting medical marijuana businesses in an amount sufficient for the city to recover its costs of the permitting program.
- (d) Adopt a mechanism for monitoring compliance with the provisions of this chapter.
- (e) Create regulations that address the particular needs of the patients and residents of the city and coordinate with laws that may be enacted by the state regarding the issue.
- (f) Facilitate the implementation of State Question 788 without going beyond the authority granted by it.

(g) Issue medical marijuana business permits only to individuals and entities that have demonstrated an intent and ability to comply with this chapter without monitoring by city officials.

Sec. 33-2. – Oklahoma State Department of Health Regulations Title 310, Chapter 681, Medical Marijuana Control Program Adopted by Reference.

(a) Oklahoma State Department of Health Regulations, Title 310, Chapter 681, Medical Marijuana Control Program as it may from time to time be amended is adopted by reference and is made a part of the ordinances of the City, as if fully set forth in this Code. The provisions of these regulations shall take effect and be controlling within the city limits so that a violation of the provisions of the regulations will be a violation of this code. Nothing in this section shall grant to the city the power or jurisdiction to prosecute offenses that a city is not authorized to prosecute. Copies of the rules are on file in the office of the City Clerk.

(b) Any crimes specified in the rules or other laws as felonies are specifically excluded from inclusion in this chapter.

(c) The penalty for a misdemeanor violation of the rules as adopted by this chapter shall be the maximum penalty allowed by state law but not exceeding the jurisdictional limits of the Ardmore Municipal Court.

Sec. 33-3. – Definitions.

The following words and terms, when used in this chapter, shall have the following meaning, unless the context clearly indicates otherwise:

(a) *Applicant* means the natural person in whose name a permit would be issued.

(b) *Complete Application* means a document prepared in accordance with the rules and the forms and instructions provided by the City of Ardmore, including any supporting documentation required as well as the application fee.

(c) *Dispense* means the selling of medical marijuana or a medical marijuana product to a qualified patient or the patient's designated caregiver that is packaged in a suitable container appropriately labeled for subsequent administration to or use by a qualified patient.

(d) *Dispensary* means an entity that has been licensed by the Oklahoma State Health Department pursuant to Title 63 O.S. § 421A and permitted by the City of Ardmore

pursuant to this chapter, which allows the entity to purchase medical marijuana from a processor permittee or grower permittee and sell medical marijuana only to qualified patients and caregivers.

(e) *Domicile* means a person's true, fixed, primary permanent home and place of habitation and the tax parcel on which it is located. It is the place where the person intends to remain and to which the person expects to return when the person leaves without intending to establish a new domicile elsewhere.

(f) *Entity* means an individual, general partnership, a limited partnership, a limited liability company, a trust, an estate, an association, a corporation or any other legal or commercial entity.

(g) *Grower or Commercial Grower* means an entity that has been licensed by the Oklahoma State Department of Health and permitted by the City of Ardmore, which allows the entity to grow, harvest, and package medical marijuana to a dispensary, processor or researcher.

(h) *Manufacture* means the process of converting harvested plant material into medical marijuana concentrate by physical or chemical means for use as an ingredient in a medical marijuana product.

(i) *Marijuana* means all parts of a plant of the genus *cannabis*, whether growing or not; the seeds of a plant of that type; the resin extracted from a part of a plant of that type; and every compound, manufacture, salt, derivative, mixture, or preparation of a plant of that type or of its seeds or resin. "Marijuana" does not include the mature stalks of the plant, fiber produced from the stalks, oils or cake made from the seeds of the plant, or any other compound, manufacture, salt derivative, mixture, or preparation of the mature stalks, except the resin extracted from the mature stalks, fiber, oil or cake, or the sterilized seed of the plant that is incapable of germination.

(j) *Mature Plant* means harvestable female marijuana plant that is flowering. Mature plants are not authorized under this section prior to sixty (60) days after the enactment of Title 63 O.S. § 420A, et. seq.

(k) *Medical Marijuana* means marijuana that is grown, processed, dispensed, tested, possessed, or used for a medical purpose.

(l) *Medical Marijuana Business* means any business licensed by the Oklahoma State Health Department and permitted by the City of Ardmore to dispense, grow, research or process medical marijuana.

(m) *Medical Marijuana Concentrate* ("concentrate") means a substance obtained by separating cannabinoids from any part of the marijuana plant by physical or chemical

means, so as to deliver a product with a cannabinoid concentration greater than the raw plant material from which it is derived, intended to be refined for use as an ingredient in a medical marijuana product and not for administration to a qualified patient.

(n) *Medical Marijuana Product* means a product that contains cannabinoids that have been extracted from plant material or the resin therefrom by physical or chemical means and is intended for administration to a qualified patient, including but not limited to oils, tinctures, edibles, pills, topical forms, gels, creams, forms medically appropriate for administration by vaporization or nebulizer, patches, tinctures, and liquids excluding live plant forms.

(o) *Medical Marijuana Waste* means unused, surplus, returned or out-of-date marijuana; recalled marijuana; unused marijuana; plant debris of the plant of the genus cannabis, including dead plants and all unused plant parts and roots; and any wastewater generated during growing and processing.

(p) *Permittee* means any natural born person or entity that holds a marijuana permit provided for in this chapter.

(q) *Private School* means an elementary, middle, or high school maintained by private individuals, religious organizations, or corporations, funded at least in part, by fees or tuition, and open only to pupils selected and admitted based on religious affiliations or other particular qualifications.

(r) *Processor* means an entity that has been licensed by Oklahoma State Department of Health and permitted by the City of Ardmore, which allows the entity to: purchase marijuana from a commercial grower; prepare, manufacture, package, sell to and deliver medical marijuana products to a dispensary permittee or other processor permittee; and may process marijuana received from a qualified patient into a medical marijuana concentrate, for a fee.

(s) *Public School* means an elementary, middle, or high school established under state law, regulated by the local state authorities in the various political subdivisions, funded and maintained by public taxation, and open and free to all children of the particular district where the school is located.

(t) *Retailer* as used in Title 63 O.S. § 421A et seq. means a dispensary.

(u) *Resident* means an individual who is an income tax payer in the State of Oklahoma and can provide proof of residency as required by 63 O.S. § 420A et seq. and OAC 310:681-1-6.

(v) *Revocation* means the City of Ardmore's final decision that any permit issued pursuant to this chapter is rescinded because the individual or entity does not comply with the applicable requirements in this chapter.

(w) *School* means either public or private nurseries, kindergartens, elementary, which may include either K-6 or K-8, secondary schools and technology center schools, not to exceed two (2) years of junior college work, night schools, adult and other special classes, vocational and technical instruction and such other school classes and instruction as may be authorized by laws which are now in effect or which may hereafter be enacted.

(x) *Seedling* means an immature marijuana plant that has no flowers.

(y) *State Question* means Oklahoma State Question No. 788 and Initiative Petition Number 412.

Sec. 33-4-33-11. – Reserved.

ARTICLE II. – COMMERCIAL MEDICAL MARIJUANA BUSINESS PERMIT

Sec. 33-12. – Permit required.

It shall be unlawful for any person, persons or other business entity to operate as a commercial medical marijuana dispensary, commercial medical marijuana grower, commercial medical marijuana manufacturer, commercial medical marijuana processor within the corporate limits of the City of Ardmore without first having obtained a permit therefor as provided herein. The fees for the permits required hereunder shall be established by ordinance of the Board of Commissioners of the City of Ardmore.

Sec. 33-13. – Additional licenses and permits may be required.

The permit requirement set for in this chapter shall be in addition to, and not in lieu of, any other licensing and permitting requirements imposed by any other federal, state, or local law, including, by way of example, any applicable building permit.

Sec. 33-14. – Permit does not provide any exception, defense, or immunity from other laws.

The issuance of any permit pursuant to this chapter does not create an exception, defense, or immunity to any person in regard to any potential criminal liability the person may have for the production, distribution, or possession of marijuana.

Sec. 33-15. – Separate permit required for each location.

A separate permit shall be required for each premise from which a commercial medical marijuana business is operated. Except as specifically provided in this chapter, no two or more different commercial medical marijuana businesses may be treated as one premise.

Sec. 33-16. – Permit nontransferable.

A permit that has been issued by the Department of Community Development for medical marijuana is nontransferable. A commercial medical marijuana business permit is not transferable or assignable, including, without limitation, not transferable or assignable to a different premise, to a different type of business, or to a different owner or permittee. A commercial medical marijuana business permit is valid only for the owner named thereon, the type of business disclosed on the application for the permit, and the location for which the permit is issued. The permittee of a commercial medical marijuana business permit are only those persons disclosed in the application or subsequently disclosed to the city in accordance with this chapter.

Sec. 33-17–33-24. Reserved.

Sec. 33-25. – Ventilation, fire, and life safety requirements.

In addition to state and local building and fire codes, the following requirements shall be enforced:

(a) Ventilation. A plan for ventilation of all medical marijuana facilities that describes the ventilation systems that will be used to prevent any odor of marijuana off the premises of the establishment must be submitted to the city. For retail and cultivation facilities, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises.

(1) The required outdoor ventilation rate required for each retail marijuana establishment or a medical marijuana cultivation facility will be as follows:

(i) For marijuana cultivation facilities, eight persons per 1,000 square feet with a ventilation rate of 60 cubic feet per minute per person;

(ii) For retail marijuana stores, the licensed premises for marijuana transporters, retail marijuana product manufacturing facilities, and retail marijuana testing facilities and medical marijuana testing facilities eight persons per 1,000 square feet with 15 cubic feet per minute per person.

(b) Fire Separation Requirements. For Medical Marijuana Dispensaries, a minimum of a two-hour fire separation will be required between all medical marijuana dispensaries and any adjacent business; unless higher performance is required by applicable law.

(c) Fire Suppression Requirements. For all buildings regardless of size containing Medical Marijuana Cultivation, Production, Storage, or Manufacturing a Type 13 Automatic Sprinkler System will be required.

(d) Exterior Electrical Disconnect Required. For all buildings containing medical marijuana cultivation, production, storage, or manufacturing, a NEMA Type 3 Electrical Disconnect will be required on the exterior of the building. The electrical disconnect must be labeled and in an accessible location.

Sec. 33-26-33-30. Reserved.

ARTICLE III. – GENERAL PROVISIONS

Sec. 33-31. – Defense to criminal prosecutions.

Compliance with the requirements of this chapter shall not provide an exception, immunity, or defense to criminal prosecution under any applicable law, except in the Ardmore Municipal Court, for a violation of this chapter as specifically provided herein.

Sec. 33-32. – Inspections.

Every medical marijuana dispensary, commercial grower, and processor shall permit the local permitting authority, and any agent of the local permitting authority, or anyone authorized, to inspect the premises of the business pursuant to the city Code, or State Question 788, and any of the rules and regulations adopted pursuant thereto.

Sec. 33-33. – Costs of inspection and clean-up.

In the event the city incurs costs in the inspection, clean-up, surrender of plants, or any other requirements to remove medical marijuana of any medical marijuana business, or any person cultivating, producing, distributing, or possessing marijuana, the business and responsible person shall reimburse the city all actual costs incurred by the city for such inspection or clean-up.

Sec. 33-34. – Reserved.

Sec. 33-35. – Forfeiture of permit.

In the event that a commercial medical marijuana business does not commence operations within thirty days of issuance of a permit from the city, the permit shall be deemed forfeited and the business may not commence operations. This requirement will go in effect beginning January 1, 2019.

Sec. 33-36. – Landlord duty.

It shall be unlawful for the owner of a building to lease space or allow the use of any portion of the building by a commercial medical marijuana business unless the tenant has a valid commercial medical marijuana business permit or has applied for and not been denied a commercial medical marijuana business permit or no marijuana is located on the premises until a permit has been issued by the city.

Sec. 33-37. – Locations of medical marijuana businesses.

1. Fixed Location Required.

(a) Mobile Medical Marijuana Sales of all types are prohibited within the City of Ardmore. This includes but is not limited to trailers, recreational vehicles, and trucks.

(b) With the exception of a commercial grower, it shall be unlawful to operate a medical marijuana business outside of an enclosed, fixed building. All medical marijuana business permits shall be issued for a specific fixed location within an enclosed building.

2. Permitted Use in Zoning District.

A commercial medical marijuana business permit may be issued only if the business qualifies as a use permitted as a matter of right in the zoning district where it is proposed to be located. Conditional use permits shall not be applicable for medical marijuana businesses. Commercial medical marijuana business permits are permitted by right:

(a) As “retail sales” for a medical marijuana dispensary;

(b) As “agriculture” for a medical marijuana grower;

(c) As “manufacturing and production” for a medical marijuana manufacturer, storage, or processor

Sec. 33-38. – Commercial medical marijuana businesses prohibited.

1. No Commercial Medical Marijuana Business within the Fire Limits.

It shall be unlawful to operate a commercial medical marijuana business or grow medical marijuana within the City of Ardmore’s fire limits as described by Chapter 6, Article I, Sec. 6-5 of the Code of Ordinances of the City of Ardmore, 2014.

2. No Commercial Medical Marijuana Business in Buildings with Residences or Residential Zoning Districts.

It shall be unlawful to operate a commercial medical marijuana business in a building which contains a residence, or within a dwelling unit within any zoning district, or within a residential zoning district, or within a mixed-use development that includes a residence.

3. No Retail Sales in Cultivation Facilities or Manufacturing.

It shall be unlawful for any person to permit retail sales within a medical marijuana business that is a cultivation facility or processes medical marijuana.

4. Separation from Uses.

No commercial medical marijuana permit shall be issued for a location within one thousand (1,000') feet of any private or public school.

(1) Distances shall be measured from any entrance of the school to the nearest property line point of the medical marijuana business.

Sec. 33-39. – Application requirements.

An application for a commercial medical marijuana permit shall be made to the city on forms provided by the Department of Community Development for that purpose. The applicant shall use the application to demonstrate its compliance with this chapter and any other applicable law, rule, or regulation. The application shall include the following information:

(1) The Oklahoma Medical Marijuana Authority Business License Number

(2) Contact information for the owner or owners of the medical marijuana business in whose name the permit is proposed to be issued.

(a) If an owner is a corporation, the name and address of any officer or director of the corporation and of any person holding issued and outstanding capital stock of the corporation.

(b) If an owner is a partnership, association, or company, the name and address of any person holding an interest therein and the managing members. If a managing member is an entity rather than an individual, the same disclosure shall be required for each entity with an ownership interest until a managing member that is a natural person is identified.

(c) If an owner is not a natural person, the organizational documents for all entities identified in the application, identification of the natural person that is authorized to speak for the entity, and contact information for that person.

(3) An operating plan for the proposed medical marijuana business, including the following information:

(a) A description of the products and services to be provided by the medical marijuana business.

(b) A dimensioned floor plan, clearly labeled, showing:

- (i) The layout of the structure and the floor plan in which the medical marijuana business is to be located;
 - (ii) The principal uses of the floor area depicted on the floor plan, including, but not limited to, the areas where non-patients will be permitted, private consulting areas, storage areas, retail areas, and restricted areas where medical marijuana will be located;
 - (iii) Areas where any services other than the distribution of medical marijuana are proposed to occur in the premises; and
 - (iv) The separation of the areas that are open to persons who are not patients from those areas open to patients.
- (c) For cultivation facilities, a plan that specifies the methods to be used to prevent the growth of harmful mold, humidity, and other related problems.
- (4) A lighting plan showing the lighting outside of the medical marijuana business for security purposes and compliance with applicable city requirements.
- (5) A fire separation plan showing a minimum of a two-hour fire separation between a medical dispensary and any adjacent business, or a fire suppression plan for all buildings containing cultivation, production, and manufacturing.
- (6) A plan for disposal of any medical marijuana or medical marijuana-infused product that is not sold to a patient or primary caregiver in a manner that protects any portion thereof from being possessed or ingested by any person or animal.
- (7) A plan for ventilation of the medical marijuana business that describes the ventilation systems that will be used to prevent any odor of medical marijuana off the premises of the business. For medical marijuana businesses that grow medical marijuana plants, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises. For medical marijuana businesses that produce medical marijuana-infused products, such plan shall also include all ventilation systems used to mitigate noxious gases or other fumes used or created as part of the production process.
- (8) A description of all toxic, flammable, or other materials regulated by a federal, state, or local government that would have authority over the business if it was not a marijuana business, that will be used or kept at the medical marijuana business, the location of such materials, and how such materials will be stored.

Sec. 33-40. – Modifications to approved commercial medical marijuana business permit.

Prior to making a modification of a commercial medical marijuana business that would require a building permit or change items required by subsections (4), (5), or (7) of the above section, the permittee shall submit to the city and have approved a completed application for modification of premises on a form provided by the city. The application shall be accompanied by a nonrefundable modification application fee.

Sec. 33-41. – Fees required.

Any application for a commercial medical marijuana permit shall be accompanied by a nonrefundable application fee in an amount established by the Board of Commissioners of the City of Ardmore. After the application review period, if the Department of Community Development deems the application to be complete, a nonrefundable permit fee in an amount established by the Board of Commissioners of the City of Ardmore will be due prior to the issuance of the commercial medical marijuana permit.

Sec. 33-42. – Inspection.

An inspection of the proposed medical marijuana business by the Director of Community Development or the Director of Community Development's designee shall be required prior to issuance of a permit. Such inspection shall occur after the premises are ready for operation, but prior to the stocking of the business with any medical marijuana, and prior to the opening of the business to any patients or the public. The inspection is to verify that the business facilities are constructed and can be operated in accordance with the application submitted and the applicable requirements of the code and any other applicable law, rule, or regulation.

Sec. 33-43. – Application processing.

The processing of the application by the Department of Community Development is not complete until the department has (i) determined the application is complete, (ii) determined the medical marijuana business is prepared and able to operate in compliance with all applicable laws, (iii) conducted an inspection of the business, (iv) obtained all other information the department determines necessary to make a decision whether to approve or deny the permit application, or approve it with conditions, and (v) prepared the documentation necessary to support the decision made by the department on the application.

Sec. 33-44. – Approval requirements.

The Department of Community Development may:

(1) Issue a commercial medical marijuana business permit if:

(a) The inspection, and all other information available to the city verify that the applicant has submitted a full and complete application; and

(b) Improvements have been made to the business location consistent with the application; and

(c) The applicant is prepared to operate the business with other owners and managers as set forth in the application; and

(d) The applicant and the business location are in compliance with this code and any other applicable law, rule, or regulation.

(2) Deny any application that does not meet the requirements of this chapter or any other applicable law, rule, or regulation, or that contains any false or incomplete information. The conditions of an approval of a medical marijuana business permit shall include, at a minimum, operation of the business in compliance with all of the plans and information made part of the application.

Sec. 33-45. – Persons prohibited as permittees.

It shall be unlawful for any of the following persons to have an ownership or a financial interest in a medical marijuana business, and no permit provided by this chapter shall be issued to or held by, and no medical marijuana business shall be managed by:

(1) Any person until the annual fee for the permit has been paid;

(2) Any natural person who is under eighteen (18) years of age;

(3) Any person who operates or manages a medical marijuana business contrary to the provisions of this chapter, any other applicable law, rule, or regulation or conditions imposed on land use or permit approvals, or contrary to the terms of the plans submitted with the permit application, as such plans may be amended as provided in this chapter, or has operated a business in violation of any law;

(4) A sheriff, deputy, police officer, or prosecuting officer, or an officer or employee of the state licensing authority or a local permitting authority;

(5) A person whose authority to be a primary caregiver has been revoked by the state health agency;

ARTICLE IV. REQUIREMENTS RELATED TO THE OPERATION OF MEDICAL MARIJUANA BUSINESSES.

Sec. 33-46. – Onsite use prohibited.

No marijuana shall be smoked, eaten, or otherwise consumed or ingested within the medical marijuana business.

Sec. 33-47. – Restriction on access to restricted area.

(1) No person, other than a patient, permittee, employee, or a caregiver, shall be in the restricted area. No patient shall be allowed entry into the restricted area without showing a valid Oklahoma Medical Marijuana Patient License and a valid picture ID.

(2) No person, other than an employee or caregiver of the business shall be permitted in the restricted area of the business. No access to the restricted area may be permitted by non-Oklahoma residents or for compensation. A log shall be maintained on the business premises and available for inspection upon request by the City Manager or City Manager's designee.

Sec. 33-48. – Display of permit required.

A valid city issued commercial medical marijuana business permit shall be conspicuously posted in the business.

Sec. 33-49. – Business conducted within building.

Any and all cultivation, production, distribution, possession, storage, display, sales, or other distribution of marijuana shall occur only within the restricted area of a commercial medical marijuana business and shall not be visible from the exterior of the business.

Sec. 33-50. – Use of pesticides.

No pesticides or insecticides which are prohibited by applicable law for fertilization or production of edible produce shall be used on any marijuana cultivated, produced, or distributed by a medical marijuana business.

Sec. 33-51. – Ventilation required.

A commercial medical marijuana business shall be ventilated so that the odor of marijuana cannot be detected by a person with a normal sense of smell at the exterior of the medical marijuana business or at any adjoining use or property.

Sec. 33-52. – Use of metals, butane, propane or other flammable products.

No medical marijuana business may use metals, butane, propane, or other flammable product, or produce flammable vapors, to process marijuana unless the process used and the premises are verified as safe and in compliance with all applicable codes by a qualified industrial hygienist.

(a) The city may require the business to obtain verification from a qualified industrial hygienist that the manner in which the business is producing medical marijuana complies with all applicable laws and does not produce noxious or dangerous gases or odors or otherwise create a danger to any person or entity in or near the businesses.

Sec. 33-53. – Disposal of medical marijuana and marijuana byproducts.

All medical marijuana and any product containing a usable form of marijuana must be made unusable and unrecognizable prior to removal from the business in compliance with all applicable laws. This provision shall not apply to licensed law enforcement, including, without limitation, the City of Ardmore Police Department and the City of Ardmore Fire Department.

Sec. 33-54. – Delivery between medical marijuana businesses.

It shall be unlawful for any person to transport medical marijuana, except as specifically allowed by applicable law, unless the medical marijuana being transported meets the following requirements:

- (1) All medical marijuana is transported in a locked container, shielded from public view and labeled “Medical Marijuana or Derivative.”
- (2) Unless otherwise specifically allowed by applicable law, medical marijuana may be transported only between medical marijuana businesses.
- (3) The medical marijuana must be accompanied by the manifest in accordance with state requirements for transport of marijuana.

Sec. 33-55. – Advertisement.

A commercial medical marijuana business may not advertise in a manner that is inconsistent with the medicinal use of medical marijuana. A medical marijuana business may not advertise in a manner that is misleading, deceptive, false, or designed to appeal to minors. Advertisement that promotes medical marijuana for recreational or any use other than for medicinal purposes shall be a violation of this code. The following conditions shall apply:

- (a) Any person permitted as a medical marijuana business shall include in any advertisement for medical marijuana or any medical marijuana-infused product the following language: "For registered Oklahoma medical marijuana patients only." Provided, however, this language shall not be required to be displayed upon any sign identifying a medical marijuana business, as permitted by Subparagraph (b)(2) of this section.
- (b) Except as otherwise provided in this paragraph, it shall be unlawful for any person permitted under this chapter or any other person to advertise any medical marijuana or medical marijuana-infused product anywhere in the city where the advertisement is in plain view of or in a place open to the general public, including advertising utilizing any of the following media: any billboard or other outdoor general advertising device as defined by the zoning code; any sign mounted on a vehicle; any handheld or other portable sign; or any handbill, leaflet, or flier directly handed to any person in a public

place, left upon a motor vehicle, or posted upon any public or private property. The prohibition set forth in this paragraph shall not apply to:

- (1) Any sign located on the same zoned lot as a medical marijuana business which exists solely for the purpose of identifying the location of the medical marijuana business and which otherwise complies with this code and any other applicable city laws and regulations;
 - (2) Any advertisement contained within a newspaper, magazine, or other periodical of general circulation within the city or on the internet, which may include coupons;
 - (3) Any products marked with the name or logo of a marijuana business, including wearable or non-consumable merchandise, packaging in which marijuana is sold, or on medical marijuana accessories sold;
 - (4) Advertising which is purely incidental to sponsorship of a charitable event by a medical marijuana business;
 - (5) A booth at a job fair or educational seminar where the only items distributed are company or educational materials, and no other items are distributed, shown or sold;
 - (6) A booth at an adult event where the only items distributed are company or educational materials, and no other items are distributed, shown or sold.
- (c) It is an affirmative defense if a medical marijuana business employee provided another individual, upon request, a business card for the purpose of providing that person's name and business affiliation, including, without restriction, title, mailing address, email address, and telephone number.
- (d) No medical marijuana business shall distribute or allow the distribution of any marijuana or products marked with its name or logo without charge within a marijuana business or any place open to the public for the purpose of promotion or advertising except as permitted in subsections (b)(5) and (6) of this section.
- (e) No medical marijuana business shall distribute or allow the distribution of any coupon or similar writing, electronically or on paper, which purports to allow the bearer to exchange the same for any marijuana product, either free or at a discount except as permitted in subsections (b)(5) and (6) of this section.
- (f) No medical marijuana business shall sell, distribute, or provide, or allow the sale, distribution, or provision of, products marked with its name or logo, in child sizes,

designed for the use of minors, or which is misleading, deceptive, false, or appealing to minors.

Sec. 33-56. – Organization of cultivation facilities.

All cultivation facilities shall be organized in orderly rows with aisles at least three feet wide, and no more than eight feet between an aisle and the next aisle or an aisle and a wall, and with clear access to all exits, unless the Department of Community Development determines that the business has provided a dimensioned floor plan that provides equivalent access and separation between plants and to exits.

Sec. 33-57. – Reporting of source, quantity, and sales.

The records to be maintained by each medical marijuana business shall include the source and quantity of any marijuana distributed, produced, or possessed within the premises. Such reports shall include, without limitation, for both acquisitions from wholesalers and transactions to patients or caregivers, the following:

- (1) Oklahoma Medical Marijuana License number of seller or purchaser; and
- (2) Date, weight, type of marijuana, and dollar amount or other consideration of transaction

Sec. 33-58. – Requirements for public health and labeling.

(a) The production of any medical marijuana-infused product shall be at a medical marijuana-infused product manufacturer that meets all requirements of a retail food establishment as set forth in 63 O.S. § 1-1101 et seq., 63 O.S. § 1-1401 et seq., OAC 310:257, and OAC 310:240. The production of any product containing medical marijuana shall comply with all health and safety standards thereof. The permittee shall comply with all applicable state and local health regulations related to the production, preparation, labeling, and sale of prepared food items as if the medical marijuana-infused products were food items.

(b) All medical marijuana sold or otherwise distributed by the permittee shall be packaged and labeled in a manner that advises the purchaser that it contains marijuana and specifies the amount of marijuana in the product, that the marijuana is intended for medical use solely by the patient to whom it is sold, and that any resale or redistribution of the medical marijuana to a third person is prohibited. In addition, the label shall comply with all applicable requirements of the State of Oklahoma and any other applicable law.

(c) The product shall be packaged in a sealed container that cannot be opened without obvious damage to the packaging.

Sec. 33-59. – Compliance with other applicable law.

Except as may be provided otherwise in this chapter, or rules adopted pursuant to this chapter or interpretations by the city, any law or regulation adopted by the state governing the cultivation, production, possession, or distribution of marijuana for medical use shall also apply to medical marijuana businesses in the city. Provided however, if a state law or regulation permits what this chapter prohibits, this chapter shall prevail. Compliance with any applicable state law or regulation that does not permit what this chapter prohibits shall be deemed an additional requirement for issuance or denial of any permit under this chapter, and noncompliance with any applicable state law or regulation is unlawful and shall be grounds for revocation or suspension of any permit issued under this chapter. No medical marijuana business shall continue operations in violation of an additional state law or regulation, which does not permit what this chapter prohibits, applicable within the city after the effective date of the state law or regulation.

Sec. 33-60. – Revocation of permit upon denial or revocation of state license or applicable federal prohibition.

If the state prohibits the cultivation, production, possession, or other distribution of marijuana through medical marijuana businesses, or if a medical marijuana business is denied a commercial medical marijuana business permit or has such permit revoked, or if a court of competent jurisdiction determines that the federal government's prohibition of the cultivation, production, possession, or other distribution of marijuana through medical marijuana businesses supersedes state law, any permit issued pursuant to this chapter shall be deemed to be immediately revoked by operation of law, with no ground for appeal or other redress on behalf of the permittee.

Sec. 33-61. – Revocable privilege.

A commercial medical marijuana business permit is a revocable privilege, and no applicant therefor or holder thereof shall be deemed to have acquired any property interest therein.

Sec. 33-62. – Prohibited Acts.

It shall be unlawful for any person to commit any of the following acts unless such act is permitted under the provisions of State Question 788 or the Oklahoma Health Department regulations:

- (1) Cultivate, distribute, or produce marijuana in plain view of or in a place open to the general public.
- (2) Smoke, use, or ingest any marijuana on the premises of the commercial medical marijuana business.

- (3) Operate or be in physical control of any commercial medical marijuana business, liquor establishment, vehicle, aircraft, or motorboat while under the influence of alcohol, medical marijuana, or other intoxicant.
- (4) Possess medical marijuana that is not in a sealed package in a location where the possessor is not authorized to possess or consume medical marijuana.
- (5) Possess more than six (6) mature and six (6) seedling marijuana plants without a commercial medical marijuana business permit for a cultivation facility.
- (6) Possess any marijuana without a medical marijuana license or a marijuana business permit; further a holder of a medical marijuana license shall not possess more than three (3) ounces of marijuana on their person.
- (7) Possess more than one (1) ounce of concentrated marijuana without a commercial medical marijuana permit for a business or a medical marijuana-infused product manufacturer.
- (8) Possess more than seventy-two (72) ounces of edible marijuana without a commercial medical marijuana permit for a business or a medical marijuana-infused product manufacturer.
- (9) Possess more than eight (8) ounces of marijuana in their residence.
- (10) Obtain marijuana from a person who is not permitted as a commercial medical marijuana business.
- (11) Possess or operate a commercial medical marijuana business in violation of this chapter.
- (12) Produce, distribute, or possess more medical marijuana than allowed in this chapter than disclosed in the application to the state for a medical marijuana business permit or other applicable law.
- (13) Distribute medical marijuana without a commercial medical marijuana business permit or outside of the restricted area of the medical marijuana business.
- (14) Possess medical marijuana, own or manage a medical marijuana business, or own or manage a building with a medical marijuana business, where there is possession of medical marijuana by a person who is not a patient, caregiver, or a permittee of a medical marijuana business.
- (15) Possess or operate a medical marijuana business in a location or in a manner for which a medical marijuana business permit is prohibited by the terms of this chapter.

(16) Operate a medical marijuana business without a commercial medical marijuana business permit from the city.

(17) Operate a medical marijuana business in a manner that is not consistent with the items disclosed in the application for the medical marijuana business, or is in violation of any plan made part of the permit application.

(18) Distribute, or own or manage a medical marijuana business where distribution occurs, from a medical marijuana business, a medical marijuana-infused product that was produced in a manner that is not in compliance with this chapter.

(19) Cultivate, manufacture, distribute, or possess any medical marijuana at a location without a commercial medical marijuana business permit prior to passing the inspection required by this chapter.

(20) Make any changes, or for the permittee to allow any changes, to the items included in the plans submitted with the permit application and approved by the Department of Community Development, or the individuals identified in the application, without prior approval of the Department of Community Development.

(21) Attempt to use or display a medical marijuana business permit at a different location or for a different business entity than the location and business entity disclosed on the application for the issued permit.

(22) Cultivate, produce, distribute, or possess medical marijuana, or own or manage a medical marijuana business in which another cultivates, produces, distributes, or possesses medical marijuana, in violation of this chapter or any other applicable law.

(23) Own, manage, or possess a medical marijuana business where medical marijuana is outside of the restricted area portion of such business. It shall be an affirmative defense to a violation of this section if the medical marijuana outside of the restricted area was: (i) in the custody and control of a patient or caregiver; (ii) purchased by that patient or caregiver from the business and the patient or caregiver has not left the business since purchase; and (iii) the amount of medical marijuana in the custody and control of the patient or caregiver does not exceed the amount the patient or caregiver may possess lawfully.

(24) Dispose of medical marijuana or any by-product of medical marijuana containing marijuana in a manner contrary to this chapter.

(25) Deliver or transport medical marijuana between medical marijuana businesses except in strict compliance with this chapter.

- (26) Advertise or publish materials, honor coupons, sell or give away products, or display signs that are in violation of this code;
- (27) Violate any provision of this code or any condition of an approval granted pursuant to this code or any law, rule, or regulation applicable to the use of medical marijuana or the operation of a medical marijuana business.
- (28) Permit any other person to violate any provision of this code or any condition of an approval granted pursuant to this code, or any law, rule, or regulation applicable to the use of medical marijuana or the operation of a medical marijuana business.
- (29) Lease any property to a medical marijuana business that has marijuana on the property without a medical marijuana business permit that has been issued by the Department of Community Development.
- (30) Label or distribute a marijuana-infused product that is not labeled as required by this code or other applicable law.
- (31) Distribute or deliver marijuana from a medical marijuana cultivation facility to any location other than a medical marijuana business.
- (32) Printing or allowing the printing of a coupon that is not a newspaper, magazine, or other periodical of general circulation within the city or on the internet.
- (33) Fail to provide a copy or record of a coupon authorized under this chapter upon request of an authorized Department of Community Development employee.

Sec. 33-63. – Suspension or revocation of permit; Imposition of fines.

1. A medical marijuana business permit may be suspended or revoked for any of the following violations:

- (a) Conviction of the business, a permittee, or any owner, or primary caregiver of any violation of this chapter or any other law, rule, or regulation applicable to the use of medical marijuana or operation of a medical marijuana business.
- (b) Misrepresentation or omission of any material fact, or false or misleading information, on the application or any amendment thereto, or any other information provided to the city related to the medical marijuana business.
- (c) Violation of any law by which, if occurring prior to submittal of the application, could have been cause for denial of the permit application.
- (d) Distribution of medical marijuana, including, without limitation, transporting marijuana, in violation of this chapter or any other applicable law, rule, or regulation.

2. In the event a business or permittee is charged with violation of any law, upon which a final judgment would be grounds for suspension or revocation of the permit, the city may suspend the permit pending the resolution of the alleged violation.

3. Fines for violations of this chapter may be imposed by the city against the person or any permittee up to \$500.00 per person and any permittee per occurrence. Any person or permittee subjected to fines, revocation or suspension of its permit shall be entitled to a hearing by the Ardmore Municipal Court to contest such penalties.

4. If the city revokes or suspends a permit, the business may not move any marijuana from the premises except under the supervision of the City of Ardmore Police Department.

5. In the event of the suspension of a marijuana business permit, during the period of suspension, the business:

(a) Shall post two notices provided by the City of Ardmore's Department of Community Development, in conspicuous places, one on the exterior and one on the interior of its premises for the duration of the suspension; and

(b) Shall not distribute or produce or test or transport marijuana, nor allow any customers into the permitted premises.

Sec. 33-64. – Term of permit: Renewals, expiration of permit.

(a) Term of Permit. A commercial medical marijuana business permit shall be valid for one (1) year. The permit shall expire on the last day of the month in which the permit is issued of the year following issuance or renewal of the permit.

(b) Renewal of Permit. The permittee shall apply for renewal of the commercial medical marijuana business permit at least forty-five (45) days before the expiration of the permit. The permittee shall apply for renewal using forms provided by the Department of Community Development. If the applicant fails to apply for renewal at least forty-five (45) days before the expiration of the permit but does apply for renewal prior to expiration of the permit, the Department of Community Development may process the renewal application if the applicant submits a late filing fee of five hundred dollars (\$500.00) at the time of submittal of the renewal application.

(1) The renewal application fee, and late fee if applicable, shall accompany the renewal application. Once the application is deemed approved by the Department of Community Development, the permit fee will be due prior to permit issuance. Such fees are nonrefundable.

(2) In the event there has been a change to any of the plans identified in the permit application which were submitted to and approved by the Department of

Community Development with the application or an earlier renewal, the renewal application shall include specifics of the changes or proposed changes in any of such plans.

(3) In the event any person who has an interest as described in the disclosures made to the city pursuant to this chapter, or any agent as defined herein, or employee has been charged with or accused of violations of any law since such disclosure, the renewal application shall include the name of the violator, the date of the violation, the court and case number where the violation was filed, and the disposition of the violation with the renewal application.

(4) In the event the business permit has been suspended or revoked or a permittee has received any notice of violation of any law that would impact renewal, the renewal application shall include a copy of the notice, suspension, or revocation.

(5) The renewal application shall include verification that the business has a valid state license and the state license is in good standing.

(6) The renewal application shall include a summary report for the previous twelve months showing the amount of marijuana purchased, the amount of marijuana sold, the forms in which marijuana was sold, the number of patients and the number of primary caregivers who received marijuana, the police report numbers or case numbers of all police calls to the medical marijuana business and, for calls resulting in a charge of a violation of any law, the charge, case number, and disposition of any of the charges.

(7) The Department of Community Development shall not accept renewal applications after the expiration of the permit, but instead shall require the applicant to file a new permit application.

(8) In the event there have been allegations of violations of this code by any of the permittees or the business submitting a renewal application, the city may hold a hearing prior to approving the renewal application. The hearing shall be to determine whether the application and proposed permittees comply with this chapter and whether the operation of the business has been in compliance with this code. If the city does not hold a hearing and the application and the permittees do not meet the requirements of this chapter, or the business has been operated in the past in violation of this code, the renewal application may be denied or issued with conditions, and the decision shall be final subject to the City Manager and Hearing Officer's review.

(c) Expiration of Permit. Expiration of a commercial medical marijuana business permit for any reason shall be considered an inactive local permit.

Sec. 33-65-33-80. – Reserved.

ARTICLE V. MARIJUANA GROWING FACILITIES FOR PERSONAL MEDICAL USE

Sec. 33-81. – Permit required.

1. It shall be unlawful for a person to grow marijuana for personal medical use within the corporate limits of the City of Ardmore, Oklahoma without first obtaining a permit from the City of Ardmore's Department of Community Development.
2. A residential medical marijuana grow permit will only be granted to a caregiver if:
 - (a) The caregiver is licensed as a caregiver by the State of Oklahoma; and
 - (b) The medical marijuana grown is for use by their custodial, minor child
3. The fees for the permits required hereunder shall be established by ordinance of the Board of Commissioners of the City of Ardmore.

Sec. 33-82. – Term of permit: Renewals.

- (a) Term of Permit. A permit to grow marijuana for personal medical use shall expire twelve (12) months after date of issuance.
- (b) Renewal of Permit. The permittee shall apply for renewal at least ten (10) days prior to the expiration of their permit.

Sec. 33-83. – Permit does not provide any exception, defense, or immunity from other laws.

The issuance of any permit pursuant to this chapter does not create an exception, defense, or immunity to any person in regard to any potential criminal liability the person may have for the production, distribution, or possession of marijuana.

Sec. 33-84. – Permit nontransferable.

A permit that has been issued by the Department of Community Development to grow medical marijuana for personal use is nontransferable.

- (1) A personal use residential medical marijuana permit is not transferable or assignable, including, without limitation, not transferable or assignable to a different permittee. A personal use residential medical marijuana permit is valid only for the owner named thereon the permit and the location for which the permit is issued. The permittee of a personal use residential medical marijuana permit is

only that person disclosed in the application or subsequently disclosed to the city in accordance with this chapter.

Sec. 33-85. – Location and security.

All Marijuana Growing Facilities for Personal Medical Use shall be subject to security provisions as stated herein prior to the granting of a permit. Failing to comply with security provisions as stated herein will result in revocation of the city permit for twelve (12) months.

(a) All homegrown medical marijuana plants must be grown so that the marijuana is not accessible to a member of the general public and is only accessible to the patient or caregiver. If grown outdoors, it must be grown behind a sight-proof fence that is at least six (6) feet in height. The marijuana plants must be completely enclosed by the fence and the fence must be secured with a commercial quality lock and key.

(b) Growing marijuana shall not be visible from the public right of way.

(c) The growing area including any lighting, plumbing or electrical components used shall comply with municipal building and fire codes. The growing area must be properly ventilated so as not to create humidity, mold or other related problems. Lighting shall not exceed 1,000 watts per light. The use of gas products (C02, butane, etc.) or C02 and ozone generators in the growing area is prohibited.

(d) Growing marijuana shall not be conducted in a manner that constitutes a public nuisance. A public nuisance may be deemed to exist if growing marijuana produces light, glare, heat, noise, odor or vibration that is detrimental to public health, safety or welfare or interferes with the reasonable enjoyment of life and property.

(e) The primary use of the residential property in which marijuana is grown for personal use shall remain at all times a residence, with legal and functioning cooking, eating, sleeping, sanitation/bathing facilities, working water and electric services, with proper ingress and egress. No room shall be used for growing marijuana where such cultivation will impair or prevent the primary uses of cooking, eating, sleeping or sanitation/bathing.

Sec. 33-86. – Application requirements.

An application for a personal medical marijuana grow permit shall be made to the city on forms provided by the Department of Community Development for that purpose. The applicant shall use the application to demonstrate its compliance with this chapter and any other applicable law, rule, or regulation. The application shall include the following information:

(1) The Oklahoma Medical Marijuana Authority Patient License Number

(2) Contact information for the owner in whose name the permit is proposed to be issued.

(3) Proof of ownership or legal possession of the premise for the term of the proposed permit.

(a) The applicant shall provide a copy of the property deed showing proof of ownership; or

(b) If the applicant for a residential medical marijuana grow permit is not the owner of the premises, the applicant shall provide the city a copy of the premises lease for the period of time that the permit will be valid.

Sec. 33-87. – Fees required.

After the application review period, if the Department of Community Development deems the application to be complete, a nonrefundable permit fee will be due prior to the issuance of the personal medical marijuana grow permit.

Sec. 33-88. – Application processing.

The processing of the application by the Department of Community Development is not complete until the department has (i) determined the application is complete, (ii) determined the permittee is prepared and able to grow personal use medical marijuana in compliance with all applicable laws, (iii) obtained all other information the department determines necessary to make a decision whether to approve or deny the permit application, or approve it with conditions, and (iv) prepared the documentation necessary to support the decision made by the department on the application.

Sec. 33-89. – Approval requirements.

The Department of Community Development may:

(1) Issue a residential medical marijuana grow permit if:

(a) The applicant is licensed by the State of Oklahoma under Title 63 O.S. § 421A; and

(b) All other information available to the city verify that the applicant has submitted a full and complete application; and

(c) The applicant and the location of the residence are in compliance with this code and any other applicable law, rule, or regulation.

(2) Deny any application that does not meet the requirements of this chapter or any other applicable law, rule, or regulation, or that contains any false or incomplete information.

Sec. 33-90. -- Penalty.

Except as otherwise provided by state law, whenever in this Chapter an act is prohibited or is made or declared to be unlawful, an offense, or a misdemeanor, or whenever the doing of any act is required or the failure to do any act is declared to be unlawful the violation of any provision of this code or of any ordinance, upon conviction, shall be punished by a fine not exceeding \$500, plus costs. Each day or any portion of a day during which any violation of this code or of any ordinance shall continue shall constitute a separate offense.

Sec. 33-91-33-99. – Reserved.

Section II: Repealer. All ordinances or parts thereof, which are inconsistent with this Ordinance are hereby repealed.

Section III: Savings Clause. Nothing in this Ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued of existing, under any act or Ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired, or affected by this Ordinance.

Section IV: Severability. If any one or more of the sections, sentences, clauses, or parts of this Ordinance shall, for any reason, be held invalid, the invalidity of such section, sentence, 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 Mayor and Board of Commissioners of the City of Ardmore that this section of the Code of Ordinances for the City of Ardmore, Oklahoma, 2014, would have been adopted had such unconstitutional, illegal, or otherwise invalid section, sentence, clause, or part had not been included.

Section V: Codification. This Ordinance shall be codified as Chapter 33 of the Code of Ordinances for the City of Ardmore, Oklahoma, 2014.

Section VI: Emergency. It being immediately necessary for the preservation of the public peace, health, safety, and welfare of the City of Ardmore and the inhabitants thereof that this ordinance be put into full effect, an emergency is hereby declared to exist by reason whereof this ordinance shall be in full force and effect from and after its passage and approval.

The undersigned hereby certify that the foregoing ordinance was introduced before the Ardmore City Commission on the 20th day of August, 2018, and was duly adopted and approved by the Mayor and City Commission of the City of Ardmore on the 20th day of August, 2018, after compliance with notice requirements of the Oklahoma Open Meeting Law.

CITY OF ARDMORE

A MUNICIPAL CORPORATION

Sheryl Ellis, Mayor

ATTEST:

Ken Campbell, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Paul Buntz, Interim Executive Director
Re: Durant Industrial Authority Monthly Report - August 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Durant Industrial Authority Monthly Report - August 2018	Exhibit	9/6/2018

Monthly Economic Development Report for August 2018
For City Council Meeting of September 11, 2018

To: Mayor and City Council Members

From: Paul Buntz, DIA Interim Director

Date: September 6, 2018

Salem Tube Project: The DIA continues to work with Salem Tube (Tubacex Durant) previously referred to as Project Hickory. The Economic Development Agreement is now ready for consideration by the Durant Industrial Authority and the Durant City Council. As part of this project, the Tax Increment Financing Plan will be reviewed by the Tax Increment Review Committee that is being formed. All but one of the 7 members representing the city council, planning commission, and taxing entities representatives has been appointed. Once the final appointment is made from that group, the TIF committee will meet to select 3 more members from a list of 7 nominated by Mayor Tomlinson.

Project Energy: The DIA continues to work with a wholesale power company prospect that proposes to build a gas-fired electric generating plant in Durant. As a wholesaler, the electricity generated would be sold to other electric utilities, not individual customers. While only 5 jobs would be created, the investment could be in the \$100 to \$200 million dollar range.

Gamco Expansion: The DIA has provided tax exemption information to Gamco in conjunction with their current expansion. Additional office and break room areas constructed will free up more production space in the main plant.

SteelFab: The DIA has been working with SteelFab to address concerns about water flow and water pressure until the city's new 12" main is installed.

BrucePac: Continuing plans to add freezer space and production capacity.

Requests for Proposals (RFP's): The DIA is currently evaluating other RFPI's on other projects to determine if the project would be a good fit for Durant.



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - August 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - August 2018	Cover Memo	9/6/2018



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: August 31, 2018

SUBJECT: Monthly Report for August 2018

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on August 2nd. 19 of 19 of the sirens in the City activated and functioned properly. 9 of the 11 sirens in Bryan County activated and functioned properly. The Mead siren remains inoperable, but the Town of Mead has ordered a replacement siren that should be functional by September. One of the two Caddo sirens did not operate due to a damaged battery. The Town of Caddo has called Shipman's to make the repair.

The next scheduled test is Thursday September 6th. We will continue to test these outdoor warning sirens on the 1st Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and other entities to practice their Tornado Drill during their normal day.

Grant Information:

The FY **2018** Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on August 9, 2017, and was approved the same day.

NOTE: Throughout the remainder of this document, when **EMPG-SLA** is referenced, it is referring to the **Emergency Management Performance Grant for State & Local Assistance**.

NOTE: Throughout the remainder of this document, when **OEM** is referenced, it will be referring to Oklahoma **Emergency Management**.

For each of the past few years we have received an initial award of Forty Thousand dollars (\$10,000 / Quarter) based on our quarterly performance, plus additional funding for supplemental projects. Quarterly reports and a payment request must be made to OEM .

The FY 2018 1st Quarter payment request was electronically submitted to OEM in July 2018.

The FY 2018 2nd Quarter payment request was electronically submitted to OEM on August 18.

The FY 2018 3rd Quarter payment request was electronically submitted to OEM on August 31.

The FY 2018 4th Quarter payment request will be electronically submitted to OEM following the end of the Quarter and the Federal Fiscal Year, which will be September 30.

On July 27, 2018 we received an email that applications for FY **2019** (based on the Federal Fiscal Year October 1 – September 30) EMPG Grant have been released online, and that Durant / Bryan County Emergency Management is eligible to apply. I have the application ready and have the authorization to apply and accept if awarded on the September Council agenda. Once the Council approved the Authorization to Apply, I will submit the grant online. We were delayed in submitting the 2nd and 3rd Qtr. payment request this year because we were waiting on Exercise After Action Reports from the Kiamichi Technology Center on their Table Top Exercise in March and their Full Scale Exercise in May. I received them in mid August.

NOTE: 4 of 4 Quarters of the 2017 EMPG Grant have been paid. (\$40,000)

SAFETY:

EM / Safety The 2018 City of Durant Safety Training Calendar has been finalized with the exception of October. The Safety training will be conducted monthly. The August Safety Training on the 15th was Avoiding Slips, Trips, and Falls / Pushing and Pulling Safely. The September 12th Safety Training will be Calling 9-1-1 during an Emergency; do you really know what they need from you ?

EMERGENCY MANAGEMENT:

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

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

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

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

Thursday, August 2 at 1400 EM conducted the July Outdoor Siren Test. (See details in Administration above.)

Friday, August 3 at 1000 I with Cory Taylor from Secure Oklahoma regarding Video and Entrance Security Systems for multiple City facilities; including the DREOC.

Saturday, August 4 James Dalton on duty and call back. Work was done to the DREOC.

Sunday, August 5 James Dalton on duty and call back.

Monday, August 6 at 1100 I met with Chief Durward Cook from SOSU regarding developing an Emergency Program at the University, Equipping an Emergency Operations Center, and Hazard Mitigation Grants that may be available.

Tuesday, August 7 at 830 I attended a Staff Meeting at City Hall.

At 0900 I attended the Public Safety Meeting with the City Manager.

Kenneth Eppler is updating the Emergency Operations Plan (EOP) for FY 2019. It will be on the September Commissioners Meeting and City Council Agenda for Approval and Adoption..

Wednesday, August 8 updating the EOP continues.

Thursday, August 9 updating the EOP continues.

Friday, August 10 Volunteer Communication Specialist Jeff Thrasher, who is an Oklahoma Homeland Security Certified Communication Technician (COM – T) is deployed to assist with communications at the Rush Springs, OK Watermelon Festival. This festival had 30,000 attendees per day for 2 days.

Updating the EOP continues.

Saturday, August 11 Kenneth Eppler on duty and call back. Work was done to the DREOC.

Sunday, August 12 Kenneth Eppler on duty and call back. Work was done to the DREOC.

Monday, August 13 Volunteer Specialist Jeff Thrasher and I attended the Oklahoma Emergency Management Conference in Norman for specialized training. Our EMPG – SLA Grant requires that I attend the entire conference as a stipulation for receiving the grant.

Tuesday, August 14 at 0900 Kenneth Eppler attended the Public Safety Meeting at City Hall. Volunteer Specialist Jeff Thrasher and I attended the Oklahoma Emergency Management Conference in Norman.
Kenneth Eppler continues to update the EOP.

Wednesday, August 15 EM / Safety in conjunction with OMAG conducted Four (4) Safety Training today. (See details above under Safety)
Volunteer Specialist Jeff Thrasher and I attended the Oklahoma Emergency Management Conference in Norman, and I did a presentation for new EM's called "Developing your EM Program from Scratch".

Thursday, August 16 I attended the Oklahoma Emergency Management Conference.
Kenneth Eppler continues to update the EOP.

Saturday, August 18 James Dalton on duty and call back. Work was done to the DREOC.
At 1708 the NWS – Norman issued a Severe Thunderstorm WARNING for Marshall and Western Bryan County. The EOC and Storm Spotters were activated until 1830.
Sunday, August 19 James Dalton on duty and call back. Work was done to the DREOC.

Tuesday, August 21 at 0900 I attended the Public Safety Meeting at City Hall.

Wednesday, August 22 at 0900 I attended the Safety Meeting at Public Works. Discussed was the City Safety Plan, going to the ANSI Level II uniform for most Public Works Employees, and PEOSH (Public Employees Occupational Safety Hazards) have fine capabilities if they encounter safety violations at Public (City) facilities.

Thursday, August 23 Kenneth Eppler continues to update the EOP.
I continue to complete Narratives for EMPG Special Projects Grant funding.

Saturday, August 25 Kenneth Eppler on duty and call back. Work was done to the DREOC.
Sunday, August 26 Kenneth Eppler on duty and call back. Work was done to the DREOC.

Tuesday, August 28 at 0900 I attended the Public Safety Meeting at City Hall.
Kenneth Eppler continues to update the EOP.
I continue to complete Narratives for EMPG Special Projects Grant funding.

Wednesday, August 29 at 0900 Kenneth Eppler attended the Public Safety Meeting.
I attended the Retirement Celebration for Oklahoma Emergency Management Director Albert Ashwood at the State EOC. Director Ashwood served Oklahoma Emergency Management for 30 years, most of which was a Director, under five (5) different Governors. Director Ashwood did the first Hazard Mitigation Drainage Project in Oklahoma Emergency Management history with the City of Durant and former Durant EM Director Johnny Shepperd in the early 90's on Elm Street. Albert remained a strong supporter of the City of Durant and our Emergency Management Department throughout his entire career. He will be greatly missed.

Thursday, August 30 I continue to complete Narratives for EMPG Special Projects Grant funding before the August 31 deadline.

James Dalton, Director



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Greg Buckley, City Treasurer
Re: Financial Statements - July 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
July 2018 General Fund Monthly Revenue and Expense Report	Exhibit	9/7/2018
July 2018 Capital Improvements Fund Monthly Revenue and Expenses Report	Exhibit	9/7/2018
July 2018 DCUA Fund Monthly Revenue and Expenses Report	Exhibit	9/7/2018
August 2018 Sales Tax Report	Exhibit	9/7/2018
August 2018 with 10 Year Historical Report	Exhibit	9/7/2018

City of Durant, Oklahoma

General Fund - UNAUDITED

Monthly Revenue and Expense Report JULY 2018 - 8.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Sales Tax (2%)	659,051	659,051	7,620,000	8.65%
Use Tax	71,368	71,368	1,525,000	4.68%
Alcoholic Beverage Tax	10,504	10,504	115,000	9.13%
Tobacco Excise Tax (first receipt Feb 2005)	17,157	17,157	185,000	9.27%
Telephone Franchise Tax	351	351	15,000	2.34%
Electric Service Franchise Tax	86,578	86,578	750,000	11.54%
Natural Gas Franchise Tax	3,762	3,762	60,000	6.27%
Cable TV Service Franchise Tax	-	-	85,000	0.00%
Vehicle Tax	10,280	10,280	135,000	7.61%
Gasoline Excise Tax	2,897	2,897	35,000	8.28%
Licenses - All Types	4,050	4,050	41,000	9.88%
Permits - All Types	12,426	12,426	233,000	5.33%
Swimming Pool Revenues	19,778	19,778	80,000	24.72%
Charges For Services	40,734	40,734	33,500	121.59%
Police Bonds & Fines	21,477	21,477	355,500	6.04%
Interest Earnings	2,453	2,453	25,000	9.81%
Grant Revenues	2,131	2,131	111,000	1.92%
Miscellaneous Revenues	13,586	13,586	289,469	4.69%
Sub-Total Revenues	978,583	978,583	11,693,469	8.37%
Transfer from Utility Authority	158,333	158,333	1,900,000	8.33%
BALANCE FORWARD-UNAUDITED			3,454,453	
Total Revenues & Other Financing Sources	1,136,916	1,136,916	17,047,922	

Department:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
City Administration	47,074	47,074	562,504	8.37%
City Clerk	7,600	7,600	130,662	5.82%
City Treasurer	31,264	31,264	384,007	8.14%
Legal Services - Attorney	6,335	6,335	103,400	6.13%
Law Enforcement - Police Dept	364,519	364,519	5,088,498	7.16%
Animal Control	8,085	8,085	109,874	7.36%
Fire Dept	264,441	264,441	3,285,850	8.05%
Parks, Rec & General Services	81,328	81,328	835,059	9.74%
Swimming Pool	28,434	28,434	116,921	24.32%
Municipal Court	7,474	7,474	148,045	5.05%
Community Development	44,545	44,545	564,554	7.89%
Public Library	57,489	57,489	725,974	7.92%
Street Department	84,510	84,510	1,195,441	7.07%
Civil Emergency Management	22,103	22,103	328,688	6.72%
General Government	58,663	58,663	921,669	6.36%
City Garage	21,160	21,160	331,565	6.38%
Senior Citizens Center	1,902	1,902	23,860	7.97%
Sub-Total Operating Expenditures	1,136,926	1,136,925	14,856,570	7.65%
Other Financing Uses:				
Transfer to Insurance Cash Fund	6,697	6,697	80,366	8.33%
Transfer to Cemetery Operations Fund	5,327	5,327	63,926	8.33%
Sub-total of Transfer Out	12,024	12,024	144,292	8.33%

RESERVE AVAILABLE FROM FUND BALANCE			1,794,864	
Total Expenditures & Other Financing Sources	1,148,950	1,148,950	16,795,726	
Net Gain / (Loss) - Excluding Balance Forward	-12,034	-12,034	252,196	

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report July 2018

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget
Interest Earnings	1,026	1,026	8,000
ODOT Streetscape V Grant	-	-	399,968
OPJ-BVP Bullet Proof Vest	-	-	13,520
FEMA/EOC Grant	-	-	108,000
Community Reimbursement Rails to Trails	-	-	69,518
Reimburse from DCFA (Paving)	1,962	1,962	
Sub-Total Revenues	2,988	2,988	599,006
Transfer from Utility Authority	125,000	125,000	1,500,000
Transfer from DCUA 2009A STRN	-	-	47,500
Transfer from DCUA 2010 STRN	-	-	220,664
Transfer from DCUA 2012A STRN	-	-	744,555
Sub-Total Transfers In	127,988	127,988	3,111,725
BALANCE FORWARD-UNAUDITED	-	-	900,000
Total Revenue & Other Financing Sources	127,988	127,988	4,011,725

Expenditure Type:	This Period	Year-To-Date	Current FY18/19 Budget
Law Enforcement - Police Dept	-	-	135,000
Animal Control	-	-	40,000
Fire Dept	-	-	35,000
Parks, Rec, & Gen Services	425	425	160,632
Swimming Pool	-	-	500,000
Street	-	-	860,650
Civil Emergency Management	-	-	144,000
General Government	30,077	30,077	867,537
City Garage	3,995	3,995	100,000
Water / Sewer Line Maintenance	-	-	175,000
Water Treatment Plant	469	469	175,000
Wastewater Treatment Plant	-	-	56,149
Collection-Solid Waste	-	-	170,000
Disposal- Solid Waste	-	-	238,100
Total Fund Expenditures	34,967	34,967	3,657,068

Net Gain / (Loss) - Excluding Balance Forward	93,021	93,021	354,657
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City of Durant, Oklahoma

Durant City Utilities Authority Fund 405 - UNAUDITED

Monthly Revenue and Expense Report July 2018 8.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Licenses and Permits	950	950	20,000	4.75%
Laboratory Test Performed	2,092	2,092	25,000	8.37%
Water Service - City-Wide	280,608	280,608	3,000,000	9.35%
Water Sales - RW Dist. #2	3,034	3,034	36,000	8.43%
Water Sales - RW Dist. #5	64,708	64,708	800,000	8.09%
Sewer Service Fees	217,003	217,003	2,500,000	8.68%
Sanitation Service Fees	257,400	257,400	3,100,000	8.30%
Sanitation - Roll off Bins Revenue	73,111	73,111	1,050,000	6.96%
Sanitation - Compactor Revenue	20,761	20,761	270,000	7.69%
Landfill Gate Fees (excluding Xfer ST.)	73,925	73,925	501,000	14.76%
Transfer Station Fees Revenue	61,179	61,179	500,000	12.24%
Interest Earnings	564	564	8,500	6.63%
Late Payment Penalties	10,508	10,508	120,000	8.76%
Non Payment Fee	19,565	19,565	120,000	16.30%
Water Tower Lease	8,478	8,478	108,000	7.85%
Service Initiation Fee	2,750	2,750	25,000	11.00%
Water & Sewer Tap Fees	8,764	8,764	110,000	7.97%
Reimburse Debt Payments from EDA	-	-	306,100	0.00%
Miscellaneous Revenues	578	578	15,250	3.79%
Sub-Total Operating Revenues	1,105,976	1,105,976	12,614,850	8.77%

Balance Forward (Unaudited) 2,092,922

Total	1,105,976	1,105,976	14,707,772
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Expense Type:	This Period	Year-To-Date	Current FY18/19 Budget	
Public Works Administration	14,399	14,399	201,304	7.15%
Utility Billing	56,924	56,924	681,400	8.35%
Water/Sewer Line Maintenance	59,822	59,822	864,549	6.92%
Water Treatment Plant	90,775	90,775	1,098,963	8.26%
Wastewater Treatment Plant	58,354	58,354	961,311	6.07%
Solid Waste - Collections	73,412	73,412	1,093,346	6.71%
Utility General Administration	2,278	2,278	296,509	0.77%
Lake Durant	2,758	2,758	37,500	7.36%
Solid Waste - Disposals	108,145	108,145	1,463,721	7.39%
Sub-Total Operating Expenses	466,867	466,867	6,698,604	6.97%

Transfer to Industrial Authority				
Transfer to Insurance Cash Fund	5,689	5,689	68,263	8.33%
Transfer to General Fund	158,333	158,333	1,900,000	8.33%
Transfer to Capital Improvement Fund	125,000	125,000	1,500,000	8.33%
Transfer 2007 USSTRN To CI Fund 015	-	-	257,505	0.00%
Transfer to Airport Authority	12,672	12,672	152,067	8.33%
Transfer to DMSC	16,667	16,667	200,000	8.33%
Transfer to 911 Fund	16,667	16,667	200,000	8.33%
Transfer to DWRF Maintenance Fund	6,667	6,667	80,000	8.33%
Sub-Total Transfer Expenses	341,694	341,694	4,357,835	7.84%

Reserve Available from Fund Balance 3,450,000

Total Fund Expenses & Transfers	808,561	808,561	14,506,439
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Net Gain / (Loss) - Excluding Balance Forward	297,415	297,415	201,333
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City of Durant, Oklahoma

4.375% Sales Tax Revenue Breakdown

August 2018 Sales Tax with Interest	
1/4% Economic Development	\$80,919.94
1/4% Multi-Sports Facilities	\$80,919.94
1/4% SOSU Improvements	\$80,919.94
1% Capital Improvements	\$323,679.76
2% General Operations	\$647,359.51
5/8% DISD Improvements	\$202,299.85
Total Sales Tax	\$1,416,098.93

City of Durant, Oklahoma Ten-Year History Report - 1% Sales Tax Revenue

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	% Change	Single Month Period
July	\$269,698	\$264,236	\$252,095	\$262,370	\$264,561	\$280,589	\$274,992	\$285,723	\$282,117	\$313,058	\$329,525	5.26%	May / June
August	\$263,032	\$248,928	\$249,227	\$271,678	\$270,982	\$274,864	\$192,988	\$301,211	\$314,889	\$329,217	\$323,680	-1.68%	June / August
September	\$303,023	\$244,595	\$265,113	\$243,537	\$265,390	\$280,800	\$387,003	\$310,412	\$292,744	\$298,291			August / Aug.
October	\$248,338	\$240,647	\$238,166	\$255,780	\$261,089	\$264,719	\$277,693	\$292,477	\$295,814	\$313,960			Aug. / Sept.
November	\$261,097	\$221,056	\$224,689	\$242,999	\$225,334	\$259,486	\$279,266	\$263,753	\$305,225	\$317,104			Sept. / Oct.
December	\$251,939	\$232,974	\$232,884	\$232,683	\$251,426	\$244,334	\$273,374	\$280,961	\$282,558	\$287,917			Oct. / Nov.
January	\$291,459	\$221,173	\$245,139	\$264,219	\$257,713	\$272,680	\$287,156	\$303,941	\$316,625	\$319,265			Nov. / Dec.
February	\$257,211	\$257,565	\$266,049	\$260,541	\$271,834	\$285,667	\$293,872	\$282,081	\$304,006	\$314,369			Dec. / Jan.
March	\$243,293	\$253,998	\$234,660	\$248,797	\$253,498	\$252,598	\$265,962	\$255,710	\$278,891	\$281,267			Jan. / Feb.
April	\$237,065	\$214,917	\$249,636	\$257,195	\$252,569	\$261,938	\$271,232	\$290,669	\$305,276	\$313,062			Feb. / March
May	\$249,080	\$244,822	\$300,372	\$262,840	\$261,496	\$273,004	\$290,750	\$286,450	\$317,742	\$325,558			March / April
June	\$231,009	\$243,170	\$229,675	\$241,265	\$276,146	\$280,815	\$283,656	\$277,462	\$298,475	\$286,097			April / May
Total	\$3,106,244	\$2,888,080	\$2,987,706	\$3,043,904	\$3,112,039	\$3,231,494	\$3,377,943	\$3,430,849	\$3,594,364	\$3,699,166	\$653,205		
FY Monthly Average	\$258,854	\$240,673	\$248,975	\$253,659	\$259,337	\$269,291	\$281,495	\$285,904	\$299,530	\$308,264	\$326,602		
% change from prior yr.	9.82%	-7.02%	3.45%	1.88%	2.24%	3.84%	4.53%	1.57%	4.77%	2.49%	1.94%		
\$ change from prior yr.	\$277,833	(\$218,164)	\$99,626	\$56,198	\$68,136	\$119,454	\$146,449	\$52,906	\$163,515	\$168,492	\$70,463		

August 2018 Sales Tax Revenue Detail

1/4% Economic Development (effective 1/1/04)	\$ 80,919.94		
1/4% Multi-Sports Facilities (effective 10/1/04)	\$ 80,919.94		
1/4% SOSU Improvements (effective 10/1/04)	\$ 80,919.94		
1% Capital Improvements (effective 1978, rev. 1999)	\$ 323,679.76		
2% General Operations	\$ 647,359.51	Use Tax	DISD Receipt
5/8% DISD Improvements (effective 7/1/08)	\$ 202,299.85	\$20,410.29	\$222,710.14
Total Sales Tax Revenue August 2018 @ 4.375%	\$ 1,416,098.93		
* Per Ordinance #1589, Durant City Sales Tax Rate Increased from 3.75% to 4.375% effective 7/1/08 (Sept. 2008 - first receipt of new levy)			

1% Sales Tax - Current Annual Growth

Previous 12 - Month	Current 12 - Month	% Change
\$3,639,633	\$3,710,096	1.94%



The City of Durant

Durant Fire Department

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report August 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report	Cover Memo	9/6/2018



Durant Fire Department

Monthly Report

August 2018

Type of Response	Month	Year to Date	
	August	2018	2017
Medical Calls & Rescue	110	846	805
Motor Vehicle Accidents	15	122	208
Fire Related Calls	9	148	104
Smoke Investigation & False Alarms	15	84	96
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	16	179	40
Total Responses	165	1379	1253

Type of Service Performed	Month	Year to Date	
	August	2018	2017
Permits	20	230	254
Inspections	50	372	314
Plans Review	24	117	130
Smoke Alarm Installed	1	13	18
Public Education	3	10	11
Fire Investigations	3	22	15
Pre-Fire Plans	2	21	47
Total Services	103	785	789

Comments :

Finals on new construction:

1. CMC T Post Plant @ 718 Old Hwy 70
2. NW Heights Elementary 2 classroom addition @ 1715 W University
3. Magnolia Cafe @ 901 N 1st

Fire Marshal Attended 3 day FMAO conference in Lone Wolf, Ok Aug 22,23, & 24th

All shifts toured CMC's Rolling Mill plant. Pre-Fire and Emergency Action Plans were established.

Four firefighters received their Swiftwater Technician I&II Certification from OSU in August.

This brings the total of trained firefighters with this certification to 24.

Woodman of the World sponsored a Hotdogs for Heroes for First Responders in Bryan County. It was a great success with members from most agencies in the county attending.



The City of Durant

Grants Department

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - August 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Aug 2018	Cover Memo	9/7/2018

GRANTS DEPARTMENT

August 31, 2018

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT COMPLETE	ACTIVE PROJECT	PENDING AWARDS
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	COMPLETE 12/31/16 - EM staff completing interior	950,000		
2015	OK Dept of Transportation	Streetscape V	Downtown sidewalk enhancements - 4th & Evergreen	Completing easement documentation		399,968	
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	SCADA & Valves Complete	138,986		
2016	ODOC / CDBG	Small Cities	Street Improvements	Const - E Cedar/NE 3rd		85,707	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Award 10-6-17 environ		91,114	
2012	ODOC / CDBG-ED	Econ Dev Infrastructure	Pharmcare (Waldron Rd)	Complete; Closeout		500,000	
2014	ODOC / CDBG-ED	Econ Dev Infrastructure	Overland Asphalt Plant (C Club	Complete. Job Tracking		525,000	
2016	ODOC / CDBG-ED	Econ Dev Infrastructure	Commercial Metals Company	Water, W-Water, roadway complete; job tracking		1,000,000	
2017	ODOC / CDBG-ED	Econ Dev Infrastructure	SteelFab, Inc.	Water & W-Water Const		1,000,000	
2015	OK Dept of Env Quality	Brownfields	Asbestos Abatement for city hall	COMPLETE. Report 8-24-17; DEQ funding. No \$\$\$ to city	114,912		
2018	OMAG	Public Works Safety Equip	Gas monitors & case	Developing application			2,000
2014	OK TSET (Tobacco Settlement Endowment Trust Fund)	Healthy Community Incentive	Slaton Park Improvements	COMPLETE May 2018	50,000		
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Grant Complete. City to complete utilities/concrete	160,000		
2018	OK Tourism / Trails	Recreational Trail	1400 LF multi-purpose trail: connecting to Rails to Trails	Tentatively Funded July 2018			240,000
2016	OK Tourism / LWCF	Outdoor Recreation	Carl Albert Park	Playground & Adult Fitness planning		182,900	
2018	OK Tourism / LWCF	Outdoor Recreation	Lloyd Plyler Park - Splash Pad,etc	Submitted July 31, 2018			187,785
2018	Nancy Lieberman Charities	Dream Court	Outdoor basketball court with police initiative to engage youth	Dream Court successful	30,000		
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	Plan complete. Preparing closeout.		50,000	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Plan adopted Jan 2017			
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	IMPLEMENTED	13,450		
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System & Restroom for Firearms range	HVAC & Restroom successfully completed 9/17	11,995		
2016	Federal Highway / ODOT	Transportation Alternative-	Rails to Trails	Engineering (DTOS Match)		396,630	
2016	FEMA / Homeland Security	Assistance to Firefighters	(3) Gear Dryers & (6) GPS Units	COMPLETE		20,517	
2017	Env Protection Agency (EPA)	Brownfields Assessment	Community Brownfields Assessment: specifically southside	Discussions with EPA, KSU & DEQ			
2017	Office of Justice	Bulletproof Vests Partnership	Vests - purchased o/ 24 months	Award 10-26-17		13,519	
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Considering application			
2018	Fit Radio	National Fitness Campaign	Outdoor Fitness Court	Considering application			
TOTALS					1,469,343	4,265,355	429,785



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Kenny Cooper, Supervisor, Solid Waste
Landfill
Re: Landfill Information & Reports - August 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
DEQ Monthly Report - August 2018	Exhibit	9/7/2018
Project Schedule - August 2018	Exhibit	9/7/2018



MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

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

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

Report month/year: Aug-18

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

Permit Number: 3507001

Phone Number: 580-931-6606

Total # of Days open: 27

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

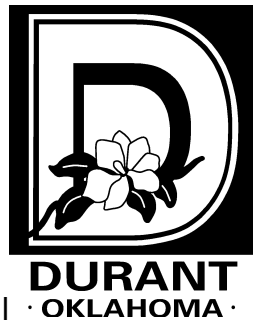
D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	65.36									
2	64.63									
3	57.59									
4	13.16									
5										
6	54.22									
7	46.91									
8	68.91									
9	36									
10	40.69									
11	18.73									
12										
13	0.59									
14	0.05									
15	20.84									
16	93.72									
17	75.38									
18	29.25									
19										
20	65.82									
21	102.16									
22	70.21									
23	33.02									
24	65.08									
25	7.05									
26										
27	68.96									
28	74.76									
29	34.42									
30	66.66									
31	56.68									
Total	1330.85	0	0	0	0	0	0	0	0	0

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

Signature of authorized agent: Kenneth Cooper

Phone #: 580-924-8358

Date: 9-4-18



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***August 2018***

A. Work Completed for August:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 360 rolloff's & 14 delivered

B. Work Planned For September:

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

C. Work Planned For Jan. '18 – Dec. '18:

Approx. Start – Finish Date:

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

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 9/5/2018
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for Aug 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Aug 2018	Cover Memo	9/5/2018

Donald W Reynolds Community Center & Library

August 2018

Statistical Report

Attendance monthly total -----	10,178
Attendance daily average -----	377
Circulation monthly (physical units)-----	7,225
Circulation average daily -----	268
Computer usage total -----	1,296
Computer users average daily-----	48
Computer usage average time-----	45 min
Computer guest passes-----	290
Computer guest passes average daily-----	11
New Library card holders-----	169
Materials donated -----	2216
(65 put in collection)	

Interesting Statistics

Attendance: The numbers for Aug 2018 were down about 10% from the previous year but this is a trend as summer programming has ended and schools are beginning.

Revenue: The library's overall revenue was down about 10% from previous months due to a decrease in meeting room rentals and circulation collections. We expect this to rebound in September with an increase in programming, attendance, and overall library traffic.

What's Happened and What's Coming up!

- The FOL is hosting a "Financial Fitness" class for FREE in Sept and Oct. Participants will receive a program binder, weekly swag from community partners, and a meal. Space is limited to the first 10 families who register. They can call the library to sign up or stop by the circ desk.
- The library received an Edge grant to help offset the costs of upgrading the wifi, switches, and firewall. This grant will pick up the 20% of the cost that was not funded through Erate's category 2 funding to the tune of \$4274.38. This means the library isn't out any budget funds to do this extensive upgrade, about \$15,000.
- The FOL hosted their annual "Happy Dogust Pet Pawrade" event on Saturday, August 25th from 10:00am to noon in the library's west-most parking lot. The event saw 43 pet entries in the parade with the local DPD's canine, along with his partners Officers Petty & Walker, leading the pack. There were several booths available for pet parents to shop. The audience was smaller than last year but neared 100 with all the attendees. The event will be moved to October beginning in 2019 in order to avoid the scorching temps. A big shout out to all the sponsors and community partners: Durant Animal Rescue Alliance, First United Bank, Tractor Supply, Commerce Finance, Bella Beau Photography, Red River Pet Resort, LaQuinta Inn, Durant PD, Petsense, The Poo Crew, The District, Magnolia Cafe, Mary's Magnabilities Jewelry.

Library Events & Programming

Literacy – The health literacy grant will begin in September with Tai Chi classes. OHAI is providing the classes and other programs for this grant. This program is to raise awareness regarding current health issues and preventative measures.

After School Programming – The library is offering a new teen program at the library on Wednesdays from 3:30 to 5:00pm. This program will allow teens to come hang out, do homework, play board games, build with robotics, socialize and play video games. This program comes on the heels of a successful Summer Teen Program. We are working with the local Epic Charter Schools to offer programming for their teens as well.

Friends of the Library –The Friends spent August sorting books getting ready for the upcoming October book sale. They are also gearing up for the fall Trivia Night which will benefit the Light of Hope Shelter organization.

Community Partnerships

Local Businesses – Our community partners stepped up this month and helped us out with our Pet Pawrade and the upcoming Financial Fitness class. Local banks are donating swag to be given out at each of the Financial Fitness classes. FINRA, FOLIO (state wide friends of the library), ODL, and other organizations contributed to this project.

Bryan County Groups – Library staff attended the “Back to School Bash” on August 4th. There were more than 450 children who came through the event, stopping by the pop-up library to get a book and other goodies. This event is a joint operation led by the Bryan County Turning Point Coalition and involves several county organizations and volunteers. The event was held in the family center across from the FBC.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

Donald W Reynolds & Donald W Reynolds Friends of the Library- FACEBOOK FOR PHOTOS AND INFORMATION

<http://www.facebook.com/home.php?#!/rlwpubliclibrary>

Electronic Bulletin Board is being utilized to make announcements of library programs and services.

“Check it out at the Library” - weekly column with the Sunday edition of the Durant Daily Democrat.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Marty Pope, Parks Department Superintendent
Re: Parks Department Monthly Report - August 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Parks Department Monthly Report - August 2018	Exhibit	9/6/2018



THE CITY OF DURANT

Parks and General Services

9-4-18

RE: City Council Report for August 2018

Completed metal fence around new basketball court at Carl Albert Park, painted fence, installed signs and camera's.

Replacing fall barrier for play ground equipment at parks.

Mowing and spraying roadways, parks, flood plain lots.

Revamping Slaton Park, Billy Miller 1 Ball fields for fall baseball and softball.

Pool season has closed so we have drained the City Pool for future construction.

We have side armed on streets around the lake.

Repainted fencing at Plyler Park for the new Kiwanis Sign.

Marty Pope



The City of Durant

Office of Community Development

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Matthew Nahrstedt, Community Development Director
Re: Planning Commission Meeting Minutes of July 17, 2018 and Special Meeting of August 7, 2018

Council Information / Action Requested

No action required

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

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	9/6/2018

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
July 17, 2018 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:37p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Jackson and Whitehurst

Absent: Kerr, Horner

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of June 19, 2018

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

Motion carried by the following vote:

Aye: Keener, Jackson and Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2018-12

Matthew Nahrstedt reviewed PC2018-12 with the Planning Commission.

Drew Jackson: Can we see a map of all the properties being heard tonight to get a better understanding of where they are?

Matthew Nahrstedt pulled up a map for the PC members and citizens to view.

Dorthea Powell: Spoke in protest of the zoning request. We have property on main street as well, why does this need to go to C2, what does he plan on doing with it?

Kevin Keener: Matthew can you explain the Comprehensive Plan?

Matthew Nahrstedt: As a city planner it does seem that this area could be used as a commercial area with its proximity to 75 and downtown Durant.

Gene Corbin: at 1901 W Main spoke in protest to the zoning request. The letter stated Highway Commercial; Main Street is not a highway.

Matthew Nahrstedt: C-2 does not mean it has to be used on a highway.

Gene Corbin: as a resident I have to back out onto main street, this is a problem, there will be consistent wrecks of west bound traffic trying to turn south onto the proposed commercial sites.

Mr. Chambers – I live at 1907 W Main, we just purchased the house and are opposed to any

commercial property in this area. Need to take a look at the master plan and stay close to that.

Dorthea Powell: When we give our blessing on a zoning change like this we lose control on what can be placed there.

Jerry Jones (Applicant) stated that he was born and raised in Durant. I am a retired Army Vet. We own the property at 1911 W Main, and we do believe the property should be zoned commercial. It would be an attractive area for a major chain to come to Durant. It would add to city growth, job opportunities, and increased sale tax revenue. I am not on Contract with anyone for the property.

Melba Bloomingdale – spoke in protest to the zoning request, traffic is bad.

Peter Cantrell: Spoke in protest to the zoning request. I moved to Durant in 1955, there is lots of history associated with Main St. There are other things you can do with that area to make Durant Beautiful.

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

Motion carried by the following vote:

Aye: Jackson and Whitehurst

Nay: Keener

Abstain

3. CONSIDERATION OF CASE PC2018-13

Matthew Nahrstedt: This application has been withdrawn to be heard at a later date.

4. CONSIDERATION OF CASE PC2018-14

Matthew Nahrstedt reviewed PC2018-12 with the Planning Commission.

Clint Whitehurst: It's currently R-1 being used at a C-O?

Matthew Nahrstedt: Correct

Clint Whitehurst: Once the Bryan Baptist Association moves out will it revert back to an R-1

Matthew Nahrstedt: Correct

Dorthea Powell: This area is historical. How do we get it deemed as historical?

Matthew Nahrstedt: Contact the Oklahoma Historical Society.

Clint Whitehurst: Could they get this with a C.U.P.

Matthew Nahrstedt: yes, it could be.

Steve Reeves: owner/applicant. My son-in-law and I own the old Hoyte property and the property behind this application. We are requesting the zoning change so that we may expand the business going in next door.

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

Motion carried by the following vote:

Aye: Keener, Jackson and Whitehurst

Nay:

Abstain

5. CONSIDERATION OF CASE PC2018-15

Matthew Nahrstedt: This application has been withdrawn to be heard at a later date.

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Keener, Jackson and Whitehurst

Nay:

Abstain:

The meeting was adjourned at 7:00p.m.

**Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday,
August 7, 2018 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Horner, Jackson and Whitehurst

Absent:

1. CONSIDERATION OF CASE PC2018-13

Matthew Nahrstedt reviewed PC2018-13 with the Planning Commission.

Whitney: Is this one big project?

Matthew: We are unaware of any current project for the properties.

Kevin: Do you have a recommendation?

Matthew: We recommend the approval. A C-3 zoning is compares closely to a C-2.

Drew: Why the change of request, from C-2 previously to C-3?

Matthew: C-3 has a smaller lot frontage requirement – C-2 requires a 100' street frontage. The lot will not conform to a C-2.

Drew: Do you know the intended use?

Matthew: no we do not.

Steve Reeves: spoke in favor of the zoning change.

Kevin: Mr. Reeves do you have any thoughts for the intended use?

Steve Reeves: No I do not, just in favor of the zoning change.

Dorethea Powell: 1920 W. Main, spoke in protest to the zoning request, this will increase traffic, which is already bad. Where do you stop the invasion of commercial into residential? It's like a cancer more and more commercial is weeding out the residential.

Lydia Chambers: We bought our home back in December and have put countless amounts of money into it, we would have never bought here if we knew there was a possibility of commercial businesses going in next door. A big concern is traffic.

Mrs. Cantrell: spoke in protest to the zoning change. I don't want to live across the street from commercial businesses.

Melba Bloomingdale: Spoke in protest to the zoning request.

A motion was made by Clent Horner to approve the request. There was no second the motion died.

Gary Forbis: part owner of this property stated that he understands the citizens concerns, but feels like in the long run it's a piece of property that will be better used as commercial.

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

Motion carried by the following vote:

Aye: Kerr, Jackson and Whitehurst

Nay: Horner, Keener

Abstain

2. CONSIDERATION OF CASE PC2018-15

Matthew Nahrstedt: Reviewed PC2018-15 with the planning commission members.

This property is directly east of the previous request, 3/10th of an acre with same frontage issues, we recommend approval of this request.

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

Motion carried by the following vote:

Aye: Kerr, Horner, Jackson and Whitehurst

Nay: Keener

Abstain

3. CONSIDERATION OF CASE PC2018-16

Matthew Nahrstedt reviewed PC2018-16 with the Planning Commission. The applicant is looking to build a dwelling and use the church as classrooms and offices. The new dwelling will be approximately 10 rooms for young adults who have ages out of the foster care system. I do recommend approval of this request.

Kevin: Do we have anyone one here in opposition to the request.

No one came forward to speak.

Drew: Why this location? I would like to hear from the applicant.

Adrean Stinnett: The church deeded the property to us free and clear. It's close to the college and to local businesses where the young ladies will be working. The house will be a single story with 10 rooms, Jack and Jill style bathrooms and an efficiency apartment for the house parent.

Clent H: I am all for the project, but this to me is spot zoning.

Clint W: Could this be done with a C.U.P.?

Matthew: yes is possibly could be.

Billy Hamilton: Is the C.U.P. perpetual?

Kevin: As long as the ownership and use remains the same the C.U.P stays intact.

Billy Hamilton: We have 3 acres and in future growth can we build another building within the C.U.P?

Matthew: we will need to research this & have an answer before council.

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

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, and Jackson

Nay:

Abstain: Whitehurst

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Clent Horner and seconded by Commission Member Drew Jackson to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson and Whitehurst

Nay:

Abstain:

The meeting was adjourned at 7:00p.m.



The City of Durant

Durant Police Department

Memorandum

Date: 8/31/2018
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - July 2018

See/Review Attached Reports

Durant Police Investigator, Lt. Chris Marcy is the first officer from the State of Oklahoma to be selected by the United States Secret Service (USSS) to attend and complete a Mac Forensics Course, which is considered an advanced course in electronic forensic evidence collection. The training was conducted at the USSS site located in Hoover, Alabama.

Lt. Chris Marcy was accepted to the United States Secret Service Oklahoma Electronic Task Force in 2014. Marcy attended the National Computer Forensics Institute (NCFI), and completed a six-week Basic Computer Evidence Recovery course. In 2017, Marcy returned to NCFI for a four-week Mobile Device Examiner Course. Most recently in August of 2018, Marcy completed a two-week Mac Forensics Course. Lt. Marcy is one of only seven officers from the State of Oklahoma to have graduated from both the Basic Computer Evidence Recovery and the Mobile Device Examiner Course.

In the past, the Durant Police Department would have had to submit digital evidence (computers, cell phones, storage devices) to the Oklahoma State Bureau of Investigation for processing and evidence recovery. Investigators could potentially have to wait up to six months to a year to receive the evidence. This is no longer the case.

The United States Secret Service has issued approximately \$85,000 in equipment and software to the Durant Police Department through Lt. Marcy during three course completions, at no cost to the City of Durant.

Now, digital evidence can be processed locally and the evidence recovered can be used immediately to further investigations and be used as evidence in the prosecution.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:**Description**

Police Department Monthly Report - July 2018

United State Secret Service & Lt. Chris Marcy

Type

Cover Memo

Cover Memo

Upload Date

8/31/2018

8/31/2018



Durant Police Department

3104 Carl Albert Drive
 Durant, Ok 74701-5015
 Phone 580-924-3737 Fax 580-924-8928
 David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT July 2018

In accordance with the mandatory monthly report to the Oklahoma Bureau of Investigation and the Federal Uniform Crime Reporting system, the following offenses were reported

OFFENSES	Jul-18	Jul-17	YTD 2018
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	0	1
Robbery	0	1	1
Aggravated Assaults	2	2	23
Burglary	22	29	124
Larceny-Theft	52	62	397
Motor Vehicle Theft	4	3	31
Arson	0	0	3
<i>UCR Part 1 Crimes - TOTAL</i>	80	97	580
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	7	12	78
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>	211	204	1,615
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	291	301	2,195

Domestic Violence Cases	Jul-18	Jul-17	YTD 2018
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	4	9	47



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 July 2018

ARRESTS	Jul-18	Jul-17	YTD 2018
UCR Part 1 Crimes	15	14	85
UCR Part 2 Crimes	101	107	770
Juvenile Crimes	6	3	25
TOTAL ARRESTS	122	124	880

EOD Actions	19	25	140
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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	Jul-18	Jul-17	YTD 2018
Injury Accidents	10	11	96
Property Damage Accidents	25	41	228
Private Property Accidents	12	13	94
Fatality Accidents	0	0	1
TOTAL ACCIDENTS	47	65	419

CITATIONS	Jul-18	Jul-17	YTD 2018
Traffic/Non-Traffic Citations	177	262	1,721
Warnings	279	268	1,324
DUI	9	7	39
TOTAL	465	537	3,084



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Durant, Ok 74701-5015

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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT July 2018

<i>CALLS FOR SERVICE</i>	<i>Jul-18</i>	<i>Jul-17</i>	<i>YTD 2018</i>
Durant Police Department	1,904	2,089	12,793
Bryan County*	2,024	1,951	13,619
TOTAL CALLS FOR SERVICE	3,928	4,040	26,412

*Bryan County *Calls for Service* include all calls received for any jurisdictions participating in the CAD System and contracting with the City of Durant for communication services: Achilles PD; Bryan County Sheriff's Office; Bennington PD; Bokchito PD; Bryan County District Attorney's Office; Caddo PD; Calera PD; Choctaw Nation Tribal; Colbert PD; OHP; and SOSU PD

<i>RESERVE HOURS</i>	167	203	1,303.50
<i>CHAPLAIN HOURS</i>	5	11.5	71.25

<i>ANIMAL CONTROL</i>	<i>Jul-18</i>	<i>Jul-17</i>	<i>YTD 2018</i>
Calls for Service	166	163	1,136
Citations Issued	2	0	6
Adoptions	3	37	189

MONTHLY DEPARTMENT REPORT TOTALS

2018	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		UCR PT 1	UCR PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	0	0	1	11	20	40	1	0	62	243	305	6	6	130	6	142	20	9	28	10	0	47	321	320	6	647	1,741	1,728	3,469	220.0	13.75	172	2		31	
FEB	0	0	1	9	7	16	41	3	0	70	209	279	8	12	100	1	113	15	10	45	12	0	67	205	53	2	260	1,621	1,548	3,169	184.0	8.25	151	1		29	
MAR	0	0	0	1	20	12	57	5	0	75	226	301	8	12	105	3	120	21	20	33	12	1	66	261	102	5	368	1,883	2,141	4,024	167.5	4.75	191	1		42	
APR	0	0	0	2	10	16	51	8	1	78	223	301	5	10	101	5	116	20	19	37	17	0	73	296	190	6	492	1,647	1,870	3,517	145.0	12.50	153	0		38	
MAY	0	1	0	4	10	19	86	5	1	116	254	370	8	15	124	1	140	27	13	31	11	0	55	239	120	7	366	2,010	2,268	4,278	178.0	17.25	142	0		41	
JUNE	0	0	0	4	13	19	70	5	1	99	249	348	8	15	109	3	127	18	15	29	20	0	64	222	260	4	486	1,987	2,040	4,027	242.0	9.75	161	0		5	
JULY	0	0	0	2	7	22	52	4	0	80	211	291	4	15	101	6	122	19	10	25	12	0	47	177	279	9	465	1,904	2,024	3,928	167.0	5.00	166	2		3	
AUG									0	0							0					0				0			0								
SEPT									0	0							0					0				0			0								
OCT									0	0							0					0				0			0								
NOV									0	0							0					0				0			0								
DEC									0	0							0					0				0			0								
TOTAL	0	1	1	23	78	124	397	31	3	580	1,615	2,195	47	85	770	25	880	140	96	228	94	1	419	1,721	1,324	39	3,084	12,793	13,619	26,412	1,303.50	71.25	1,136	6		189	

2017	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		UCR PT 1	UCR PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL			CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	0	0	5	12	17	64	8	0	94	324	418	7	20	168	6	194	21	4	32	13	0	49	675	373	9	1,057	2,493	2,036	4,529	150.5	34.00	185	1		51
FEB	0	0	0	4	22	14	67	8	0	93	272	365	15	16	130	10	156	21	11	38	9	0	58	437	454	8	899	1,914	1,951	3,865	109.0	43.75	141	5		27
MAR	0	0	0	6	15	14	39	4	0	63	281	344	9	17	144	5	166	10	15	41	19	0	75	299	224	8	531	2,059	2,025	4,084	177.0	40.25	174	1		40
APR	0	1	0	4	11	9	57	2	0	73	248	321	9	20	114	5	139	22	5	44	17	0	66	352	48	2	402	1,815	1,890	3,705	152.0	19.50	133	5		34
MAY	0	0	0	1	10	14	46	5	0	66	203	269	4	10	117	7	134	18	10	31	6	0	47	235	109	9	353	2,098	1,959	4,057	205.0	22.00	103	0		24
JUNE	0	1	1	6	9	19	58	2	0	87	211	298	7	18	94	6	118	17	14	30	9	1	54	186	32	11	229	1,953	2,015	3,968	298.0	4.50	172	1		31
JULY	0	0	1	2	12	29	62	3	0	97	204	301	9	14	107	3	124	25	11	41	13	0	65	262	268	7	537	2,089	1,951	4,040	203.0	11.50	163	0		37
AUG	0	1	0	2	24	27	61	4	0	95	211	306	14	7	93	4	104	16	10	30	23	0	63	471	664	5	1,140	1,939	2,156	4,095	142.0	14.00	169	3		28
SEPT	0	2	0	6	7	23	45	3	0	79	232	311	9	14	108	4	126	21	10	32	13	1	56	278	92	8	378	2,104	2,033	4,137	159.0	4.75	198	3		38
OCT	0	1	0	6	7	24	46	3	0	80	218	298	2	15	104	2	121	23	19	33	17	0	69	341	244	8	593	2,023	2,065	4,088	0.0	13.25	219	0		20
NOV	0	0	1	3	16	16	57	5	0	82	230	312	6	13	109	6	128	19	13	27	14	1	55	216	103	4	323	1,681	1,978	3,659	163.0	8.75	174	2		18
DEC	0	1	3	3	20	18	64	5	0	94	203	297	10	15	100	2	117	13	9	27	15	0	51	146	23	4	173	1,632	1,776	3,408	315.0	13.00	136	0		31
TOTAL	0	7	6	48	165	224	666	52	0	1,003	2,837	3,840	101	179	1,388	60	1,627	226	131	406	168	3	708	3,898	2,634	83	6,615	23,800	23,835	47,635	2,073.50	229.25	1,967	21		379

MONTHLY DEPARTMENT REPORT TOTALS

2016	>>> >>> >>>			MISC OFFENSES							<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2	JUV	TOTAL		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																			FIC	TRAF																	
JAN	0	0	1	3	9	11	50	3	0	68	231	299	6	19	138	7	164	20	7	40	14	0	61	261	62	126	11	460	1,802	1,691	3,493	295.0	21.75	119	2		31					
FEB	0	1	1	5	17	8	55	1	1	72	244	316	11	14	118	18	150	12	12	40	13	0	65	445	69	246	10	770	1,869	1,757	3,626	200.0	14.25	133	2		26					
MAR	0	0	0	2	25	10	50	3	1	66	221	287	13	14	113	6	133	22	14	51	19	0	84	373	73	134	10	590	2,073	1,895	3,968	143.5	22.25	181	11		46					
APR	0	1	0	4	23	22	45	5	1	78	241	319	15	21	124	10	155	22	2	37	18	0	57	405	61	207	15	688	1,986	1,857	3,843	230.0	8.00	169	6		22					
MAY	0	1	0	8	10	18	75	1	0	103	214	317	9	25	108	6	139	18	13	40	4	2	59	371	56	111	7	545	2,267	2,170	4,437	178.5	43.75	144	4		25					
JUNE	0	0	2	1	16	13	66	2	0	84	242	326	11	19	53	10	82	24	16	35	8	1	60	228	49	87	9	373	2,121	1,981	4,102	203.0	3.25	185	1		51					
JULY	0	1	0	9	8	19	74	1	0	104	236	340	7	16	114	1	131	16	8	26	14	0	48	214	30	109	9	362	2,239	2,029	4,268	87.0	12.25	224	3		39					
AUG	0	1	0	8	16	15	59	2	0	85	252	337	17	19	147	9	175	20	12	37	14	0	63	377	36	117	12	542	2,698	1,917	4,615	320.5	14.75	179	2		52					
SEPT	0	0	0	4	12	13	50	1	0	68	258	326	6	14	119	5	138	16	13	29	17	0	59	338	10	59	6	413	2,349	1,830	4,179	302.0	9.50	171	6		30					
SubT	0	5	4	44	136	129	524	19	3	728	2,139	2,867	95	161	1,034	72	1,267	170	97	335	121	3	556	####	446	1,196	89	4,743	19,404	17,127	36,531	1,960	150	1,505	37		322					
OCT	0	0	0	1	14	16	68	5	0	90	218	308	5	19	102	6	127	15	11	31	18	1	61	333		53	6	392	2,160	1,766	3,926	272.0	15.30	134	2		67					
NOV	0	1	0	3	13	16	85	4	0	109	237	346	7	23	98	9	130	26	9	41	14	2	66	435		200	7	642	1,919	1,685	3,604	193.0	18.50	110	4		28					
DEC	0	0	1	5	10	7	45	5	0	63	193	256	7	11	84	8	103	19	8	27	23	0	58	348		196	0	544	1,999	1,921	3,920	215.0	31.50	145	0		28					
SubT	0	1	1	9	37	39	198	14	0	262	648	910	19	53	284	23	360	60	28	99	55	3	185	1,116		449	13	1,578	6,078	5,372	11,450	680	65	389	6		123					
TOTAL	0	6	5	53	173	168	722	33	3	990	2,787	3,777	114	214	1,318	95	1,627	230	125	434	176	6	741	4,574		1,645	102	6,321	25,482	22,499	47,981	2,640	215	1,894	43		445					

2015	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP B&E	BURG CENY	LAR- THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1		UCR PT 2	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	2	0	1	9	16	73	3	0	95	245	349	7	25	120	6	151	21	9	36	9	2	56	422	62	62	9	555	2,247	1,730	3,977	248.5	13.50	123	0	\$57	20		
FEB	0	0	0	2	14	23	80	1	0	106	235	355	11	24	114	12	150	11	11	36	12	0	59	373	89	96	14	572	1,857	1,443	3,300	250.0	28.00	152	3	\$162	21		
MAR	0	0	0	1	17	20	97	4	2	124	243	384	8	32	138	10	180	12	5	42	15	1	63	148	90	91	6	335	1,957	1,875	3,832	284.5	27.75	160	12	\$109	25		
APR	0	0	0	6	15	23	75	5	0	109	216	340	12	27	119	6	152	20	12	32	13	0	57	163	70	67	6	306	1,950	1,991	3,941	306.5	16.25	117	5	\$20	13		
MAY	0	0	0	3	15	13	81	4	0	101	211	327	12	27	111	14	152	18	5	33	17	1	56	283	79	78	9	449	2,002	1,967	3,969	392.0	21.50	143	1	\$17	15		
JUNE	0	2	1	2	14	10	62	3	0	80	211	305	7	16	119	6	141	17	10	39	15	0	64	326	74	117	10	527	2,196	1,984	4,180	149.0	5.25	171	3	\$0	27		
JULY	0	2	0	4	16	18	56	3	0	83	230	329	15	23	147	5	175	19	13	26	19	1	59	362	75	113	12	562	2,312	1,860	4,172	330.0	23.00	161	1	\$0	23		
AUG	0	0	0	3	5	11	72	0	0	86	253	344	7	19	151	4	174	19	12	35	20	0	67	291	66	125	8	490	2,353	1,817	4,170	212.0	26.25	139	1	\$0	25		
SEPT	0	1	0	5	17	12	62	6	0	86	268	371	15	19	148	8	175	18	8	30	27	0	65	175	68	154	11	408	2,045	1,650	3,695	233.0	9.25	157	2	\$0	20		
OCT	0	0	2	2	19	17	98	5	0	124	220	363	12	25	109	10	144	22	18	39	13	0	70	250	53	134	6	443	1,783	1,621	3,404	291.0	20.50	164	9	\$0	27		
NOV	0	0	0	2	7	13	68	4	0	87	164	258	4	22	87	5	114	12	6	35	14	0	55	268	57	165	2	492	1,583	1,743	3,326	407.0	14.50	133	14	\$0	31		
DEC	0	1	0	5	12	9	59	4	1	79	182	273	8	26	96	4	126	16	15	36	16	0	67	222	56	186	9	473	1,556	1,587	3,143	408.0	25.75	135	10	\$0	40		
Totals	0	8	3	36	160	185	883	42	3	1,160	2,678	3,998	118	285	1,459	90	1,834	205	124	419	190	5	738	####	839	1,388	102	5,612	23,841	21,268	45,109	3,511.5	231.50	1,755	61	\$365	287		

MONTHLY DEPARTMENT REPORT TOTALS

2014	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF	FEL- ONIES	MISD		JUV	TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEE\$ COLL			ADOP- TIONS			
				AGG	SIMP																																			
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28			
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13			
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22			
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15			
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27			
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22			
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24			
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13			
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17			
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19			
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17			
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19			
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	####	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236			

2013	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEE\$ COLL	ADOP- TIONS	
				AGG	SIMP																																	
JAN	0	1	1	10	9	20	64	4	1		180	290	9	50	128	6	184	10	11	34	11	1	57	277	40	144	6	467	1,705	1,390	3,095	564.5		114	1	\$67	20	
FEB	0	0	0	9	9	11	50	1	0		221	301	9	49	137	3	189	13	9	36	26	0	71	255	43	36	7	341	1,566	1,220	2,786	502.0		121	1	\$213	27	
MAR	0	0	1	20	12	25	73	2	1		188	322	11	54	111	6	171	13	10	32	11	0	53	271	32	52	7	362	1,705	1,584	3,289	424.0		164	1	\$203	29	
APR	0	0	2	16	13	32	63	4	1		208	339	12	35	115	4	154	18	10	40	13	0	63	203	27	21	4	255	1,658	1,428	3,086	506.5		185	1	\$164	43	
MAY	0	1	0	9	10	28	72	3	0		208	330	10	20	157	7	177	17	17	37	13	0	67	236	41	49	11	337	1,986	1,400	3,386	377.0		164	3	\$105	27	
JUNE	0	0	0	19	4	27	71	0	0		192	313	14	32	129	14	175	20	10	24	7	0	41	145	41	39	7	232	1,726	1,471	3,197	356.5		137	0	\$189	33	
JULY	0	3	0	11	8	14	84	5	0		164	289	9	54	121	3	178	25	12	35	17	0	64	144	46	35	10	235	1,906	1,475	3,381	491.5		123	0	\$174	32	
AUG	0	2	1	9	9	17	92	6	1		211	348	8	97	138	8	243	11	10	39	11	0	60	187	55	30	8	280	1,960	1,540	3,500	479.0		170	1	\$192	29	
SEPT	0	0	2	13	8	34	96	0	0		250	403	11	71	102	7	180	17	13	32	13	0	58	117	131	5	10	263	1,808	1,831	3,639	339.5		150	2	\$67	26	
OCT	0	1	1	5	9	27	69	6	0		237	355	10	47	108	4	155	23	16	23	16	0	55	48	57	2	5	112	1,607	1,504	3,111	402.5		140	1	\$40	23	
NOV	0	0	0	10	12	19	67	3	0		203	314	6	37	105	8	150	13	11	39	13	0	63	192	54	28	13	287	1,861	1,535	3,396	341.5		123	1	\$105	18	
DEC	0	2	2	17	3	23	58	5	0		195	305	8	26	109	11	146	10	10	44	13	0	67	138	47	25	5	215	1,755	1,451	3,206	411.5		85	1	\$51	10	
Totals	0	10	10	148	106	277	859	39	4		2,457	3,909	117	572	1,460	81	2,102	190	139	415	164	1	719	####	614	466	93	3,386	21,243	17,829	39,072	5,196.0		1,676	13	\$1,570	317	

MONTHLY DEPARTMENT REPORT TOTALS

2012	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES		TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL	DURANT	BRYAN CO		TOTAL			CFS	CITA- TIONS	FEE\$ COLL	ADOP- TIONS
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28		
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56		
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51		
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19		
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20		
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23		
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28		
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44		
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44		
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30		
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33		
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15		
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	####	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391		

2011	>>> >>> >>>			MISC OFFENSES							<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES	MISD		JUV	TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEE\$ COLL	ADOP- TIONS		
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50				
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51				
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52				
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45				
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58				
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32				
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50				
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49				
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39				
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40				
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59				
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58				
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	####	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583				

MONTHLY DEPARTMENT REPORT TOTALS

2010	MISC OFFENSES											DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<				
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF		TOTAL OFF	FEL- ONIES	MISD	JUV		TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO			TOTAL	CFS	CITA- TIONS	FEE\$ COLL	ADOP- TIONS
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662					1,961	1,533	3,494	385.5		215	0	\$326	14
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	####	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271

In 2008, the United States Secret Service opened a facility in Hoover, Ala. specifically tasked with training law enforcement to address the cyber and digital components of crime on a state and local level: the National Computer Forensics Institute (NCFI).



Since opening its doors in 2008, the NCFI has trained more than 6,000 state and local police officials, prosecutors and judges from all 50 states and three U.S. Territories, including 3,900 law enforcement officers, 1,800 prosecutors and 400 judges. To date, NCFI graduates represent over 2,500 agencies nationwide.

NCFI graduates have been able to use their skills to address an array of cybercrime elements to prosecute perpetrators in child exploitation cases, abduction cases and online money laundering schemes all across the country. These are just a few of the types of cases in which investigators and prosecutors were equipped to find evidence that they otherwise wouldn't have without the critical training provided to them by NCFI.

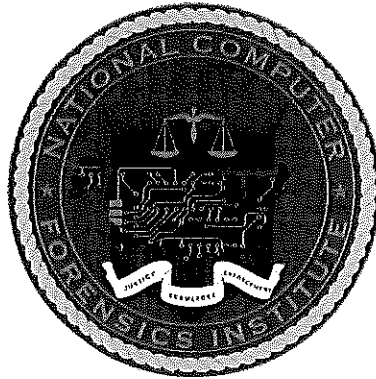
In the past, the Durant Police Department would have to submit digital evidence (computers, cell phones, storage devices) to the Oklahoma State Bureau of Investigation for processing and evidence recovery. Investigators could potentially have to wait up to six months to a year to receive the evidence.

In 2014, Lt. Chris Marcy was accepted to the United States Secret Service Oklahoma Electronic Task Force. Also in 2014, Marcy was sent to the NCFI, and completed the six-week Basic Computer Evidence Recovery course. In 2017, Marcy was again selected to return to NCFI for the four-week Mobile Device Examiner Course. Most recently in August of 2108, Marcy completed the two-week Mac Forensics Course.

Since 2008, only seven officers from the State of Oklahoma have graduated from the Basic Computer Evidence Recovery and Mobile Device Examiner Course, with Lt. Marcy being one of those seven. Lt. Marcy is the first officer from the State of Oklahoma to be selected and complete the Mac Forensics Course, which is considered an advanced course.

These training courses are at no cost to the Durant Police Department. The USSS pays the cost of travel, per diem, and lodging for its students. At the conclusion of the courses, the students are issued the equipment and software needed to perform their function as examiners. This equipment is also provided to the officer at no cost to the department. For the three courses completed to date, the Durant Police Department has received approximately \$85,000.00 in equipment and software at no cost.

But the biggest reward, is that digital evidence can now be processed locally and the evidence recovered can immediately be used to either further the investigation, or be used as evidence to promptly result in the prosecution.



NATIONAL COMPUTER FORENSICS INSTITUTE
UNITED STATES SECRET SERVICE

This certifies that

Chris Marcy

has completed 64 hours in the

Mac Forensics Training Program.

Successfully completed in Hoover, AL

August 14, 2018 – August 24, 2018



Kenneth T. Jenkins Jr.

ASSISTANT DIRECTOR INVESTIGATIONS



Ben Bass

NCFI DIRECTOR



The City of Durant

Public Works Director

Memorandum

Date: 8/31/2018
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Public Works Director Monthly Project Report -August 2018

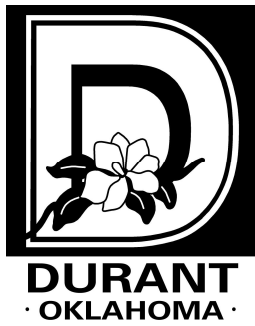
Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Public Works Direction Monthly Report -August 2018	Exhibit	8/31/2018



THE CITY OF DURANT

Office of Public Works

9/1/2018

RE : Monthly Projects Report

Swimming Pool Rehabilitation Project: Phase 2 of this project is just beginning. Currently it is in the design stage. We should be bidding the work out this fall. Wall Engineering is administering this project.

Water Treatment Plant Fluoride System: We are waiting on our approval from ODEQ and the system design is beginning. Wall Engineering is administering this project.

Larkspur Street Extension Project: Design is nearing completion. We have identified some utilities issues that are being addressed and then the project will move forward again. Barker and Associates is administering this project.

24" Forced Sewer Line Relocation Project: Mobilization for Construction began 12-26-17 with a primary completion window of 75 days. Staging of materials and equipment is at the old Country Club. We have been required by ODOT to suspend this project until they can clear up an issue with the original survey maps of the Right of Way along Hwy 75. They will be reimbursing us for any additional cost this might incur due to re-mobilization or re-design. Barker and Associates is administering this project.

Airport Runway Extension & Rehabilitation Project: The design of this project is mostly completed. The properties that were required for this extension have been appraised and offers are being negotiated. Bids for construction have been received and are currently being evaluated for consistency and legitimacy and will be awarded soon. Schedules show that we could be deciding on bids for construction by August 1. Construction is slated to begin around October 15, 2018 and projected finish is October 15, 2019. OAC is acting as agent for the City of Durant to help with oversight of this project. LBR, Inc is Administering this project.

Respectfully,

Marty Cook
Public Works Director



The City of Durant

Office of City Clerk

Memorandum

Date: 9/4/2018
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department
Superintendent
Re: Solid Waste Department Monthly Report - August
2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Department Monthly Report - August 2018	Exhibit	9/4/2018



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***August 2018***

A. Work Completed:

1. Hauled 79.91 tons of extra hauling
2. Hauled 85 loads of extra hauling
3. Picked up and delivered 21 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 1 time
6. Refurbished 6 dumpsters
7. Replaced 6 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 1 time

B. Work Planned For September

1. Refurbish. dumpsters
- 2.

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

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of the Street Department

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report - August 2018

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Work Orders	Exhibit	9/6/2018
Monthly Report	Exhibit	9/6/2018



Work Order Detail Report

08/01/2018 - 08/31/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
8/30/2018	KANDE LANE	JAMES SCOTT	SWEEP STREET	8/22/2018	8/22/2018
8/30/2018	MAIN/NTH 1ST	JAMES SCOTT	SWEEP STREET	8/22/2018	8/22/2018
8/30/2018	CASTLE COURT	JAMES SCOTT	SWEEP STREET	8/23/2018	8/23/2018
8/30/2018	EVERGREEN/ NTH 1ST/21ST	JAMES SCOTT	SWEEP STREET	8/23/2018	8/23/2018
8/30/2018	COUNTRY ESTATES	JAMES SCOTT	SWEEP STREET	8/27/2018	8/27/2018
8/30/2018	BERNE	JAMES SCOTT	SWEEP STREET	8/27/2018	8/27/2018
8/30/2018	E MAIN/ NTH 15TH	JAMES SCOTT	SWEEP STREET	8/27/2018	8/27/2018
8/13/2018	EVERYGREEN AND WASHINGTON	JAMES SCOTT	STREET SWEPT	8/6/2018	8/6/2018
8/13/2018	BRIARWOOD AVE		STREET SWEPT	7/31/2018	7/31/2018
8/13/2018	EAST MAIN TO N 6 TH ON MAIN	JAMES SCOTT	STREET SWEPT	7/31/2018	7/31/2018
8/13/2018	BROOKSIDE COURT	JAMES SCOTT	STREET SWEPT	7/31/2018	7/31/2018
8/13/2018	18 TH AND ELM	DEREK MONROE	CUTOUT	7/31/2018	7/31/2018
8/13/2018	2000 BLK 49 TH	DEREK MONROE	2 POT HOLES	7/31/2018	7/31/2018
8/13/2018	600 BLOCK LIVEOAK	DEREK MONROE	CUTOUT	7/31/2018	7/31/2018
8/13/2018	S 15 TH AND MAIN	DEREK MONROE	POT HOLE	7/31/2018	7/31/2018
8/13/2018	1000 BLOCK WACO	DEREK MONROE	POT HOLE	8/1/2018	8/1/2018
8/13/2018	MOCKINGBIRD	DEREK MONROE	POT HOLE	8/1/2018	8/1/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
8/13/2018	LYNWOOD AND UNIVERSITY	DEREK MONROE	POT HOLE	8/1/2018	8/1/2018
8/13/2018	GATES AND UNIVERSITY	DEREK MONROE	POT HOLE	8/1/2018	8/1/2018
8/13/2018	UNIVERSITY / PARK PLACE	JAMES SCOTT	STREET SWEPT	8/2/2018	8/2/2018
8/13/2018	RADIO RD	JAMES SCOTT	STREET SWEPT	8/2/2018	8/2/2018
8/13/2018	1500 LOCUST ST	JAMES SCOTT	STREET SWEPT	8/2/2018	8/2/2018
8/13/2018	EAST MAIN TO N 10 TH ON MAIN	JAMES SCOTT	STREET SWEPT	8/2/2018	8/2/2018
8/13/2018	BRIARWOOD AVE	JAMES SCOTT	STREET SWEPT	8/1/2018	8/1/2018
8/13/2018	EAST MAIN TO N 15 TH	JAMES SCOTT	STREET SWEPT	8/3/2018	8/3/2018
8/13/2018	CROOK OAK DR	JAMES SCOTT	STREET SWEPT	8/3/2018	8/3/2018
8/13/2018	UNIVERSITY /WASHINGTON TO N 1 ST	JAMES SCOTT	STREET SWEPT	8/8/2018	8/8/2018
8/13/2018	AIRPORT	JAMES SCOTT	STREET SWEPT	8/8/2018	8/8/2018
8/13/2018	GAIL FARREL AND BRIARWOOD	JAMES SCOTT	STREET SWEPT	8/9/2018	8/9/2018
8/13/2018	E MAIN TO N 6 TH ON MAIN	JAMES SCOTT	STREET SWEPT	8/9/2018	8/9/2018
8/13/2018	REMINGTON CIR	JAMES SCOTT	STREET SWEPT	8/9/2018	8/9/2018
8/13/2018	REMINGTON CIR	JAMES SCOTT	STREET SWEPT	8/9/2018	8/9/2018
8/13/2018	3 RD AND MAIN	DEREK MONROE	POT HOLE	8/9/2018	8/9/2018
8/13/2018	1200 MAIN	DEREK MONROE	2 POT HOLES	8/9/2018	8/9/2018
8/13/2018	MAIN AND 69 OFFRAMP	DEREK MONROE	POT HOLE	8/9/2018	8/9/2018
8/13/2018	21 ST AND MAIN	DEREK MONROE	2 POT HOLES	8/9/2018	8/9/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
8/13/2018	SE 1 ST	DEREK MONROE	2 CUTOUTS	8/9/2018	8/9/2018
8/13/2018	600 BLOCK ELM	DEREK MONROE	CUTOUT	8/10/2018	8/10/2018
8/13/2018	ELM ST / N 1ST TO N 15 TH	JAMES SCOTT	STREET SWEPT	8/10/2018	8/10/2018
8/13/2018	LIVEOAK AND N 1 ST	JAMES SCOTT	STREET SWEPT	8/10/2018	8/10/2018
8/13/2018	MAIN ST / N 1 ST TO N 15 TH	JAMES SCOTT	STREET SWEPT	8/10/2018	8/10/2018
8/13/2018	REMINGTON CIR	JAMES SCOTT	STREET SWEPT	8/10/2018	8/10/2018
8/13/2018	WILLSON	DEREK MONROE	CUTOUT	8/9/2018	8/9/2018
8/13/2018	114 EVERGREEN	DEREK MONROE	CUTOUT	8/10/2018	8/10/2018
8/13/2018	6 TH / POPLAR	DEREK MONROE	CUT OUT	8/10/2018	8/10/2018
8/8/2018	WILSON	DEREK MONROE	POT HOLE	8/2/2018	8/2/2018
8/8/2018	N 6 TH AND MAIN	DEREK MONROE	POT HOLE	8/2/2018	8/2/2018
8/8/2018	UNIVERSITY	DEREK MONROE	2 POT HOLES	8/2/2018	8/2/2018
8/8/2018	N 3 RD STREET	DEREK MONROE	POT HOLE	8/2/2018	8/2/2018
8/8/2018	CEMETERY RD	DEREK MONROE	POT HOLE	8/2/2018	8/2/2018
8/8/2018	LOUISIAN	DEREK MONROE	POT HOLE	8/2/2018	8/2/2018
8/8/2018	CEMETARY RD	DEREK MONROE	LEVEL PATCH	8/2/2018	8/2/2018
8/8/2018	MISSISSIPPI AND 17 TH	DEREK MONROE	POT HOLE	8/3/2018	8/3/2018
8/8/2018	6 TH AND ELM	DEREK MONROE	POT HOLE	8/3/2018	8/3/2018
8/8/2018	GAIL FARRELL DR /BRIARWOOD	JAMES SCOTT	STREET SWEPT	8/6/2018	8/6/2018
8/8/2018	CROOKED OAK DR	JAMES SCOTT	STREET SWEPT	8/6/2018	8/6/2018

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
8/8/2018	EAST MAIN TO N 15 TH ON MAIN ST	JAMES SCOTT	STREET SWEPT	8/6/2018	8/6/2018
8/8/2018	HERITAGE CROSSING	JAMES SCOTT	STREET SWEPT	8/7/2018	8/7/2018
8/8/2018	UNIVERSITY PLACE	JAMES SCOTT	STREET SWEPT	8/7/2018	8/7/2018
8/8/2018	UNIVERSITY/ WASHINGTON TO UNIVERSITY PARK PLACE	JAMES SCOTT	STREET SWEPT	8/7/2018	8/7/2018

Total Records: 60

9/6/2018



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule August 1st 2018 thru August 31st 2018

A. Work Completed:

1. Cleaned drains city wide
2. Installed New traffic cameras at Nth 3rd and Main
3. Installed curb and gutter on Ne 3rd from E. main to E. Cedar
4. Removed asphalt on Ne 3rd and base rocked
5. Patched utility cuts
6. Paved 2,3,4 and 5 hundred block of E. Cedar
7. Ran patch truck
8. Sign Maintenance
9. Light Maintenance
10. Ran sweeper

B. Work Planned For July 2018

Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	Aug/Sep.
Nth 2 nd and Beech Repair side walk and parking area (Joint agreement First Baptist Church)	Sept,
Nth 10 TH and Beech drainage repair	Sep./Oct.
801 nth 5 th ave. side walk replacement (joint property owner agreement)	Sep.

C. Work Planned For July. 2018 Thru July 2019 Approx. start date – Finish date

D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Stephanie Barfield, Utility Billing Supervisor
Re: Utilities Department Monthly Report - August 2018

The report is not currently available. Please check back.

Council Information / Action Requested

Information only.

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Jay Neal, Utility Line Maintenance Supervisor
Re: Utility Line Maintenance Report - August 2018

1. Line Repairs, Taps, Installs

- a. Water Leaks Repaired: 48
- b. Water Taps Installed: 4
- c. Sewer Leaks Repaired: 2
- d. Sewer Taps Installed: 1
- e. Sewer Line Repairs: 15

2. Upcoming/Ongoing Projects

- a. Mooney Lift Station Upgrade is in the initial planning phase. Working in coordination with Wall Engineering and DEQ to complete.
- b. Conducting ongoing root removal project on city lines to target problem areas and promote more effective distribution.
- c. Completed Phase 1 usage of the SL-Rat Device on loan to us from OMAG. This device tests the health/fitness of our wastewater lines while simultaneously giving us an accurate map of our underground sewer infrastructure. The department was commended by OMAG on being the city with the most efficient use of the device to date.
- d. Leak Detection project will begin in the early part of October. In coordination with Wall Engineering, we will be deploying noise loggers and testing equipment throughout the city at various times. This will give us the most accurate "sight picture" on all water line based leaks.

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Line Maintenance Council Attachment	Exhibit	9/7/2018

August 2018

Water Leaks:	48
Water Taps:	4
Sewer Leaks:	2
Sewer Taps:	1
Other Completed Jobs:	32
Carryover Leak Balance to Next Month	21

Jobs/Day	10.88
Jobs/Week	43.5
Jobs/Month	87

Leaks Added Aug	41
Paid Taps	11



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - August 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
August 2018 - MOR #1	Exhibit	9/7/2018
August 2018 - MOR #2	Exhibit	9/7/2018
August 2018 - CLO2 and Chlorite Report	Exhibit	9/7/2018
August 2018 - Monthly Report	Exhibit	9/7/2018

**Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677**

Plant:	Durant Water Treatment Plant
PWSID:	1010601
Month:	August 2018
Population:	19,491

Durant City Utilities Authority
System

PO Box 578
Address

Durant OK
City

74702

ZIP

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GAL.S.	CHEMICALS USED-LBS.										ALKALINITY								pH				CaCO3 STABILITY	HARDNESS (ppm)		Chlorite lbs/day	REMARKS			
		FILTERS USED-HOURS									ALUM	LIME	POL Name	CAR	OTHER Name:	OTHER Name: copper sulfate	CHLORINE		"P"		TOTAL		CLO2		TOTAL		AM				PM Method:	AM		FILT						
		1	2	3	4	5	6	7	8								PRE	POST	RAW	FILT	AM	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT					RAW			FILT	RAW	FILT
1	5,794	24	0	24	24	23	23	24	24	70	2900	0	0	0	0	0	0	130	130			224	194		0.07	240	202	8	7.3	7.2	192	224	224	0.66	320					
2	5,882	24	0	24	24	24	24	23	23	70	2800	0	0	0	0	0	0	100	100			232	192		0.13	232	200	8	7.3	7.3	202	232	230	0.66	320					
3	5,616	23	0	23	23	24	24	24	24	120	2500	0	0	0	0	0	0	0	140	140			236	200		0.07	244	204	7.7	7.2	7.3	212	232	240	0.57	320				
4	5,699	24	0	24	23	24	23	24	24	72	2400	0	0	0	0	0	0	0	160	160			238	218		0.04	256	214	8.2	7.4	7.5	212	236	234	0.9	320				
5	6,163	24	0	24	23	24	24	23	23	100	2600	0	0	0	0	0	0	0	150	150			244	212		0.11	246	216	8.3	7.4	7.4	212	236	232	0.9	340				
6	6,455	23	0	23	24	24	24	24	24	70	2400	0	0	0	0	0	0	0	170	170			232	210		0.07	248	222	8.2	7.3	7.4	212	232	232	0.9	350				
7	6,504	24	0	24	24	24	24	24	24		3400	0	0	0	0	0	0	0	150	150			224	208		0.13	230	216	8.2	7.4	7.4	228	244	266	0.9	380				
8	6,575	24	0	24	23	23	23	24	24	105	2100	0	0	0	0	0	0	0	140	140			246	212		0.19	246	224	8.1	7.5	7.4	206	240	234	0.76	380				
9	6,515	23	0	23	24	24	24	23	23	140	2700	0	0	0	0	0	0	0	140	140			232	206		0.17	230	206	8.2	7.3	7.4	204	230	226	0.76	380				
10	6,328	24	0	24	24	24	24	24	24		2200	0	0	0	0	0	0	0	140	140			224	202		0.15	232	200	8.2	7.5	7.5	206	230	222	0.8	380				
11	4,976	24	0	24	24	23	23	24	24	70	2000	0	0	0	0	0	0	0	110	110			230	222		0.11	230	198	8.2	7.4	7.5	222	252	258	0.76	300				
12	3,484	24	0	24	24	24	24	23	23	70	1600	0	0	0	0	0	0	0	60	60			236	206		0.13	220	202	8.3	7.4	7.6	212	234	234	0.66	250				
13	3,733	23	0	23	23	24	24	24	24	110	2900	0	0	0	0	0	0	0	80	80			238	218		0.08	222	202	8.3	7.3	7.5	210	240	240	0.52	250				
14	4,496	24	0	24	24	23	23	24	24	70	4900	0	0	0	0	0	0	0	100	100			220	190		0.13	214	178	7.9	7.2	7.1	212	236	240	0.71	320				
15	4,738	24	0	24	24	24	24	23	23	70	5000	0	0	0	0	0	0	0	100	100			102	174		0.13	100	116	7.7	7	6.8	206	190	240	0.52	320				
16	5,221	23	0	23	23	24	24	24	24	100	6000	0	0	963	0	0	0	0	180	180			100	68		0.13	100	62	7.5	6.5	6.9	184	102	144	0.71	320				
17	5,174	24	0	24	24	24	24	24	24		5400	0	0	1375	0	0	0	0	120	120			116	74		0.21	114	72	7.5	6.5	6.9	114	140	140	0.71	320				
18	5,180	24	0	24	24	23	23	24	24	70	4900	0	0	1650	0	0	0	0	140	140			124	82		0.11	118	76	7.6	6.8	7.2	106	158	154	0.57	320				
19	5,460	23	0	23	23	24	24	23	23	160	3900	0	0	1513	0	0	0	0	120	120			128	92		0.17	124	94	7.6	7.2	7.4	100	134	134	0.47	320				
20	5,683	24	0	24	24	23	23	24	24	70	4700	0	0	1513	0	0	0	0	110	110			128	110		0.15	130	104	7.5	7.2	7.6	108	134	146	0.52	350				
21	5,693	24	0	24	24	24	24	23	23	70	2800	0	0	1650	0	0	0	0	100	100			140	108		0.11	158	120	7.8	7.6	7.5	108	148	138	0.57	350				
22	5,697	23	0	23	23	24	24	24	24	100	3200	0	0	0	0	0	0	0	100	100			158	128		0.13	178	128	7.7	7.6	6.9	108	170	158	0.57	380				
23	5,631	24	0	24	24	23	23	24	24	70	3000	0	0	0	0	0	0	0	100	100			174	124		0.14	174	180	8	7	7	130	182	170	0.71	380				
24	5,615	24	0	24	24	24	24	23	23	70	2400	0	0	0	0	0	0	0	100	100			202	156		0.18	192	150	8	7.1	7.2	158	200	196	0.66	380				
25	5,699	23	0	23	23	24	24	24	24	105	2500	0	0	0	0	0	0	0	130	130			210	172		0.11	206	170	8.1	7.1	7.3	164	224	218	0.76	380				
26	5,678	24	0	24	24	23	23	24	24	70	1700	0	0	0	0	0	0	0	100	100			210	178		0.1	210	170	8.2	7.2	7.4	180	210	220	0.8	380				
27	6,150	23	0	23	23	24	24	23	23	160	1900	0	0	0	0	0	0	0	100	100			222	194		0.21	228	200	8	7.3	7.3	194	228	224	0.76	420				
28	6,158	24	0	24	24	23	23	24	24	60	1900	0	0	0	0	0	0	0	130	130			218	192		0.12	214	196	8.1	7.4	7.4	192	258	252	0.85	420				
29	6,410	23	0	23	24	24	24	23	23	60	2300	0	0	0	0	0	0	0	150	130			224	208		0.13	230	208	8.1	7.4	7.3	192	252	250	0.95	440				
30	5,437	23	0	23	23	24	24	24	24	100	2200	0	0	0	0	0	0	0	110	110			228	208		0.13	218	196	8.1	7.3	7.5	206	228	232	0.8	440				
31	5,482	24	0	24	24	23	23	24	24	70	2100	0	0	0	0	0	0	0	150	150			230	202		0.14	214	198	8.2	7.5	7.5	212	256	258	0.76	440				
TOT	173326	##	0	##	##	##	##	##	##	2472	93300	0		8664		0	0	3820	3790			6170	5360		3.98	6198	5324	248	224.6	227	5604	6512	6586	22.15	10970					
Avg	5591	24	0	##	##	##	##	##	##	80	3010	0		279		0.00	0.00	123	122			199	173		0	200	172	8.0	7.2	7.3	180.8	210	212	0.715	353.871					

Power Costs	\$23,375.55
Labor Costs	\$30,110.25
Chemicals	\$21,909.30
Supplies	\$3,378.98
Repairs	\$1,732.56
TOTAL	\$80,506.64

Ave. Rate of Wash (Vert. in/min.)

Ave Wash Period (Minutes)

% Wash Water Used

Ave. Head Loss for Washing

**I hereby certify the above to be correct
to the best of my knowledge.**

Signed

Title

Phillip Hightower
Water Treatment Plant Supervisor

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No.

B 90404

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority
System

PO Box 578
Address

Durant
City

74702
ZIP

Plant: Durant Water Treatment Plant

PWSID: 1010601

Month: August 2018

Population: 19,491

- ☒ Rapid Rate Filter
- ☐ Slow Sand Filter

	No. OF SAMPLES	% OF TOTAL SAMPLES
TURBIDITY GREATER THAN 0.5 NTU:	0	0%
TURBIDITY GREATER THAN 0.3 NTU:	0	0%
TURBIDITY GREATER THAN 0.1 NTU:	1	1%

TOTAL NO. OF TURBIDITY ANALYSES:	186
----------------------------------	-----

HIGHEST TURBIDITY READING	0.13
NUMBER OF SAMPLES > 1 NTU	0
NUMBER OF SAMPLES > 5 NTU	0
95TH PERCENTILE OF FINISHED WATER TURBIDITY	0.08
95TH PERCENTILE OF SETTLED WATER TURBIDITY	3.50
CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT (# Samples)	

INDIVIDUAL FILTER TURBIDITY CHECKLIST

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES?

☒ Yes ☐ No
2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

☒ No, Go to Question 3.

☐ Yes, What date was the filter profile completed?
- DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?

☐ No, Go to Question 3.

☐ Yes, Schedule Comprehensive Perfomance Evaluation (CPE) with DEQ.
3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

☒ No, Go to Question 4.

☐ Yes, What date was the filter profile completed?
- DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST 2 MONTHS?

☐ No, Go to Question 4.

☐ Yes, What date was the filter self-assessment completed?
4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?

☒ No, You are finished with the checklist.

☐ Yes, What date was the filter profile completed?

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST
COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.

	TURBIDITY									RESIDUAL DISINFECTANT								COMMENTS
DAY	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION		
										12am	4am	8am	12pm	4pm	8pm	SYSTEM		
1	23.64	1.5	2.8	0.06	0.04	0.04	0.04	0.05	0.05	2.52	2.79	2.76	2.68	2.41	2.63	1.89	1.87	
2	16.90	2.5	3.3	0.07	0.05	0.05	0.05	0.05	0.05	2.69	2.94	2.94	2.63	2.44	2.64	2.16	1.81	
3	15.00	1.9	3.1	0.05	0.08	0.04	0.04	0.05	0.05	2.87	2.98	3.09	2.61	2.45	2.41	1.87	1.91	
4	13.51	2.2	3.5	0.05	0.05	0.05	0.06	0.06	0.05	2.37	2.34	2.37	2.29	2.36	2.27	2.01	1.96	
5	13.84	1.9	3.9	0.07	0.06	0.06	0.09	0.06	0.06	2.31	2.25	2.20	2.55	2.54	2.50	2.03	1.65	
6	13.07	1.7	3.2	0.08	0.06	0.06	0.07	0.07	0.06	2.49	2.48	2.43	2.46	2.45	2.37	1.51	1.51	
7	13.65	2.1	2.9	0.09	0.06	0.06	0.06	0.07	0.06	2.37	2.53	2.43	2.49	2.51	2.93	2.08	1.45	
8	11.23	2.4	2.4	0.06	0.06	0.07	0.05	0.05	0.08	2.85	3.21	3.07	2.99	3.01	2.92	1.50	2.69	
9	14.03	1.7	2.7	0.08	0.05	0.06	0.06	0.04	0.04	2.96	3.20	3.11	2.98	2.38	2.94	2.63	1.82	
10	17.75	2.1	2.9	0.04	0.04	0.04	0.04	0.05	0.08	3.03	3.13	3.16	2.97	2.75	2.89	1.90	2.80	
11	12.24	2.9	3.4	0.09	0.04	0.04	0.04	0.05	0.05	3.07	3.13	3.05	2.84	2.74	2.45	2.53	2.13	
12	13.33	1.7	2.8	0.06	0.05	0.05	0.05	0.05	0.05	2.55	2.71	2.78	2.69	2.57	2.15	2.13	2.34	
13	11.44	1.8	2.2	0.07	0.06	0.05	0.05	0.05	0.05	2.20	2.45	2.53	2.50	2.46	2.42	2.22	1.90	
14	57.77	1.4	1.5	0.05	0.05	0.05	0.04	0.04	0.03	2.52	2.73	2.69	2.65	2.62	2.55	1.80	2.43	
15	333.20	3.4	2.7	0.05	0.05	0.08	0.10	0.10	0.09	2.63	2.47	2.32	2.16	2.06	2.14	2.36	1.79	
16	184.00	2.9	2.4	0.13	0.09	0.07	0.04	0.04	0.04	2.16	2.48	2.32	2.47	2.37	2.42	1.66	2.10	
17	104.90	2.3	2.5	0.04	0.03	0.03	0.04	0.04	0.04	2.59	2.81	2.89	2.54	2.36	2.39	1.65	1.69	
18	64.90	2.3	2.7	0.05	0.06	0.03	0.03	0.04	0.04	2.62	2.82	2.90	2.69	2.37	2.56	1.76	1.83	
19	45.30	1.7	2.3	0.06	0.04	0.03	0.03	0.03	0.03	2.82	2.92	2.91	2.84	2.66	2.63	2.18	1.84	
20	42.47	1.5	2.1	0.07	0.04	0.03	0.04	0.04	0.04	2.66	2.86	2.82	2.41	2.30	2.57	1.90	1.86	
21	27.69	1.7	2.9	0.05	0.04	0.03	0.03	0.04	0.05	2.54	2.66	2.68	2.53	2.30	2.48	2.03	1.80	
22	19.98	1.3	2.8	0.07	0.05	0.04	0.04	0.04	0.04	2.52	2.62	2.61	2.41	2.23	2.42	1.76	1.74	
23	18.62	1.8	3.9	0.08	0.06	0.05	0.04	0.04	0.04	2.53	2.67	2.65	2.51	2.25	2.52	2.18	2.61	
24	9.44	2	3.4	0.07	0.06	0.05	0.04	0.05	0.05	2.61	2.70	2.68	2.38	2.22	2.28	1.80	1.51	
25	6.44	2.4	3.4	0.10	0.06	0.05	0.04	0.04	0.04	2.38	2.50	2.38	2.27	2.12	2.26	1.83	1.75	
26	6.69	1.9	3.8	0.07	0.05	0.05	0.04	0.04	0.04	2.36	2.46	2.45	2.34	2.14	2.22	1.71	1.64	
27	6.32	2	3.3	0.06	0.06	0.06	0.06	0.05	0.05	2.29	2.27	2.24	2.30	2.31	2.49	2.18	1.60	
28	18.90	2.1	2.6	0.07	0.06	0.05	0.05	0.05	0.05	2.50	2.61	2.61	2.36	2.23	2.85	1.52	1.62	
29	8.81	2	2.9	0.07	0.06	0.05	0.05	0.05	0.05	2.91	3.05	3.06	2.75	2.65	2.98	2.45	1.59	
30	10.81	1.6	2.8	0.08	0.05	0.05	0.05	0.05	0.05	3.01	3.11	3.16	2.82	2.66	2.90	1.64	1.66	
31	10.06	2.1	3.2	0.07	0.06	0.05	0.05	0.05	0.04	3.04	3.06	1.94	2.55	2.49	2.91	2.46	1.76	



CHLORINE DIOXIDE AND CHLORITE MONITORING AND REPORTING FORM

1. Public Water System (PWS) Information:

PWSID: OK 1010601

PWS Name: City of Durant

2. Compliance Information:

Water System Facility ID: 1010601

Plant Name: Durant Water Plant

Month: August Year: 2018

3. Analytical Results & Summary Information:

Entry Point Monitoring			<u>Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)</u>					
Day	ClO ₂ (mg/L)	Chlorite (mg/L)						
1	0.07	0.66	Number of Samples Required:					
2	0.13	0.66	Number of Samples Collected:					
3	0.07	0.57	Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No					
4	0.04	0.9	Number of ClO ₂ samples exceeded the MRDL of 0.8 mg/L?					
5	0.11	0.9	If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.					
6	0.07	0.9	<u>Chlorite Daily Monitoring (Summary Type: CLO2)</u>					
7	0.13	0.9	Number of Samples Required:					
8	0.19	0.76	Number of Samples Collected:					
9	0.17	0.76	Was All Chlorite Monitoring & Reporting Completed? Yes / No					
10	0.15	0.8	Number of Chlorite samples exceeded the MCL of 1.0 mg/L?					
11	0.11	0.76	If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.					
12	0.13	0.66	* If you didn't use Chlorine Dioxide for disinfection any day this month,					
13	0.08	0.52	please mark "n/a" in that day's box to prevent a Monitoring violation.					
14	0.13	0.71						
15	0.13	0.52	<u>Routine Chlorite Monthly Monitoring in Distribution System</u>					
16	0.13	0.71	Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
17	0.21	0.71	Near 1st Customer					
18	0.11	0.57	Avg. Residence Time					
19	0.17	0.47	Max. Residence Time					
20	0.15	0.52	Monitoring Period Average:					
21	0.11	0.57	Mark (X) if analytical results were reported electronically: _____ - If the arithmetic average of any three sample set exceeds the Chlorite MCL (1.0 mg/L), the system is in violation of the MCL. - If more than one three-sample set was collected, attach additional copies of this form.					
22	0.13	0.57						
23	0.14	0.71						
24	0.18	0.66						
25	0.11	0.76						
26	0.1	0.8	Signature of owner or operator: _____ Date: _____ Operator License Number _____					
27	0.21	0.76						
28	0.12	0.85						
29	0.13	0.95						
30	0.13	0.8						
31	0.14	0.76						

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
 Revision 06/01/2009



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule August 2018 Monthly Report

A. Work Completed

1. Calibrate lab instruments daily
2. Maintained Water Plant
3. Cleaned all buildings weekly
4. Backwashed filters as needed
5. Backwashed raw pumps weekly
6. Hooked up chlorine tanks and checked for leaks
7. Unload chemicals as they arrived
8. Pulled sludge as needed
9. Run daily chlorine dioxide samples on raw line
10. Flushed alum pumps
11. Inspected fire extinguishers
12. Pulled required water samples and send to ODEQ
13. Clean turbidity meters as needed
14. Cleaned screens on CLO2 generator as needed
15. Started painting raw water line
16. Replaced battery backup on #1 and 2 filter console
17. Replaced battery on welder
18. Check and maintain fluid levels on trucks and mower
19. Mowed Plant grounds
20. Weed eated Plant grounds
21. Mowed and weed eated at towers in town
22. Fixed broken line on chlorinator
23. Fixed front gate hindge
24. Set and wired up #4 High service pump motor
25. Changed oil in #3 high service pump motor
26. Cleaned out SOSU tower
27. Started mowing at Lake Durant
28. Had A/C fixed at high service
29. Treated 173,326,000 gallons of water

B. Work Planned for January-December

Approx Start/Finish Date

- | | |
|-----------------------------------|-----------------|
| 1. Paint buildings | Time permitting |
| 2. Put Gravel at Chuckwa Tower | Time Permitting |
| 3. Put Gravel at Raw Pump Station | Time Permitting |
| 4. Put new seals in S.9th pump | Time permitting |

C. Projects Planned and Requested for Authorization

- A. Upgrade raw pump building at the water plant
- B. Upgrade Scada system on Old and New Plant Filters
- C. Install new Fluoride System



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Terry Condor, Superintendent, Waste Water Treatment Plant
Re: Waste Water Treatment Plant and Lab Monthly Reports - August 2018

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Projects Schedule - August 2018	Exhibit	9/7/2018
MOR - August 2018	Exhibit	9/7/2018
Lab Report - August 2018	Exhibit	9/7/2018



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN JULY 2018

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 7-30-18
- 3: CLEAN BLEND TANK MIXER 7-30-18
- 4: CLEAN EFFLUENT PUMP STATION ----
- 5: CLEAN RAW WATER PUMP STATION ----
- 6: CLEAN SCUM PUMP STATION (not needed)
- 7: CLEAN DRAIN LIFT STATION 7-12-18
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 7-11-18
- 9: CALIBRATE DISCHARGE DO & PH METER 7-30-18
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 7-30-18
- 11: RESET SBR PLC (not needed)
- 12: WASH DOWN STEP SCREEN 7-12-18
- 13: CLEAN UV TROUGHS AND FLUME 7-12-18
- 14: CHECK ELECTRIC MANHOLES 7-26-18
- 15: CLEAN OUT BUILDINGS 7-9-18
- 16: MANUALLY CHECK U.V. BULBS 7-19-18
- 17: WASH DOWN CASINO STEPSCREEN 7-9-18
- 18: CHECK ALL AUTOMATIC VALVES 7-3-18, 7-30-18
- 19: VEHICLE INSPECTION 7-16-18
- 20: WALK-THRU INSPECTION 7-5-18
- 21: CLEAN ALL PLC's (not needed)
- 22: CLEAN D.O. METERS ----
- 23: CHECK CLARIFIER OIL WEEKLY 7-2-18, 7-13-18
- 24: REPAIR DIGESTER FLOW METER

TREATED 46.808 MG OF WASTEWATER
PROCESSED 1.112940 MG OF TREATED SLUDGE

B: WORK PLANNED FOR AUGUST 2018

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS
- 3: CLEAN BLEND TANK MIXER
- 4: CLEAN EFFLUENT PUMP STATION ----
- 5: CLEAN RAW WATER PUMP STATION ----
- 6: CLEAN SCUM PUMP STATION
- 7: CLEAN DRAIN LIFT STATION
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 9: CALIBRATE DISCHARGE DO & PH METER
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER
- 11: RESET SBR PLC
- 12: WASH DOWN STEP SCREEN
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- 17: WASH DOWN CASINO STEPSCREEN
- 18: CHECK ALL AUTOMATIC VALVES
- 19: VEHICLE INSPECTION
- 20: WALK-THRU INSPECTION
- 21: CLEAN ALL PLC's
- 22: CLEAN D.O. METERS
- 23: CHECK CLARIFIER OIL WEEKLY
- 24: REPAIR DIGESTER FLOW METER

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF JULY 2018

DAY	DATE	WEATHER		FLOW		PUMPS		INFLUENT DATA				SLUDGE		SBR DATA				DMR					Effluent	Visible Foam or Floating Solids in Discharge/ Comments:		
		RAINFALL (in.)	Lo AIR TEMP	INFLUENT (MGD)	EFFLUENT (MGD)	RAW PUMP ONLINE	EFFLUENT PUMP ONLINE	pH	SETTLABLE SOLIDS ml / L	Head work's BOD ₅	Over the Weirs BOD ₅	TSS	FEED SLUDGE (GPD)	GBT ONLINE	REACTOR #1 SETTLEABILITY	REACTOR #2 SETTLEABILITY	REACTOR #3 SETTLEABILITY	REACTOR #4 SETTLEABILITY	D.O. mg/L	pH	TSS mg/L	AMMONIA mg/L			CBOD ₅	FECAL COLIFORM #cfu/100ml
W	8/1/18		67	1.5	1.8	1	4	7.4	9	150	123	124	21336	54548	550	700	600	700	7.2	7.7	2.5	0.2	2.0			ND
T	8/2/18		66	1.8	2.1	1	4						21090	53514					7.4	7.6						ND
F	8/3/18		67	1.6	2.0	1	4						21370	54159					7.4	7.7						ND
S	8/4/18			1.7	2.0	1	4						21632						7.6	7.8						
S	8/5/18			1.5	1.9	1	4						19036						7.6	7.7						
M	8/6/18		68	1.6	1.9	1	4	7.3	30				21596	53610	500	600	550	600	7.7	7.8				23		ND
T	8/7/18		69	1.8	2.0	1	4	7.3	10				21594	54195	600	650	550	600	7.6	7.7				11		ND
W	8/8/18	6.64	70	1.8	2.2	1	4	7.4	8	118	128	112	21484	54214	550	700	500	600	7.7	7.7	2.5	0.2	2.0			ND
T	8/9/18		72	1.6	1.9	1	4	7.4	8				20822	54515					7.8	7.6						ND
F	8/10/18		74	1.6	1.8	1	4	7.3	11				21522	42695					7.7	7.6						ND
S	8/11/18			1.6	1.9	1	4						21642						7.6	7.6						
S	8/12/18			1.7	2.0	1	4						21874						7.8	7.7						
M	8/13/18	1.0	73	2.5	2.7	1	4	7.5	8				23358	52104	450	800	500	400	7.8	7.7				23		ND
T	8/14/18	2.25	71	2.8	2.6	1	4	7.5	8				22438	51939	600	750	500	450	7.9	7.7				22		ND
W	8/15/18		71	2.0	2.0	1	4	7.5	10	48	56	20	21654	43267	600	750	550	500	7.1	7.9	2.5	0.2	2.0			ND
T	8/16/18		78	2.2	2.0	1	4	7.2	7				21756	52685					7.2	7.8						ND
F	8/17/18		80	1.9	1.9	1	4	7.4	2				20510	52304					7.4	7.7						ND
S	8/18/18			1.7	1.9	1	4						21240						7.4	7.7						
S	8/19/18			1.6	1.8	1	4						21094						7.4	7.7						
M	8/20/18		76	1.5	1.7	1	4	7.2	9				21602	52031	400	650	600	500	7.2	7.6				3		ND
T	8/21/18		68	1.6	1.8	1	4	7.2	10				20768	40450	500	700	650	500	7.1	7.7				1		ND
W	8/22/18		68	1.5	1.6	1	4	7.2	8	82	116	60	21920	45672	450	500	650	600	7.2	7.7	2.5	0.2	2.0			ND
T	8/23/18		71	1.7	1.9	1	4	7.2	9				21666	52145					7.4	7.6						ND
F	8/24/18		72	1.5	1.8	1	4	7.2	10				21072	52033					7.4	7.7						ND
S	8/25/18			1.5	1.7	1	4						21356						7.2	7.6						
S	8/26/18			1.4	1.7	1	4						116656						7.2	7.6						
M	8/27/18		79	1.4	1.8	1	4	7.2	8				20210	51683	600	450	600	550	7.4	7.7				9		ND
T	8/28/18		78	1.5	1.8	1	4	7.5	10				21490	39933	500	550	500	450	7.4	7.6				3		ND
W	8/29/18		78	1.4	1.6	1	4	7.3	8				21298	40892	500	550	600	500	7.2	7.7						ND
T	8/30/18		76	1.7	1.8	1	4	7.2	15	96	145	44	20502	49851					7.5	7.9	2.5	0.2	2.0			ND
F	8/31/18		77	1.5	1.7	1	4	7.2	10				21672	41072					7.4	7.7						ND



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

8/1/18 to 8/31/18

Tests Processed

<u>82</u>	Bac-t's
<u>84</u>	BOD's
<u>20</u>	TSS's
<u>12</u>	NH3's
<u>4</u>	DO's
<u>31</u>	Ph's
<u>8 sets</u>	Fecal Coliforms (May 1 st – Sept. 30 th) * 6 per set
<u>0</u>	FOG's

Work Projects

- Data entry
- Reports (water test results), Make copies and envelope
- Purchase Orders, copy, file
- Equipment calibrations and maintenance
- Sampling and process readings
- Quality Assurance, Quality Control tests
- Laboratory Testing
- Filing
- Daily/Weekly laboratory and WWTP building cleaning
- Monthly, Quarterly, Bi-annual, Yearly reports
- Ordering Lab chemicals and supplies
- Water Billing
- Storm water monitoring
- Storm water Report
- Pre-Treatment



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning Pending Claim Against the City of Durant - Ballard v. City of Durant,
Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the
Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(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: 9/6/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning Pending Claim Against the City of Durant - Billy, et al. v. City of Durant,
Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the
Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(c) 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: 9/7/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning Pending Claim Against the City of Durant - Johnston v. City of Durant,
Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the
Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(e) 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: 9/7/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning Pending Claim Against the City of Durant - Rundel v. Grube, et al., CJ-
2018-135 (This Executive Session Authorized by Title 25, Section 307 B(4) of the
Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/7/2018
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(g) Above

Council Information / Action Requested

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