

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 12, 2017

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

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. Presentations

- a. Presentation of Citizen Commendation From Durant Police Department
- b. Presentation of Proclamation Designating October 4, 2017 as the 10th Annual 'Durant Walk and Roll to School Day' in the City of Durant

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 August 8, 2017
- b. Consider Approval of Regular Meeting Minutes of August 8, 2017
- c. Consider Approval of Claims for August 2017
- d. Consider Approval of Budget Amendment 2017-08 for FY16/17 Budget

- e. Consider Approval of Increase of Request for Authorization to Purchase Approval Amount from \$2,000 to \$2,500 to Match State Purchasing Guidelines
- f. Consider Approval of Special Event Permit Application for Downtown Game Night for Southeastern Homecoming Sponsored by Durant Main Street (SEP-2017-31)
- g. Consider Approval of Special Event Permit Application for 3rd Annual Trooper Nicholas "Nickeldoo" Dees Memorial Run to be held January 27, 2018 (SEP-2017-30)
- h. Consider Approval of Special Event Permit Application for Cub Scout Mobile Sponsored by Cub Scout Pack 615 (SEP-2017-32)
- i. Consider Recommendation from Oklahoma Municipal Assurance Group To Deny Tort Claim and Take Possible Action
- j. Consider Approval of Request for Authorization to Purchase for Ford F350 Cab and Chassis 4WD with Dump Bed (RFAP #2018-024)
- k. Consider Approval of Contract Between Karr Tuckpointing and City of Durant for Resurfacing of City Hall Building (C-2017-58)
- l. Consider Approval of Request of Authorization for Fiber Optic Wide Area Network Agreement with Vyve at \$2400 per Month (RFAP-2018-047)
- m. Consider Approval of Lease Quote With Dell Financial Services Ref: RFAP 2018-027
- n. Consider Acceptance of \$1000 Donation from XTO Energy
- o. Consider Acceptance of Oklahoma Highway Safety Office Traffic Safety Grant PT-18-03-08-15 In The Amount Of \$41,300
- p. Consider Placing Traffic Buttons in 3400 Block of West Main Detering Traffic From Making Improper Left Turn Into WalMart
- q. Consider Approval to Adjust Speed Limit on Washington Street from 35 mph to 40 mph
- r. Consider Acceptance of a \$500 Donation from Woodmen Life for the purpose of assisting with Hurricane Harvey Relief Effort Cost
- s. Consider Approval of Authorization to Accept Oklahoma Homeland Security Grant #755.032 for Repair of the SSD Hard Drive on the Rapid Deployable Communications Trailer #2 in the amount of \$790.
- t. Consideration To Accept Donated Cash Match Funds From The Choctaw Nation of Oklahoma, A Local Community Partner, To Be Utilized Specifically Towards The Match Requirement For The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts

District Within The 9th Avenue Corridor. (C-2016-55).

- u. Consideration To Accept Donated Cash Match Funds From The Commercial Metals Company - CMC Steel Oklahoma, LLC., A Local Community Partner, To Be Utilized Specifically Towards The Match Requirement For The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55)

3. Consider Items Removed from Consent

4. Administration

- a. Consider Approval of Request For Authorization To Purchase RFAP # 2018-035 In The Amount of \$ 75,000 For Architectural Services Relating To The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55)
- b. Consider Approval of Staff Recommendation For Architectural Services (C-2017-39) Related To The 2016 Our Town Grant # 16-4292-7067 (C-2016-55) From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor.
- c. Consideration To Approve The Request For Authorization To Purchase RFAP # 2018-053 In The Amount of \$ 22,568 For Costs Relating To The 2016 FEMA Assistance To Firefighters Grant (AFG) EMW-2016-FO-04774 (C-2017-37) To Purchase Turnout Gear Dryers For Each Of The Three (3) Stations For The Durant Fire Department.
- d. Consideration To Award OK State Contract # SW17241 To Casco Industries, Inc. Related To The 2016 FEMA Assistance To Firefighters Grant (AFG) EMW-2016-FO-04774 (C-2017-37) In The Amount of \$21,147.22 To Purchase Three (3) Ramair Turnout Gear Dryers.
- e. Consideration To Award Or Reject Sealed Bid RFB # 2017- 022 A For Geogrid Materials Related To 16753 CDBG 16 Small Cities Street Improvements Project (C-2016-81).
- f. Consideration To Award Or Reject Sealed Bid RFB # 2017- 022 B For Base Rock Materials Related To 16753 CDBG 16 Small Cities Street Improvement Project (C-2016-81).
- g. Consideration To Award Or Reject Sealed Bid RFB # 2017- 022 C For Concrete Materials Related To 16753 CDBG 16 Small Cities Street Improvement Project (C-2016-81).
- h. Consider Approval of Ordinance 1835 Enacting and Adopting Supplement S-9 to the Code of Ordinances for the City of Durant

- i. Consider Approval of Mayor's Recommendations for Appointment to Durant Community Facilities Authority
- j. Consider Approval of City Equipment Policy Revision
- k. Consider Approval of Recommendation for Award of Bid for Asphalt
- l. Consider Award of Bid for City for Garage Addition
- m. Consider Adoption by Resolution #2017-19 the 2017-2018 Bryan County Emergency Operations Plan (EOP)
- n. Consider Adoption by Resolution #2017-20 of the Bryan County Hazard Mitigation Plan
- o. Consider Approval of Contract For Network Fleet by Verizon To Provide Global Positioning Systems For Public Works and City Administration Vehicles At State Contract Pricing (C-2017-59)
- p. Consider Rejecting Durant Industrial Authority's (DIA) Quit Claim Deed Submitted to the City of for the Property that is Currently Occupied by the Southwest Pickling Company
- q. Consider Approval of a Lease Agreement Between the City of Durant and KVFI Enterprises, LLC (C-2017-56)

5. Public Hearings

- a. Consideration of Ordinance # 1833, Requesting a Rezoning from Agriculture (A-1) to the Two-Family Residential (R-2) for Property Located at 1110 N. 49th Street
- b. Public Hearing For The 2017 Community Development Block Grant Economic Development (CDBG-ED) Application Phase Relating To The Publicly Owned Water Distribution and Sewer Collection Infrastructure Improvements Project In The Amount Of \$1,000,000 Serving The SteelFab, Inc. Facility Operations To Create New Jobs Located At 446 County Club Road.

1. Consideration To Approve Resolution 2017-21 For Approval To Submit The 2017 Community Development Block Grant Economic Development Application To Oklahoma Department Of Commerce For Publicly Owned Infrastructure Improvements Serving The SteelFab, Inc. Facility Located At 446 Country Club Road.

2. Consideration To Authorize The Mayor To Sign Related Grant Application Documents Necessary To Complete The 2017 CDBG-ED Application For The Publicly Owned Infrastructure Improvements Project Serving SteelFab, Inc. Facility.

6. Information Items

- a. August, 2017 Sales Tax Breakdown & July, 2017 Financial Statements

- b. Airport Manager's Monthly Report - August 2017
- c. City Clerk Monthly Report - August 2017
- d. Community Development Monthly Report for August 2017
- e. Emergency Management Report - August 2017
- f. Fire Department Monthly Report August 2017
- g. Fire Department - Hurricane Harvey Response Update
- h. Grants Department Report August 2017
- i. Human Resources Monthly Report August 2017
- j. Landfill Information & Reports - August 2017
- k. Library Report for August 2017
- l. Parks/Durant Multi Sports Complex Report -September 2017
- m. Police Department Monthly Report - July 2017
- n. Solid Waste Collection Report - August 2017
- o. Street Department Report August 2017
- p. Utility Office Monthly Summary Report - July 2017
- q. Waste Water Treatment Plant and Laboratory Monthly Report - August 2017
- r. Water Treatment Plant Monthly Operation Reports - August 2017

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 a Possible Claim Against City (This Executive Session Authorized by Title 25, Section 307 B (4) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to 8(a) 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 17th day of November, 2016 and that an agenda of said

meeting was posted at the place of such meeting at 5:00 p.m.on the 8th day of September, 2017.

Cynthia J. Price, City of Durant



The City of Durant

Durant Police Department

Memorandum

Date: 9/4/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Presentation of Citizen Commendation From Durant Police Department

A traffic flow plan was presented by Sgt. Bryan Moore approximately three years ago to enhance the flow and safety of the area at Durant Intermediate School. The plan was approved by council and implemented this calendar year by the Durant Street Department, James Young and his crew. The first day of school was a challenge because the First Street bridge is out, the low water bridge closed Briarwood Avenue funneling more traffic to this area. Compound the fact that the first few days of school is already historically chaotic for parents and then throw in an increase of the number of parents dropping off their children at school for a quick photo or just to be present on their first day...this year was certainly a challenge.

It brought about many phone calls of complaints from angry parents and some residents of the area. One citizen called and voiced her concern, but unlike all the others, she brought with her a solution and a willingness to assist in making the situation better. She proposed signage showing parents an alternate route to drop their children off, proposed to pay for the signage herself (the school noted her idea and payed for the signs) and developed a "parent route map" and posted it on a parents only social media. It is with great pleasure that I present a Durant Police Department Citizen Commendation to this citizen for her engagement in traffic safety bringing with her a solution and eagerness to help instead of an angry complaint.

Council Information / Action Requested

Assist in presenting the Citizen Commendation

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

None



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Proclamation Designating October 4, 2017 as the 10th Annual 'Durant Walk and Roll to School Day' in the City of Durant

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Proclamation	Presentation	9/6/2017

City of Durant ***Proclamation***

Whereas, the City of Durant supports programs dedicated to improve the quality of life for our young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility in our great community; and

Whereas, the City of Durant has designated October 4, 2017 as the 10th Annual Durant Walk and Roll to School Day in conjunction with the official International Walk to School Day, promoting students community-wide to get out and walk or bike to school; and

Whereas, the Durant Police Department and City staff will coordinate efforts with the Durant Independent School District to provide guidance and patrol for travel routes and activities on October 4; and

Whereas, our students need guidance, inspiration and encouragement, which we can give, in order to help develop and continue healthy lifestyles, with a sincere willingness to help prepare them in every way for their current and future responsibilities to serve the community of Durant and America; and

Whereas, to achieve this worthy objective, we shall continue our partnership with the Durant School District to proclaim our support of the hopes and aspirations of our students.

Now therefore, I, Jerry L. Tomlinson, Mayor of Durant, Oklahoma do hereby proclaim October 4, 2017 as the 10th Annual

"Durant Walk and Roll to School Day"

and urge all departments of government, schools, civic, fraternal and patriotic groups and our citizens generally, to participate wholeheartedly in its observance.

Witness my Hand this 12th day of September, 2017 in the office of the Mayor, Durant City Hall.



Jerry L. Tomlinson, Mayor

Cynthia Price, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 8/25/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of August 8, 2017

Council Information / Action Requested

Approval of Special Called Meeting Minutes of August 8, 2017.

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

ATTACHMENTS:

Description	Type	Upload Date
Special Minutes 8.8.2017	Exhibit	8/25/2017

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 1st day of August, 2017 and that an agenda of said meeting was posted at the place of such meeting at 3:30 p.m. on the 2nd day of August, 2017.

MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting OF August 8, 2017 AT 5:30 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 5:31 p.m.

INVOCATION/FLAG SALUTE

The invocation and flag salute will be observed during the regular scheduled meeting of the Durant City Council.

ROLL CALL

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

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Executive Session

- a. Consider Executive Session to Discuss the Appraisal and Possible Purchase of Real Estate in the City of Durant (This Executive Session Authorized by Title 25, Section 307 B(3) of the Oklahoma State Statutes"

Approved

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Action Pursuant to 1(a) Above

No Action Taken

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: 8/25/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of August 8, 2017

Council Information / Action Requested

Approval of Regular Meeting Minutes of August 8, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Regular Minutes 8.8.2017	Exhibit	8/25/2017

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 17th day of November, 2016 and that an agenda of said meeting was posted at the place of such meeting at 5:10 p.m. on the 4th day of August, 2017.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF August 8, 2017 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 6:07 p.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation. Council Member Mike Dills led the flag salute.

ROLL CALL

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

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum. Mayor Tomlinson welcomed new Council Member Mike Dills who will serve the remainder of the term formerly held by Council Member Bill Orr who passed away in June 2017.

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of July 11, 2017
- b. Consider Approval of Special Called Meeting Minutes of July 17, 2017
- c. Consider Approval of Claims for July 2017

- d. Consider Approval of Special Event Permit Application for Durant High School Homecoming Parade on October 3, 2017 (SEP-2017-27)
- e. Consider Approval of Special Event Permit Application from Choctaw Nation Trail of Tears Bike Team for 2nd Annual Youth Bike Ride to be Held September 23, 2017 (SEP-2017-28)
- f. Consider Approval of Special Event Permit Application from WoodmenLife for First Responders Benefit - Hotdogs for Heroes to be Held August 17, 2017 (SEP-2017-29)
- g. Consider Approval of Request For Authorization To Purchase (RFAP # 2018-007) Monthly Service Fees For DigiTicket In The Amount Of \$24,600 Annually
- h. Consider Approval of Request For Authorization To Purchase (RFAP # 2018-008) Six Digital Hand Held Police Radios In The Amount Of \$17,388.60
- i. Consider Request For Authorization To Purchase (RFAP # 2018-011) for the Housing of Municipal Prisoners In The Bryan County Jail In The Amount Of \$80,000
- j. Consider Approval Of School Resource Officer Contract Between Durant Police Department and Durant Independent Schools District
- k. Consider Approval Of Contract For Network Fleet By Verizon To Provide Global Positioning Systems For The Durant Police Units At State Contract Pricing (C-2017-57)
- l. Consider Approval of Ricoh Contract for Equipment, Service and Supplies \$2,398 (C-2017-53) (RFAP #2017-110)
- m. Consider Approval of Request for Authorization to Purchase for Dell Desktops, Laptops, Tablets and Server \$54,000 (RFAP# 2018-027)
- n. Consider Approval of Contract with Caliber for Geographical Information Services 911 Addressing and Mapping (C-2017-50)
- o. Consider Approval of Request for Authorization to Purchase for Contract # C-2017-50 with Caliber for Geographical Information Services 911 Addressing and Mapping in the Amount of \$30,000 (RFAP #2018-30)

- p. Consider Approval of Request for Authorization to Apply for the FY 2018 Emergency Management Performance Grant
- q. Consider Approval of Appointment of Council Member Hawthorne to Cemetery Advisory Board
- r. Consider Approval of Request for Authorization of Purchase for Legal Services and Municipal Forms Subscription (RFAP #2018-034)

Approved

Council Member Grube asked that Items (m), (n), (o), and (p) be removed for further discussion.

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2. Consider Items Removed from Consent

2(m) - Council Member Grube asked where the new items would be going, an explanation of the replacement process and if the new items would be put out for bid. Marie Goolsby, IT, stated because the items are at state contract price, they do not need to go out for bid.

Motion was made by Destry Hawthorne and seconded by Oden Grube to approve Request for Authorization to Purchase for Dell Desktops, Laptops, Tablets and Server in the amount of \$54,000 (RFAP #2018-027). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2(n) - Council Member Grube asked if it would be less expensive to have a dispatcher hired to input this information for the same price. Marty Cook, Community Development Manager, stated this option could be considered for the future but not in time for it to go into effect for the 2017-18 fiscal year.

Motion was made by Oden Grube and seconded by Chad Hitchcock to approve contract with Caliber for Geographical Information Services, 911 Addressing and Mapping (C-2017-50). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2(o)

Motion was made by Oden Grube and seconded by Destry Hawthorne to approve Request for Authorization to Purchase for Contract C-2017-50 with Caliber for Geographical Information Services 911 Addressing and Mapping in the amount of \$30,000 (RFAP #2018-030). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2(p) - Ken Eppler, Emergency Management Services, addressed council and stated every year the City of Durant applies for the Emergency Management Performance Grant which can range in amount from \$5,000 to \$40,000. Mr. Eppler stated this year the grant is for \$40,000 and is a no match grant.

Motion was made by Oden Grube and seconded by Mike Dills to approve Request for Authorization to Apply for the FY2018. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Administration

- a. Consider Approval of Resolution of Support for Imagine Durant

Approved

Kara Byrd, Executive Director of Imagine Durant, addressed council and introduced Sean Burrage - President of Southeastern Oklahoma State University, Duane Meredith - Durant Public School District Superintendent, and Gary Batton, Chief of Choctaw Nation of Oklahoma. Each person addressed council with a brief statement. Ms. Byrd recognized present and past members of Imagine Durant in attendance.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Resolution of Support for Imagine Durant (2017-18). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made By Zachary Armstrong and Take Possible Action

Approved

Motion was made by Oden Grube and seconded by Chad Hitchcock to deny recommendation from Oklahoma Municipal Assurance Group (OMAG) regarding tort claim made by Zachary Armstrong and approve payment of claim in full in the amount of \$1,250.80. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock

Nays: Tomlinson

- c. Consider Award of Bid for Re-Surfacing of City Hall Building/300 West Evergreen

Approved

Marty Cook, Community Development Manager, addressed council and stated this bid was advertised in the Durant Daily Democrat and on the City of Durant website. Two bids were received. Mr. Cook provided an overview with photographs of the existing condition of the city hall building. He stated the Oklahoma Municipal Insurance Group Inspector determined that water damage to the building was not coming from the roof but from the walls. Mr. Cook further stated once this determination was made by OMAG, no future storm damage claims will be covered for the city hall building until the building is restored. Assistant Treasurer Michelle Hall stepped forward and confirmed this is a budgeted item. Ms. Hall corroborated Mr. Cook earlier statement and said that OMAG had informed the City of Durant that no further claims on the city hall building structure would be approved until the building has been restored.

Mr. Cook recommended Karr Tuckpointing be awarded the bid and stated this is the same company who re-surfaced the Bryan County Courthouse a few years ago. This is a budgeted item.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to award bid for re-surfacing of City Hall Building/300 West Evergreen to Karr Tuckpointing in the amount of \$104,095.00. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

- d. Consider Approval of Request for Authorization of Purchase for Re-Surfacing of City Hall Building (RFAP #2017-031)

Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Request for Authorization of Purchase for Re-Surfacing of City Hall Building in the amount of \$104,095.00 (RFAP #2017-031). Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

- e. Consider Award of Financing \$200,000.00 for 2017 Heavy Duty C-2 Rescue Pumper

Approved

City Treasurer An Chen Lai and Fire Chief Roger Joines addressed council. Ms. Lai stated six banks and one finance agency were contacted. Two banks and two finance agencies responded. First United Bank had the lowest bid and is recommended for award of bid. Chief Joines stated this new truck will allow a 19 year old truck to be moved into a reserve position.

Motion was made by Oden Grube and seconded by Mike Dills to award financing in the amount of \$200,000 for 2017 Heavy Duty C-2 Rescue Pumper to First United Bank. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- f. Consider Authorization to Purchase Ford F350 Flat Bed Truck from Proceeds of City Auction

Tabled

Marty Cook, Community Development Manager, addressed council and stated the proposed vehicle would be designed for use by the Public Works Department and paid for from proceeds of the city auction.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to table Item 3(f). Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

- g. Consider Approval of License Agreement C-2017-55 With The Nancy Lieberman Charities And World Ventures Foundation To Provide A New Outdoor Basketball "Dream Court" And Hoops System To Be

Installed At Carl Albert Park.

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated the Nancy Lieberman Charities contacted Keach Ballard, Parks Superintendent, to inform him that the City of Durant had been selected to have an outdoor basketball court installed. It will be a police initiative. Police officers will carry basketballs in their vehicle so that they can engage with local youth. Ms. Collins stated the city already has a grant in place that will fund the concrete pad for the outdoor basketball court. An anonymous donor has provided the match. The City of Durant logo and Durant Police Department Officer Shield will be included on the 30' x 60' court to be installed in March 2018.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve License Agreement C-2017-55 with the Nancy Lieberman Charities and World Ventures Foundation to provide a new outdoor basketball 'Dream Court' and hoops system to be installed at Carl Albert Park. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- h. Consider Approval of a Lease Agreement Between the City of Durant and KVFI Enterprises, LLC (C-2017-56)

Tabled

Jacque Wilson, Public Works Director, addressed council and stated he was approached by individuals seeking to lease the Market Square Café which has been vacant for approximately 15 years. The building is in need of repair and improvements to be brought to code for its proposed use as a cafe. Mr. Wilson stated the historic nature of the building has to be preserved and the city will dictate all improvements to the structure. Mr. Wilson stated the dollar amount of the lease reflects the city's expectation that the lessees will make the necessary improvements not only for their intended use of the building but for future use as well. Council Member Grube expressed her concern that rental of the building should be put out for bid. Council Member Hitchcock stated he had concerns with an improvement styled rent.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to table Item 3(h). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- i. Consider Approval of Request to Declare Excess for Property Located off Roadrunner Drive

Approved

Marty Cook, Community Development Manager, addressed council. Mr. Cook stated the adjoining property owner paid for the survey of the 3000 square foot property. Mr. Cook stated if the property is declared excess, it would be put out for 21 day sealed bid. City Council would be required to approve and award the bid.

Motion was made by Oden Grube and seconded by Mike Dills to approve request to declare excess for property located off Roadrunner Drive. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

j. Consider Approval of Proposed Change to 2017 Holiday Schedule

Approved

City Manager Tim Rundel addressed council and proposed the City of Durant be closed on December 25 and 26, 2017 for the Christmas holiday. Mr. Rundel further proposed that the City of Durant also be closed on December 27, 28 and 29, 2017 except for essential services. City employees would utilize available comp time and/or vacation time to cover December 27-29, 2017. Essential services would receive floating days for days worked during this period. Citizens would still be able to pay utility and court payments online during this period.

Motion was made by Mike Dills and seconded by Chad Hitchcock to approve proposed change to 2017 Holiday Schedule. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Nays: Grube

k. Consider Approval and Adoption of City of Durant City Council Protocols

Approved

City Attorney Tom Marcum addressed council and stated this document pertains to the city council only.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve and adopt City of Durant City Council Protocols. Motion Passed with the following vote:

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

- I. Consider Approval and Adoption of City of Durant City Council Code of Ethics and Conduct

Approved

This item was heard out of order prior to Item 3(k).

City Attorney Tom Marcum addressed council and stated the Code of Ethics and Conduct applies not only to city council but also to city boards, city commissions, city committees and some senior staff. City Attorney Marcum stated the language used in the proposed document came largely from policies used in other municipalities which best reflected the current procedures used here with our council-manager form of government. City Manager Tim Rundel stated a proposed draft of the Code of Ethics and Conduct was sent to all city council members last week asking for their input. Council Member Grube spoke in opposition to approval of this agenda item.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve and adopt City of Durant City Council Code of Ethics and Conduct. Motion Passed with the following vote:

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

4. Information Items

- a. Administration Goals & Objectives Update
- b. Airport Manager's Monthly Report - July 2017
- c. City Clerk Report - July 2017
- d. Community Development Monthly Report for July 2017
- e. Emergency Management Report - July 2017
- f. Financial Statements: General Fund, Capital Improvement and Durant City Utilities Authority and July, 2017 Sales Tax Disbursement - June 2017

g. Fire Department Monthly Report July 2017

h. Grants Department Report July 2017

i. Human Resources Monthly Report July 2017

Council Member Grube asked Donnalla Miller, Deputy City Manager, why there are no police officer positions out for hiring. Ms. Miller stated she had not received a request from the police department to post any job openings.

Council Member Grube further asked Ms. Miller for an update as to the hiring of a utility billing supervisor. Ms. Miller stated there are eight interviews scheduled for this week to fill that position.

j. Landfill Information & Reports - July 2017

k. Library Report for July 2017

l. Parks Department Monthly Report - July 2017

m. Police Department Monthly Report - June 2017

n. Solid Waste Collection Monthly Report - July 2017

o. Street Department Report July 2017

p. Utility Office Monthly Summary Report - June 2017

q. Waste Water Treatment Plant and Laboratory Monthly Reports - July 2017

r. Water/Sewer Line Maintenance Report- June 2017

s. Water Treatment Plant Monthly Reports - July 2017

5. Citizen Comments on Non-Agenda Items

Dana Walker, Topic: Police Department - Concerns regarding officer resignations, morale.

Nancy Ferris, Topic: Durant Historical Society Centennial Celebration -
Thanked the City of Durant for their support.

6. 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: 8/28/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for August 2017

Council Information / Action Requested

Approval of Claims for August 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - August 2017	Exhibit	8/28/2017
Regular Department Payment Register - August 2017	Exhibit	9/6/2017
Off Cycle Department Payment Register - August 2017	Exhibit	9/6/2017

001-GENERAL FUND

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
CITY ADMINISTRATION	516,669.00	33,697.86	70,770.48	13.70	0.00	445,898.52
CITY CLERK	110,617.00	9,095.54	18,574.99	16.79	0.00	92,042.01
CITY TREASURER	195,017.00	14,451.70	25,748.40	13.20	0.00	169,268.60
LAW ENFORCEMENT (PD)	3,995,581.00	325,515.41	664,962.26	16.64	0.00	3,330,618.74
ANIMAL CONTROL (PD)	89,691.65	2,964.62	6,280.71	7.08	0.00	82,410.94
FINANCE DEPARTMENT	121,446.00	5,565.20	11,464.35	9.44	0.00	109,981.65
FIRE DEPARTMENT	2,709,989.00	230,986.21	448,299.46	16.54	0.00	2,261,689.54
PARKS, REC. & GEN. SVCS.	509,567.00	30,333.66	61,942.09	12.16	0.00	447,624.91
SWIMMING POOL	57,225.00	15,204.56	40,253.24	70.34	0.00	16,971.76
MUNICIPAL COURT	86,831.00	6,050.81	12,514.36	14.41	0.00	74,316.64
COMMUNITY DEVELOPMENT	421,637.00	26,981.09	54,902.52	13.02	0.00	366,734.48
PUBLIC LIBRARY	447,425.00	33,728.65	69,726.16	15.58	0.00	377,698.84
STREET DEPARTMENT	659,936.00	50,486.98	103,720.85	15.72	0.00	556,215.15
CIVIL EMERGENCY MGMT.	211,824.00	15,790.85	32,080.06	15.14	0.00	179,743.94
GENERAL GOVERNMENT	9,000.00	0.00	0.00	4.44	400.00	8,600.00
CITY GARAGE	228,056.00	12,491.27	24,870.58	10.91	0.00	203,185.42
TOTAL SALARIES AND BENEFITS	10,369,511.65	813,344.41	1,646,110.51	15.88	400.00	8,723,001.14

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

SALARIES AND BENEFITS

INFO. TECH. SERVICE FUND

ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
179,587.00	14,496.89	29,607.24	16.49	0.00	149,979.76
179,587.00	14,496.89	29,607.24	16.49	0.00	149,979.76

020-DURANT INDUSTRIAL AUTH.

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	241,510.00	18,122.48	36,562.58	15.14	0.00	204,947.42
TOTAL SALARIES AND BENEFITS	241,510.00	18,122.48	36,562.58	15.14	0.00	204,947.42

101-SPECIAL 911 TAX FUND

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

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

SALARIES AND BENEFITS						
PD COMM CENTER	577,238.00	31,686.47	64,460.95	11.17	0.00	512,777.05

TOTAL SALARIES AND BENEFITS	577,238.00	31,686.47	64,460.95	11.17	0.00	512,777.05

006-DIRANT AIRPORT AUTHORITY
PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

206--DURANT AIRPORT AUTHORITY

[illegible]

405-DURANT UTILITIES AUTH.

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
PUBLIC WORKS ADMINISTRATION	50,564.00	8,979.56	15,709.83	31.07	0.00	34,854.17
UTILITY BILLING	195,315.00	23,472.47	48,615.14	24.89	0.00	146,699.86
WATER/SEWER LINE MAINT.	622,103.00	34,851.02	72,110.01	11.59	0.00	549,992.99
WATER TREATMENT PLANT	388,562.00	30,947.69	62,128.16	15.99	0.00	326,433.84
WASTEWATER TREATMENT	348,281.00	21,817.02	61,163.86	17.56	0.00	287,117.14
COLLECTION - SOLID WASTE	743,104.00	41,596.11	90,453.44	12.17	0.00	652,650.56
DISPOSAL - SOLID WASTE	394,041.00	34,362.72	66,272.70	16.82	0.00	327,768.30

TOTAL SALARIES AND BENEFITS

2,741,970.00	196,026.59	416,453.14	15.19	0.00	2,325,516.86
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PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

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	88,513.00	4,742.66	10,794.04	12.19	0.00	77,718.96
DURANT MULTI-SPORT COMP	276,804.00	21,283.04	43,604.60	15.75	0.00	233,199.40
TOTAL SALARIES AND BENEFITS	365,317.00	26,025.70	54,398.64	14.89	0.00	310,918.36

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 31ST, 2017

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	34,637.00	6,200.18	12,312.52	35.55	0.00	22,324.48
TOTAL SALARIES AND BENEFITS	34,637.00	6,200.18	12,312.52	35.55	0.00	22,324.48

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 001 CITY ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0817	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	99.13
		I-2290-3763-0817	001-001-513.50-51	OFFICE SUPPLI SHREDDER, SNACKS, BATTERIES	000000	85.99
		I-2503-1554-0817	001-001-513.50-57	MMBRSHIP/LCNS IPMA-HR RENEW FOR DONNALLA MIL	000000	318.00
		I-2503-1554-0817	001-001-513.50-51	OFFICE SUPPLI 7-WINDOW ENVELOPES FOR HR	000000	120.33
		I-2503-1554-0817	001-001-513.70-72	TRAINING AND SEMINAR REGISTRATION	000000	149.00
		I-3209-5170-0817	001-001-513.70-72	TRAINING AND LODGING--CMAO SUMMER CONFERENC	000000	273.62
		I-3209-5170-0817	001-001-513.70-72	TRAINING AND REGISTRATION FEE - TIM RUNDEL	000000	665.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE CHGS ADMIN	168529	9.19
		I-08/2017-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE COMMON COST	168529	27.69
01-005430	VERIZON WIRELESS					
		I-08/2017-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH580-579-4463 634-1710	168536	53.07
		I-08/2017-5457-0005	001-001-513.30-31	PHONE & TELEC 580-579-5347	168536	40.01
		I-08/2017-5457-0005	001-001-513.30-31	PHONE & TELEC EMILY BRITTINGHAM 580-579-5943	168536	53.07
		I-08/2017-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	168536	53.07
01-005844	TERESA TAYLOR					
		I-08.10.17 -08.11.17	001-001-513.70-72	TRAINING AND PER DIEM & MILEAGE	168518	196.17
01-005900	EMILY BRITTINGHAM					
		I-JULY 2017	001-001-513.70-72	TRAINING AND JULY MILEAGE---56.3 MILES	168325	30.40
		I-JUNE 2017	001-001-513.70-72	TRAINING AND JUNE MILEAGE---115.3 MILES	168325	62.26
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	2,236.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 002 CITY CLERK DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-08/2017-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	168317	12.31
01-001169	PITNEY BOWES GLOBAL FIN					
		I-303266582	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	168487	202.04
		I-3302943450	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	168487	202.04
		I-3304132094	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	168487	202.04
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-0817	001-002-514.50-69	OFFICE EQUIP OFFICE CHAIR	000000	183.99
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	168529	19.36
01-005430	VERIZON WIRELESS					
		I-08/2017-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	168536	0.00
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	821.78

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 003 CITY TREASURER DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-08/2017-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	168317	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0817	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	20.73
		I-2290-3763-0817	001-003-515.30-32	POSTAGE & FRE POSTAGE & FREIGHT	000000	12.75
		I-2290-3763-0817	001-003-515.70-72	TRAINING AND HOTEL LODGING FOR AN CHEN LAI	000000	97.00
		I-2290-3763-0817	001-003-515.50-51	OFFICE SUPPLI SHREDDER, SNACKS, BATTERIES	000000	13.87
01-003276	JENNIFER GIBSON					
		I-08.30.17	001-003-515.70-72	TRAINING AND MILEAGE REIMBURSEMENT	168404	33.17
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	168529	1.37
01-004847	LAI, AN-CHEN					
		I-08.10.17	001-003-515.70-72	TRAINING AND GFOAO TRAINING	168439	221.20
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						400.09

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002435	MCAFEE & TAFT					
		I-515492	001-004-516.30-78	EXTERNAL LEGA MATTER#09075.00019	168450	500.00
01-004546	MARCUM, THOMAS					
		I-1-00002	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	168449	3,552.50
		I-1-00003	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	168449	157.50
		I-1-00004	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	168449	105.00
		I-2	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	168449	4,375.00
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						8,690.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000057	BRYAN AGRI PRODUCTS					
	I-613424	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, SUPPLIES	168328	42.00	
	I-614677	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, SUPPLIES	168328	42.00	
01-000214	APPLIED CONCEPTS INC					
	I-313013	001-005-521.30-95	OHS TRAFFIC E STALKER DSR KA band RADAR	168316	2,894.66	
01-000274	O'REILLY AUTO PARTS					
	I-345-313970	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168460	46.16	
	I-345-315422	001-005-521.50-63	VEHICLE MAINT HUB ASSBLY, INNER TIE ROD #118	168460	141.11	
	I-345-315503	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168460	8.91	
01-000309	US CELLULAR					
	I-0205234592	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	168534	211.35	
	I-0205234592	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	168534	0.00	
	I-0205234592	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	168534	0.00	
	I-0205234592	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	168534	0.00	
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-220217	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168426	11.98	
	I-220219	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168426	10.76	
	I-220264	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168426	20.00	
	I-220400	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168426	20.00	
	I-220410	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168426	10.13	
	I-220986	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	168426	253.98	
	I-221085	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	168426	126.49	
	I-221885	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	168426	61.97	
	I-221938	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	168426	37.40	
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2017	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	168477	22.38	
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2017-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	168462	2,304.98	
	I-08/2017-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	168462	559.83	
01-000500	RAYMOND'S AUTO SUPPLY I					
	I-464197	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	168491	2.58	
	I-464198	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	168491	2.58	
	I-466122	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	168491	134.31	
01-000540	AT&T					
	I-08/2017-7608 1	001-005-521.30-31	PHONE & TELECOM POLICE	168317	433.47	
01-000613	SHIPMAN COMMUNICATIONS					
	I-62683	001-005-521.50-63	VEHICLE MAINT PD BLANKET-SHIPMAN COMMUNICATI	168508	65.00	
	I-62879	001-005-521.50-63	VEHICLE MAINT 350/LIGHTBAR REPAIR,UPGRADE	168508	549.00	
	I-62880	001-005-521.50-63	VEHICLE MAINT PD BLANKET-SHIPMAN COMMUNICATI	168508	35.00	

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE	I-6754549	001-005-521.50-62	JANITORAL SUP PAPER GOODS, ETC	168421	136.65
01-001105	BRYAN COUNTY ANIMAL	I-08.02.17	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, VET SUPPLIES, MEDS,	168329	145.00
		I-08.25.17	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, VET SUPPLIES, MEDS,	168329	42.50
01-001149	RICHARD EZELL	I-08.01.17- 08.04.17	001-005-521.70-72	TRAINING AND PER DIEM A-ONE CONF TULSA AREA	168386	136.50
01-001951	BETTY ROBERTSON	I-101	001-005-521.30-48	JANITORIAL SE DETECTIVE, POLICE JANITORIAL	168321	2,170.00
01-002242	JP MORGAN CHASE - BANK	I-8820-3809-0817	001-005-521.50-62	JANITORAL SUP PD JANITORIAL SUPPLIES	000000	118.26
		I-8820-3809-0817	001-005-521.50-51	OFFICE SUPPLI PD OFFICE SUPPLIES	000000	173.73
01-002317	DURANT POWER EQUIPMENT	I-207400	001-005-521.50-58	BUILDING MAIN STIHL FS91R WEED EATER	168376	349.96
01-002342	BRAD NELSON	I-17222	001-005-521.50-52	FUEL FUEL PURCHASE \$10	168458	10.00
01-002601	ONE STOP RENTAL INC	I-046630	001-005-521.50-63	VEHICLE MAINT 975 / REFURBISH, RESTRIPE,W/DE	168476	500.00
01-002603	BILLY JONES	I-08.01.17- 08.04.17	001-005-521.70-72	TRAINING AND PER DIEM A-ONE TULSA AREA	168437	136.50
01-002736	BRYAN COUNTY SHERIFF'S	I-AUG 2017	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	168330	2,640.00
		I-AUGUST 2017	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	168330	5,440.00
01-003100	FUELMAN OF SOUTHERN OKL	I-08/2017-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	49.74
		I-08/2017-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003817	TEXOMA MAINTENANCE &	I-20371	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	168522	139.17
01-004143	TOUCHTONE COMMUNICATION	I-08/2017-809247222	001-005-521.30-31	PHONE & TELECOM LONG DISTANCE CHGS POLICE	168529	11.94
01-004980	DOUGLASS DISTRIBUTING	I-AUG 2017	001-005-521.50-52	FUEL POLICE	168370	7,675.00
01-004998	FOUR FEATHERS ALARM, LL	I-25575	001-005-521.50-58	BUILDING MAIN DMV/PROB/PAROLE ALARM MONITORI	168397	39.95
		I-WO-3591	001-005-521.50-58	BUILDING MAIN POLICE & DOC ALARM INSPECTIONS	168397	143.50

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-08.16.17	001-005-521.50-63	VEHICLE MAINT FRONT END ALIGNMENTS	168455	65.00
		I-08.30.17	001-005-521.50-63	VEHICLE MAINT FRONT END ALIGNMENTS	168455	65.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS57798	001-005-521.50-63	VEHICLE MAINT 2-TIRES #795	168335	246.76
01-005546	STUTEVILLE CHEVROLET OF					
		I-CVCS34609	001-005-521.50-63	VEHICLE MAINT A/C WORK, BATTERY #350	168516	1,359.69
		I-CVCS34708	001-005-521.50-63	VEHICLE MAINT FIX STABILE TRAC #422	168516	175.13
01-005576	TRANSUNION RISK & ALTER					
		I-JULY 2017	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	168530	52.30
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-CHCS34052	001-005-521.50-63	VEHICLE MAINT A/C WORK #580	168419	284.99
01-005720	ELITE POWER SERVICES IN					
		I-3845	001-005-521.50-58	BUILDING MAIN ANNUAL GENERATOR MAINTENANCE	168380	675.00
01-005938	CRISIS COMMUNICATION TR					
		I-149	001-005-521.70-72	TRAINING AND REGISTRATION-CRISIS NEGOTIA	168357	89.00

DEPARTMENT 005	POLICE - LAW ENFORCEMENT TOTAL:	31,119.30
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PACKET: 08712 AP CLAIMS SEPT 13 2017

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
01-000164	DURANT TRUE VALUE LUMBE					
		I-603048	001-006-523.50-58	BUILDING MAIN POUND BUILDING MISC SUPPLIES	168377	61.47
01-001105	BRYAN COUNTY ANIMAL					
		I-07.31.17	001-006-523.30-15	VETERINARY SE VETERINARY SERVICES (EUTHANASI	168329	20.00
		I-08.08.17	001-006-523.30-15	VETERINARY SE VETERINARY SERVICES (EUTHANASI	168329	60.00
		I-08.21.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	168329	40.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0817	001-006-523.50-58	BUILDING MAIN BUILDING MAINTENANCE SUPPLIES	000000	94.18
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-08/2017-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-006-523.50-52	FUEL ANIMAL CONTROL	168370	394.20
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						669.85

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-205157	001-008-522.50-63	VEHICLE MAINT IDLER PULLEY #B1	168426	41.84
		I-218025	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168426	12.86
		I-218336	001-008-522.50-63	VEHICLE MAINT CHOKE CABLE #B2	168426	7.73
		I-219973	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168426	61.19
		I-220450	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168426	45.94
		I-220748	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168426	1.89
01-000381	OKLAHOMA NATURAL GAS					
		I-AUG 2017	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	168477	26.59
		I-AUG 2017	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	168477	108.13
		I-AUG 2017	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	168477	112.66
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	168462	2,059.61
01-000457	OKLAHOMA FIRE CHIEFS AS					
		I-2017-2018	001-008-522.50-57	MMBRSHIP/LCNS MEMBERSHIP DUES	168472	180.00
01-000540	AT&T					
		I-08/2017-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	168317	203.52
01-000898	INDIAN NATION WHOLESALE					
		I-6755565	001-008-522.50-62	JANITORIAL SUP BLANKET PO	168421	61.62
01-000925	OVERHEAD DOOR COMPANY					
		I-68342	001-008-522.50-58	BUILDING AND BLANKET PO	168479	135.00
01-001566	WILSON ROSS FLORIST					
		I-5697	001-008-522.30-32	FREIGHT & POS BLANKET PO---POSTAGE & FREIGHT	168549	18.89
		I-5705	001-008-522.30-32	FREIGHT & POS BLANKET PO---POSTAGE & FREIGHT	168549	14.65
01-001884	TEXOMA JANITORIAL SUPPL					
		I- 5398	001-008-522.50-62	JANITORIAL SUP BLANKET PO	168521	23.80
01-001951	BETTY ROBERTSON					
		I-101	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	168321	104.96
01-002010	DAVIS FLEET PARTS					
		I-645293	001-008-522.50-63	VEHICLE MAINT SWITCH, WIRE HARNESS #R1	168362	341.10
01-002220	MARC HALL					
		I-08.08.17- 08.11.17	001-008-522.70-72	TRAINING AND PER DIEM ALLOWANCE	168411	97.50
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-0817	001-008-522.50-63	VEHICLE MAINT VINYL LETTERING & DECAL #E-2	000000	149.50
		I-0845-9168-0817	001-008-522.50-62	JANITORIAL SUP FIRE DEPT	000000	15.97
		I-0845-9168-0817	001-008-522.50-69	OTHER EQUIP P BLANKET PO---TRACTOR SUPPLY	000000	33.97
		I-0845-9168-0817	001-008-522.50-51	OFFICE SUPPLI COFFEE MAKERS & COFFEE	000000	935.64

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-0845-9168-0817	001-008-522.50-51	OFFICE SUPPLI SD CARD FIRE DEPT CAMERA	000000	17.88
		I-2290-3789-0817	001-008-522.50-61	MINOR TOOLS A FIRE DEPARTMENT	000000	55.17
		I-2290-3789-0817	001-008-522.50-61	MINOR TOOLS A LAWNMOWER FOR STATION #1	000000	212.87
		I-2290-3789-0817	001-008-522.50-58	BUILDING AND BALL VALVE FOR URINAL	000000	10.57
01-002317	DURANT POWER EQUIPMENT					
		I-207052	001-008-522.50-69	OTHER EQUIP P BLANKET PO	168376	20.25
01-002554	ROGER JOINES					
		I-08.08.17- 08.11.17	001-008-522.70-72	TRAINING AND PER DIEM ALLOWANCE	168436	97.50
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	94.74
01-003444	CHASE CONDOR					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168352	214.50
01-003462	JAMES HICKS					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND MILEAGE	168417	172.50
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PRE DIEM	168417	214.50
01-003466	CASCO INDUSTRIES INC					
		I-184849	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168334	60.00
01-003479	TEXOMA MILLWRIGHT & WEL					
		I-08.23.17	001-008-522.50-69	OTHER EQUIP P SHELVE FOR ENGINE #2	168523	256.00
01-003890	JEFF LANGFORD					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168444	214.50
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-008-522.30-31	PHONE & TELECOM LONG DISTANCE CHGS FIRE DEPT	168529	0.00
01-004168	ROYCE GASKILL					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168402	214.50
01-004272	FASTENAL					
		I-OKDUR67963	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168387	26.25
01-004414	NATHAN HART					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168412	214.50
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-008-522.50-52	FUEL FIRE	168370	1,534.02
01-004998	FOUR FEATHERS ALARM, LL					
		I-25575	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1	168397	39.95
		I-25575	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2	168397	39.95

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
=====						
01-004998	FOUR FEATHERS ALARM, LL	continued				
		I-25575	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3	168397	39.95
		I-WO-3591	001-008-522.30-34	ANNUAL FIRE A CENTRAL STATION & STATION #2	168397	287.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-57980	001-008-522.50-63	VEHICLE MAINT TIRE REPAIR #R1	168335	30.00
01-005283	CONRAD FIRE EQUIPMENT,					
		I-519729	001-008-522.50-63	VEHICLE MAINT COMPARTMENT DOOR #E3	168353	45.21
01-005347	BROOKS, BRANDON					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168326	214.50
01-005430	VERIZON WIRELESS					
		I-08/2017-542025457	001-008-522.30-31	PHONE & TELECOM FD 775- 4911	168536	10.51
01-005810	TOMMY FULTS					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168399	214.50
01-005836	RB&T ENTERPRISES, INC.					
		I-1911	001-008-522.50-61	MINOR TOOLS A WEBBING SWIFT WATER TRAILER	168492	131.00
01-005901	CHRISTOPHER PACE					
		I-08.21.17 -08.25.17	001-008-522.70-72	TRAINING AND PER DIEM	168482	214.50
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	9,691.88

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-602371	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	5.98
	I-602419	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	18.00
	I-602573	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	13.52
	I-602630	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	19.00
	I-602638	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	16.76
	I-602882	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	15.00
	I-602992	001-009-532.50-58	BUILDING AND	PARKS BLANKET T.V	168377	24.45
01-000253	GENE'S TIRE SERVICE INC					
	I-164194	001-009-532.50-68	TRACTOR & MOW TIRE #102		168403	55.00
01-000309	US CELLULAR					
	I-0205234592	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412		168534	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-219297	001-009-532.50-68	TRACTOR & MOW BRUSH HOG BLADES		168426	140.00
	I-219853	001-009-532.50-69	OTHER EQUIP P TRAIL WHEEL #K20		168426	139.99
	I-221901	001-009-532.50-68	TRACTOR & MOW 10FT BRUSHHOG BLADES		168426	120.00
01-000380	LOCKE SUPPLY COMPANY					
	I-32333555-00	001-009-532.50-58	BUILDING AND	ELECTRICAL AT CA PARK	168447	18.08
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2017	001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	168477	117.26
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2017- 35948058	001-009-532.30-33	UTILITIES	PARKS	168462	188.93
	I-08/2017-129166792	001-009-532.30-33	UTILITIES	801 N 1ST #TRAFFI	168462	43.83
	I-08/2017-129217298	001-009-532.30-33	UTILITIES	902 S 5TH	168462	214.40
	I-08/2017-129626704	001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	168462	38.99
	I-08/2017-35948044	001-009-532.30-33	UTILITIES	PARKS-ELECTRIC	168462	56.54
	I-08/2017-35948044	001-009-532.30-33	UTILITIES	CEMETERY-ELECTRIC	168462	32.95
	I-08/2017-468763-8	001-009-532.30-33	UTILITIES	927 S 2ND	168462	41.04
01-000540	AT&T					
	I-08/2017-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS		168317	132.27
01-000559	START-RITE AUTO ELECTRI					
	I-57087	001-009-532.50-68	TRACTOR & MOW STARTER #66		168514	135.00
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-166829	001-009-532.50-69	OTHER EQUIP P TIRE #102		168336	79.95
01-000624	CINTAS CORP					
	I-618785970	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	168343	102.32
	I-618786649	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	168343	102.32
	I-618787343	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	168343	102.32
	I-618788023	001-009-532.50-54	UNIFORMS	PARKS UNIFORMS	168343	102.32

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000624	CINTAS CORP		continued			
		I-618788724	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168343	102.32
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-0817	001-009-532.50-58	BUILDING AND PARKS BLANKET	000000	323.01
		I-7335-6547-0817 2	001-009-532.50-70	PARK FURN & E BLANKET PO	000000	1,597.30
		I-7335-6547-0817 2	001-009-532.50-71	RECREATIONAL BLANKET PO	000000	1,597.30
01-002317	DURANT POWER EQUIPMENT					
		I-207279	001-009-532.50-68	TRACTOR & MOW DRIVE SHAFT #66	168376	81.45
		I-207367	001-009-532.50-69	OTHER EQUIP P WEEDEATER THROTTLE CABLE	168376	40.39
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-003590	PHOENIX ENTERPRISES, IN					
		I-1125138-IN	001-009-532.50-58	BUILDING AND CLEANER, DEGREASER	168485	348.83
01-003786	S & L COLLISON CENTER I					
		I-1706292	001-009-532.50-63	VEHICLE MAINT TRUCK REPAIRS #250	168505	8,460.29
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS	168529	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-009-532.50-52	FUEL PARKS	168370	2,559.91
01-005321	BLAKE GOODE & FANNIN BA					
		I-#4	001-009-532.30-65	MOWING CONTRA US 69/75----- 4 OF 7 MOWINGS	168405	8,000.00
		I-#4	001-009-532.30-65	MOWING CONTRA HWY 70 BYPASS---4 OF 7 MOWINGS	168405	10,000.00
		I-AUG 2017 AIRPORT	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168405	520.00
		I-AUG 2017 B MILLER	001-009-532.30-65	MOWING CONTRA BILLY MILLER 10 OF 22 MOWINGS	168405	2,390.00
		I-AUG 2017 C ALBERT	001-009-532.30-65	MOWING CONTRA CARL ALBERT 10 OF 22 MOWINGS	168405	4,101.15
		I-AUG 2017 CITY HALL	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168405	266.68
		I-AUG 2017 DIXON	001-009-532.30-65	MOWING CONTRA DIXON PARK 11 OF 22 MOWINGS	168405	628.92
		I-AUG 2017 JACOB'S	001-009-532.30-65	MOWING CONTRA JACOBS PARK 13 OF 22 MOWINGS	168405	200.00
		I-AUG 2017 KEITHLEY	001-009-532.30-65	MOWING CONTRA KEITHLEY PARK 11 OF 22 MOWINGS	168405	272.00
		I-AUG 2017 LEONARD	001-009-532.30-65	MOWING CONTRA LEONARD MORGAN 10 OF 22 MOWING	168405	1,080.00
		I-AUG 2017 PLYLER	001-009-532.30-65	MOWING CONTRA LLOYD PLYLER 11 OF 22 MOWINGS	168405	578.00
		I-AUG 2017 SCHULER	001-009-532.30-65	MOWING CONTRA SCHULER PARK 11 OF 22 MOWINGS	168405	204.00
		I-AUG 2017 SLATON	001-009-532.30-65	MOWING CONTRA SLATON PARK 10 OF 22 MOWINGS	168405	2,975.00
		I-AUG2017 CLOVER #1	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168405	750.00
		I-AUG2017 CLOVER #2	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168405	2,333.35
		I-AUG2017 DRUG FORCE	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168405	416.65
01-005811	CENTERPOINT ENERGY SERV					
		I-08/2017-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	168338	20.25
01-005933	RICKS BOOTS & MORE, INC					

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005933	RICKS BOOTS & MORE, INC	continued				
	I-8/12 PARKS	1	001-009-532.50-54	UNIFORMS SAFETY WORK BOOTS---PARKS	168498	108.00
	I-8/14 PARKS	1	001-009-532.50-54	UNIFORMS SAFETY WORK BOOTS---PARKS	168498	553.97
	I-8/15 PARKS	2	001-009-532.50-54	UNIFORMS SAFETY WORK BOOTS---PARKS	168498	150.00

DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 52,734.99

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 012 CITY SWIMMING POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	168462	17.59
01-000540	AT&T					
		I-08/2017-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	168317	84.84
01-002059	MUNICIPAL INDUSTRIES IN					
		I-37308	001-012-536.50-53	CHEMICALS, DR CHLORINE TABS	168457	1,895.35
01-002242	JP MORGAN CHASE - BANK					
		I-2523-6708-0817	001-012-536.50-81	POOL CONCESSI BLANKET PO---CONCESSION	000000	903.15
		I-2523-6708-0817	001-012-536.50-69	OTHER EQUIP P BLUETOOTH MEGAPHONE	000000	79.75
		I-2523-6708-0817	001-012-536.50-51	OFFICE SUPPLI TAPE, ROUND, ETC.	000000	67.92
		I-2523-6708-0817	001-012-536.50-51	OFFICE SUPPLI BATTERIES	000000	12.97
		I-2523-6708-0817	001-012-536.50-51	OFFICE SUPPLI HAND SOAP, COOKWARE, LYSOL, NI	000000	35.43
01-002347	WHOLESALE EQUIPMENT					
		I-048756	001-012-536.50-53	CHEMICALS, DR BLANKET PO	168547	50.00
		I-048759	001-012-536.50-53	CHEMICALS, DR BLANKET PO	168547	50.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-012-536.30-31	PHONE & TELEC LONG DISTANCE POOL	168529	0.00
DEPARTMENT 012 CITY SWIMMING POOL TOTAL:						3,197.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV					
		I-35221	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES	168314	2,634.25
01-005560	OMJA					
		I-2017-2018	001-013-512.50-57	MMBERSHIP/LCNS KEN RAINBOLT OMJA MEMBER FEE	168475	50.00
01-005777	SALTUS TECHNOLOGIES, LL					
		I-1707-21	001-013-512.30-79	DIGITICKET SE DIGITICKET MONTHLY SERV FEE	168366	2,050.00
		I-1708-21	001-013-512.30-79	DIGITICKET SE DIGITICKET MONTHLY SERV FEE	168366	2,050.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	6,784.25

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152	DURANT DAILY DEMOCRAT					
		I-0399074 CD	001-014-525.50-57	MMBRSHIP/LCNS YEARLY SUBSCRIPTION	168373	140.40
		I-301957031	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168373	229.95
01-000540	AT&T					
		I-08/2017-7608 1	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPMENT	168317	0.00
01-001850	JACK R SKAGGS					
		I-AUGUST 2017	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT OFFICER	168509	500.00
		I-JULY 2017	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT OFFICER	168509	500.00
01-001952	OFFICE DEPOT					
		I-950249466001	001-014-525.50-51	OFFICE SUPPLI PENS, TAPE, BINDER CLIPS, REFI	168461	37.52
		I-950254746001	001-014-525.50-51	OFFICE SUPPLI PENS, TAPE, BINDER CLIPS, REFI	168461	1.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0817	001-014-525.30-31	PHONE & TELEC EFAX FOR COMM. DEV.	000000	36.15
		I-0338-3322-0817	001-014-525.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	123.16
01-002681	SWEARENGIN INSURANCE &					
		I-2036	001-014-525.50-57	MMBRSHIP/LCNS DARLA SMITH RENEWAL OF NOTARY	168517	60.00
01-002960	IWORQ SYSTEMS INC					
		I-9218	001-014-525.50-57	MMBRSHIP/LCNS CODE ENFORCEMENT SUBSCRIPTION	168424	900.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-014-525.30-31	PHONE & TELEC LONG DISTANCE CHGS COM DEV	168529	7.79
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	168370	164.04
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	2,700.01

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4691551-01	001-015-571.50-58	BUILDING AND	MISC. LIGHT REPLACEMENT BULBS	168364	45.90
01-000071	MICROMARKETING LLC					
	I-681888	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	54.99
	I-682444	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	39.99
	I-683260	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	42.50
	I-683375	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	127.00
	I-684506	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	35.00
	I-684778	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	71.24
	I-685270	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	45.00
	I-685312	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	42.75
	I-685433	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	77.49
	I-685462	001-015-571.50-56	BOOKS AND PUB	AUDIO BOOK TITLES	168454	45.99
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2017-129612836	001-015-571.30-33	UTILITIES	LIBRARY 1515 W MAIN #1	168462	77.87
	I-08/2017-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	168462	0.00
01-000540	AT&T					
	I-08/2017-7608 1	001-015-571.30-31	PHONE & TELEC	LIBRARY	168317	101.80
	I-08/2017-LIBRARY	001-015-571.30-31	PHONE & TELEC	DWR LIBRARY	168317	269.42
01-000948	CENTRAL ELECTRIC					
	I-11437	001-015-571.50-58	BUILDING AND	ROOFTOP A/C UNIT REPAIRS	168339	67.50
	I-11438	001-015-571.50-58	BUILDING AND	ROOFTOP A/C UNIT REPAIRS	168339	87.45
	I-11478	001-015-571.50-58	BUILDING AND	ROOFTOP A/C MAINT. & REPAIR	168339	77.50
01-001275	RECORDED BOOKS, LLC					
	I-75582060	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY MATERIALS	168494	297.00
01-001596	THE LIBRARY STORE, INC.					
	I-280471	001-015-571.50-51	OFFICE SUPPLI	SMART COVERS	168446	683.91
01-001610	AMAZON.COM CREDIT PLAN					
	I-033704991675	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	144.35
	I-068092081026	001-015-571.50-51	OFFICE SUPPLI	LIBRARY SUPPLIES	168311	413.90
	I-086723137380	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	39.98
	I-097029380323	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	99.35
	I-102127335764	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	19.99
	I-102128081484	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	75.40
	I-140710395597	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	5.98
	I-164059065653	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	27.40
	I-255494571883	001-015-571.50-51	OFFICE SUPPLI	LIBRARY SUPPLIES	168311	52.02
	I-BHQOXYQCPPPF	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	84.71
	I-CPRDXGDORZCR	001-015-571.50-51	OFFICE SUPPLI	LIBRARY SUPPLIES	168311	91.95
	I-CWAMNQOWNINB	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	111.59
	I-CXFBTNRNINYG	001-015-571.50-56	BOOKS AND PUB	LIBRARY MATERIALS	168311	9.80

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001884	TEXOMA JANITORIAL SUPPL					
	I- 5323	001-015-571.50-58	BUILDING AND	JANITORIAL SUPPLIES	168521	144.35
	I-5488	001-015-571.50-58	BUILDING AND	JANITORIAL SUPPLIES	168521	159.80
	I-5496	001-015-571.50-58	BUILDING AND	JANITORIAL SUPPLIES	168521	19.90
	I-5558	001-015-571.50-58	BUILDING AND	JANITORIAL SUPPLIES	168521	96.40
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0817	001-015-571.30-31	PHONE & TELEC	EFAX FOR LIBRARY	000000	36.15
	I-2521-9340-0817	001-015-571.50-49	COMPUTER SOFT	1YR SUB 8/31/17 TO 8/31/18	000000	760.04
	I-2521-9340-0817	001-015-571.50-56	BOOKS AND PUB	CURRENT MONTHLY MOVIE TITLES	000000	152.64
	I-2521-9340-0817	001-015-571.50-32	POSTAGE & FRE	MONTHLY FEE PRO PLAN	000000	15.99
	I-2521-9340-0817	001-015-571.50-32	POSTAGE & FRE	POSTAGE REFILL	000000	200.00
	I-2521-9340-0817	001-015-571.30-51	GENERAL CONTR	EXTERIOR FLOWER BEDS	000000	1,600.00
	I-2521-9340-0817	001-015-571.50-58	BUILDING AND	MISC. LIBRARY PROJECTS	000000	645.25
	I-2521-9340-0817	001-015-571.70-35	STATE AID EXP	MAG. RK, DVD RK, SLATWALL	000000	639.21
	I-2521-9340-0817	001-015-571.50-99	HUMANITIES PR	TSHIRTS SUMMER READING PROGRAM	000000	522.00
01-002586	GALE (A PART OF CENGAGE					
	I-60972407	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION TITLES	168401	180.74
	I-60994093	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION TITLES	168401	45.00
	I-61052278	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION TITLES	168401	103.16
	I-61069475	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION TITLES	168401	159.67
	I-61113402	001-015-571.50-56	BOOKS AND PUB	LARGE PRINT FICTION TITLES	168401	21.75
01-002631	INGRAM LIBRARY SERVICES					
	I-30119139	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	17.59
	I-99489368	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	33.57
	I-99489369	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	140.85
	I-99505181	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	19.18
	I-99516126	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	396.74
	I-99730060	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	126.08
	I-99825227	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	28.58
	I-99854762	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	358.99
	I-99858221	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	14.46
	I-99872634	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	181.52
	I-99982057	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	168422	42.19
01-004143	TOUCHTONE COMMUNICATION					
	I-08/2017-809247222	001-015-571.30-31	PHONE & TELEC	LONG DISTANCE CHGS LIBRARY	168529	6.40
01-004971	MULLEN, ANGIE					
	I-AUG 2017	001-015-571.70-72	TRAINING AND	LIBRARY TRAVEL TO BANK & CH	168456	43.20
01-004976	ALPHA CARD SYSTEMS, LLC					
	I-SI-302428	001-015-571.50-51	OFFICE SUPPLI	LIB. ID MACHINE SUPPLIES	168310	492.40
01-004998	FOUR FEATHERS ALARM, LL					
	I-25575	001-015-571.50-58	BUILDING AND	FIRE ALARM MONITORING	168397	39.95
	I-25575	001-015-571.50-58	BUILDING AND	SECURITY ALARM MONITORING	168397	29.95

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004998	FOUR FEATHERS ALARM, LL	continued				
	I-WO-3591	001-015-571.50-58	BUILDING AND	LIBRARY FIRE ALARM INSPECTION	168397	143.50
01-005602	PEOPLE FIRST INDUSTRIES					
	I-50093	001-015-571.50-99	HUMANITIES PR	CUSTOM PRINTED PENCILS 5/GROSS	168483	157.95
01-005642	VYVE					
	I-AUG 2017	001-015-571.30-33	UTILITIES	LIB. 301109243 1515 W MAIN ST	168541	113.04
01-005848	BIBLIOTHECA, LLC					
	I-SI0029948-US	001-015-571.50-58	BUILDING AND	RFAP #2018-015	168322	3,109.36
01-005855	JEREMY TODD					
	I-08.27.17 -08.29.17	001-015-571.70-72	TRAINING AND	OK. LIT. COALITION CONFERENCE	168527	251.94
			DEPARTMENT 015	PUBLIC LIBRARY	TOTAL:	14,716.21

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-602433	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	452.97	
	I-602434	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	3.89	
	I-602522	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	32.00	
	I-602536	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	33.63	
	I-602540	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	264.37	
	I-602601	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	29.18	
	I-602663	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	4.25	
	I-602665	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	13.98	
	I-602669	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	3.49	
	I-602739	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	14.69	
	I-602744	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	10.44	
	I-602768	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	15.56	
	I-602804	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	32.84	
	I-602976	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	17.00	
	I-603113	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	146.00	
	I-603130	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168377	19.85	
01-000180	WARREN CAT POWER & MACH					
	I-TE19563	001-016-541.50-63	VEHICLE MAINT TRANS, WIPER MOTOR, TOW #31	168544	1,727.77	
	I-TE19563A	001-016-541.50-63	VEHICLE MAINT TRANS, WIPER MOTOR, TOW #31	168544	61.50	
01-000253	GENE'S TIRE SERVICE INC					
	I-164049	001-016-541.50-63	VEHICLE MAINT 2-FRONT, REAR TIRES #410 BACKH	168403	1,590.00	
01-000260	GRAHAM INTERNATIONAL IN					
	I-60086820	001-016-541.50-63	VEHICLE MAINT LUBE PUMP, ICP SENSOR #83	168408	1,874.25	
01-000275	OVERLAND CORP					
	I-10565	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	168480	278.78	
	I-10566	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	168480	171.52	
	I-10588	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	168480	263.54	
	I-10589	001-016-541.50-95	PAVING MAINT MALONE & SUNNY MEADOWS	168480	1,897.04	
	I-10590	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	168480	235.93	
	I-10602	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	168480	813.29	
	I-10603	001-016-541.50-95	PAVING MAINT ASPHALT FOR STREET CUTS	168480	98.23	
01-000309	US CELLULAR					
	I-0205234592	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	168534	45.03	
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-218266	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168426	26.49	
	I-218374	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168426	9.95	
	I-218691	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168426	42.06	
	I-219006	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168426	149.99	
	I-220955	001-016-541.50-63	VEHICLE MAINT HYD HOSE #K1 HAMMER HOE	168426	72.76	
	I-221233	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168426	7.76	
	I-221320	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168426	9.05	
	I-221539	001-016-541.50-63	VEHICLE MAINT DRIVERS SIDE WINDSHIELD #82	168426	49.95	

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000380	LOCKE SUPPLY COMPANY					
		I-32157208-00	001-016-541.50-73	SIGNAL LIGHT BALLAST FOR STREET LIGHTS	168447	340.12
		I-32268603-00	001-016-541.50-69	OTHER EQUIP P GFI LIGHT PLUGS	168447	48.24
01-000540	AT&T					
		I-08/2017-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	168317	12.31
01-000624	CINTAS CORP					
		I-618785968	001-016-541.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	114.84
		I-618786647	001-016-541.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	145.09
		I-618787341	001-016-541.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	114.84
		I-618788021	001-016-541.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	114.84
		I-618788722	001-016-541.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	114.84
01-001093	TEXOMA BUSINESS SERVICE					
		I-93079	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168519	372.00
		I-93115	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168519	1,116.00
		I-93155	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168519	1,116.00
		I-93197	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168519	620.00
01-001197	THE SHERWIN WILLIAMS CO					
		I-8173-1	001-016-541.50-96	PAVEMENT MARK CROSS WALK PAINT	168507	167.90
		I-8252-3	001-016-541.50-96	PAVEMENT MARK CROSS WALK PAINT	168507	28.49
01-001906	VULCAN INC					
		I-311532	001-016-541.50-67	SIGNS SIGNS & POLES	168540	503.75
		I-311747	001-016-541.50-67	SIGNS SIGNS & POLES	168540	1,025.50
01-002152	PINKLEY SALES CO					
		I-20277	001-016-541.50-73	SIGNAL LIGHT LIGHT AT BRYAN DR & W MAIN	168486	8,500.00
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0817	001-016-541.50-61	MINOR TOOLS A BLANKET PO	000000	158.96
		I-2275-0461-0817	001-016-541.50-51	OFFICE SUPPLI INK FOR PRINTER	000000	99.07
01-002253	RELIANCE FASTENERS OF D					
		I-105239	001-016-541.50-67	SIGNS SIGN BOLTS	168496	14.00
01-002285	OWNER-OPERATORS, INC.					
		I-31451	001-016-541.50-95	PAVING MAINT STOCK PILE ROCK	168481	1,347.33
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-003590	PHOENIX ENTERPRISES, IN					
		I-1125138-IN	001-016-541.50-63	VEHICLE MAINT CLEANER, DEGREASER	168485	348.82
01-003977	JOE ATCUSON STRIPING					
		I-677539	001-016-541.50-96	PAVEMENT MARK STRIPING ON WASHINGTON--DIS	168433	850.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004143	TOUCHTONE COMMUNICATION					
	I-08/2017-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET		168529	0.00
01-004203	MCCRAW'S OIL & PROPANE					
	I-11606	001-016-541.50-95	PAVING MAINT PROPANE FOR PATCH TRUCK		168451	3.75
01-004272	FASTENAL					
	I-OKDUR67876	001-016-541.50-61	MINOR TOOLS A DEWALT SAW, 5 TOOL COMBO		168387	655.31
	I-OKDUR68014	001-016-541.70-74	SAFETY EQUIPM SAFETY ITEMS FOR THE MACHINE		168387	34.99
	I-OKDUR68248	001-016-541.70-74	SAFETY EQUIPM SAFETY ITEMS FOR THE MACHINE		168387	49.76
01-004552	HD SUPPLY WATERWORKS					
	I-H504703	001-016-541.50-67	SIGNS TRAFFIC BUTTONS FOR DIS		168415	3,655.00
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG 2017	001-016-541.50-52	FUEL STREET		168370	5,014.25
01-005070	G & K PRINTING COMPANY					
	I-08.01.17	001-016-541.50-51	OFFICE SUPPLI WORK ORDERS		168400	181.00
01-005382	HERC RENTALS INC.					
	I-29457059-001	001-016-541.50-69	OTHER EQUIP P PACKER FOR PATCH TRUCK		168416	1,485.13
01-005388	ERGON ASPHALT & EMULSIO					
	I-9401691385	001-016-541.50-95	PAVING MAINT TACK OIL		168383	190.65
01-005437	YELLOWHOUSE MACHINERY C					
	I-242167	001-016-541.50-63	VEHICLE MAINT SWEEPER MOTOR #71		168550	581.55
	I-256917	001-016-541.50-63	VEHICLE MAINT CROWD CYLINDER PKG #K2BACKHOE		168550	257.50
	I-263184	001-016-541.50-63	VEHICLE MAINT WINDOW, TIE ROD ENDS #K11		168550	813.10
01-005706	SOUTHEASTERN ICE					
	I-15-700505	001-016-541.50-61	MINOR TOOLS A ICE		168513	136.50
01-005815	METROPOLITAN COMPOUNDS,					
	I-0067686	001-016-541.50-95	PAVING MAINT PRIME OIL FOR PATCHING		168453	758.08
01-005879	R K HALL LLC / DBA RUST					
	I-106116	001-016-541.50-71	DRAINAGE MAIN 2.5 YARDS OF CONCRETE		168490	272.50
	I-106213	001-016-541.50-71	DRAINAGE MAIN 2.5 YARDS OF CONCRETE		168490	436.00
	I-106466	001-016-541.50-71	DRAINAGE MAIN 2.5 YARDS OF CONCRETE		168490	436.00
	I-106552	001-016-541.50-71	DRAINAGE MAIN 2.5 YARDS OF CONCRETE		168490	272.50
	I-107307	001-016-541.50-71	DRAINAGE MAIN 2.5 YARDS OF CONCRETE		168490	98.00
	I-107554	001-016-541.50-95	PAVING MAINT CONCRETE FOR WEST MAIN ST.		168490	469.00
	I-108058	001-016-541.50-71	DRAINAGE MAIN 4 YDS CONCRETE--WALL ON REDBUD		168490	104.00
01-005919	DENTON BOLT COMPANY, IN					
	I-514989-1	001-016-541.50-69	OTHER EQUIP P SAW BLADES #PATCH TRUCK		168365	990.00
	I-517387-1	001-016-541.50-67	SIGNS ANCHOR BOLTS		168365	391.16

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005933	RICKS BOOTS & MORE, INC					
		I-1 STREET	001-016-541.50-54	UNIFORMS WORK BOOTS	168498	127.99
		I-2 STREET	001-016-541.50-54	UNIFORMS WORK BOOTS	168498	331.99
		I-3 STREET	001-016-541.50-54	UNIFORMS WORK BOOTS	168498	255.98
		I-4 STREET	001-016-541.50-54	UNIFORMS WORK BOOTS	168498	511.96
		I-8/11 STREET 1	001-016-541.50-54	UNIFORMS WORK BOOTS	168498	450.00
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	46,755.62

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 018 CIVIL EMERGENCY MGMT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-311441	001-018-519.50-63	VEHICLE MAINT BLANKET PO	168460	20.99
01-000309	US CELLULAR					
		I-0205097362	001-018-519.30-31	PHONE & TELECOM E7776 4398 4613 8758 8759 876	168534	192.54
		I-0205234592	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	168534	64.48
		I-0205234592	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	168534	64.48
01-000381	OKLAHOMA NATURAL GAS					
		I-AUG 2017	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	168477	41.64
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	168462	193.49
01-000540	AT&T					
		I-08/2017-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	168317	76.01
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-0817	001-018-519.50-57	MEMBERSHIP/LCNS OEMA MEMBERSHIPS	000000	105.00
		I-2275-4257-0817	001-018-519.50-58	BUILDING AND BLANKET PO	000000	179.96
		I-2275-4257-0817	001-018-519.70-72	TRAINING AND OEMA REGISTRATION FEES	000000	400.00
01-002710	JAMES DALTON					
		I-08.13.17 -08.17.17	001-018-519.70-72	TRAINING AND PER DIEM FOR OEMA CONFERENCE	168359	175.50
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	168529	0.00
01-004297	KENNETH EPPLER					
		I-08.16.17 -08.17.17	001-018-519.70-72	TRAINING AND PER DIEM FOR OEMA CONFERENCE	168382	97.50
01-004583	GOODING, MILES P.					
		I-08.14.17 -08.15.17	001-018-519.70-72	TRAINING AND PER DIEM FOR OEMA CONFERENCE	168407	97.50
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-018-519.50-52	FUEL EM MGMT	168370	367.58
01-004998	FOUR FEATHERS ALARM, LL					
		I-25575	001-018-519.50-58	BUILDING AND EM FIRE ALARM MONITORING	168397	39.95
		I-WO-3591	001-018-519.50-58	BUILDING AND EM FIRE ALARM INSPECTION	168397	143.50
01-005430	VERIZON WIRELESS					
		I-08/2017-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	168536	31.21

DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL: 2,291.33

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
=====						
01-000152	DURANT DAILY DEMOCRAT					
	I-301952473	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	168373	61.05
	I-301955244	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	168373	3.75
	I-301955245	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	168373	24.15
	I-301955986	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	168373	22.54
01-000262	JERRY TOMLINSON					
	I-AUGUST 2017	001-019-569.70-22	COUNCIL MEMBE	MAYOR COMPENSATION	168528	250.00
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2017	001-019-569.30-33	UTILITIES	CITY HALL 210476745 1434958 91	168477	160.88
	I-AUG 2017	001-019-569.30-33	UTILITIES	DPS BLDG 211474141 2123450 27	168477	48.16
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2017-129501066	001-019-569.30-33	UTILITIES	4201 N SERVICE ROAD	168462	39.11
	I-08/2017-129652900	001-019-569.30-33	UTILITIES	206 N 3 #STREETSCAP	168462	60.46
	I-08/2017-129780045	001-019-569.30-33	UTILITIES	2797 S 9TH SIGNAL	168462	43.83
	I-08/2017-129780066	001-019-569.30-33	UTILITIES	2615 S 9 SIGNAL	168462	44.86
	I-08/2017-129780346	001-019-569.30-33	UTILITIES	2801 SE 3 AV SIGNAL	168462	38.76
	I-08/2017-129780364	001-019-569.30-33	UTILITIES	5276 W MAIN SIGNAL	168462	38.76
	I-08/2017-129826738	001-019-569.30-33	UTILITIES	1.5 MS HWY 78 W.2	168462	25.68
	I-08/2017-130283888	001-019-569.30-33	UTILITIES	1608 N 9TH GG	168462	364.16
	I-08/2017-130327858	001-019-569.30-33	UTILITIES	LIGHTS 16715 US HIGHWAY 70	168462	134.37
	I-08/2017-130534609	001-019-569.30-33	UTILITIES	1500 SE 3	168462	117.97
	I-08/2017-35948044	001-019-569.30-33	UTILITIES	GEN GOVT-ELECTRIC	168462	16,752.33
	I-08/2017-35948044	001-019-569.30-33	UTILITIES	GENERAL GOV.	168462	69.89
	I-08/2017-35948044	001-019-569.30-33	UTILITIES	SIRENS/16 ACCTS	168462	412.64
	I-08/2017-465846-4	001-019-569.30-33	UTILITIES	401 S 4TH AVE	168462	93.16
	I-08/2017-471499-4	001-019-569.30-33	UTILITIES	1611 BLANCHARD RD GEN GOV UTIL	168462	134.45
01-000540	AT&T					
	I-08/2017-229-2594	001-019-569.30-31	PHONE SERVICE	ONENET SERVICE LONG DISTANCE	168317	3.08
	I-08/2017-229-2602	001-019-569.30-31	PHONE SERVICE	ONENET SERVICE LONG DISTANCE	168317	122.50
	I-08/2017-7608 1	001-019-569.30-31	PHONE SERVICE	COMMON COSTS	168317	1,734.68
01-000584	THREE VALLEY MUSEUM					
	I-1 AUG 2017	001-019-569.70-66	DURANT HISTOR	OPERATION OF MUSEUM	168526	2,125.00
01-000944	CRAWFORD & ASSOCIATES P					
	I-10842	001-019-569.20-21	PRORATED AUDI	AUDIT PREPARATION	168356	112.17
01-001671	SOUTHEASTERN ELECTRIC					
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-001	168511	64.27
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-002	168511	10.71
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG CAMELOT ENTRANCE 16370-021	168511	10.71
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG REMINGTON STR LT 16370-015	168511	85.70
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-019	168511	21.42
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG SIREN RIDGEMONT 16370-009	168511	30.00
	I-AUG 2017	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-020	168511	21.42

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
01-001752	OKLAHOMA STATE BUREAU O					
		I-JULY 2017	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	168473	532.00
		I-JULY 2017 AFIS	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	168473	551.04
01-001855	AMERICAN LEGAL PUBLISHI					
		I-0116601	001-019-569.30-69	MUNICIPAL COD CODE ORDINANCE UPDATES	168313	203.00
01-001951	BETTY ROBERTSON					
		I-101	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	168321	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0817	001-019-569.70-73	EMPLOYEE AWAR OFFICE SUPPLIES	000000	15.32
		I-2290-3763-0817	001-019-569.70-72	EMPLOYEE TRAI BLANKET PO-----ZIP CASH TOLL	000000	6.94
		I-2290-3763-0817	001-019-569.70-72	EMPLOYEE TRAI SHREDDER, SNACKS, BATTERIES	000000	85.54
		I-2313-4871-0817	001-019-569.10-91	EMPLOYEE "WHO 2-PALLETS OF WATER	000000	429.84
		I-2503-1554-0817	001-019-569.70-72	EMPLOYEE TRAI (5) STRENGTHS FINDER BOOKS	000000	84.15
01-002989	C.L.E.E.T.					
		I-JULY 2017	001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED	168348	994.09
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	0.00
		I-08/2017-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
01-003144	OTIS ELEVATOR COMPANY					
		I-TD65036917	001-019-569.30-42	CITY HALL ELE ELEVATOR QTR MAINTENANCE	168478	300.21
01-003189	BRYAN CO RWD #2					
		I-AUG 2017	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	168327	8.25
		I-AUG 2017	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	168327	8.25
01-003237	JOHNSON'S HEATING AND A					
		I-019353	001-019-569.50-58	BUILDING MAIN IT ROOM A/C REPAIR	168435	434.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-08/2017-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	168474	352.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-019-569.50-52	GENERAL GOV C GEN GOV	168370	3.21
01-004998	FOUR FEATHERS ALARM, LL					
		I-25575	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	168397	39.95
		I-WO-3591	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM INSPECTIO	168397	287.00
		I-WO-3595	001-019-569.50-58	BUILDING MAIN PUBLIC SAFETY DOC BUILDING	168397	219.95
01-005700	DESTRY K HAWTHORNE					
		I-AUGUST 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168413	150.00
01-005701	CHAD HITCHCOCK					

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005701	CHAD HITCHCOCK		continued			
		I-AUGUST 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168418	150.00
01-005791	RDS					
		I-0000002644	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR 168493		1,449.00
		I-0000002679	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR 168493		27.00
		I-0000002718	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR 168493		243.00
		I-INV05-000078	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR 168493		153.00
01-005917	ODEN GRUBE					
		I-AUGUST 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168409	150.00
01-005930	MIKE DILLS					
		I-AUGUST 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168367	150.00
01-005934	RED RIVER TAX AGENCY					
		I-L1173469792	001-019-569.70-21	VEHICLE REGIS VEHICLE REGISTRATION FEES	168495	40.00
DEPARTMENT 019 GENERAL GOVERNMENT						TOTAL: 31,889.85

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-345-312479	001-021-541.50-71	OIL AND LUBRI 4-CASES OF RAINX	168460	102.96
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-218009	001-021-541.50-63	VEHICLE MAINT BLANKET PO	168426	72.99
		I-218027	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168426	68.00
		I-218166	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168426	74.45
		I-218892	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168426	49.90
		I-218904	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168426	15.98
		I-219445	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168426	7.44
		I-219854	001-021-541.50-58	BUILDING AND CAR WASH HOSE	168426	89.95
		I-220321	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168426	2.00
		I-220610	001-021-541.50-71	OIL AND LUBRI CHEMICALS, ADDITIVES	168426	560.96
		I-221380	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168426	11.60
		I-221535	001-021-541.50-63	VEHICLE MAINT BLANKET PO	168426	99.99
		I-221937	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168426	131.76
01-000540	AT&T					
		I-08/2017-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	168317	6.16
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS166064	001-021-541.50-63	VEHICLE MAINT 6-TIRES	168336	792.90
01-000624	CINTAS CORP					
		I-618785969	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168343	48.90
		I-618786648	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168343	48.90
		I-618787342	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168343	48.90
		I-618788022	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168343	48.90
		I-618788723	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168343	48.90
01-002010	DAVIS FLEET PARTS					
		I-644212	001-021-541.50-71	OIL AND LUBRI FILTERS	168362	334.07
		I-644658	001-021-541.50-71	OIL AND LUBRI AIR FILTER	168362	56.75
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-003590	PHOENIX ENTERPRISES, IN					
		I-1125138-IN	001-021-541.50-71	OIL AND LUBRI CLEANER, DEGREASER	168485	348.82
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	001-021-541.30-31	PHONE & TELEC LONG DISTANCE GARAGE	168529	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-110818	001-021-541.50-71	OIL AND LUBRI BULK OIL	168451	1,347.50
		I-110819	001-021-541.50-71	OIL AND LUBRI BULK HYDRAULIC OIL	168451	1,347.50
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	001-021-541.50-52	FUEL GARAGE	168370	163.82

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005785	HUNTER HEAT & AIR LLC					
		I-31897864	001-021-541.50-58	BUILDING AND WORK ON A/C UNIT	168420	402.50
01-005933	RICKS BOOTS & MORE, INC					
		I-1 GARAGE	001-021-541.50-54	UNIFORMS WORK BOOTS	168498	440.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	6,772.50

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION				CHECK#	AMOUNT
=====									
01-000381	OKLAHOMA NATURAL GAS								
		I-AUG 2017	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27		168477		115.25
01-000450	OKLAHOMA GAS AND ELECTR								
		I-08/2017-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC		168462		1,555.42
01-000624	CINTAS CORP								
		I-618785972	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS		168343		25.43
		I-618786651	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS		168343		25.43
		I-618787345	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS		168343		25.43
		I-618788025	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS		168343		25.43
		I-618788726	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS		168343		25.43
01-002831	BLACKBURN PLUMBING								
		I-WO-1935	001-023-592.50-58	BUILDING AND	ICE MAKER DRAIN REPAIR		168323		340.00
01-004998	FOUR FEATHERS ALARM, LL								
		I-25575	001-023-592.30-58	SECURITY MAIN	SECURITY ALARM MONITORING		168397		29.95
		I-25575	001-023-592.50-58	BUILDING AND	FIRE ALARM MONITORING		168397		39.95
		I-WO-3591	001-023-592.50-58	BUILDING AND	SENIOR CTR FIRE ALARM INSPECTI		168397		143.50
01-005785	HUNTER HEAT & AIR LLC								
		I-31889593	001-023-592.50-58	BUILDING AND	A/C REPAIR		168420		292.50
				DEPARTMENT 023	SENIOR CITIZENS CENTER		TOTAL:		2,643.72

				FUND	001 GENERAL FUND		TOTAL:		224,114.38

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005853	RESOURCEONE ADMINISTRAT					
		I-0000010583	005-066-569.20-11	ADMINISTRATIV ADMINISTRATIVE FEES	168497	3,239.19
		I-0000010583	005-066-569.20-12	SPECIFIC PREM SPECIFIC PREMIUM	168497	40,963.53
		I-0000010583	005-066-569.20-13	ANNUAL AGGREG ANNUAL AGGREGATE PREMIUM	168497	876.96
DEPARTMENT 066 EMPLOYEE HEALTH INS. TOTAL:						45,079.68

FUND 005 EMPLOYEE INSURANCE FUND TOTAL:						45,079.68

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0205234592	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	168534	55.22
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0817	010-020-560.50-65	NETWORK EQUIP IT	000000	894.74
		I-0338-3322-0817	010-020-560.50-65	NETWORK EQUIP WIRELESS GRID ARRAY	000000	1,999.99
		I-0338-3322-0817	010-020-560.70-72	TRAINING & TR APPRECIATION LUNCHEON	000000	54.24
		I-0338-3322-0817	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	572.96
		I-0338-3322-0817	010-020-560.80-02	HARDWARE PURC HARDWARE PURCH---PRINTERS	000000	616.98
		I-0338-3322-0817	010-020-560.30-40	INTERNET SERV INTERNET SERVICE/GMAIL	000000	93.63
		I-0338-3322-0817	010-020-560.80-03	NETWORK HARDW UPGRADE FOR LIVE STREAMING	000000	383.89
		I-0338-3322-0817	010-020-560.30-50	SOFTWARE/SERV SOFTWARE/SERVER/MAINT.	000000	705.99
01-002246	COMPUTER SERVICES OF DU					
		I-702843	010-020-560.30-51	CONTRACT LABO NETWORK CONTRACT LABOR	168351	249.00
01-003739	CDW GOVERNMENT, INC.					
		I-HPX7525	010-020-560.50-69	OTHER EQUIP P PARTS & ACCESSORIES	168337	44.27
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	168529	0.05
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-192798	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	168531	4,616.62
		I-025-193943	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULE SUPPORT & MAIN	168531	5,000.00
01-005303	RICOH USA, INC.					
		I-5049042428	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	66.55
		I-5049060048	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	94.88
		I-5049078513	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	98.47
		I-5049119765	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	34.00
		I-5049133578	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	50.00
		I-5049572877	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	34.00
		I-5049591773	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168501	50.00
01-005304	RICOH USA, INC. (FINANC					
		I-99091337	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	295.24
		I-99095535	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	1,109.98
		I-99153544	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	312.07
		I-99194330	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	413.56
		I-99244555	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	572.65
01-005430	VERIZON WIRELESS					
		I-08/2017-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	168536	226.84
		I-08/2017-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	168536	0.00
		I-08/2017-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	168536	53.07
01-005642	VYVE					
		I-AUG 2017	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	168541	81.78

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-005642 VYVE

continued

I-AUG 2017		010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	168541	500.00
I-AUG 2017		010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	168541	63.57
I-AUG 2017		010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	168541	61.95
I-AUG 2017		010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	168541	111.01
I-AUG 2017		010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	168541	40.90
I-AUG 2017		010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	168541	60.67
I-AUG 2017		010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	168541	3.72

DEPARTMENT 020	INFO. TECH. SERVICE DEPT.TOTAL:	19,622.49
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FUND 010	INFO. TECH. SERVICE FUND TOTAL:	19,622.49
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PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002958	DANIELS HEATING & AIR I					
		I-08.21.2017	015-005-521.61-51	FY17 JAG FIRI PD AIR UNIT	168360	7,835.00

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 7,835.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-08/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	168388	13,300.00
		I-08/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	168388	460.69
01-001313 LANDMARK BANK						
		I-08/2017-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	168440	598.41
		I-08/2017-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	168440	6,009.03
		I-08/2017-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	168441	315.11
		I-08/2017-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	168441	2,937.34
		I-08/2017-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	168442	2,693.44
		I-08/2017-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	168442	173.42
		I-08/2017-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	168443	479.43
		I-08/2017-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	168443	4,499.02
01-002229 FIRST UNITED BANK & TRU						
		I-08/2017-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	168393	10.31
		I-08/2017-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	168393	2,069.65
		I-08/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	168394	1,363.58
		I-08/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	168394	171.05
01-003224 VISION BANK						
		I-08/2017-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	168538	4,629.78
		I-08/2017-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	168538	207.29
01-005498 RONALD F. ARNETT						
		I-08/2017-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	168503	169.56
		I-08/2017-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	168503	5,830.62
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						45,917.73

BANK: 601

DEPARTMENT 027	WATER TREATMENT PLANT	TOTAL:	1,029.00
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PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 028 WASTEWATER TREATMENT PLT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004287	WALL ENGINEERING					
		I-2017-54	015-028-553.61-45	ENGINEERING S WWTP ENGINEERING STUDY & EVAL	168542	1,791.00
DEPARTMENT 028 WASTEWATER TREATMENT PLT.TOTAL:						1,791.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 065 EAKER FIELD AIRPORT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002445	LBR INC AIRPORT CONSULT					
		I-5201	015-065-503.80-50	FY16 ENGINEER ENG. FOR RUNWAY OVERLAY PROJEC	168445	214,165.80
				DEPARTMENT 065	EAKER FIELD AIRPORT	TOTAL: 214,165.80

				FUND 015	CAPITAL IMPROVEMENTS FUND	TOTAL: 270,738.53

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000346	DURANT AREA CHAMBER OF					
	I-AUG 2017 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	168372	160.00
	I-AUG 2017 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	168372	1,225.00
01-000540	AT&T					
	I-08/2017-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	168317	12.31
01-000620	AT&T MOBILITY (CINGULA					
	I-752164X09012017	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	168319	52.86
01-000944	CRAWFORD & ASSOCIATES P					
	I-10842	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	168356	24.79
01-001028	TOMMY KRAMER					
	I-06.29.17 -07.01.17	020-017-537.70-72	TRAINING & TR	TOLL FEES	168438	4.00
	I-06.29.17 -07.01.17	020-017-537.70-72	TRAINING & TR	MILEAGE REIMBURSEMENT	168438	184.68
	I-08.26.17 -08.29.17	020-017-537.70-72	TRAINING & TR	MILEAGE REIMBURSEMENT	168438	210.28
01-002242	JP MORGAN CHASE - BANK					
	I-0327-5585-0717	020-017-537.30-38	PUBLICATIONS	THE JOURNAL RECORD	000000	1,500.00
	I-0327-5585-0717	020-017-537.50-51	OFFICE SUPPLI	OFFICE SUPPLIES	000000	184.38
	I-0327-5585-0717	020-017-537.70-72	TRAINING & TR	RESTAURANTS	000000	141.80
	I-0327-5585-0717	020-017-537.70-72	TRAINING & TR	WALMART	000000	22.95
	I-0327-5585-0717	020-017-537.70-72	TRAINING & TR	HYATT REGENCY	000000	111.30
	I-0327-5585-0817	020-017-537.50-51	OFFICE SUPPLI	OFFICE SUPPLY	000000	152.66
	I-0327-5585-0817	020-017-537.50-57	MMBRSHIP/LCNS	SEDC & STATE CHAMBER OF OK	000000	694.00
	I-0327-5585-0817	020-017-537.70-72	TRAINING & TR	TRAINING & TRAVEL	000000	342.98
01-003100	FUELMAN OF SOUTHERN OKL					
	I-08/2017-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	78.40
01-003602	DURANT KIWANIS CLUB					
	I-1564	020-017-537.50-57	MMBRSHIP/LCNS	MEMBERSHIP	168375	150.00
01-004143	TOUCHTONE COMMUNICATION					
	I-08/2017-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	168529	0.00
01-005807	LOUCINDA FRENCH					
	I-AUG. 2017	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	168398	30.00

DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL: 5,282.39

PACKET: 08712 AP CLAIMS SEPT 13 2017
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 067 INDUSTRIAL PROJECTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001602	OKLAHOMA DEPARTMENT OF					
		I-08/2017-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 163 OF 240	168466	2,083.34
		I-08/2017-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87 PMT 153 OF 240	168467	1,666.67
		I-08/2017-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	168468	1,666.48
		I-08/2017-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	168469	1,250.00
		I-08/2017-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	168470	354.17
01-005269	CHERYL JACKSON					
		I-08/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	168341	627.23
		I-08/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	168341	1,780.38
01-005270	JOHN JACKSON					
		I-08/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	168434	627.23
		I-08/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	168434	1,780.37
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	17,118.26

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-08/2017-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	168317	1,258.44
		I-08/2017-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	168317	2,000.36
		I-08/2017-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	168317	212.79
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-09-1800470	101-007-527.30-53	COMMUNICATION MONTHLY USER ACCESS FEE	168471	350.00
01-000919	A & M ENGRAVING & TROPH					
		I-08.16.17	101-007-527.50-51	OFFICE SUPPLIES PLAQUES,STAMPS,MISC SUPPLIES	168308	70.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10842	101-007-527.20-21	PRORATED AUDIT AUDIT PREPARATION	168356	4.13
01-001671	SOUTHEASTERN ELECTRIC					
		I-AUG 2017	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	168511	40.54
		I-AUG 2017	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	168511	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-MN0000010179A	101-007-527.30-53	COMMUNICATION CAD-RMS INTERFACE MAINTENANCE	168423	825.09
		I-XT0000001071	101-007-527.30-35	COUNTY 911 AD MAP DATA CONVERSION SVCS	168423	4,000.00
01-002242	JP MORGAN CHASE - BANK					
		I-2523-7656-0817	101-007-527.70-72	TRAINING & TR APCO REGISTRATION - SWIGART	000000	119.00
		I-2523-7656-0817	101-007-527.70-72	TRAINING & TR APCO REGISTRATION - DILLINGHAM	000000	119.00
		I-8820-3809-0817	101-007-527.50-51	OFFICE SUPPLIES 911 MISC OFFICE SUPPLY	000000	62.48
01-004826	CHEROKEE TELEPHONE COMP					
		I-08/2017-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	168340	281.00
		I-08/2017-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	168340	43.25
01-005430	VERIZON WIRELESS					
		I-08/2017-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	168536	1,720.47
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	11,106.55

				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	11,106.55

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 125 5% LODGING TOURISM TAX

DEPARTMENT: 070 ECONOMIC DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004546	MARCUM, THOMAS					
		I-2	125-070-518.20-05	LEGAL FEES TOURISM ECONOMIC DEV. AUTH.	168449	262.50
DEPARTMENT 070 ECONOMIC DEVELOPMENT						TOTAL: 262.50

FUND 125 5% LODGING TOURISM TAX						TOTAL: 262.50

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-602998	206-065-503.50-59	HANGARS BLDG. DOOR HANDLE, LOCK	168377	26.99
01-000381	OKLAHOMA NATURAL GAS					
		I-AUG 2017	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	168477	104.15
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017- 35948058	206-065-503.30-33	UTILITIES AIRPORT	168462	1,794.35
		I-08/2017-129313772	206-065-503.30-33	UTILITIES OG&E AIRPORT PAPI'S & REIL'S	168462	25.68
		I-08/2017-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	168462	42.43
		I-08/2017-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	168462	113.52
01-000540	AT&T					
		I-08/2017-7608 1	206-065-503.30-31	PHONE & TELECOM AIRPORT	168317	125.97
		I-08/2017-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT	168317	200.58
01-000944	CRAWFORD & ASSOCIATES P					
		I-10842	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	168356	7.40
01-001204	COUSINS ELECTRONIC SERV					
		I-07122017	206-065-503.30-55	AWOS TELECOM REPLACE CT25 CEILOMETER	168355	5,160.00
		I-08152017	206-065-503.30-55	AWOS TELECOM BLANKET PO--AWOS MAINTENANCE	168355	250.00
01-001861	D/W AVIATION					
		I-106	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	168358	10,000.00
		I-AUGUST 2017	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	168358	1,533.46
01-001884	TEXOMA JANITORIAL SUPPL					
		I-5557	206-065-503.50-58	TERMINAL BLDG BLANKET PO---JANITORIAL	168521	26.00
01-001951	BETTY ROBERTSON					
		I-101	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	168321	289.33
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	62.60
01-003224	VISION BANK					
		I-08/2017-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	168539	1,233.75
		I-08/2017-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	168539	3,259.67
01-003734	AVFUEL CORPORATION					
		I-AUG 2017	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	0.00
		I-AUG 2017	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	14,806.28
		I-AUG 2017	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
01-004383	AMLIN PUMP SERVICE					
		I-41859	206-065-503.50-69	EQUIPMENT & G INTEREST CHARGE ON PUMPS INV.	168315	7.06
01-004546	MARCUM, THOMAS					

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004546	MARCUM, THOMAS		continued			
		I-1-00001	206-065-503.30-51	CONTRACT LABO LEGAL SERVICES	168449	350.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	206-065-503.50-52	FUEL FOR SERV AIRPORT	168370	97.69
01-004988	DIRECTTV					
		I-32142552212	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	168368	176.23
01-004998	FOUR FEATHERS ALARM, LL					
		I-25575	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	168397	39.95
		I-WO-3591	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM INSPECTIONS	168397	143.50
01-005904	DBT TRANSPORTATION SERV					
		I-2385	206-065-503.30-55	AWOS TELECOM WEATHER DATA SERVICES	168363	250.00
		I-2395	206-065-503.30-55	AWOS TELECOM WEATHER DATA SERVICE	168363	250.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	40,376.59

				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	40,376.59

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
	I-08/2017-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	168389	15,741.88
	I-08/2017-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	168389	22,500.00
	I-08/2017-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	168390	5,430.32
	I-08/2017-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	168390	7,500.00
01-002229	FIRST UNITED BANK & TRU					
	I-08/2017-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	168392	15,259.44
	I-08/2017-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL	168392	21,666.67
	I-08/2017-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	168395	39,166.67
	I-08/2017-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	168395	3,742.33
	I-08/2017-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	168396	8,273.96
	I-08/2017-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	168396	75,833.33
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	215,114.60

PACKET: 08712 AP CLAIMS SEPT 13 2017
 VENDOR SET: 01
 FUND : 210 U A BONDS SINKING FUND
 DEPARTMENT: 046 DCUA 2007 MISC NOTE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-08/2017-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	168391	12,815.21
		I-08/2017-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	168391	22,500.00
DEPARTMENT 046 DCUA 2007 MISC NOTE TOTAL:						35,315.21

FUND 210 U A BONDS SINKING FUND TOTAL:						250,429.81

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

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

DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000944	CRAWFORD & ASSOCIATES P					
		I-10842	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	168356	15.26
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 15.26

FUND 215 D.C.F.A. REVENUE FUND						TOTAL: 15.26

BANK: 601

DEPARTMENT 132	CDBG16436	SCADA/VALVES	TOTAL:	9,717.55
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PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 250 C. D. B. G.

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002285	OWNER-OPERATORS, INC.					
		I-31475	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK	168481	1,075.93
		I-31499	250-133-596.60-01	16CDBG-ED-CMC BASE ROCK	168481	712.41
01-004552	HD SUPPLY WATERWORKS					
		I-H485624	250-133-596.60-01	16CDBG-ED-CMC PARTS FOR CMC PROJECT	168415	2,370.00
		I-H486322	250-133-596.60-01	16CDBG-ED-CMC PARTS FOR CMC PROJECT	168415	2,000.00
			DEPARTMENT 133	16CDBG-ED-CMC-RWD#5	TOTAL:	6,158.34

			FUND	250 C. D. B. G.	TOTAL:	15,875.89

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 315 R.L.WILLIAMS LIBRARY FUND

DEPARTMENT: 015 R.L.WILLIAMS LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2521-9340-0817	315-015-571.50-56	BOOKS, TAPES, AUG. (DOGUST) THEME SHIRTS	000000	257.80
		I-2521-9340-0817	315-015-571.50-56	BOOKS, TAPES, MPLC LIC. AUG. 2017- AUG. 2018	000000	192.47
DEPARTMENT 015 R.L.WILLIAMS LIBRARY TOTAL:						450.27

FUND 315 R.L.WILLIAMS LIBRARY FUNDTOTAL:						450.27

PACKET: 08712 AP CLAIMS SEPT 13 2017

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-08/2017-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	168317	30.78
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	168529	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	168370	74.39
01-005430	VERIZON WIRELESS					
		I-08/2017-542025457	405-024-565.30-31	PHONE & TELECOM UTILITY 8168 8175 8195 8203	168536	180.18
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	285.35

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 025 UTILITY BILLING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000303	NORTHROP GRUMMAN					
		I-25415 M	405-025-550.30-55	MAINTENANCE C EXT. WARRANTY QUOTE--6 MONTHS	168459	376.00
01-001952	OFFICE DEPOT					
		I-950249466001	405-025-550.50-51	OFFICE SUPPLI PENS, TAPE, BINDER CLIPS, REFI	168461	56.29
		I-950254746001	405-025-550.50-51	OFFICE SUPPLI PENS, TAPE, BINDER CLIPS, REFI	168461	1.51
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0817	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	342.46
		I-2290-3763-0817	405-025-550.50-69	OTHER EQUIP P 4-WATER COOLERS METER READERS	000000	19.08
01-003458	AMERICAN MUNICIPAL SERV					
		I-35388	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	168314	471.61
01-005598	DATAPROSE, LLC					
		I-DP1702166	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	168361	3,821.57
01-005890	CHOCTAW PRINT SERVICES					
		I-68968	405-025-550.50-51	OFFICE SUPPLI (1000)UTILITY WINDOW ENVELOPES	168342	80.11
01-005933	RICKS BOOTS & MORE, INC					
		I-8/14 UTILITY 1	405-025-550.50-54	UNIFORMS SAFETY WORK BOOTS	168498	419.99
DEPARTMENT 025 UTILITY BILLING					TOTAL:	5,588.62

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
=====						
01-000274	O'REILLY AUTO PARTS					
		I-0345-312197	405-026-551.50-63	VEHICLE MAINT BRAKE MASTER CYCLINDER #328	168460	43.92
01-000309	US CELLULAR					
		I-0205234592	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	168534	90.06
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-220048	405-026-551.50-63	VEHICLE MAINT BRAKE BOOSTER #328	168426	74.53
		I-220692	405-026-551.50-63	VEHICLE MAINT BRAKE PARTS #328	168426	132.59
01-000455	CALIFORNIA CONTRACTORS					
		I-T59340	405-026-551.50-61	MINOR TOOLS A LOCATE PAINT, GLASSES, WRENCHES	168332	542.42
		I-T61803	405-026-551.50-77	SEWER MAIN MA METRIC RATCHETING WRENCHES	168332	299.90
01-000540	AT&T					
		I-08/2017-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	168317	508.42
01-000624	CINTAS CORP					
		I-618785966	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	96.22
		I-618786645	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	96.22
		I-618787339	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	99.52
		I-618788019	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	99.52
		I-618788720	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	89.48
01-002242	JP MORGAN CHASE - BANK					
		I-8295-6928-0817	405-026-551.50-57	MMBRSHIP/LCNS ANNUAL LICENSE RENEWALS	000000	874.00
		I-8295-6928-0817	405-026-551.50-62	JANITORIAL SUP BLANKET PO	000000	58.25
		I-8295-6928-0817	405-026-551.70-72	TRAINING AND HOTEL REGISTRATION-JAY NEAL	000000	481.70
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	0.00
01-003590	PHOENIX ENTERPRISES, IN					
		I-1125138-IN	405-026-551.50-63	VEHICLE MAINT CLEANER, DEGREASER	168485	348.82
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	168529	0.00
01-004552	HD SUPPLY WATERWORKS					
		I-H362517	405-026-551.50-76	WATER MAIN MA STOCK PARTS	168415	635.06
		I-H489900	405-026-551.50-76	WATER MAIN MA STOCK PARTS	168415	310.00
		I-H614441	405-026-551.50-76	WATER MAIN MA LINE REPAIRS	168415	1,987.21
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	405-026-551.50-52	FUEL M & O	168370	2,460.80
01-005430	VERIZON WIRELESS					
		I-08/2017-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	168536	53.07
		I-08/2017-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	168536	366.83

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
01-005437	YELLOWHOUSE MACHINERY C					
		I-257014	405-026-551.50-63	VEHICLE MAINT PACKING KIT #BACKHOE 310SE	168550	308.13
01-005933	RICKS BOOTS & MORE, INC					
		I-8/10 M/O 1	405-026-551.50-54	UNIFORMS SAFETY WORK BOOTS	168498	300.00
		I-8/10 M/O 2	405-026-551.50-54	UNIFORMS SAFETY WORK BOOTS	168498	404.98
		I-8/11 M/O 1	405-026-551.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00
		I-8/11 M/O 2	405-026-551.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00
		I-8/14 M/O 1	405-026-551.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 11,211.65

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
		I-164078	405-027-552.50-63	VEHICLE MAINT 4-TRAILER TIRES	168403	390.00
01-000309	US CELLULAR					
		I-0205234592	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	168534	45.03
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-218503	405-027-552.50-63	VEHICLE MAINT STUD LUG NUTS #WELD TRAILER	168426	8.90
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017- 35948058	405-027-552.30-33	UTILITIES WTP	168462	26,307.57
01-000540	AT&T					
		I-08/2017-7608 1	405-027-552.30-31	PHONE & TELEC WTP	168317	12.31
01-000624	CINTAS CORP					
		I-618785965	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168343	68.96
		I-618786644	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168343	66.49
		I-618787338	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168343	66.49
		I-618788018	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168343	66.49
		I-618788719	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168343	66.29
01-000824	HACH COMPANY					
		I-10564938	405-027-552.50-72	SCADA REPAIR PARTS FOR SC200 CONTROLLERS	168410	2,366.00
01-001580	LYLES ELECTRIC					
		I-2624	405-027-552.50-58	BUILDING AND BREAKER	168448	712.06
		I-2627	405-027-552.50-58	BUILDING AND BREAKER	168448	75.00
01-002242	JP MORGAN CHASE - BANK					
		I-0264-7511-0817	405-027-552.50-72	SCADA REPAIR WTP	000000	229.44
		I-0264-7511-0817	405-027-552.50-51	OFFICE SUPPLI BLANKET PO--OFFICE SUPPLIES	000000	119.09
		I-0264-7511-0817	405-027-552.50-61	MINOR TOOLS A TOOLS & GREASE	000000	123.19
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	168529	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	405-027-552.50-52	FUEL WTP	168370	283.55
01-005230	ENVIRONMENTAL RESOURCE					
		I-39112	405-027-552.50-53	CHEMICALS, DR LAB TESTING	168381	25.00
		I-39143	405-027-552.50-53	CHEMICALS, DR LAB TESTING	168381	300.00
		I-39147	405-027-552.50-53	CHEMICALS, DR LAB TESTING	168381	195.00
		I-39207	405-027-552.50-53	CHEMICALS, DR LAB TESTING	168381	80.00
		I-39313	405-027-552.50-53	CHEMICALS, DR LAB TESTING	168381	1,200.00

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005430	VERIZON WIRELESS					
		I-08/2017-581700004	405-027-552.30-31	PHONE & TELECOM WTP DATA USAGE SOSU WATER	168536	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW872462	405-027-552.50-53	CHEMICALS, DR WTP CHEMICALS	168324	3,826.35
		I-BSW878456	405-027-552.50-53	CHEMICALS, DR WTP CHEMICALS	168324	4,820.30
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903199640	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	168385	550.00
01-005574	ACCURATE ENVIRONMENTAL					
		I-7H08148	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	168309	430.00
01-005889	WATER TECH INC. DBA SOU					
		I-107999	405-027-552.50-53	CHEMICALS, DR WTP	168545	3,069.41
		I-108094	405-027-552.50-53	CHEMICALS, DR WTP	168545	3,005.18
		I-108153	405-027-552.50-53	CHEMICALS, DR WTP	168545	2,969.95
01-005933	RICKS BOOTS & MORE, INC					
		I-8/16 WTP 1	405-027-552.50-54	UNIFORMS SAFETY WORK BOOTS	168498	300.00
		I-8/16 WTP 2	405-027-552.50-54	UNIFORMS SAFETY WORK BOOTS	168498	277.99
01-005939	PREMIER PAINT & SUPPLY					
		I-00000026	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES	168489	479.81
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						52,610.91

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-602690	405-028-553.50-69	OTHER EQUIP P BLANKET PO		168377	102.00
	I-602880	405-028-553.50-69	OTHER EQUIP P BLANKET PO		168377	171.17
	I-603370	405-028-553.50-69	OTHER EQUIP P BLANKET PO		168377	121.98
01-000309	US CELLULAR					
	I-0205234592	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812		168534	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-220147	405-028-553.50-63	VEHICLE MAINT BATTERY		168426	72.99
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2017	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64		168477	219.67
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2017- 35948058	405-028-553.30-33	UTILITIES WWTP		168462	15,378.05
	I-08/2017-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS		168462	343.33
01-000540	AT&T					
	I-08/2017-7608 1	405-028-553.30-31	PHONE & TELEC WWTP		168317	66.96
01-000624	CINTAS CORP					
	I-618785973	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168343	68.30
	I-618786652	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168343	68.30
	I-618787346	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168343	68.30
	I-618788027	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168343	68.30
	I-618788727	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168343	68.30
01-001671	SOUTHEASTERN ELECTRIC					
	I-AUG 2017	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014		168511	35.22
01-001908	CONTINENTAL RESEARCH CO					
	I-454106-CRC-1	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		168354	520.37
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0941-0817	405-028-553.50-62	JANITORAL SUP BLANKET PO		000000	34.71
01-002422	POLYDYNE, INC.					
	I-1159709	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		168488	495.00
01-002717	TEXOMA UTILITY EQUIPMEN					
	I-144589	405-028-553.50-69	OTHER EQUIP P MOWER PARTS		168524	99.39
01-002840	THE UPS STORE - #4911					
	I-3924	405-028-553.30-32	FREIGHT AND P BLANKET PO-SHIPPING CHARGES		168533	42.20
	I-7369	405-028-553.30-32	FREIGHT AND P BLANKET PO-SHIPPING CHARGES		168533	28.25
01-003100	FUELMAN OF SOUTHERN OKL					
	I-08/2017-BG159577	405-028-553.50-52	FUEL FUEL-WWTP		000000	6.83

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003452	ESBENSHADE INC					
		I-797644	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	168384	15,750.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP	168529	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	405-028-553.50-52	FUEL WWTP	168370	222.35
01-004998	FOUR FEATHERS ALARM, LL					
		I-25575	405-028-553.50-58	BUILDING AND WWTP ALARM MONITORING	168397	39.95
		I-WO-3591	405-028-553.50-58	BUILDING AND WWTP FIRE ALARM INSPECTION	168397	143.50
01-005230	ENVIRONMENTAL RESOURCE					
		I-39176	405-028-553.50-53	CHEMICALS, DR WWTP	168381	855.00
01-005811	CENTERPOINT ENERGY SERV					
		I-08/2017-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	168338	558.26
01-005889	WATER TECH INC. DBA SOU					
		I-108140	405-028-553.50-53	CHEMICALS, DR CHEMICALS	168545	719.00
DEPARTMENT 028 WWTP					TOTAL:	36,367.68

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000253	GENE'S TIRE SERVICE INC					
		I-164177	405-029-554.50-63	VEHICLE MAINT FLATS FIXED ON #230	168403	20.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-218065	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	11.99
		I-218608	405-029-554.50-63	VEHICLE MAINT BATTERIES #224	168426	217.98
		I-218858	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	17.98
		I-219028	405-029-554.50-63	VEHICLE MAINT HYDRAULIC LINE #5	168426	21.33
		I-219068	405-029-554.50-63	VEHICLE MAINT HYDRAULIC LINE #5	168426	37.46
		I-219133	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	38.98
		I-219247	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	147.50
		I-219580	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	168426	52.12
		I-219678	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	65.00
		I-220523	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	168426	40.45
		I-220528	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	168426	8.47
		I-220828	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	17.98
		I-221295	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	220.97
		I-221374	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	34.68
		I-221449	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	168426	32.81
		I-221697	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	11.90
		I-221989	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168426	10.60
01-000540	AT&T					
		I-08/2017-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	168317	18.47
01-000624	CINTAS CORP					
		I-618785967	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	150.84
		I-618786646	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	317.63
		I-618787340	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	778.08
		I-618788020	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	190.20
		I-618788721	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168343	565.45
01-001093	TEXOMA BUSINESS SERVICE					
		I-93079	405-029-554.30-51	CONTRACT LABO ONE EMPLOYEE FOR ONE DAY	168519	170.50
		I-93079	405-029-554.30-51	CONTRACT LABO TEMP WORKERS	168519	1,736.00
		I-93115	405-029-554.30-51	CONTRACT LABO SWC	168519	992.00
		I-93155	405-029-554.30-51	CONTRACT LABO TEMP WORKER	168519	457.25
		I-93197	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	168519	496.00
01-001420	UNITED ENGINES LLC					
		I-2109310	405-029-554.50-63	VEHICLE MAINT CLAMPS #14	168532	13.32
01-002010	DAVIS FLEET PARTS					
		I-644191	405-029-554.50-63	VEHICLE MAINT TURN SIGNAL SWITCH #5	168362	110.31
		I-644791	405-029-554.50-63	VEHICLE MAINT SIGNAL SWITCH #5	168362	69.69
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-0817	405-029-554.50-51	OFFICE SUPPLI OFFICE SUPPLIES=COFFEE, PENS,	000000	54.52
		I-2532-5980-0817	405-029-554.50-62	JANITORIAL SU CLEANING SUPPLIES	000000	63.73

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK			continued		
		I-2532-6020-0817	405-029-554.50-81	ROLL-OFF BINS HINGE REPAIR ON ROLLOFF #136	000000	175.00
01-002894	STERICYCLE INC					
		I-4007211189	405-029-554.70-73	SHARPS DISPOS SHARPS DISPOSAL	168515	456.32
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	162.84
01-003102	ROLL OFFS USA OF AMERIC					
		I-0040472-IN	405-029-554.50-79	DUMPSTERS (4) 2 YD DUMPSTERS	168502	1,704.00
01-003490	WILLIAMS REFUSE EQUIPME					
		I-4583	405-029-554.50-83	POLYCARTS 50 POLYCART LIDS	168548	1,247.79
		I-4585	405-029-554.50-83	POLYCARTS POLYCARTS LIDS, END CAPS	168548	1,332.79
		I-4587	405-029-554.50-83	POLYCARTS POLYCARTS WHEELS & AXLES	168548	806.85
01-003590	PHOENIX ENTERPRISES, IN					
		I-1125138-IN	405-029-554.50-63	VEHICLE MAINT CLEANER, DEGREASER	168485	348.82
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	405-029-554.30-31	PHONE & TELECOM LONG DISTANCE SANITATION	168529	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	405-029-554.50-52	FUEL SW COLLECTION	168370	8,069.96
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-57784	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES #10	168335	1,028.22
		I-1-GS57848	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES #19	168335	657.54
		I-1-GS57923	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES #9	168335	1,028.22
01-005879	R K HALL LLC / DBA RUST					
		I-107711	405-029-554.50-79	DUMPSTERS 3-PARKING BLOCKS FOR DUMPSTERS	168490	58.50
01-005933	RICKS BOOTS & MORE, INC					
		I-08.14.17 PARKS 3	405-029-554.50-54	UNIFORMS (15) SAFETY WORK BOOTS	168498	127.99
		I-08.23.17 SW	405-029-554.50-54	UNIFORMS (15) SAFETY WORK BOOTS	168498	1,723.99

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 26,121.02

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-10842	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	168356	99.50
		I-10842	405-030-555.70-77	A & G MISCELL UTILITY BILLING AUDIT EXPENSE	168356	1,470.00
01-001112	RURAL WATER DIST #5					
		I-JULY 2017	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	168504	460.08
		I-JUNE 2017	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	168504	442.99
01-001951	BETTY ROBERTSON					
		I-101	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	168321	35.82
01-005934	RED RIVER TAX AGENCY					
		I-814896	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	168495	85.50

DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL: 2,593.89

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC					
	I-AUG 2017	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	168511	156.15
	I-AUG 2017	405-031-552.30-33	UTILITIES	LAKE 16370-004	168511	273.76
	I-AUG 2017	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	168511	42.25
	I-AUG 2017	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	168511	205.95
	I-AUG 2017	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	168511	125.45
01-003100	FUELMAN OF SOUTHERN OKL					
	I-08/2017-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-AUG 2017	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	168327	111.85
	I-AUG 2017	405-031-552.30-33	UTILITIES	WARD ACCT #1834	168327	26.70
01-003402	MICHAEL WARD					
	I-970186	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	168543	1,520.85
01-004203	MCCRAW'S OIL & PROPANE					
	I-111883	405-031-552.50-58	BUILDING AND	BLANKET PO FOR PROPANE	168451	148.24
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG 2017	405-031-552.50-52	FUEL	LAKE DURANT	168370	13.94
DEPARTMENT 031 "LAKE DURANT"						TOTAL: 2,625.14

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
01-000016	COLE'S WRECKER SERVICE					
		I-12152	405-049-554.70-59	LANDFILL EQUI TOWING CHARGES #38	168350	350.00
01-000164	DURANT TRUE VALUE LUMBE					
		C-602774	405-049-554.50-61	MINOR TOOLS A PARTS RETURN LANDFILL	168377	341.64-
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-218660	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	10.47
		I-218960	405-049-554.50-61	MINOR TOOLS A LANDFILL	168426	349.95
		I-218961	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	18.92
		I-219061	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	177.49
		I-219463	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	4.47
		I-220423	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	82.83
		I-220476	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	105.99
		I-221245	405-049-554.70-59	LANDFILL EQUI MAIN DRIVE HOSE #DOZER	168426	627.36
		I-222000	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	27.98
		I-222299	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168426	44.99
01-000378	JAMES' GLASS OF DURANT					
		I-9054	405-049-554.50-58	BUILDING AND PLEXI GLASS	168425	46.00
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017- 35948058	405-049-554.30-33	UTILITIES LANDFILL	168462	0.00
01-000529	SHARE CORPORATION					
		I-26558	405-049-554.70-59	LANDFILL EQUI DIESEL KLEAN FOR TRUCKS, EQPT.	168506	466.72
01-000540	AT&T					
		I-08/2017-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	168317	0.00
01-000624	CINTAS CORP					
		I-618785974	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	85.27
		I-618786653	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	85.27
		I-618787347	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	85.27
		I-618788028	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	85.27
		I-618788728	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168343	248.76
01-000751	MCGEE COMPANY					
		I-40186396-00	405-049-554.70-59	LANDFILL EQUI PATCHES, GLUE, STEM, BUFFER WH	168452	249.66
		I-40186673-00	405-049-554.70-59	LANDFILL EQUI PATCHES, GLUE, STEM, BUFFER WH	168452	18.48
01-000909	WESTSIDE TRUCK REPAIR					
		I-801171	405-049-554.70-59	LANDFILL EQUI TRUCK REPAIRS #38	168546	703.53
		I-82171	405-049-554.70-59	LANDFILL EQUI TRUCK REPAIRS #39	168546	130.00
		I-89171	405-049-554.70-59	LANDFILL EQUI REPAIRS ON TRUCK #39	168546	302.50
01-000919	A & M ENGRAVING & TROPH					
		I-07.13.17	405-049-554.50-51	OFFICE SUPPLIES SELF INKING DEPOSIT STAMP	168308	17.50

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
01-001080	PETTIT MACHINERY INC					
		I-P26493	405-049-554.70-59	LANDFILL EQUI MOWER BLADES	168484	62.64
01-001081	TEXOMA GEAR CO					
		I-07158	405-049-554.70-59	LANDFILL EQUI TRANSMISSION REBUILT #38	168520	2,900.00
01-001680	CAROLINA SOFTWARE					
		I-65576	405-049-554.50-49	COMPUTER SOFT WASTEWORX SOFTWARE UPGRADE	168333	8,138.80
		I-65577	405-049-554.50-51	OFFICE SUPPLI STYLUS PEN FOR TOPAZ 4X5 PAD	168333	94.50
01-001884	TEXOMA JANITORIAL SUPPL					
		I-5353	405-049-554.50-62	JANITORIAL SU BLANKET PO	168521	201.70
01-002010	DAVIS FLEET PARTS					
		I-643528	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168362	105.52
		I-643640	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168362	102.19
		I-643853	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168362	22.55
		I-645393	405-049-554.70-59	LANDFILL EQUI DASH VALVE #16	168362	202.82
		I-645471	405-049-554.70-59	LANDFILL EQUI AIR PRESSURE SWITCH #16	168362	6.38
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-0817	405-049-554.70-59	LANDFILL EQUI MATERIAL & LABOR #TRL5	000000	1,000.00
		I-2532-6020-0817	405-049-554.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	157.12
		I-2532-6020-0817	405-049-554.70-59	LANDFILL EQUI REMOVED, REPLACED LANDING GEAR	000000	400.00
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000619978	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	168510	41,935.74
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	652.01
01-003641	BEST WAY INC					
		I-076784	405-049-554.50-62	JANITORIAL SU DEODRIZER FOR ROLLOFFS	168320	137.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	405-049-554.30-31	PHONE & TELEC LONG DISTANCE LANDFILL	168529	0.00
01-004272	FASTENAL					
		I-OKDUR68647	405-049-554.70-59	LANDFILL EQUI 12 BOLTS FOR THE DOZER	168387	12.00
01-004918	THE CAREL CORPORATION					
		I-10794	405-049-554.30-40	METHANE GAS T METHANE GAS TESTING	168525	1,200.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	405-049-554.50-52	FUEL LANDFILL/SW DISP	168370	542.83
01-005932	DM TRUCKING, LLC					
		I-1254	405-049-554.50-66	ROCK & GRAVEL GRAVEL FOR C&D SITE, STOCK PIL	168369	306.52

PACKET: 08712 AP CLAIMS SEPT 13 2017

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
=====						
01-005933	RICKS BOOTS & MORE, INC					
		I-08.10.17 SW 2	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00
		I-1 LANDFILL	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	127.99
		I-2 LANDFILL	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	300.00
		I-8/10 LANDFILL	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00
		I-8/10 LANDFILL 2	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00
		I-8/11 LANDFILL	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	150.00
		I-8/15 SW 1	405-049-554.50-54	UNIFORMS SAFETY WORK BOOTS	168498	274.99
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	63,466.34

FUND 405 DURANT UTILITIES AUTH.					TOTAL:	200,870.60

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005897	COCA-COLA SOUTHWEST BEV					
		C-7519200375	500-010-534.55-01	CONCESSION PR DMCS CONCESSION ITEMS CREDIT	168349	82.51-
		I-7511200573	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168349	279.72
		I-7519200376	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168349	321.63
DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:						518.84

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-602858	500-011-535.50-58	BUILDING & GR DMSC	168377	55.94
		I-602958	500-011-535.50-58	BUILDING & GR DMSC	168377	23.06
		I-602983	500-011-535.50-58	BUILDING & GR DMSC	168377	35.78
		I-603080	500-011-535.50-58	BUILDING & GR DMSC	168377	30.06
		I-603272	500-011-535.50-58	BUILDING & GR DMSC	168377	59.96
01-000309	US CELLULAR					
		I-0205097362	500-011-535.30-31	PHONE & TELECOM DMSC 580- 775-2390	168534	51.60
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-218182	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168426	56.94
		I-218655	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168426	90.99
		I-218868	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168426	85.99
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2017- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	168462	1,033.36
01-000540	AT&T					
		I-08/2017-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	168317	114.31
01-000624	CINTAS CORP					
		I-618785971	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168343	36.83
		I-618786650	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168343	42.33
		I-618787344	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168343	36.83
		I-618788024	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168343	36.83
		I-618788725	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168343	36.83
01-000944	CRAWFORD & ASSOCIATES P					
		I-10842	500-011-535.20-21	PRORATED AUDIT AUDIT PREPARATION	168356	3.00
01-001080	PETTIT MACHINERY INC					
		I-P26366	500-011-535.50-72	TRACTOR MAINT MOWER BLADES	168484	266.76
01-002242	JP MORGAN CHASE - BANK					
		I-6993-0767-0817	500-011-535.50-58	BUILDING & GR DMSC BLANKET	000000	288.98
		I-7335-6547-0817	500-011-535.50-58	BUILDING & GR DMSC BLANKET	000000	537.78
01-002317	DURANT POWER EQUIPMENT					
		I-207759	500-011-535.50-69	OTHER EQUIP P BLANKET PO	168376	100.98
		I-207769	500-011-535.50-69	OTHER EQUIP P BLANKET PO	168376	15.60
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-144716	500-011-535.50-72	TRACTOR MAINT LUG NUTS, RIM, CLUTCH	168524	577.65
01-002831	BLACKBURN PLUMBING					
		I-P18828	500-011-535.50-58	BUILDING & GR BLANKET FOR PORTABLE TOILETS	168323	130.00
01-003100	FUELMAN OF SOUTHERN OKL					

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL	continued				
		I-08/2017-BG159577	500-011-535.50-52	FUEL	FUEL-MULTISPORTS COMPLEX	000000 0.00
01-003817	TEXOMA MAINTENANCE &					
		I-20451	500-011-535.50-58	BUILDING & GR MENS LOCKER ROOM	168522	461.32
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	168529	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG 2017	500-011-535.50-52	FUEL	DMSC	168370 66.31
01-005879	R K HALL LLC / DBA RUST					
		I-105794	500-011-535.50-65	CONCRETE & AG SAND	168490	45.00
01-005911	BUDDY'S ALL STARS, INC.					
		I-DURANT DMSC	500-011-535.50-71	RECREATION EQ FLAGS, NETS	168331	706.00
01-005933	RICKS BOOTS & MORE, INC					
		I-8/14 PARKS 2	500-011-535.50-54	UNIFORMS	SAFETY WORK BOOTS-DMSC	168498 729.98
DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:						5,757.00

FUND 500 MULTI-SPORTS COMPLEX TOTAL:						6,275.84

PACKET: 08712 AP CLAIMS SEPT 13 2017

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
		I-10680	610-050-572.50-69	OTHER EQUIP P TUBING FOR CMTRY FNC REPAIR	168374	103.20
01-000540	AT&T					
		I-08/2017-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	168317	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-AUG 2017	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	168511	0.00
		I-AUG 2017	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	168511	10.71
01-003100	FUELMAN OF SOUTHERN OKL					
		I-08/2017-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-08/2017-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	168529	0.00
01-005879	R K HALL LLC / DBA RUST					
		I-105468	610-050-572.50-64	AGRICULTURAL SELECT FILL	168490	80.03
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	193.94
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	193.94
					REPORT GRAND TOTAL:	1,102,530.59

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2016-2017	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	131.00	51,480	14,358.28		2,995,369	130,185.73
	001-008-522.50-63	VEHICLE MAINTENANCE	41.84	32,000	12,079.60		2,995,369	130,185.73
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	1,597.30	30,000	7,766.40		941,906	23,720.00
	001-009-532.50-71	RECREATIONAL EQUIP. & MAIN	1,597.30	5,000	152.67		941,906	23,720.00
	001-019-569.30-38	ADVERTISING- GEN FUND	111.49	6,000	3,910.47		2,803,062	1,645,366.21
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	5,000.00	60,000	806.76		564,242	145,228.85
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	44.27	12,000	5,960.61		564,242	145,228.85
	015-027-552.65-03	WTP ENGINEERING	1,029.00	6,860	5,831.00		6,860	5,831.00
	015-028-553.61-45	ENGINEERING STUDY WWPLANT	1,791.00	13,000	11,209.00		597,519	595,728.00
	015-065-503.80-50	FY16 ENGINEERING R17-35 RE	214,165.80	334,000	0.00		3,142,464	2,768,602.41
	405-025-550.30-55	MAINTENANCE CONTRACTS	376.00	3,000	918.04		362,915	16,814.46
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	8,138.80	1,200	7,738.80-	Y	1,128,691	209,299.76
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	2,900.00	70,000	5,013.98		1,128,691	209,299.76
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	239.12	30,000	2,317.61-	Y	135,913	17,166.70
** 2016-2017 YEAR TOTALS **			237,162.92					
2017-2018	001-001-513.30-31	PHONE & TELECOMMUNICATION	236.10	2,200	1,723.71		509,905	433,294.48
	001-001-513.50-51	OFFICE SUPPLIES	305.45	4,000	3,181.96		509,905	433,294.48
	001-001-513.50-57	MMBERSHIP/LCNSE/CRTFCATION/	318.00	5,000	4,582.00		509,905	433,294.48
	001-001-513.70-72	TRAINING AND TRAVEL	1,376.45	5,000	3,127.55		509,905	433,294.48
	001-002-514.30-31	PHONE & TELECOMMUNICATION	31.67	900	868.32		153,289	130,997.54
	001-002-514.30-32	FREIGHT AND POSTAGE	606.12	5,000	2,575.52		153,289	130,997.54
	001-002-514.50-64	FUEL	0.00	0	0.00		153,289	130,997.54
	001-002-514.50-69	OFFICE EQUIP PARTS & MAINT	183.99	500	316.01		153,289	130,997.54
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.37	20	15.33		178,495	146,381.85
	001-003-515.30-32	POSTAGE & FREIGHT	12.75	100	0.00		178,495	146,381.85
	001-003-515.50-51	OFFICE SUPPLIES	34.60	1,300	965.40		178,495	146,381.85
	001-003-515.70-72	TRAINING AND TRAVEL	351.37	13,000	8,437.03		178,495	146,381.85
	001-004-516.30-77	INTERNAL LEGAL SVCS	8,190.00	60,000	1,837.50-	Y	73,350	8,876.46
	001-004-516.30-78	EXTERNAL LEGAL SERVICES	500.00	10,000	9,500.00		73,350	8,876.46
	001-005-521.30-31	PHONE & TELECOMMUNICATION	656.76	10,000	8,690.79		4,993,022	4,117,809.28
	001-005-521.30-33	UTILITIES	2,887.19	30,000	22,551.98		4,993,022	4,117,809.28
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00		4,993,022	4,117,809.28
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	2,894.66	48,000	31,057.99		4,993,022	4,117,809.28
	001-005-521.50-51	OFFICE SUPPLIES	173.73	7,500	6,500.00		4,993,022	4,117,809.28
	001-005-521.50-52	FUEL	7,734.74	65,000	51,718.72		4,993,022	4,117,809.28
	001-005-521.50-58	BUILDING MAINTENANCE	1,347.58	10,000	3,707.55		4,993,022	4,117,809.28
	001-005-521.50-62	JANITORIAL SUPPLIES	254.91	5,000	4,100.00		4,993,022	4,117,809.28
	001-005-521.50-63	VEHICLE MAINTENANCE	4,233.93	60,000	47,750.86		4,993,022	4,117,809.28
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	271.50	2,000	1,300.00		4,993,022	4,117,809.28
	001-005-521.50-80	FORENSIC EQUIPMENT	52.30	2,000	300.00-	Y	4,993,022	4,117,809.28
	001-005-521.70-72	TRAINING AND TRAVEL	362.00	25,000	23,428.00		4,993,022	4,117,809.28
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	8,080.00	80,000	0.00		4,993,022	4,117,809.28
	001-006-523.30-15	VETERINARY SERVICES	120.00	750	270.00		101,360	91,351.42

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-006-523.50-52	FUEL	394.20	6,000	5,324.13		101,360	91,351.42
	001-006-523.50-58	BUILDING MAINTENANCE	155.65	1,500	500.00		101,360	91,351.42
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,340.00		101,360	91,351.42
	001-008-522.30-31	PHONE & TELECOMMUNICATION	214.03	4,500	4,073.96		3,103,643	2,608,642.50
	001-008-522.30-32	FREIGHT & POSTAGE	33.54	400	150.00		3,103,643	2,608,642.50
	001-008-522.30-33	UTILITIES	2,306.99	25,000	20,371.33		3,103,643	2,608,642.50
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	406.85	1,400	327.00-	Y	3,103,643	2,608,642.50
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49		3,103,643	2,608,642.50
	001-008-522.50-51	OFFICE SUPPLIES	953.52	2,500	758.60		3,103,643	2,608,642.50
	001-008-522.50-52	FUEL	1,628.76	15,000	11,565.30		3,103,643	2,608,642.50
	001-008-522.50-57	MMBERSHIP/LCNSE/CRTFCATION/	180.00	3,500	3,320.00		3,103,643	2,608,642.50
	001-008-522.50-58	BUILDING AND MAINTENANCE	145.57	12,000	9,550.68		3,103,643	2,608,642.50
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	476.17	50,000	44,708.96		3,103,643	2,608,642.50
	001-008-522.50-62	JANITORAL SUPPLIES	101.39	5,700	3,864.84		3,103,643	2,608,642.50
	001-008-522.50-63	VEHICLE MAINTENANCE	573.54	20,000	14,736.54		3,103,643	2,608,642.50
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	310.22	6,000	2,929.03		3,103,643	2,608,642.50
	001-008-522.70-72	TRAINING AND TRAVEL	2,083.50	15,000	6,701.23		3,103,643	2,608,642.50
	001-009-532.30-31	PHONE & TELECOMMUNICATION	132.27	1,900	1,636.78		793,005	587,595.47
	001-009-532.30-33	UTILITIES	754.19	20,000	17,643.36		793,005	587,595.47
	001-009-532.30-65	MOWING CONTRACTS	34,715.75	112,750	570.12-	Y	793,005	587,595.47
	001-009-532.50-52	FUEL	2,559.91	20,000	15,521.54		793,005	587,595.47
	001-009-532.50-54	UNIFORMS	1,323.57	5,700	2,505.00		793,005	587,595.47
	001-009-532.50-58	BUILDING AND MAINTENANCE	802.63	5,000	365.29		793,005	587,595.47
	001-009-532.50-63	VEHICLE MAINTENANCE	8,460.29	5,000	3,496.45-	Y	793,005	587,595.47
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	531.45	10,000	6,404.92		793,005	587,595.47
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	260.33	7,000	4,809.74		793,005	587,595.47
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	830.32		90,660	40,017.14
	001-012-536.30-33	UTILITIES	17.59	3,000	2,964.86		90,660	40,017.14
	001-012-536.50-51	OFFICE SUPPLIES	116.32	200	83.68		90,660	40,017.14
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	1,995.35	10,000	5,606.25		90,660	40,017.14
	001-012-536.50-69	OTHER EQUIP PARTS & MAINT	79.75	5,000	4,920.25		90,660	40,017.14
	001-012-536.50-81	POOL CONCESSION	903.15	4,000	1,500.00		90,660	40,017.14
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	2,634.25	10,000	10,000.00-	Y	142,097	82,315.54
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	4,100.00	25,000	195.00-	Y	142,097	82,315.54
	001-013-512.50-57	MMBERSHIP/LCNSE/CRTFCATION/	50.00	200	25.00		142,097	82,315.54
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	1,000.00	18,000	9,970.00		445,419	376,593.15
	001-014-525.30-31	PHONE & TELECOMMUNICATION	43.94	400	113.11-	Y	445,419	376,593.15
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	229.95	4,000	2,500.00		445,419	376,593.15
	001-014-525.50-51	OFFICE SUPPLIES	161.68	1,500	1,288.32		445,419	376,593.15
	001-014-525.50-52	FUEL	164.04	2,000	1,718.75		445,419	376,593.15
	001-014-525.50-57	MMBERSHIP/LCNSE/CRTFCATION/	1,100.40	3,000	1,899.60		445,419	376,593.15
	001-015-571.30-31	PHONE & TELECOMMUNICATION	413.77	5,000	3,746.78		681,631	536,961.63
	001-015-571.30-33	UTILITIES	190.91	8,000	4,072.88		681,631	536,961.63
	001-015-571.30-51	GENERAL CONTRACT LABOR	1,600.00	8,000	3,605.00		681,631	536,961.63
	001-015-571.50-32	POSTAGE & FREIGHT	215.99	2,500	900.00		681,631	536,961.63

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-015-571.50-49	COMPUTER SOFTWARE & ACCES.	760.04	1,000	239.96		681,631	536,961.63
	001-015-571.50-51	OFFICE SUPPLIES	1,734.18	10,000	5,055.67		681,631	536,961.63
	001-015-571.50-56	BOOKS AND PUBLICATIONS	3,520.21	50,000	21,298.19		681,631	536,961.63
	001-015-571.50-58	BUILDING AND MAINTENANCE	4,666.81	20,000	5,444.09		681,631	536,961.63
	001-015-571.50-99	HUMANITIES PROGRAMS	679.95	2,500	1,820.05		681,631	536,961.63
	001-015-571.70-35	STATE AID EXPENDITURES	639.21	19,000	18,360.79		681,631	536,961.63
	001-015-571.70-72	TRAINING AND TRAVEL	295.14	4,500	3,272.02		681,631	536,961.63
	001-016-541.30-31	PHONE & TELECOMMUNICATION	57.34	500	385.44		1,005,603	806,661.87
	001-016-541.30-51	CONTRACT LABOR	3,224.00	30,000	15,120.00		1,005,603	806,661.87
	001-016-541.50-51	OFFICE SUPPLIES	280.07	400	119.93		1,005,603	806,661.87
	001-016-541.50-52	FUEL	5,014.25	45,000	36,404.09		1,005,603	806,661.87
	001-016-541.50-54	UNIFORMS	2,282.37	7,500	822.08		1,005,603	806,661.87
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	2,044.91	7,000	4,191.98		1,005,603	806,661.87
	001-016-541.50-63	VEHICLE MAINTENANCE	7,622.50	30,000	14,726.35		1,005,603	806,661.87
	001-016-541.50-67	SIGNS	5,589.41	15,000	7,727.79		1,005,603	806,661.87
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	2,523.37	15,000	10,947.38		1,005,603	806,661.87
	001-016-541.50-71	DRAINAGE MAINTENANCE	1,619.00	8,000	2,800.55		1,005,603	806,661.87
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	8,840.12	30,000	21,159.88		1,005,603	806,661.87
	001-016-541.50-95	PAVING MAINTENANCE	6,527.14	60,000	46,960.55		1,005,603	806,661.87
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	1,046.39	5,000	1,498.00		1,005,603	806,661.87
	001-016-541.70-74	SAFETY EQUIPMENT	84.75	3,500	2,000.00		1,005,603	806,661.87
	001-018-519.30-31	PHONE & TELECOMMUNICATION	428.72	9,000	8,167.32		305,095	262,604.31
	001-018-519.30-33	UTILITIES	235.13	12,000	11,529.08		305,095	262,604.31
	001-018-519.50-52	FUEL	367.58	4,000	3,369.77		305,095	262,604.31
	001-018-519.50-57	MMBRSHIP/LCNSE/CRTFCATION/	105.00	1,000	895.00		305,095	262,604.31
	001-018-519.50-58	BUILDING AND MAINTENANCE	363.41	5,000	3,598.70		305,095	262,604.31
	001-018-519.50-63	VEHICLE MAINT	20.99	5,000	3,000.00		305,095	262,604.31
	001-018-519.70-72	TRAINING AND TRAVEL	770.50	2,500	929.50		305,095	262,604.31
	001-019-569.10-91	EMPLOYEE "WHOLE YOU" PROGR	429.84	15,000	14,570.16		2,501,006	2,260,199.37
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	112.17	42,129	167.52		2,501,006	2,260,199.37
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,860.26	20,000	16,284.07		2,501,006	2,260,199.37
	001-019-569.30-33	UTILITIES	18,840.20	220,000	182,515.39		2,501,006	2,260,199.37
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	300.21	2,000	31.00-	Y	2,501,006	2,260,199.37
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,501,006	2,260,199.37
	001-019-569.30-69	MUNICIPAL CODE UPDATE	203.00	5,000	2,035.70		2,501,006	2,260,199.37
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	1,872.00	5,000	0.00		2,501,006	2,260,199.37
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	3.21	200	172.86		2,501,006	2,260,199.37
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	980.90	15,000	12,299.05		2,501,006	2,260,199.37
	001-019-569.70-21	VEHICLE REGISTRATION FEES	40.00	500	300.00		2,501,006	2,260,199.37
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	12,000	4,500.00		2,501,006	2,260,199.37
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	352.00	2,500	2,004.00		2,501,006	2,260,199.37
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	2,077.13	0	23,755.00-	Y	2,501,006	2,260,199.37
	001-019-569.70-66	DURANT HISTORICAL SOCIETY	2,125.00	8,500	0.00		2,501,006	2,260,199.37
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	176.63	2,500	2,230.31		2,501,006	2,260,199.37
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	15.32	2,500	2,484.68		2,501,006	2,260,199.37

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-019-569.70-77	A & G MISCELLANEOUS	0.00	20,000	16,901.00		2,501,006	2,260,199.37	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	6.16	100	87.75		292,125	254,046.16	
	001-021-541.50-52	FUEL	163.82	2,200	1,919.12		292,125	254,046.16	
	001-021-541.50-54	UNIFORMS	684.50	4,000	2,021.11		292,125	254,046.16	
	001-021-541.50-58	BUILDING AND MAINTENANCE	492.45	7,000	5,979.75		292,125	254,046.16	
	001-021-541.50-63	VEHICLE MAINTENANCE	965.88	3,500	1,952.33		292,125	254,046.16	
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	149.77	6,000	4,967.73		292,125	254,046.16	
	001-021-541.50-71	OIL AND LUBRICANTS	4,309.92	40,000	33,798.95		292,125	254,046.16	
	001-023-592.30-33	UTILITIES	1,670.67	15,000	11,904.93		23,250	15,618.93	
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	15,618.93	
	001-023-592.50-58	BUILDING AND MAINTENANCE	943.10	6,500	2,324.00		23,250	15,618.93	
	005-066-569.20-11	ADMINISTRATIVE FEES	3,239.19	45,000	38,364.87		3,977,765	3,670,373.39	
	005-066-569.20-12	SPECIFIC PREMIUM	40,963.53	450,000	367,686.31		3,977,765	3,670,373.39	
	005-066-569.20-13	ANNUAL AGGREGATE PREMIUM	876.96	10,000	8,224.48		3,977,765	3,670,373.39	
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	108.34	3,300	2,465.38		582,965	324,108.45	
	010-020-560.30-35	COPIER LEASE & USE FEES	3,131.40	35,000	4,000.00		582,965	324,108.45	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,244.07	17,500	13,199.26		582,965	324,108.45	
	010-020-560.30-50	SOFTWARE/SERVER MAINT	705.99	14,500	11,001.00		582,965	324,108.45	
	010-020-560.30-51	CONTRACT LABOR	249.00	11,000	3,000.00		582,965	324,108.45	
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	4,616.62	65,000	5,000.00		582,965	324,108.45	
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	2,894.73	11,000	5,002.01		582,965	324,108.45	
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	572.96	12,000	10,001.00		582,965	324,108.45	
	010-020-560.70-72	TRAINING & TRAVEL	54.24	5,000	4,945.76		582,965	324,108.45	
	010-020-560.80-02	HARDWARE PURCH. - PRINTERS	616.98	5,000	3,001.00		582,965	324,108.45	
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	383.89	8,500	4,506.00		582,965	324,108.45	
	015-005-521.61-51	FY17 JAG FIRING RANGE IMPR	7,835.00	0	11,995.00-	Y	0	11,995.00-	Y
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,760.69	165,004	123,786.80		1,398,209	1,156,425.68	
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.96	8,320	2,080.12		1,398,209	1,156,425.68	
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	54,001.46		1,398,209	1,156,425.68	
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	43,533.79		1,398,209	1,156,425.68	
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	25,802.42		1,398,209	1,156,425.68	
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	59,467.68		1,398,209	1,156,425.68	
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	44,805.65		1,398,209	1,156,425.68	
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	13,812.11		1,398,209	1,156,425.68	
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	29,272.65		1,398,209	1,156,425.68	
	020-017-537.20-21	AUDIT FEES (PRORATED)	24.79	9,316	39.68		330,781	269,715.56	
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	10,865.00		330,781	269,715.56	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	65.17	900	769.78		330,781	269,715.56	
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	1,500.00	10,000	6,540.00		330,781	269,715.56	
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	2,180.00		330,781	269,715.56	
	020-017-537.50-51	OFFICE SUPPLIES	337.04	1,000	662.96		330,781	269,715.56	
	020-017-537.50-52	FUEL	78.40	1,000	842.88		330,781	269,715.56	
	020-017-537.50-57	MMBRSHIP/LCNSE/CRTFCATION/	844.00	4,000	3,156.00		330,781	269,715.56	
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		330,781	269,715.56	
	020-017-537.70-72	TRAINING & TRAVEL	1,017.99	6,000	4,982.01		330,781	269,715.56	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	11,250.00		837,763	802,150.38	
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	18,749.98		837,763	802,150.38	
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	14,999.99		837,763	802,150.38	
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	3,187.49		837,763	802,150.38	
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	15,000.56		837,763	802,150.38	
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	43,337.36		837,763	802,150.38	
	101-007-527.20-21	PRORATED AUDIT FEES	4.13	1,550	6.20		781,198	646,311.54	
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,795.84	42,000	34,434.69		781,198	646,311.54	
	101-007-527.30-33	UTILITIES	40.54	1,100	1,018.59		781,198	646,311.54	
	101-007-527.30-35	COUNTY 911 ADDRESSING	4,000.00	24,000	14,000.00-	Y	781,198	646,311.54	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	2,895.56	40,000	22,721.72		781,198	646,311.54	
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	132.48	2,000	1,600.00		781,198	646,311.54	
	101-007-527.70-72	TRAINING & TRAVEL EXP	238.00	7,500	6,689.00		781,198	646,311.54	
	125-070-518.20-05	LEGAL FEES	262.50	0	262.50-	Y	500,000	499,737.50	
	206-065-503.20-21	PRORATED AUDIT FEES	7.40	2,778	9.12		1,315,498	1,083,410.27	
	206-065-503.30-31	PHONE & TELECOMMUNICATION	326.55	3,500	2,847.24		1,315,498	1,083,410.27	
	206-065-503.30-33	UTILITIES	2,256.36	21,000	16,720.92		1,315,498	1,083,410.27	
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,315,498	1,083,410.27	
	206-065-503.30-51	CONTRACT LABOR	350.00	3,000	2,650.00		1,315,498	1,083,410.27	
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	5,910.00	6,000	2,660.00-	Y	1,315,498	1,083,410.27	
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,533.46	120,000	0.00		1,315,498	1,083,410.27	
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	160.29	2,000	1,726.69		1,315,498	1,083,410.27	
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	209.45	4,000	2,523.70		1,315,498	1,083,410.27	
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	26.99	20,000	19,973.01		1,315,498	1,083,410.27	
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	7.06	15,000	14,522.43		1,315,498	1,083,410.27	
	206-065-503.70-84	CREDIT CARD EXPENSE	0.00	17,000	15,823.33		1,315,498	1,083,410.27	
	206-065-503.70-86	JET FUEL PURCHASES	14,806.28	300,000	272,581.36		1,315,498	1,083,410.27	
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	150,000.00		1,315,498	1,083,410.27	
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,259.67	39,339	29,672.92		1,315,498	1,083,410.27	
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,233.75	14,583	10,768.82		1,315,498	1,083,410.27	
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	22,500.00						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	15,741.88						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,430.32						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	21,666.67						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	15,259.44						
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,833.33						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	8,273.96						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	3,742.33						
	210-046-528.90-95	INTEREST EXPENSE	12,815.21	152,773	113,317.13		428,607	319,151.13	
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	22,500.00	273,334	205,834.00		428,607	319,151.13	
	215-078-528.20-21	PRORATED AUDIT FEES	15.26	5,731	23.92		3,316,896	3,296,657.91	
	250-132-596.60-01	15 CDBG 16436 WTP SCADA/VA	9,717.55	0	9,717.55-	Y	0	9,717.55-	Y
	250-133-596.60-01	16CDBG-ED-CMC-RWD#5	6,158.34	0	8,093.39-	Y	0	8,093.39-	Y

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	450.27	5,252	4,801.73		51,331	50,880.73
	405-024-565.30-31	PHONE & TELECOMMUNICATION	210.96	350	71.61-	Y	176,183	159,081.72
	405-024-565.50-52	FUEL	74.39	750	622.46		176,183	159,081.72
	405-025-550.30-32	FREIGHT & POSTAGE	3,821.57	45,000	9,999.54		532,149	405,678.03
	405-025-550.30-58	BAD DEBT COLLECTION FEES	471.61	12,000	4,500.00		532,149	405,678.03
	405-025-550.50-51	OFFICE SUPPLIES	480.37	2,500	1,369.44		532,149	405,678.03
	405-025-550.50-54	UNIFORMS	419.99	1,400	980.01		532,149	405,678.03
	405-025-550.50-69	OTHER EQUIP PARTS & MAINT	19.08	1,000	980.92		532,149	405,678.03
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,018.38	9,000	6,966.31		849,728	676,050.69
	405-026-551.50-52	FUEL	2,460.80	20,000	15,780.89		849,728	676,050.69
	405-026-551.50-54	UNIFORMS	1,635.94	7,000	845.02		849,728	676,050.69
	405-026-551.50-57	MMBRSHIP/LCNSE/CRTFCATION/	874.00	500	498.00-	Y	849,728	676,050.69
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	542.42	5,000	4,457.58		849,728	676,050.69
	405-026-551.50-62	JANITORAL SUPPLIES	58.25	1,000	700.00		849,728	676,050.69
	405-026-551.50-63	VEHICLE MAINTENANCE	907.99	20,000	16,271.61		849,728	676,050.69
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	2,932.27	30,000	14,752.98		849,728	676,050.69
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	299.90	30,000	27,703.66		849,728	676,050.69
	405-026-551.70-72	TRAINING AND TRAVEL	481.70	4,000	2,621.72		849,728	676,050.69
	405-027-552.30-31	PHONE & TELECOMMUNICATION	132.40	2,500	2,235.32		1,090,025	761,963.24
	405-027-552.30-33	UTILITIES	26,307.57	250,000	194,489.37		1,090,025	761,963.24
	405-027-552.50-51	OFFICE SUPPLIES	119.09	1,000	80.91		1,090,025	761,963.24
	405-027-552.50-52	FUEL	283.55	5,000	4,513.85		1,090,025	761,963.24
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	20,471.19	300,000	103,485.00		1,090,025	761,963.24
	405-027-552.50-54	UNIFORMS	912.71	5,000	922.01		1,090,025	761,963.24
	405-027-552.50-58	BUILDING AND MAINTENANCE	1,266.87	25,000	21,658.98		1,090,025	761,963.24
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	123.19	6,000	5,700.00		1,090,025	761,963.24
	405-027-552.50-63	VEHICLE MAINTENANCE	398.90	3,000	2,033.29		1,090,025	761,963.24
	405-027-552.50-72	SCADA REPAIR & MAINTENANCE	2,595.44	20,000	17,404.56		1,090,025	761,963.24
	405-028-553.30-31	PHONE & TELECOMMUNICATION	66.96	2,500	2,366.74		825,991	604,808.02
	405-028-553.30-32	FREIGHT AND POSTAGE	70.45	1,000	600.00		825,991	604,808.02
	405-028-553.30-33	UTILITIES	16,534.53	150,000	116,406.42		825,991	604,808.02
	405-028-553.30-36	SLUDGE DISPOSAL	15,750.00	90,000	0.00		825,991	604,808.02
	405-028-553.50-52	FUEL	229.18	3,500	3,111.95		825,991	604,808.02
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	2,589.37	60,000	40,909.11		825,991	604,808.02
	405-028-553.50-54	UNIFORMS	341.50	4,500	424.14		825,991	604,808.02
	405-028-553.50-58	BUILDING AND MAINTENANCE	183.45	13,500	12,408.70		825,991	604,808.02
	405-028-553.50-62	JANITORAL SUPPLIES	34.71	1,000	600.00		825,991	604,808.02
	405-028-553.50-63	VEHICLE MAINTENANCE	72.99	3,000	2,692.15		825,991	604,808.02
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	494.54	80,000	72,730.45		825,991	604,808.02
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.47	500	463.25		1,027,524	862,311.71
	405-029-554.30-51	CONTRACT LABOR	3,851.75	500	11,911.64-	Y	1,027,524	862,311.71
	405-029-554.50-51	OFFICE SUPPLIES	54.52	1,000	750.00		1,027,524	862,311.71
	405-029-554.50-52	FUEL	8,232.80	70,000	55,635.73		1,027,524	862,311.71
	405-029-554.50-54	UNIFORMS	3,854.18	9,500	1,153.28-	Y	1,027,524	862,311.71
	405-029-554.50-62	JANITORIAL SUPPLIES	63.73	300	50.00		1,027,524	862,311.71

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-029-554.50-63	VEHICLE MAINTENANCE	4,264.32	70,000	59,773.82		1,027,524	862,311.71
	405-029-554.50-79	DUMPSTERS	1,762.50	30,000	22,762.50		1,027,524	862,311.71
	405-029-554.50-81	ROLL-OFF BINS	175.00	40,000	39,598.75		1,027,524	862,311.71
	405-029-554.50-83	POLYCARTS	3,387.43	40,000	25,590.49		1,027,524	862,311.71
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	456.32	5,000	3,210.54		1,027,524	862,311.71
	405-030-555.20-21	PRORATED AUDIT FEES	99.50	37,367	146.48		7,812,859	7,311,524.27
	405-030-555.30-10	RURAL WATER COLLECTION FEE	903.07	6,000	0.00		7,812,859	7,311,524.27
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,812,859	7,311,524.27
	405-030-555.70-77	A & G MISCELLANEOUS	1,470.00	1,000	8,715.40-	Y	7,812,859	7,311,524.27
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	85.50	1,000	500.00		7,812,859	7,311,524.27
	405-031-552.30-33	UTILITIES	942.11	10,000	8,150.59		37,500	15,960.36
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	15,960.36
	405-031-552.50-52	FUEL	13.94	2,000	1,976.10		37,500	15,960.36
	405-031-552.50-58	BUILDING AND MAINTENANCE	148.24	4,000	2,700.00		37,500	15,960.36
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		1,080,530	463,924.24
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,080,530	463,924.24
	405-049-554.30-40	METHANE GAS TESTING	1,200.00	5,000	0.00		1,080,530	463,924.24
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	41,935.74	500,000	0.00		1,080,530	463,924.24
	405-049-554.50-51	OFFICE SUPPLIES	269.12	500	247.00-	Y	1,080,530	463,924.24
	405-049-554.50-52	FUEL	1,194.84	80,000	73,915.22		1,080,530	463,924.24
	405-049-554.50-54	UNIFORMS	1,892.82	5,500	280.00-	Y	1,080,530	463,924.24
	405-049-554.50-58	BUILDING AND MAINTENANCE	46.00	7,000	4,708.67		1,080,530	463,924.24
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	8.31	2,500	1,007.14		1,080,530	463,924.24
	405-049-554.50-62	JANITORIAL SUPPLIES	338.70	900	463.00		1,080,530	463,924.24
	405-049-554.50-66	ROCK & GRAVEL	306.52	50,000	49,693.48		1,080,530	463,924.24
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	5,235.49	70,000	46,962.40		1,080,530	463,924.24
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	279.72	35,000	32,490.03		142,026	127,789.78
	500-011-535.20-21	PRORATED AUDIT FEES	3.00	1,128	6.10		455,453	389,673.93
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	165.91	3,000	2,675.32		455,453	389,673.93
	500-011-535.30-33	UTILITIES EXPENSE	1,033.36	18,000	15,953.37		455,453	389,673.93
	500-011-535.50-52	FUEL	66.31	3,000	2,886.31		455,453	389,673.93
	500-011-535.50-54	UNIFORMS	919.63	1,800	429.98-	Y	455,453	389,673.93
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,856.80	25,000	16,142.60		455,453	389,673.93
	500-011-535.50-65	CONCRETE & AGGREGATE	45.00	5,000	4,955.00		455,453	389,673.93
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	116.58	4,000	3,500.00		455,453	389,673.93
	500-011-535.50-71	RECREATION EQUIPMENT & MAI	706.00	5,000	2,584.00		455,453	389,673.93
	500-011-535.50-72	TRACTOR MAINT	844.41	5,000	1,660.59		455,453	389,673.93
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		54,779	40,603.37
	610-050-572.30-33	UTILITIES	10.71	150	111.64		54,779	40,603.37
	610-050-572.50-52	FUEL	0.00	500	500.00		54,779	40,603.37
	610-050-572.50-64	AGRICULTURAL SUPPLES	80.03	500	400.00-	Y	54,779	40,603.37
	610-050-572.50-69	OTHER EQUIP PARTS & MAINT	103.20	500	396.80		54,779	40,603.37
** 2017-2018 YEAR TOTALS **			865,367.67					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	2,236.00
001-002	CITY CLERK DEPARTMENT	821.78
001-003	CITY TREASURER DEPT.	400.09
001-004	LEGAL SERVICES-ATTORNEY	8,690.00
001-005	POLICE - LAW ENFORCEMENT	31,119.30
001-006	POLICE - ANIMAL CONTROL	669.85
001-008	FIRE DEPARTMENT	9,691.88
001-009	PARKS, REC. & GEN. SVCS.	52,734.99
001-012	CITY SWIMMING POOL	3,197.00
001-013	MUNICIPAL COURT	6,784.25
001-014	COMMUNITY DEVELOPMENT	2,700.01
001-015	PUBLIC LIBRARY	14,716.21
001-016	STREET DEPARTMENT	46,755.62
001-018	CIVIL EMERGENCY MGMT.	2,291.33
001-019	GENERAL GOVERNMENT	31,889.85
001-021	CITY GARAGE	6,772.50
001-023	SENIOR CITIZENS CENTER	2,643.72

001 TOTAL	GENERAL FUND	224,114.38
005-066	EMPLOYEE HEALTH INS.	45,079.68

005 TOTAL	EMPLOYEE INSURANCE FUND	45,079.68
010-020	INFO. TECH. SERVICE DEPT.	19,622.49

010 TOTAL	INFO. TECH. SERVICE FUND	19,622.49
015-005	POLICE - LAW ENFORCEMENT	7,835.00
015-019	GENERAL GOVERNMENT	45,917.73
015-027	WATER TREATMENT PLANT	1,029.00
015-028	WASTEWATER TREATMENT PLT.	1,791.00
015-065	EAKER FIELD AIRPORT	214,165.80

015 TOTAL	CAPITAL IMPROVEMENTS FUND	270,738.53
020-017	ECON. DEV. ADMINISTRATION	5,282.39
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	17,118.26

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-007	911 COMMUNICATIONS CTR.	11,106.55

101 TOTAL	SPECIAL 911 TAX FUND	11,106.55
125-070	ECONOMIC DEVELOPMENT	262.50

125 TOTAL	5% LODGING TOURISM TAX	262.50
206-065	EAKER FIELD	40,376.59

206 TOTAL	DURANT AIRPORT AUTHORITY	40,376.59
210	NON-DEPARTMENTAL	215,114.60
210-046	DCUA 2007 MISC NOTE	35,315.21

210 TOTAL	U A BONDS SINKING FUND	250,429.81
215-078	GEN. GOVT. & DEBT SERVICE	15.26

215 TOTAL	D.C.F.A. REVENUE FUND	15.26
250-132	CDBG16436 SCADA/VALVES	9,717.55
250-133	16CDBG-ED-CMC-RWD#5	6,158.34

250 TOTAL	C. D. B. G.	15,875.89
315-015	R.L.WILLIAMS LIBRARY	450.27

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	450.27
405-024	PUBLIC WORKS ADMIN.	285.35
405-025	UTILITY BILLING	5,588.62
405-026	WATER/SEWER LINE MAINT.	11,211.65
405-027	WATER TREATMENT PLANT	52,610.91
405-028	WWTP	36,367.68
405-029	COLLECTION - SOLID WASTE	26,121.02
405-030	UTILITY GENERAL ADMIN.	2,593.89
405-031	"LAKE DURANT"	2,625.14
405-049	DISPOSAL - SOLID WASTE	63,466.34

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT

405 TOTAL	DURANT UTILITIES AUTH.	200,870.60
500-010	RECREATIONAL MARKETING	518.84
500-011	DURANT MULTI-SPORTS CMPLX	5,757.00

500 TOTAL	MULTI-SPORTS COMPLEX	6,275.84
610-050	HIGHLAND CEMETERY	193.94

610 TOTAL	CEMETERY OPERATIONS FUND	193.94

** TOTAL **		1,102,530.59

NO ERRORS

** END OF REPORT **

PACKET: 08710 AP MANUAL 08/11/2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1	MISCELLANEOUS VENDOR					
MIDFIRST BANK	I-01501001	001-000-341.20-00	MOWING/DEMO/L MIDFIRST BANK: REIMBURSE LIEN		168199	862.20
MIDFIRST BANK	I-01501001	001-000-341.20-01	MOWING/DEMO A MIDFIRST BANK: REIMBURSE LIEN		168199	323.49
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						1,185.69

				FUND	001 GENERAL FUND	TOTAL:
						1,185.69

PACKET: 08710 AP MANUAL 08/11/2017

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

FOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000620	AT&T MOBILITY (CINGULA					
		I-752164X08012017	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING 168197		52.86
DEPARTMENT 017 ECON. DEV. ADMINISTRATION TOTAL:						52.86

FUND	020	DURANT INDUSTRIAL AUTH. TOTAL:				52.86

PACKET: 08710 AP MANUAL 08/11/2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
JOHN WYATT	I-01529886	405-000-361.24-00	TAP FEES: WAT JOHN WYATT: REFUND TAP FEE	168198	1,372.50	
		DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,372.50	
		FUND	405 DURANT UTILITIES AUTH.	TOTAL:	1,372.50	
			REPORT GRAND TOTAL:		2,611.05	

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

** G/L ACCOUNT TOTALS **

PR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2017-2018	001-000-341.20-00	MOWING/DEMO/LOT*NON-EXPENS	862.20	20,000-	18,875.00-		
	001-000-341.20-01	MOWING/DEMO ADM*NON-EXPENS	323.49	15,000-	14,354.71-		
	020-017-537.30-31	PHONE & TELECOMMUNICATION	52.86	900	834.95	330,781	287,252.33
	405-000-361.24-00	TAP FEES: WATER*NON-EXPENS	1,372.50	110,000-	102,354.15-		
** 2017-2018 YEAR TOTALS **			2,611.05				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	1,185.69
001 TOTAL	GENERAL FUND	1,185.69
020-017	ECON. DEV. ADMINISTRATION	52.86
020 TOTAL	DURANT INDUSTRIAL AUTH.	52.86
405	NON-DEPARTMENTAL	1,372.50
405 TOTAL	DURANT UTILITIES AUTH.	1,372.50
** TOTAL **		2,611.05

NO ERRORS

** END OF REPORT **

PACKET: 08716 AP MANUAL 08/24/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
0493	OK DEPT OF ENVIRONMENTA					
		I-17070590295	405-030-555.70-97	WATER & WASTE INDUSTRIAL STORM WATER PERMIT	168291	447.71
DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:						447.71

FUND 405 DURANT UTILITIES AUTH. TOTAL:						447.71
REPORT GRAND TOTAL:						447.71

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	405-030-555.70-97	WATER & WASTEWATER PERMIT	447.71	23,000	21,891.86		7,812,859	7,311,486.92	
** 2017-2018 YEAR TOTALS **			447.71						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-030	UTILITY GENERAL ADMIN.	447.71
405 TOTAL	DURANT UTILITIES AUTH.	447.71
** TOTAL **		447.71

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 9/6/2017
To: Mayor and City Council
From: Michelle Hall, Finance Manager/Assistant City Treasurer
Re: Consider Approval of Budget Amendment 2017-08 for FY16/17
Budget

Your authorization to approve Budget Amendment 2017-08 is requested. The amendments are procedural in nature and necessary to carry out motions previously approved or pending by the City Council and/or to recognize revenue received.

Council Information / Action Requested

Your approval of Budget Amendment 2017-08 is requested.

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

I, Michelle Hall, will install the amendment into our accounting software and ensure that all funds are still in balance.

ATTACHMENTS:

Description	Type	Upload Date
BUDGET AMENDMENT 2017-08	Cover Memo	9/6/2017

BUDGET CODE: CB-Current Budget

FUND ACCOUNT				DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001654 -----										
105	000-311.10-00	6/30/2017	FINAL BA'S FY16/17	94,365.00	3,500,000.00-	0.00	3,594,365.00-	0.91-		
SALES TAX REVENUE (1%)										
105	038-518.99-24	6/30/2017	FINAL BA'S FY16/17	83,500.00	3,300,887.00	68,969.00	3,453,356.00	10,998.66		
TRSF TO UA BONDS SINKING FUND										
DEPT: 1% REVENUE										
105	038-518.99-16	6/30/2017	FINAL BA'S FY16/17	10,865.00	508,854.00	378,485.00-	141,234.00	0.89		
TRSF TO CAPITAL IMPROVE. FUND										
DEPT: 1% REVENUE										
115	000-311.10-00	6/30/2017	FINAL BA'S FY16/17	23,592.00	875,000.00-	0.00	898,592.00-	0.99-		
SALES TAX REVENUE (.25%)										
115	055-518.99-23	6/30/2017	FINAL BA'S FY16/17	23,592.00	875,000.00	0.00	898,592.00	0.99		
TRANSFER SALES TAX TO DCFA										
DEPT: MULTI-SPORTS (ORD 1430)										
120	000-311.10-00	6/30/2017	FINAL BA'S FY16/17	23,592.00	875,000.00-	0.00	898,592.00-	0.99-		
SALES TAX REVENUE (.25%)										
120	060-518.99-23	6/30/2017	FINAL BA'S FY16/17	23,592.00	875,000.00	0.00	898,592.00	0.99		
TRANSFER SALES TAX TO DCFA										
DEPT: SOSU (ORD 1431)										
650	000-311.10-00	6/30/2017	FINAL BA'S FY16/17	58,978.00	2,187,500.00-	0.00	2,246,478.00-	0.46-		
5/8% EDU. SALES TAX REVENUE										
650	000-311.20-00	6/30/2017	FINAL BA'S FY16/17	112,986.00	141,700.00-	0.00	254,686.00-	0.53-		
5/8% EDU. USE TAX REVENUE										
650	059-596.70-18	6/30/2017	FINAL BA'S FY16/17	171,964.00	2,329,200.00	0.00	2,501,164.00	0.99		
TRSF 5/8 SALES/USE TAX TO DISD										
DEPT: GEN. & DEBT SERVICE DEPT.										
215	000-364.23-00	6/30/2017	FINAL BA'S FY16/17	23,592.00	875,000.00-	0.00	898,592.00-	0.99-		
TRSF. FROM 1/4% S.T. M.S. FUND										
215	000-364.24-00	6/30/2017	FINAL BA'S FY16/17	23,592.00	875,000.00-	0.00	898,592.00-	0.99-		
TRSF. FROM 1/4% S.T. SOSU FUND										
215	078-528.70-99	6/30/2017	FINAL BA'S FY16/17	47,184.00	1,417,846.00	37,802.00-	1,427,228.00	1,427,228.00		
RESERVE FROM G.R.ACCT. INT.										
DEPT: GEN. GOVT. & DEBT SERVICE										
210	051-528.90-96	6/30/2017	FINAL BA'S FY16/17	1.00	460,000.00	0.00	460,001.00	1.00		
PRINCIPAL EXPENSE 2013										
DEPT: DCUA 2013 MISC NOTE										
210	000-361.40-00	6/30/2017	FINAL BA'S FY16/17	1.00	0.00	0.00	1.00-	1.00-		
MISC. REVENUE										

PACKET: 00256-BA2017-08

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001654 -----							
210 000-364.21-00	6/30/2017	FINAL BA'S FY16/17 TRSF FROM 1% S.T. REVENUE FUND	83,500.00	3,300,887.00-	73,509.00	3,457,896.00-	15,538.66-
210 042-528.90-99	6/30/2017	FINAL BA'S FY16/17 RESERVE FOR FUTURE DEBT DEPT: UA RESERVOIR BONDS EXP.	83,500.00	0.00	878,396.00	961,896.00	961,896.00
015 000-364.15-00	6/30/2017	FINAL BA'S FY16/17 TRSF FROM 1% S.T. REV. FUND	10,865.00	508,854.00-	378,485.00-	141,234.00-	0.89-
015 019-569.61-99	6/30/2017	FINAL BA'S FY16/17 FUND RESERVE DEPT: GENERAL GOVERNMENT	10,865.00	29,872.00	95,540.00	136,277.00	136,277.00
Budget Adj. # 001655 -----							
001 000-331.10-01	6/30/2017	TO CORRECT DEPT EXP POOL RENTAL FEES	9,000.00	5,000.00-	0.00	14,000.00-	70.00
001 012-536.10-11	6/30/2017	TO CORRECT DEPT EXP SALARIES AND WAGES DEPT: CITY SWIMMING POOL	9,000.00	50,000.00	0.00	59,000.00	7,957.70-
001 019-569.70-17	6/30/2017	TO CORRECT DEPT EXP FUND RESERVE DEPT: GENERAL GOVERNMENT	10,200.00-	1,757,745.00	189,609.00-	1,557,936.00	1,557,936.00
001 009-532.50-63	6/30/2017	TO CORRECT DEPT EXP VEHICLE MAINTENANCE DEPT: PARKS, REC. & GEN. SVCS.	10,200.00	5,000.00	0.00	15,200.00	8,463.32
015 000-364.28-00	6/30/2017	TO CORRECT DEPT EXP TRANSFER FROM UA STRN NOTE '07	2,540.00	0.00	0.00	2,540.00-	2,540.00-
015 405-555.61-42	6/30/2017	TO CORRECT DEPT EXP FY17 RAW WATER PUMP REFURB DEPT: 2007 U.S.S.T.R.NOTE DISB.	2,540.00	0.00	0.00	2,540.00	1,515.00
405 030-555.70-84	6/30/2017	TO CORRECT DEPT EXP RESERVE 2009-2012 DEBT SERVICE DEPT: UTILITY GENERAL ADMIN.	2,540.00-	258,791.00	1,515.00-	254,736.00	254,736.00
405 030-555.99-16	6/30/2017	TO CORRECT DEPT EXP TRSF TO CAPITAL IMPROVE. FUND DEPT: UTILITY GENERAL ADMIN. PACKET NOTES:	2,540.00	2,265,153.00	1,263,638.00-	1,004,055.00	4,055.00
TOTAL NO. ADJUSTMENTS--REVENUE:					12	466,603.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					15	466,603.00	
TOTAL IN PACKET--						933,206.00	

PACKET: 00256-BA2017-08

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001655 -----							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
001 012-536.10-11	SALARIES AND WAGES	7,957.70-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Treasurer

Memorandum

Date: 9/6/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Consider Approval of Increase of Request for Authorization to Purchase Approval Amount from \$2,000 to \$2,500 to Match State Purchasing Guidelines

Our office is requesting to make this purchase amount adjustment from \$2,000 to \$2,500 for the level of required approval to be above that of just the department head. This will keep us in line with State Guidelines (See attached).

We are asking that this new amount go into effect when we begin using our live Laserfiche electronic procurement process, currently scheduled for Mid - October. Until that time, we will continue to use our current forms, amounts and processes.

Council Information / Action Requested

Please approve this purchase procurement amount to be raised from \$2,000 to \$2,500. Below \$2,500 will require department head only but above this new amount will require additional levels of approval.

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

The higher amount of \$2,500 for purchases will become the new trigger for additional levels of approval.

ATTACHMENTS:

Description	Type	Upload Date
Oklahoma Central Purchasing Act	Cover Memo	9/7/2017

10. The form of any estimate, order, or other document the Director of the Department of Central Services requires;

11. State agency acquisitions not exceeding the acquisition purchase amount requiring competitive bid pursuant to Section 85.7 of this title to ensure competitiveness, fairness, compliance with provisions of all sections of the Oklahoma Central Purchasing Act, and compliance with provisions of Section 3001 et seq. of this title, which relate to the State Use Committee. The rules shall include separate provisions based on acquisition purchase price as follows:

a. state agencies shall make acquisitions not exceeding Two Thousand Five Hundred Dollars (\$2,500.00), provided the acquisition process is fair and reasonable and is conducted pursuant to rules authorized pursuant to this section, and

b. state agencies with certified procurement officers and internal purchasing procedures found compliant by the Director of the Department of Central Services pursuant to this section may make acquisitions in excess of Two Thousand Five Hundred Dollars (\$2,500.00) as provided below:

(1) acquisitions with a price exceeding Two Thousand Five Hundred Dollars (\$2,500.00) and not exceeding Ten Thousand Dollars (\$10,000.00), pursuant to rules authorized by this section, and

(2) acquisitions with a price exceeding Ten Thousand Dollars (\$10,000.00) and not exceeding the amount requiring a requisition to the State Purchasing Director, pursuant to Section 85.7 of this title, by telephone, facsimile, invitation to bid, or solicitation by means of electronic commerce, receipt of bids and bid award by the state agency;

12. Training by the State Purchasing Director of state agency procurement officers;

13. Review and audit by the State Purchasing Director of state agency acquisitions;

14. The conditions for increasing acquisition limits for state agencies which have had a prior reduction in acquisition limit by the Director of the Department of Central Services;

15. State agency use of a state purchase card to make acquisitions; and

16. Any other matter or practice which relates to the responsibilities of the Director of the Department of Central Services.

D. The State Purchasing Director shall provide training for state agency purchasing officials and other purchasing staff. The training shall include principles of state procurement practices, basic contracting, provisions of the Oklahoma Central Purchasing Act, rules promulgated pursuant to the Oklahoma Central Purchasing Act, provisions of Section 3001 et seq. of this title, which relate to the State Use Committee, and any other matters related to state procurement practices. State agency purchasing officials that demonstrate proficiency shall be certified as "certified procurement officers" by the State Purchasing Director and shall be authorized to make acquisitions pursuant to provisions of the Oklahoma Central Purchasing Act and rules authorized by this section. The State Purchasing Director shall assess a fee to state agencies for the training that does not exceed each state agency's pro rata share of the costs the State Purchasing Director incurs to provide the training.



The City of Durant

Office of City Clerk

Memorandum

Date: 8/31/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for Downtown Game Night for Southeastern Homecoming Sponsored by Durant Main Street (SEP-2017-31)

This event is sponsored by Durant Main Street and will be held on the same evening as the Durant High School and Southeastern Oklahoma State University Homecoming Parades.

The Special Event Permit Application Review Committee is comprised of: Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young, and Solid Waste Department Superintendent Albert Pierce.

The committee has unanimously approved this application which is attached for your review and recommend it for your approval.

Council Information / Action Requested

Approval of Special Event Permit Application for Downtown Game Night for Southeastern Homecoming Sponsored by Durant Main Street (SEP-2017-31).

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-2-17-31 Application, Site Map	Exhibit	8/31/2017



Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

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

Wed, Aug 23, 2017 at 3:17 PM

SEP-2017-31

Special Event Permit Application

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

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- All applications must be signed. Those applications not signed will be considered 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	Downtown Game Night for SE Homecoming
Type of Event	Concert

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Durant Main Street
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	No
Organization to Benefit from Proceeds	Field not completed.
Primary Contact Person	Stephanie Gardner
Primary Contact Person Phone	580-924-1550

Primary Contact Person manager@durantmainstreet.org
Email

Secondary Contact Person Kassi Wilkey

Secondary Contact Person 580-775-4575
Phone

Secondary Contact Person kassi_larae@yahoo.com
Email

(Section Break)

Event Summary

Set Up Date / Time 10/5/2017 2:00 PM

Event Start Date / Time 10/5/2017 6:00 PM

Event End Date / Time 10/5/2017 9:00 PM

Dismantle Date / Time 10/5/2017 11:00 PM

Expected Attendance 400

Admission / Registration Fee none
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles No

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup No

Food Sales / Service Yes

Details food trucks

Beverage Sales / Service No

Will there be an event stage? Yes

Will tents be used on-site? No

Have adjacent property /
business owners been
notified? Yes

(Section Break)

Site Plan

Attach a site plan to the Game Night Site Plan.pdf

application. Application is not complete without a site plan.

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? **Yes**

Are you charging vendors for participating or booths? **No**

List of Vendors **Field not completed.**

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

Did you obtain an alcohol license or permit? **No**

Will food be prepared in the event area? **Yes**

Have all county health department permits been obtained? **Yes**

Copy of Applicable Health Permits **Field not completed.**

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

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? **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 signs. State Law requires that in most cases, state certified police officers must be

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

Electronic Signature Agreement I agree.

Applicant Name Stephanie Gardner

Application Date 8/23/2017

Electronic Signature Stephanie E. Gardner

(Section Break)

Checklist

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

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

Attach a Certificate of Insurance Certificate of Liability Insurance 2017.pdf

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

Other Permit *Field not completed.*

Other Permit *Field not completed.*

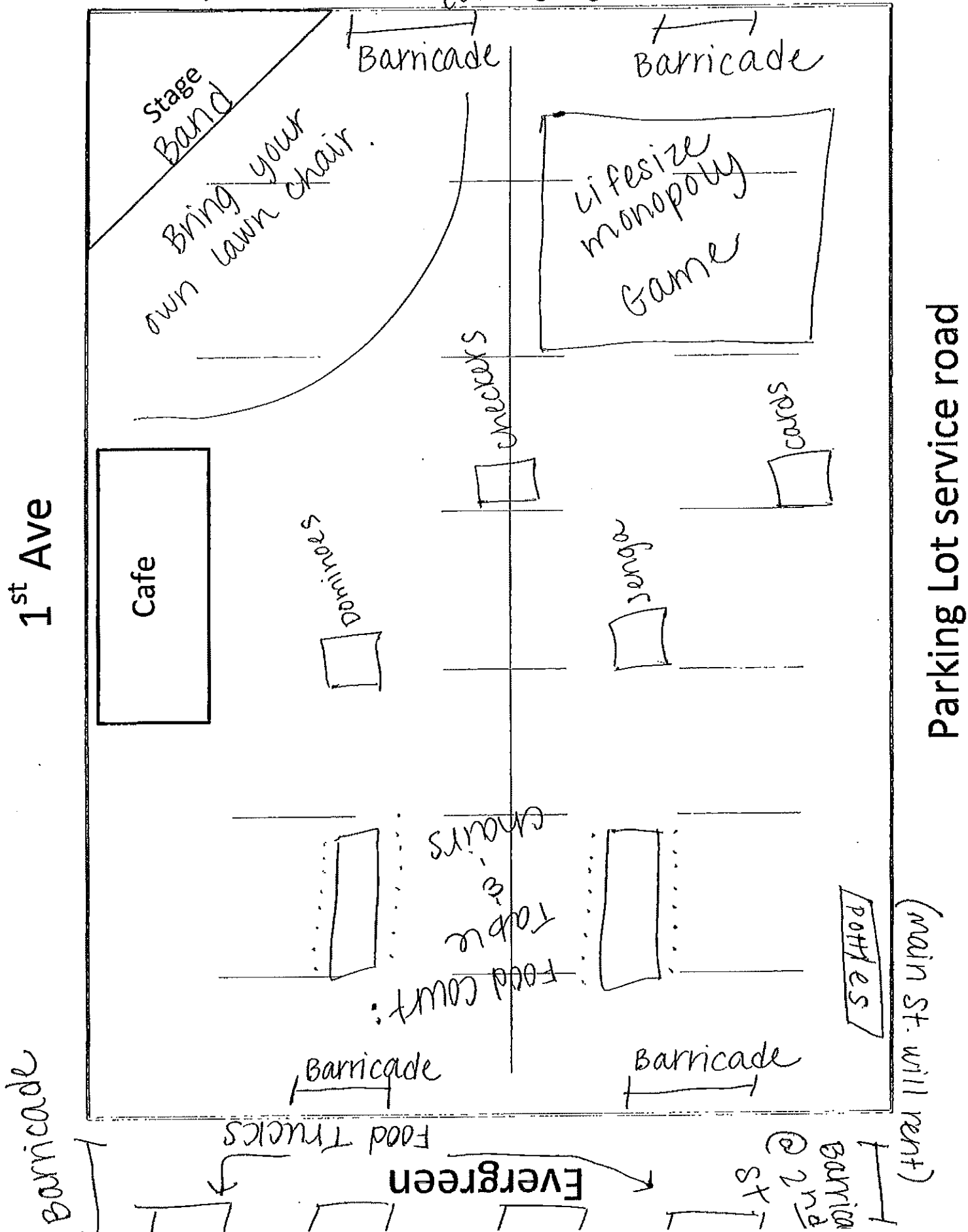
Return Completed Application to
 Durant City Clerk
 City Hall Room 103
 300 W Evergreen Street
 P.O. Box 578
 Durant, OK 74702

Email not displaying correctly? View it in your browser.

SEP-2017-31

Parking lot service road

Market Square closure 2-11 PM





The City of Durant

Office of City Clerk

Memorandum

Date: 8/21/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for 3rd Annual Trooper Nicholas "Nickeldoo" Dees Memorial Run to be held January 27, 2018 (SEP-2017-30)

This event is held in honor of Trooper Nicholas Dees to bring awareness of the dangers of texting and driving. OHP Trooper Nicholas Dees Delta 731 was killed in the line of duty on January 31, 2015. He was investigating an accident scene on I-40 near mile marker 195 just east of Shawnee, Oklahoma when he was struck and killed by a man who was texting. The man had left Arkansas and was on his 189th text when he hit and killed Nicholas Glenn Dees, who was the only child of the event organizer. Trooper Dees had just turned 30 years old at the time of his death. The proceeds from this event will benefit the Trooper Nicholas Dees Scholarship Fund administered by the Chahta Foundation.

The Special Event Permit Application Review Committee is comprised of: Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young, and Solid Waste Department Superintendent Albert Pierce.

The committee has unanimously approved this application which is attached for your review and recommend it for your approval.

Council Information / Action Requested

Approval of Special Event Permit Application for 3rd Annual Trooper Nicholas "Nickeldoo" Dees Memorial Run to be held January 27, 2018 (SEP-2017-30)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Special Event Permit Application SEP-2017-30 and Route Maps	Exhibit	8/21/2017



Form Center

By signing in or creating an account, some fields will auto-populate with your information and your submitted forms will be saved and accessible to you.

Special Event Permit Application

Return Completed Application to the City Clerk

City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

General Information

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

Location

Name of Event

3rd Annual Trooper Nicholas "Nickeldoo" Dees Memorial Run

Type of Event

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

Choose Pre-designated Run / Walk Route

- ☒ Route 1
☒ Route 2
☐ Route 3
☐ N/A

Sponsoring Organization**Organization / Group / Individual Name**

Shelley Russell

Is organization non-profit or for-profit?

- ☒ Non-Profit
☐ For-Profit

Fundraiser?

- ☒ Yes
☐ No

Organization to Benefit from Proceeds

Trooper Nicholas Dees Scholarship Fund Administered by Chahta Foundation

Primary Contact Person

Shelley Russell

Primary Contact Person Phone

580-380-2505

Primary Contact Person Email

srussell@choctawnation.com

Secondary Contact Person

Mike Russell

Secondary Contact Person Phone

580-916-6865

Secondary Contact Person Email

srussell1101@yahoo.com

Event Summary**Set Up Date / Time**

01/27/2018

6:00 AM

Event Start Date / Time

01/27/2018

9:00 AM

Event End Date / Time

01/27/2018

12:00 PM

Dismantle Date / Time

01/27/2018

12:00 PM

Expected Attendance

450

Admission / Registration Fee for Public**Special Arrangements Necessary for:****Dumpster**☐ Yes☒ No**Trash Receptacles**☒ Yes☐ No**Details**

4 Trash Receptacles at Market Square

Water Service☐ Yes☒ No**Electrical Service**☐ Yes☒ No**Restroom Facilities**☐ Yes☒ No**Site Cleanup**☐ Yes☒ No**Food Sales / Service**☐ Yes☒ No**Beverage Sales / Service**☐ Yes☒ No**Will there be an event stage?**☐ Yes☒ No**Will tents be used on-site?**☐ Yes☒ No**Have adjacent property /
business owners been notified?**☒ Yes☐ No

Site Plan

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

7.31 route.jpg

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

Food / Beverage / Sales

Will there be sales associated with the event?

☐ Yes

☒ No

Are you charging vendors for participating or booths?

☐ Yes

☒ No

List of Vendors

No file chosen

Will alcoholic beverages or low point beer be served or sold at the event?

☐ Yes

☒ No

Did you obtain an alcohol license or permit?

☐ Yes

☒ No

Will food be prepared in the event area?

☐ Yes

☒ No

Have all county health department permits been obtained?

☐ Yes

☒ No

Copy of Applicable Health Permits

No file chosen

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

Traffic and Parking

Normal traffic flow to be disrupted?

- ☒ Yes
☐ No

Street closing(s) requested?

- ☒ Yes
☐ No

Parking arrangements necessary?

- ☒ Yes
☐ No

On-site parking control?

- ☐ Yes
☒ No

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

- ☒ Yes
☐ No

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

Security / Medical

Will this event require event security?

- ☐ Yes
☒ No

Will this event require on-site medical / first aid care?

- ☐ Yes
☒ No

Will the event involve any type of fireworks or pyrotechnics?

- ☐ Yes
☒ No

Will there be any type of hazardous materials on-site during the event?

- ☐ Yes
☒ No

Will the event involve any type of firearms or replica firearms?

- ☐ Yes
☒ No

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

Assurance

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

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

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

☒ I agree.

Applicant Name

Shelley Russell

Application Date

08/14/2017

Electronic Signature

Shelley E Russell

Checklist

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

Have you?

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

Attach a Certificate of Insurance

No file chosen

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

No file chosen

Other Permit

No file chosen

Other Permit

No file chosen

Return Completed Application to

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

☒ Receive email copy

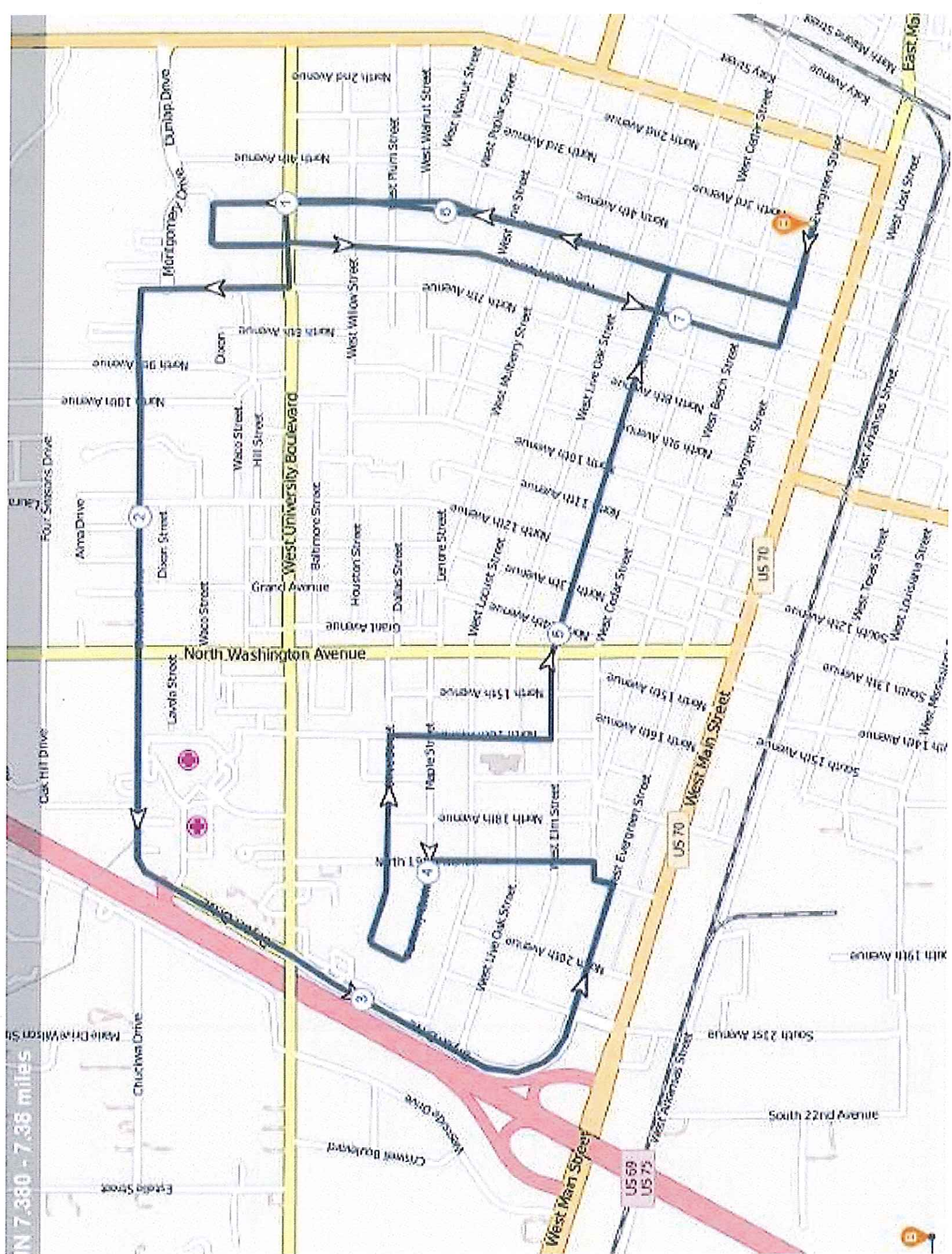
Email address

srussell@choctawnation.com

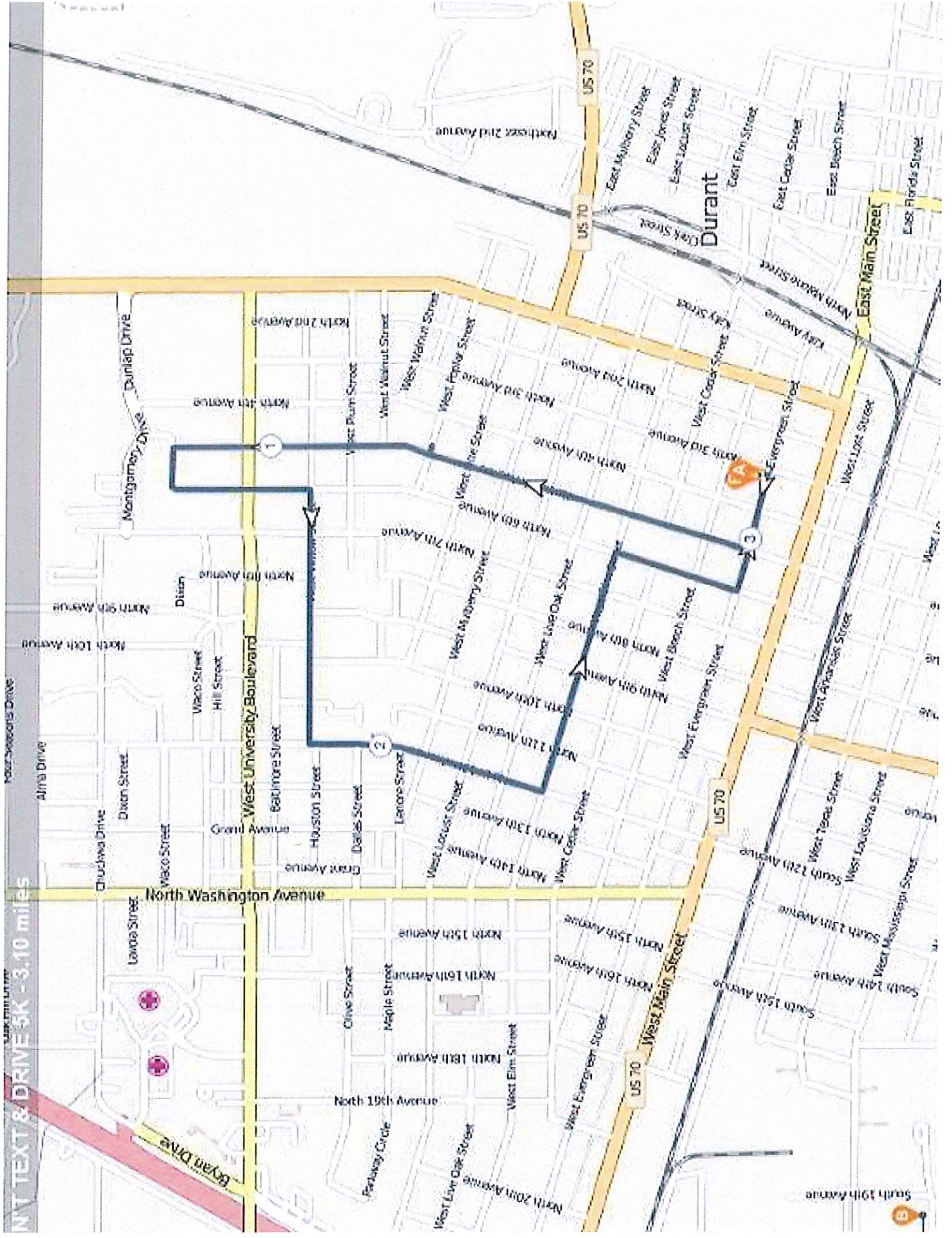
This field is not part of the form submission.

* indicates a required field

IN 7,380 - 7,388 miles



NT TEXT & DRIVE 5K - 3.10 miles





The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for Cub Scout Mobile Sponsored by Cub Scout Pack 615 (SEP-2017-32)

This is an annual event. The site map is the same as used in previous years. This application is being processed in cooperation with Chris Coder, Recreational Marketing Manager, as the event is being held inside and outside of Carl Albert Park.

The Special Event Permit Application Review Committee is comprised of: Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young, and Solid Waste Department Superintendent Albert Pierce.

The committee has unanimously approved this application which is attached for your review and recommend it for your approval.

Council Information / Action Requested

Approval of Special Event Permit Application for Cub Scout Mobile Sponsored by Cub Scout Pack 615 (SEP-2017-32).

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-2017-32 Application	Exhibit	9/1/2017

SEP No.: _____



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

General Information

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

Location

Name of Event: Cub Scout Mobile

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

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

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

Location of Event: Carl Albert Park

Address of Event:

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

General public invited? ☐ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: Cub Scout Pack 615

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

Primary Contact Person: Tony Lehrling Phone: 580-380-9274 Email: tlehrling@se.edu

Secondary Contact Person: Andrew Salas Phone: 580-380-4551 Email: Salasfamily@wildblue.net

Fundraiser? ☐ Yes ☒ No

Organization to Benefit from Proceeds:

Event Summary

Set Up Date: 09/17/2016

Event Start Date: 09/17/2016

Event End Date: 09/17/2016

Dismantle Date: 09/17/2016

Expected Attendance: 45

Special arrangements necessary for:Dumpsters ☐ Yes ☒ NoTrash Receptacles ☐ Yes ☒ NoWater Service ☐ Yes ☒ NoElectrical Service ☐ Yes ☒ NoRestroom Facilities ☐ Yes ☒ NoSite Cleanup ☐ Yes ☒ NoFood Sales/Service ☐ Yes ☒ NoBeverage Sales/Service ☐ Yes ☒ NoWill there be an event stage? ☐ Yes ☒ NoHave adjacent property/business owners been notified? ☐ Yes ☒ No

Set Up Time: 0800

Event Start Time: 0900

Event End Time: 1200

Dismantle Time: 1:00 PM

Admission/Registration Fee for public: None

Detail:

Detail:

Detail:

Detail:

Detail:

Detail:

Detail:

Detail:

Will tents be used on-site? ☐ Yes ☒ No**Site Plan**☐ Attach a site plan to the application. Application is not complete without a site plan.

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

Food/Beverage/Sales

Will there be sales associated with the event? ☐ Yes ☒ No

Are you charging vendors for participating or booths? ☐ Yes ☐ No If "yes", Amount?

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

If "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquor

Did you obtain an alcohol license or permit? ☐ Yes ☒ No

Will food be prepared in the event area? ☐ Yes ☒ No

Have all county health department permits been obtained? ☐ Yes ☐ No

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

Traffic and Parking

Normal traffic flow to be disrupted? ☐ Yes ☒ No Street closing(s) requested? ☒ Yes ☐ No

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

Parking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ No

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

Security/Medical

Will this event require Event Security? ☐ Yes ☒ No On-site Medical/First Aid care? ☐ Yes ☒ No

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

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

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

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

Assurance

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

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

Applicant Name: Adam Stormer

Application Date: 8/30/2017 Click here to enter a date.

Applicant Signature: _____

Checklist

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

Have you?

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

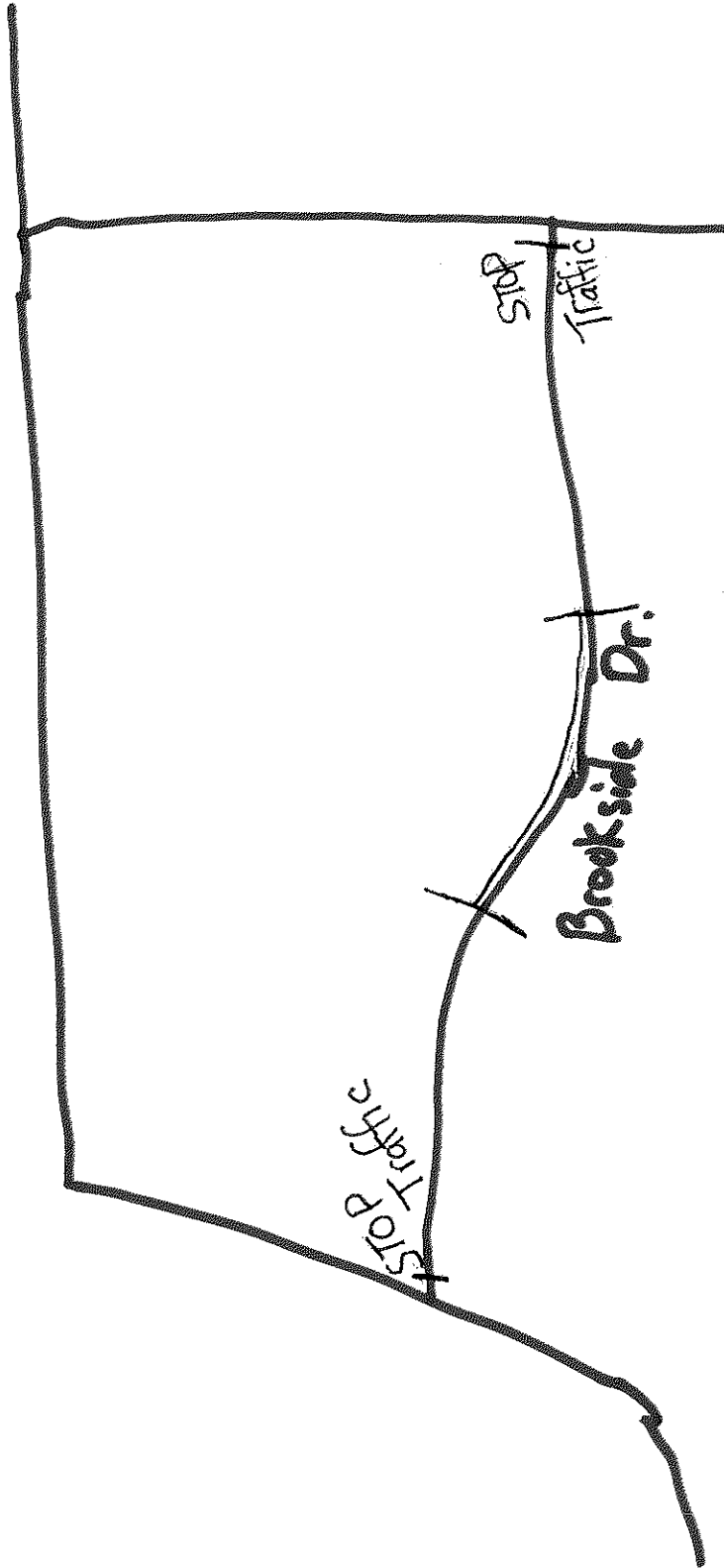
Return Completed Application to DURANT CITY CLERK

◆ City Hall Room 103 ◆ 300 W. Evergreen St. ◆
PO Box 578 Durant, OK 74702

Reviewed: POLICE _____ FIRE _____ STREET _____ SANITATION _____

Approved: POLICE _____ FIRE _____ STREET _____ SANITATION _____

↑ N



The park will be open to the public and we will using just the hill in the park



The City of Durant

Office of City Clerk

Memorandum

Date: 8/16/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation from Oklahoma Municipal Assurance Group To Deny Tort Claim and Take Possible Action

Basis of claim is damage to fence as a result of a police chase involving an unrelated individual. OMAG has recommended denial of this claim stating their investigation determined the suspect was responsible for the damage to the fence and the claimant was referred to the District Attorney's Office. A copy of the tort claim with attachments and a copy of the letters from the Oklahoma Municipal Assurance Group (OMAG) are attached for your review.

Council Information / Action Requested

Approve or deny recommendation from OMAG regarding tort claim.

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

City Clerk - Notify claimant of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Tort Claim with Attachments	Exhibit	8/16/2017
OMAG Letters	Exhibit	8/16/2017

NOTICE OF TORT CLAIM

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

A. CLAIMANT REPORT

To the City of Durant
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) Felton Wayne Coston
ADDRESS 416 Meadow Lark Ln.
Durant, Ok. 74701

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
CLAIMANT(S) DATE OF BIRTH 06/13/1945 Circle (M) F
PHONE: HOME (580) 928-3969 BUS. ()

1. DATE AND TIME OF INCIDENT 3/02/17 1648 () a.m. (☒) p.m. (Continue on another sheet if needed for any information requested)
2. LOCATION OF INCIDENT 416 Meadow Lark Ln. Durant
3. DESCRIBE INCIDENT Hot pursuit car damaged my chain link fence (with chase) 2017-11807

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

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

Describe injury _____

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

Employer's Name _____

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement ☐ Yes ☒ No

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

Medicare/Medicaid Number _____

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

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

Medicare/Medicaid Beneficiary Name (please print) _____

Medicare/Medicaid Beneficiary Name Signature _____

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

VEHICLE YEAR _____ MAKE _____ MODEL _____

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

Chain link Fence

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ 425

LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO. _____ POLICY NO. _____ AMOUNT CLAIMED \$ _____ AMOUNT RECEIVED \$ _____

6. The names of any witnesses known to you:

Name _____ Address _____ Phone Number _____

Name _____ Address _____ Phone Number _____

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

TOTAL CLAIM.....\$ 425

Felton Wayne Coston
SIGNATURE(S)

7/6/2017
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 J. Price

(Title) City Clerk, on July 6, 2017, 20

For further information on this claim contact Cynthia J. Price

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

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

Police Report
Fence Repair Quote
Online News Article
3 pictures } All provided by claimant

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>Shane Walker</u>	<u>Investigating Office</u>	<u>580 924 3737</u>
2. <u>Mike Woodruff</u>	<u>Deputy Police Chief</u>	<u>580 924 3737</u>
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Cynthia Price Date 7-7, 20 17

Title: City Clerk

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

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

From: **Evan Earles** navescott72@gmail.com
Subject: **Fence Repair Quote**
Date: Jun 21, 2017, 3:31:48 PM
To: **coston.wayne@yahoo.com**

T.M. Fence
9532 W Old Hghwy 70
Bokchito, OK 74726
Owner: Evan Earles

1- 20' stick of top rail: \$50

20' 4' 11.5 guage chain link: \$70

8 man hours labor @ \$65/hr: \$520

Total: \$640

Have a great day and thank you for your business.

DO NOT WRITE IN THIS SPACE

OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT

Incident Report

Investigation Completed

Investigation Made at Scene

Photographs

Y N

☒☒☒☒

Revised

Fatality

Hit and Run

Y N

☒☒☒

(1) Reporting Agency DURANT POLICE DEPT		Case Number (Agency Use) 2017-11813		Motor Vehicles Involved 01	Number Injured 00	Number Killed 00
(2) Date of Collision (mm/dd/yyyy) 03/07/2017		Time 1648	County Number and Name 07 BRYAN	Nearest City or Town Number and Name In ☒ 35 DURANT		
(3) Distance from Nearest City or Town Limits Mi. ☐ N ☐ S ☐ E ☐ W ☐ FL ☐ AL ☒		Control # 00	Int ID 00	Location 00	East Grid 00	North Grid 00
(4) Street, Road or Highway PRIVATE PROPERTY		(Nearest) Intersecting Street, Road or Highway 500 MEADOWLARK LN.				
(5) Unit 01	Occupants Type 01	Type D	Last Name BILYEU	First MICHAEL	Middle AARON	Suffix 06/19/1989
(6) Address 960 COYOTE TRL.		City DURANT	State OK	Zip 74701	Telephone (Use Area Code) 5807401411	
(7) Driver License Number R083019536		State OK	Class D	Endorsement(s) 0	Restriction(s) 0	Inj. Sev. 2
(8) Ejected 1		Extricated 1	Test 1	(% BAC) 5	Transported by NONE	To Medical Facility NONE
(9) VIN 1FAPF55S3YA121193		Vehicle Year 2000	Color BLK	2nd Color 0	Make FORD	Model TAUR
(10) Insurance Company Name 1 9		Policy Number 9	Insurance Telephone (Use Area Code) 9			
(11) Vehicle Removed by MIKE'S WRECKER SERVICE		Owner's Last Name ATKINSON	First FAWN	Middle	Suffix	
(12) Owner's Address 1637 N. 9TH AVE		City DURANT	State OK	Zip 74701	Towed Veh. Type Oversized Load ☐ 00	
(13) Citation Number E04493		Statute/Ordinance Number 21-540 A.B	Citation Number E04491	Statute/Ordinance Number 7-606 A.1		
(14) Unit 01		Occupants Type 01	Type D	Last Name	First	Middle
(15) Address		City	State	Zip	Telephone (Use Area Code)	
(16) Driver License Number		State	Class	Endorsement(s)	Restriction(s)	Inj. Sev.
(17) Ejected 0		Extricated	Test	(% BAC)	Transported by	To Medical Facility
(18) VIN		Vehicle Year	Color	2nd Color	Make	Model
(19) Insurance Company Name		Policy Number	Insurance Telephone (Use Area Code)			
(20) Vehicle Removed by		Owner's Last Name	First	Middle	Suffix	
(21) Owner's Address		City	State	Zip	Towed Veh. Type Oversized Load ☐ 00	
(22) Citation Number		Statute/Ordinance Number	Citation Number	Statute/Ordinance Number		
(23) Investigating Officer WALKER, SHANE		Badge Number 118	Trp/Div. Assigned E	Trp/Div. Location BM	Reviewer (Init.) 473	Date of Report (mm/dd/yyyy) 03/08/2017
Unit Type 0 Driver 1 Pedestrian 2 Other Cyclist 3 Animal 4 Other 5 Other		Injury Severity 0 N/A 1 No Injury 2 Possible 3 Incapacitating 4 Fatal 5 Unknown 6 Non-Incapacitating	Type of Injury 0 N/A 1 Head 2 Trunk 3 Internal 4 Arms 5 Legs 6 Unknown	Driver/Pedestrian Condition 00 Not Applicable 01 Apparently Normal 02 Drinking - Ability Impaired 03 Odor of Alcohol Beverage 04 Illegal Drugs 05 Under the Influence of 06 Drowsy/Tired 07 Emotional 08 Other	Occupant Protection (OP) In Use 00 Not Applicable 01 None Used 02 Lap Belt Only 03 Shoulder Belt Only 04 Shoulder and Lap Belt 05 Child Restraint Type Unknown 06 Restraint Used - Type Unknown 07 Helmet 08 Child Restraint - Forward Facing 09 Child Restraint - Rear Facing	10 Booster Seat 11 Other 12 Unknown 13 Unknown
Air Bag Deployed 0 Not Deployed 1 Deployed - Front 2 Deployed - Side 3 Deployed - Other (Unknown)		Ejected 0 Not Ejected 1 Ejected 2 Ejected - Partially	Extricated 0 N/A 1 No 2 Yes	Chemical Test 0 N/A 1 Blood 2 Breath 3 Blood/Breath	Extent of Damage 0 N/A 1 None 2 Minor 3 Moderate 4 Severe 5 Destroyed	Insurance Verification 0 N/A 1 No 2 Owner 3 Operator 4 Exempt 5 Permitted
Towed Vehicle Type 00 N/A 01 Boat Trailer 02 Horse Trailer 03 Farm Trailer 04 Horse Trailer 05 Utility Vehicle 06 Other Trailer 07 Horse Trailer 08 Box Trailer 09 Stock Trailer 10 Camping Trailer 11 Combination 12 Other 13 Unknown						

WARNING - STATE LAW

Use of contents for commercial solicitation is unlawful

(24) Unit	Injured ☐ Witness ☐ Passenger ☐ Prop. Owner ☒	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
00			QUALITY PROPERTIES				12/31/1969	
(25) Address	City		State	Zip	Telephone (Use Area Code)			
500 MEADOWLARK LN.	DURANT		OK	74701	5809201644			
(26) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	
							CHAIN LINK FENCE & F	
(27) Unit	Injured ☐ Witness ☐ Passenger ☐ Prop. Owner ☒	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
00			COSTON	FELTON	WAYNE		06/13/1945	M
(28) Address	City		State	Zip	Telephone (Use Area Code)			
416 MEADOWLARK LN.	DURANT		OK	74701	5809160024			
(29) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	
							CHAIN LINK FENCE & F	
(30) Unit	Injured ☐ Witness ☐ Passenger ☐ Prop. Owner ☐	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
(31) Address	City		State	Zip	Telephone (Use Area Code)			
(32) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	
(33) Unit	Injured ☐ Witness ☐ Passenger ☐ Prop. Owner ☐	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
(34) Address	City		State	Zip	Telephone (Use Area Code)			
(35) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	

Complete information below if this vehicle is being used for COMMERCE/BUSINESS and has a GVWR/GCWR IN EXCESS OF 10,000 LBS., or has a HAZMAT PLACARD, or is a BUS WITH SEATING FOR NINE OR MORE INCLUDING THE DRIVER.

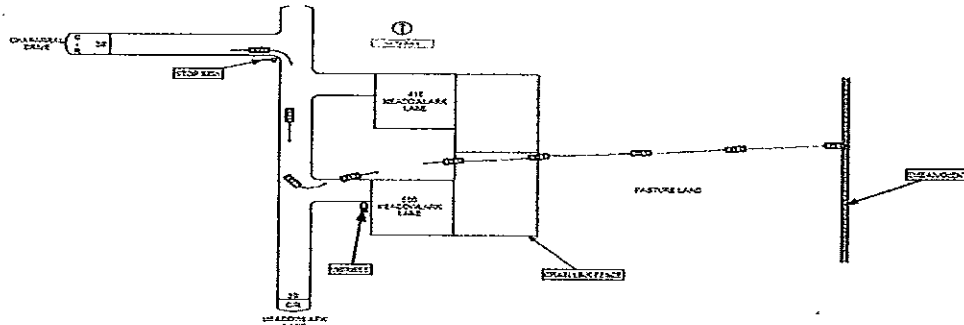
(36) Unit	Carrier Name	Address				
(37) City	State	Zip	GVWR ☐ 0 - 10K lbs. ☐ 10,001 - 26K lbs. ☐ 26K+ lbs. ☐	Axle Qty. ☐	Cargo Body ☐	Vehicle Use ☐
(38) U.S. DOT Number	NAI Report Number	Placard Number	Haz. Mat. Class	Haz. Mat. Involved	Haz. Mat. Release	Interstate Commerce ☐
	OK			Yes ☐ No ☐	Yes ☐ No ☐	Intrastate Commerce ☐
(39) Unit	Carrier Name	Address				
(40) City	State	Zip	GVWR ☐ 0 - 10K lbs. ☐ 10,001 - 26K lbs. ☐ 26K+ lbs. ☐	Axle Qty. ☐	Cargo Body ☐	Vehicle Use ☐
(41) U.S. DOT Number	NAI Report Number	Placard Number	Haz. Mat. Class	Haz. Mat. Involved	Haz. Mat. Release	Interstate Commerce ☐
	OK			Yes ☐ No ☐	Yes ☐ No ☐	Intrastate Commerce ☐
				Yes ☐ No ☐	Yes ☐ No ☐	Other Non-Commercial ☐
						Government ☐

Position in Vehicle	Vehicle Configuration	Cargo Body Type
 00. Not Applicable 18. Front Row - Other 28. Second Row - Other 38. Third Row - Other 48. Fourth Row - Other 50. Sleeper Section of Truck Cab See manual for additional seating examples	00. N/A 01. Passenger Veh.-2 Dr 02. Passenger Veh.-4 Dr 03. Passenger Veh. Conv. 04. Pickup 05. Single Unit Truck, 2 axles 06. Single Unit Truck, 3+ axles 07. School Bus 08. Truck/Trailer 09. Truck-Tractor (Bobtail) 10. Truck-Tractor/ Semi-Trailer 11. Truck-Tractor/ Double 12. Truck-Tractor/ Triple 13. Bus/Large Van 9-15 occupants including driver 14. Bus 16+ occupants including driver 15. Motorcycle 16. Motor Scooter/ Moped 17. Motor Home 18. Farm Machinery 19. ATV 20. SUV 21. Passenger Van 22. Truck more than 10,000 lbs., Cannot Classify 23. Van 10,000 lbs. or Less 24. Other 99. Unknown	00. N/A 01. Bus 9-15 seats 02. Bus 16+ seats 03. Van / Enclosed Box / Stock Trailer 04. Cargo Tank 05. Flatbed 06. Intermodal 07. Dump Truck/ Trailer 08. Concrete Mixer 09. Auto Transporter 10. Garbage/Refuse 11. Hopper (grain/ chips/gravel) 12. Pole Trailer 13. Log Trailer 14. Vehicle Towing Vehicle 15. Other 99. Unknown

Unit	Total Lanes in Roadway	Legal Speed	Pedestrian / Pedalcyclist Only				Was the collision in or near a construction, maintenance or utility work zone? (If yes, complete this section)	
Actions Prior to Collision	Location at Time of Collision	Safety Equip.	Unit Number of Vehicle Striking	Yes	No			
This unit will correspond to 'Unit 1'	01	0	0					
This unit will correspond to 'Unit 2'								
Light	1	What Vehicle Was Going to Do	Unit 1	Unit 2	Underdrive/Override	Unit 1	Unit 2	
1 Daylight		00 Not Applicable	01		0 Not Applicable			
2 Dark-Not Lighted		01 Go Ahead			1 No Underdrive or Override			
3 Dark-Lighted		02 Turn Left			2 Underdrive, Compartment Intrusion			
4 Dawn		03 Turn Right			3 Underdrive, No Compartment Intrusion			
5 Dusk		04 Make "U" Turn			4 Underdrive, Compartment Intrusion Unknown			
6 Dark-Unknown Lighting		05 Stop			5 Override, Motor Vehicle in Transport			
7 Other		06 Slow for Cause			6 Override, Other Motor Vehicle			
9 Unknown		07 Start from Park/Stop			9 Unknown			
Weather	01	08 Change Lanes			Traffic Control	Unit 1	Unit 2	
01 Clear		09 Overtake			00 No Control	00		
02 Fog/Smog/Smoke		10 Pass			01 Stop Sign			
03 Cloudy		11 Back			02 Traffic Signal			
04 Rain		12 Remain Stopped			03 Flashing Traffic Signal			
05 Snow		13 Remain Parked			04 School Zone Signs			
06 Sleet/Hail (Freezing Rain/Drizzle)		14 Enter/Merge in Traffic			05 Yield Sign			
07 Severe Crosswind		15 Negotiate a Curve			06 Warning Sign			
08 Blowing Snow		16 Park			07 Railroad Advance Warning Sign			
09 Blowing Sand, Soil, Dirt		17 Other			08 Railroad Cross Bucks			
10 Other		99 Unknown			09 Railroad Gates			
99 Unknown					10 Railroad Signal			
Locality	1	What Vehicle Did	Unit 1	Unit 2	11 No Passing Zone			
1 Residential		00 Not Applicable	01		12 Person (including flagger, law enforcement, crossing guard, etc.)			
2 Business		01 Went Ahead			13 Abnormal Control			
3 Industrial		02 Turned Left			14 Other			
4 School		03 Turned Right			99 Unknown			
5 Not Built-up		04 Entered "U" Turn			Road Surface Conditions	Unit 1	Unit 2	
6 Mixed Use		05 Stopped			01 Dry	05		
7 Other		06 Slowed			02 Wet			
9 Unknown		07 Started From Park/Stop			03 Ice/Frost			
Type of Intersection	0	08 Entered Other Lane			04 Snow			
0 Not an Intersection		09 Overtaking			05 Mud, Dirt, Gravel			
2 Y-Intersection		10 Passing			06 Slush			
3 T-Intersection		11 Backed			07 Water (standing, moving)			
4 Four-Way Intersection		12 Remained Stopped			08 Sand			
5 Five-Point or More Intersection as Part of Interchange		13 Remained Parked			09 Oil			
6 Intersection as Part of Interchange		14 Entered/Merged			10 Other			
7 Traffic Circle		15 Departed Rdwy-Right			99 Unknown			
8 Roundabout		16 Departed Rdwy-Left			Road Character	Unit 1	Unit 2	
9 Unknown		17 Swerved Right			1 Level	0		
Incident Type	52	18 Swerved Left			2 Hillcrest			
00 Not an Incident		19 Parked			3 Uphill			
51 Private Property		20 Other			4 Downhill			
52 Deliberate Intent		99 Unknown			5 Sag (bottom)			
53 Medical Condition		Visibility Obscured by	Unit 1	Unit 2	Road Alignment	Unit 1	Unit 2	
54 Legal Intervention		00 Not Applicable	00		1 Straight	0		
55 Suicide		01 Trees			2 Curve - Left			
56 Drowning		02 Embankment			3 Curve - Right			
57 Other		03 Building			Road Surface Type	Unit 1	Unit 2	
Location of First Harmful Event	10	04 Signs			1 Concrete			
01 On Roadway		05 Parked Vehicles			2 Asphalt			
02 Shoulder		06 High Weeds			3 Gravel			
03 Median		07 Fences			4 Dirt			
04 Roadside		08 Shrubbery			5 Brick			
05 Gore		09 Ice, Snow or Frost on Windows			6 Other			
06 Separator		10 Smoke			9 Unknown			
07 Parking Lane/Zone		11 Fog			Driver Distracted by	Unit 1	Unit 2	
08 Off Roadway, Location Unknown		12 Dust			0 Not Applicable/None	0		
09 Outside Right-of-Way		13 Rain			1 Electronic Communication Devices			
10 Other		14 Sun			2 Other Electronic Device			
99 Unknown		15 Other			3 Other Inside Vehicle			
		99 Unknown			4 Other Outside Vehicle			
					9 Unknown			
					Emergency Vehicle Responding to an Emergency	Unit 1	Unit 2	
					0 N/A	2 No		
					1 Yes	9 Unknown		
					Type of Work Zone	Unit 1	Unit 2	
					1 Lane Closure			
					2 Lane Shift/Crossover			
					3 Work on Shoulder or Median			
					4 Intermittent or Moving Work			
					9 Unknown			
					Location of the Work Zone Collision	Unit 1	Unit 2	
					1 Before the First Work Zone Warning Sign			
					2 Advance Warning Area			
					3 Transition Area			
					4 Activity Area			
					5 Termination Area			
					9 Unknown			
					Workers Present	Yes	No	
					Trafficway	Unit 1	Unit 2	
					0 Not Applicable	0		
					1 One Way			
					2 Two-Way - Not Divided			
					3 Two-Way - Divided			
					4 Two-Way - Divided - Positive Median Barrier			
					5 Turn Lane			
					6 Ramp / Loop			
					7 Driveway			
					8 Alley / Parking Lot			
					9 Unknown			
					Vehicle Removal	Unit 1	Unit 2	
					0 Not Applicable	1		
					1 Towed Due to Vehicle Damage			
					2 Towed For Reasons Other Than Damage			
					3 Remained at Scene			
					4 Driven from Scene			
					9 Unknown			
					Vehicle Condition	Unit 1	Unit 2	
					00 Not Applicable	01		
					01 Apparently Normal			
					02 Brakes			
					03 Headlights			
					04 Steering			
					05 Tail Lights			
					06 Brake Lights			
					07 Tires/Wheels			
					08 Suspension			
					09 Signal lights			
					10 Windows			
					11 Truck Coupling/Trailer Hitch/Safety Chains			
					12 Mirrors			
					13 Wipers			
					14 Power Train			
					Special Function of Vehicle	Unit 1	Unit 2	
					00 Not Applicable	00		
					01 School Bus			
					02 Transit Bus			
					03 Intercity Bus			
					04 Charter Bus			
					05 Other Bus			
					06 Military			
					07 OHP			
					08 Other Police			
					09 Other Law Enforcement			
					10 Ambulance			
					11 Fire Truck			
					12 Public Owned Vehicle			
					13 Highway Equipment			
					14 Special Mobilized Machine			
					15 Other			
					Point of First Contact on Vehicle	Unit 1	Unit 2	
					12			
					Most Damaged Area	Unit 1	Unit 2	
					12			
					00 Not Applicable	14 Undercarriage		
					13 Top	99 Unknown		

Case Number 2017-11813

Latitude		Longitude		Railroad Crossing Number		Roadway Orientation		Pg 4 of 5
		N		W		Unit Number 01	NE E SW	Unit Number
								NE SW



COLLISION EVENTS

Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	First Harmful Event for the Entire Collision
01	44	58	00	00	58	44
Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	

00 Not Applicable
 10 Overturn/Rollover
 11 Fire/Explosion
 12 Immersion
 13 Jackknife
 14 Cargo/Equipment Loss or Shift
 15 Equipment Failure (Blown Tire, Brake Failure, etc.)
 16 Separation of Units
 17 Departed Road Right
 18 Departed Road Left
 19 Cross Median/Centerline
 20 Downhill Runaway
 21 Fell/Jumped From Motor Vehicle
 22 Thrown Or Falling Object
 23 Other Non-Collision
PERSON, MOTOR VEHICLE, OR NON-FIXED OBJECT:
 30 Pedestrian
 31 Pedal Cycle
 32 Railway Vehicle (train, engine)
 33 Animal
 34 Motor Vehicle in Transport
 35 Parked Motor Vehicle
 36 Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle

37 Work Zone/Maintenance Equipment	56 Pavement Drop-Off
38 Other Non-Fixed Object	57 Ditch
FIXED OBJECT:	58 Embankment
40 Barrier (Cable)	59 Tree (Standing)
41 Barrier (Concrete)	60 Dividing Strip
42 Barrier (Other)	61 Retaining Wall
43 Fence Pole	62 Bridge Abutment
44 Fence	63 Bridge Pier or Support
45 Traffic Signal Support	64 Bridge Rail
46 Traffic Sign Support	65 Bridge Post
47 Utility Pole/Light Support	66 Bridge Curb
48 Other Post/Pole/Support	67 Bridge Super Structure (Beams)
49 Guardrail/Guardrail Face	68 Bridge Overhead Structure
50 Guardrail End	69 Delineator
51 Culvert	70 Mailbox
52 Curb	71 Other Fixed Object
53 Island	72 Other Highway Structure
54 Sand Barrels	73 Ground
55 Impact Attenuator/ Crash Cushion	99 Unknown

Remarks

THE FIRST AOI IS APPROXIMATELY 105' EAST OF THE EAST EDGE OF MEADOWLARK LANE AND APPROXIMATELY 405' SOUTH OF THE SOUTH EDGE OF CHAPARRAL DRIVE. THE SECOND AOI IS APPROXIMATELY 315' EAST OF THE EAST EDGE OF MEADOWLARK LANE AND APPROXIMATELY 392' SOUTH OF THE SOUTH EDGE OF CHAPARRAL DRIVE. THE POR IS APPROXIMATELY 25' SOUTH OF THE SOUTH EDGE OF CHAPARRAL DRIVE AND APPROXIMATELY .3 OF A MILE EAST OF THE EAST EDGE OF MEADOWLARK LANE.

UNIT 1 WAS ATTEMPTING TO ELUDE POLICE, TRAVELING SOUTH ON MEADOWLARK LANE. AS UNIT 1 DID SO, UNIT 1 TURNED EAST, INTO THE DRIVEWAY OF 500 MEADOWLARK LANE AND CONTINUED TRAVELING EAST, THROUGH THE YARD ON THE NORTH SIDE OF 500 MEADOWLARK LANE. AS UNIT 1 CONTINUED TRAVELING EAST, UNIT 1 STRUCK A CHAIN LINK FENCE, CONTINUING THROUGH THE BACK YARD OF 500 MEADOWLARK LANE AND STRIKING ANOTHER PORTION OF THE CHAIN LINK FENCE. UNIT 1 CONTINUED TRAVELING EAST AFTER STRIKING THE CHAIN LINK FENCE, THROUGH A PASTURE FOR APPROXIMATELY .3 OF A MILE BEFORE STRIKING AN EMBANKMENT AND COMING TO THE POINT OF REST.

This report is based on the officer's investigation of this collision. This report may contain the opinion of the officer.

DPS: 0192-04 REV 0107

OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT
ADDITIONAL NARRATIVE

THE PASTURE LAND UNIT 1 TRAVELED THROUGH CONSISTED OF GRASS, MUD, SHRUBS AND SMALL TREES.

THE CHAIN LINK FENCE LOCATED AT 416 MEADOWLARK LANE WAS ALSO DAMAGED, DUE TO IT BEING CONNECTED TO THE CHAIN LINK FENCE LOCATED AT 500 MEADOWLARK.

THE DRIVER OF UNIT 1 RECEIVED INJURIES TO HIS HEAD FROM STRIKING THE STEERING WHEEL WHEN THE VEHICLE STRUCK THE EMBANKMENT. THE DRIVER OF UNIT 1 REFUSED TREATMENT FOR THE INJURIES AND WAS ARRESTED FOR ATTEMPTING TO ELUDE POLICE, ALONG WITH SEVERAL OTHER CHARGES (2017-11807).

NO INSURANCE INFORMATION WAS OBTAINED FOR UNIT 1.



Charges filed against chase suspect

LOCAL NEWS 1 ([HTTP://DURANTDEMOCRAT.COM/CATEGORY/NEWS/LOCAL-NEWS-1](http://durantdemocrat.com/category/news/local-news-1))

Staff reports

A man police said tried

to conceal himself in a tarp after a chase has been charged with two crimes.

Twenty-seven-year-old Michael Aaron Bilyeu of Durant was charged Wednesday with felony endangering others while eluding a police officer and misdemeanor driving under suspension.

The incident began at approximately 4:50 p.m. Tuesday, according to an affidavit by Durant Police Officer Brandon Carbaugh.

Top Searches: [Coltons Run \(\)](#) [Northwest Hi \(\)](#) [Restau \(\)](#) [December \(\)](#)

Carbaugh was parked in the parking lot of Jesus Christ of Latter Days Saints on Sunny Meadows Drive when he observed a vehicle that had a damaged windshield and the driver was not wearing a properly adjusted seat belt. According to the affidavit, the driver, later identified as Bilyeu, turned onto Chaparral Drive. Carbaugh activated his sirens and drove after the vehicle that then turned onto Meadowlark Lane. The car went eastbound through a chain link fence into a pasture.

The car, according to the affidavit, went off of a 12-foot creek bank and the driver exited the vehicle and ran away. Officers then set up a perimeter.

Carbaugh walked through the brush and walked up on what appeared to be an abandoned campsite where he saw a tarp that he thought an individual could roll up inside. He drew his service pistol and then noticed a boot sticking out from the bottom of the tarp. Carbaugh ordered the person to show his hands which he did. Carbaugh then placed handcuffs on the man that he recognized as Bilyeu. When other officers arrived, they helped Bilyeu to his feet and took him to the Bryan County Jail.

Carbaugh then went back to the abandoned car where he found a cell phone on the floorboard. According to the affidavit, the phone rang and Carbaugh answered it. A female asked, "Who is this?" Carbaugh then asked who she was calling and the female said, "Michael. This is not Michael." Carbaugh then said, "No, this is Officer Carbaugh with the Durant Police Department. Michael is in the Bryan County Jail."

According to the affidavit, the woman replied, "He is never gonna learn, is he?"

Carbaugh later spoke to a resident in the 500 block of Meadow Lark Lane who informed him he was outside when the driver drove across his driveway and that he could have been hit. Bilyeu also had a warrant from a prior charge of feloniously pointing a firearm, according to the affidavit.







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

August 9, 2017

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

RE: Member : City of Durant
Claimant : Felton Coston
Date of Loss : 3/7/2017
Claim No. : 203684-BD

Dear Ms. Price:

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

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

Thus to begin the 180-day statute of limitations prior to 10/4/17, you must deny this claim in writing before 10/4/17. 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,

Brad Doublehead
Senior Claims Adjuster



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

August 9, 2017

Felton Coston
416 Meadow Lark Lane
Durant, OK 74701

RE: Member : City of Durant
Claimant : Felton Coston
Date of Loss : 3/7/2017
Claim No. : 203684-BD

Dear Mr. Coston:

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.

Our investigation of this accident determined that the suspect, Michael Aaron Bilyeu, that Durant Police Department was in pursuit of is responsible for the the damage to your fence. No actions taken by the Durant Police Department contributed to this damage. It would be our suggestion that you attempt to make a recovery from suspect in court. You may contact the District Attorney's office of Bryan County to take this action. The court case for reference is CF-2017-00179.

Based on this information we are recommending denial of this claim to the City of Durant.

Sincerely,

Brad Doublehead
Senior Claims Adjuster

cc: City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 8/9/2017
To: Mayor and City Council
From: Marty Pope, Community Development
Re: Consider Approval of Request for Authorization to Purchase for Ford F350 Cab and Chassis 4WD with Dump Bed (RFAP #2018-024)

Authorization for this purchase was approved by council at the August 8, 2017 regular meeting.

CORRECTION: This item was brought before council at the August 8, 2017 meeting and was tabled. This item is now being brought back before council a second time for consideration for authorization to purchase.

By: CPrice 9.11.2017 2:59P.M. CT

Council Information / Action Requested

Approval of Request for Authorization to Purchase for Ford 350 Cab and Chassis 4WD Ford with Dump Bed (RFAP #2018-024)

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP # 2018-024	Exhibit	8/9/2017

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

REQUEST FOR AUTHORIZATION TO PURCHASE

2018-024

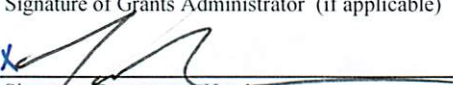
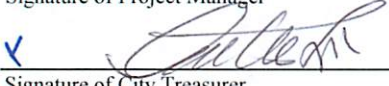
Ref: 11 O.S. §10:114 (B) and 61 O.S. §103 (D) and City of Durant Code: § 37.003-37.010

Item #

- 1 Item planned for spending (provide details):
3500 CAB AND CHASSIS 4WD FORD WITH DUMP BED
- 2 Department requesting authorization:
MULTIPLE DEPARTMENTS 405-024
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
BOB MOORE FORD
- 4 Estimated Purchase Date (M/D/Y): JULY 25, 2017
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
NA
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: 015-024-565-61.84
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$45,286.00
- 8b Item (new or replacement, if a capital item complete fixed asset form)? New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review Yes
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant \$ -
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
NA
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
BOB MOORE FORD 8948 S I-35 OKLAHOMA CITY, OK 73149, 405-246-2356, FAX 405-246-2320, SW035

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

10 Signature & date blocks (complete appropriate sections):

- N/A
- 10a Signature of Grants Administrator (if applicable) date (M/D/Y):
- X  7-26-17
10b Signature of Department Head date (M/D/Y):
- N/A
- 10c Signature of Division Head date (M/D/Y):
-  7-26-17
10d Signature of Budget Administrator date (M/D/Y):
- N/A
- 10e Signature of Project Manager date (M/D/Y):
- X  7-26-2017
10f Signature of City Treasurer date (M/D/Y):
- X  7-26-17
10g Signature of City Manager (only over \$2,000) date (M/D/Y):
- 11h City Manager Comments:



Gradwin Bedh Marty Pope <mpope@durant.org>

RFQ - Ford F350 4x2 & 4x4 (City of Durant)

1 message

englandford@aol.com <englandford@aol.com>

Tue, Jul 25, 2017 at 6:01 PM

To: mpope@durant.org

Cc: england@hintonet.net

Mr. Pope,

Per your request, below is vehicle pricing on 2017 model year Ford F350 Cab & Chassis:

2017 Ford F350 4x2 Regular Cab Chassis Cab, DRW - Model F3G

169" Wheelbase / 84" Cab-to-Axle

Cloth 40/20/40 Seat

XL Trim

Air Conditioner

6.7L Powerstroke V8 Diesel Engine

6-Speed Automatic Transmission

3.73 Rear Axle Ratio

Power Windows & Door Locks

Remote Keyless Entry

Power Trailer Tow Mirrors

Full Size Spare Tire

LT245/75R17E BSW Tires (6)

Cruise Control

AM/FM Stereo

Tilt Steering Wheel

FOB Hinton, OK \$33,698

2017 Ford F350 4x4 Regular Cab Chassis Cab, DRW - Model F3H

169" Wheelbase / 84" Cab-to-Axle

Cloth 40/20/40 Seat

XL Trim

Air Conditioner

6.7L Powerstroke V8 Diesel Engine

6-Speed Automatic Transmission

3.73 Rear Axle Ratio

Power Windows & Door Locks

Remote Keyless Entry

Power Trailer Tow Mirrors

Full Size Spare Tire

LT245/75R17E BSW Tires (6)

Cruise Control

AM/FM Stereo

Tilt Steering Wheel

FOB Hinton, OK \$37,552

Option: Electronic Shift-on-the-Fly (4x4 only) \$185

Delivery - approximately 90-120 days after receipt of order.

Please let me know if you have any questions or require additional information.

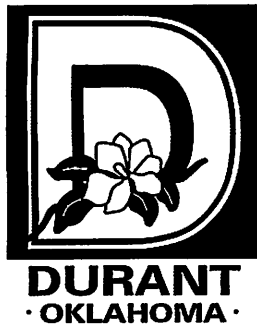
Thank you,

Kim Hawkins, Fleet Sales
ENGLAND FORD, INC.

7/26/2017

City of Durant Mail - RFQ - Ford F350 4x2 & 4x4 (City of Durant)

PO BOX 369
HINTON, OK 73047
[405/263-1102](tel:4052631102)



THE CITY OF DURANT

Office of the City Manager

Memorandum

Date: July 27, 2017
To: Mayor and City Council
From: Marty Pope
Re: NEW FORD 3500 FLAT BED TRUCK

Purchasing 1 new truck for multiple departments throughout the City. The City is not replacing a truck we are adding a truck because we do not have enough one tons. This truck is being purchased from the proceeds of the auction we had a few months ago. This is state contract pricing SW035.

Council Information / Action Requested

- Council Authorization for spending of 1 truck for multiple departments.

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

- To get lowest bid on truck's

BOB MOORE FORD LLC
8948 S I-35 SERVICE ROAD
OKLAHOMA CITY, OK 73149

PHONE: 405-246-2356

FAX: 405-246-2320

Proposal State Contract SW035

Date 7/21/2017

Catergory#	25101507
Item #	1000009341
Description:	F350 Cab Chassis

Order	X
Stock	

Customer

M Pope City of Durant
Phone: 580-931-6612
E-mail: mpope@durant.org

Contract Base Price			F3G			\$25,233	\$25,233
Contract Optional Items			Code			\$0	\$0
FOUR WHEEL DRIVE			F3H			\$3,830	\$3,830
DIESEL ENGINE			99T			\$7,700	\$7,700
LIMITED SLIP			X4L			\$323	\$323
ALL TERRAIN TIRES			TBM			\$150	\$150
84" CA for 11' body			169			\$160	\$160
No power group no power windows or locks			(90L)			-\$850	-\$850
Options not listed			Code		MSRP	5% discount	\$0
FORD OEM BRAKE CONTROLLER			52B		\$250	\$13	\$238
IN LIEU OF AFTERMARKET ON STATE					\$0	\$0	\$0
CONTRACT					\$0	\$0	\$0
11' Smooth metal floor flatbed with hoist with solid sides left and right			Total Truck		\$8,950	\$448	\$8,503
FOB: your location							\$45,286
Thank You							
Robert Wilson							

Category #25101507

Item #1000009341

1 Ton Regular Cab/ Cab
& Chassis

Dealer Name: Bob Moore Ford

Make Bidding: FORD

Model Bidding: F350

Model Code: F3G

Body & Chassis	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Gross Vehicle Weight Rating	10,000 # GVW Dual Rear Wheels	14,000# GVW
Wheelbase/CA	CA 60"	145" Wheelbase, 60" CA
Engine		
Engine Type (Cylinder/Liter)	8 Cyl / List Liters/HP	8 Cyl / 6.2L / 316 HP
Alternate Fuel Engine	List Type	yes E85
Transmission		
Automatic	Automatic - List	six speed auto
Drive Axle		
Primary Drive Axle	Rear Wheel Drive	yes
Differential Type/Ratio	Reg. / List Ratio	3.73 Ratio
Electrical		
Alternator/Min (amps)	Mfg. Std. List Size	157 amps
Battery min. (CCA)	Mfg. Std. List Size	650 CCA
Fuel		
Fuel Capacity min Liters(Gals)	List Standard	40 gallons
Exterior		
Paint	One Color Paint	yes
Mirrors	Manual Telescoping Trailer Mirrors	yes (manual telescoping, power glass)
Doors & Windows		
Doors	2 Doors, 1 Keyed	yes
Door Locks	Power Locks	yes
Windows	Power Windows	yes
Floor		
Floor Covering	Vinyl/Rubber	yes
Interior		
Air Conditioning	Front AC Req.	yes
Radio	AM/FM	yes
Tilt & Cruise	Tilt Wheel & Cruise Control	yes
Seats		
Seating Capacity min.	3 Passenger	yes
Seats	Cloth Bench Seat	yes 1S
Safety		
Brakes	4 Wheel Antilock/ List Disc/Drums	yes Disc
Restraint System All Pass	Req.	yes
Air Bags Both Sides	Req.	yes
Tires & Wheels		
Tires & Wheels	Mfg. Std. List Size	LT245/75R17E
Spare	Full Size Spare	yes
Warranty		
Bumper to Bumper Warranty	List Warranty	3/ year / 36,000 miles
Drive Train Warranty	List Warranty	5/ year / 60,000 miles
	PURCHASE PRICE:	\$25,233
	3YR LEASE PRICE	\$782
	4YR LEASE PRICE	\$606
	5YR LEASE PRICE	\$505
	MSRP FOR BASE PRICE:	\$37,175

Category #25101507

Item #1000009341

1 Ton Regular Cab/
Cab & Chassis

Dealer Name: Bob Moore Ford

Make Bidding: FORD

Model Bidding: F350

Model Code: F3G

Body & Chassis		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price
Chassis	Increase CA to 84"	169" WB	\$160
Chassis	Increase CA to 108"	n/a	\$0
Single Rear Wheels	Add Single Rear Wheels/List GVW	F3E 9800# GVWR	-\$1,000
Engine			
Engine Type	Larger Gas Engine List /Cyl/Liters/HP	n/a	\$0
Engine Type	Diesel Engine List Cyl/Liters/HP	99T 8 Cyl / 6.7L / 330 HP Powerstroke	\$7,700
CNG Engine	List Size/HP/Liters	98F 8 Cyl / TBD / 6.2L HEARTLAND ENERGY QVM	\$10,235
Transmission			
Four Wheel Drive	Add Four Wheel Drive (4WD) w/ skid plates	F3H Skids plates when available	\$3,830
Transmission	Manual Trans. List Size	n/a	\$0
PTO	Add PTO Provision	62R (Requires Diesel engine)	\$260
Drive Axle			
Differential Type/Ratio	Limited Slip/Locking Diff	X4L 4.30	\$323
Ratio	Optional Rear Ratio List	X4N 4.10 Limited Slip (requires Diesel option)	\$400
Electrical			
Alternator	Larger Alternator List Amps	67E 220 Amps	\$80
Dual Alternator	Add Dual Alternator List Amps	67B Available Requires Diesel Engine	\$105
Battery	Add Dual Batteries	Standard with Diesel Engine N/A Gasoline	\$0
Power	Add 12 Volt Power Supply to Cab	included	\$0
Lights	Add Spot Light Driver Side	325GM Unity 6"	\$350
Lights	Add Daytime Running Lights	Code 942	\$40
Lights	Disable Daytime Running Lights	std	\$0
Block Heater	Add Block Heater	41H	\$70
Exterior			
Side Steps	Black	BMF-BS	\$250
Side Steps	Chrome	BMF-CS	\$350
Trailer Mirrors	Delete Manual Telescoping Trailer Mirrors	n/a	\$0
Front Bumper	Add Chrome Front Bumper	17F	\$203
Spot Mirror	Add Spot Mirror	std	\$0
Doors & Windows			
Door Locks & Windows	Power Door Locks/Windows	Included in Base Price	\$0
Mirrors	Add Power Mirrors	Included in Base Price	\$0
Locks	Add Keyless Entry	Included in Base Price	\$0
Locks	Add Burglar Alarm	Std Passive Anti-Theft	\$0
Keys	Cost of Additional Keys	BMF-Key only	\$65
Tinted Windows	Add Deep Tinted Glass	BMF-DTG	\$120
Floor			
Floor Covering	Carpet with Floor Mats	Included in next model upgrade	\$0
Mats	HD Floor Mats/ Husky Type Front Only - Available only when ordered with carpet	16S	\$80
Interior			
Air Conditioning	Delete AC	<572> / <90L> Deletes Powere Equipment	(\$1,500)
Radio	Add AM/FM CD	Code 585	\$260
Upgrade	Upgrade to next Model Level	643A XLT Package	\$1,760
Seats			
Seat	Delete Cloth	AS	-\$85
Bucket Seats	Add Bucket Seats with Console	LS Vinyl 40/ Mini console / 40 (Cloth available)	\$325
Tires & Wheels			
Tires & Wheels	All Terrain Tires	TBM	\$150
Wheels	Add Chrome/Aluminium	64J Forged Aluminum (4)	\$550
Towing			
Hitch	Add Hitch Wiring, Receiver	531 Trailer wiring only	\$41
Electric Brake Controller	Add Electric Brake Controller	BMF-aftermarket	\$180
Hooks	Add Front Tow Hooks	std	\$0
Delivery			
Delivery Cost	Price to Deliver Truck more than 150 miles		\$75
Other			
Options not listed	Discount off MSRP for options not listed		6%



The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Marty Pope, Community Development
Re: Consider Approval of Contract Between Karr Tuckpointing and City of Durant for Resurfacing of City Hall Building (C-2017-58)

This project is the resurfacing of the city hall building. The bid for this project was awarded to Karr Tuckpointing and the corresponding Request for Authorization to Purchase was approved by city council at the August 8, 2017 meeting.

Council Information / Action Requested

Approval of Contract Between Karr Tuckpointing and City of Durant for Resurfacing of City Hall Building (C-2017-58).

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

City Clerk - Obtain required signatures and file of record.

ATTACHMENTS:

Description	Type	Upload Date
Karr Tuckpointing Contract C-2017-58	Exhibit	9/1/2017

CONTRACT BETWEEN



AND

City of Durant

AGREEMENT made as of the 28th day of August 2017

BETWEEN the Owner: City of Durant
300 West Evergreen Street
Durant, Oklahoma 74701

and the Contractor: Karr Tuckpointing LLC
1801 West D Street
Box 417
Vinton, Iowa 52349

The Project: Exterior Masonry Preservation, Maintenance and Repair
City of Durant
300 West Evergreen Street
Durant, Oklahoma 74701

This contract, between City of Durant and Karr Tuckpointing LLC, includes pages 1 through 41.

RESPONSIBILITIES OF



KARR TUCKPOINTING

Pre-Construction Preparation

1. Karr hereby agrees to carry Public Liability and Workmen's Compensation insurance at all times. By request or automatically upon receiving a signed contract, a certificate of insurance will be forwarded naming the organization as an additional insured. The certificate will be mailed directly from the insurance company.

Start-up

1. We request that a startup meeting be held on the morning of the work crew's arrival. During this meeting any final preparations for parking, scheduling, and use of the facility by the work crew will be discussed and finalized. This will determine:
 - a. The location of parking for the construction trailer should be identified and we will request location of water and electrical hookups.
 - b. Any permits required and any fees for those permits, for parking, construction, etc., will be the responsibility of Karr.
 - c. If special precautions are needed for traffic management.
2. Karr will install fencing around its work trailer to discourage children or other passersby from coming into contact with tools or equipment. The work site is secured before lunch breaks and at the end of the workday and workweek.
3. Karr will provide the Owner with 7 days, 24 hour contact with Karr staff. Upon commencement of work the job site supervisor will provide his cell phone number. During the work week, Monday through Friday, during work hours and after hours, it is expected that communications be directed to the job site supervisor. Please refer to page 7 of the contract for phone numbers should the need arise to be in contact during the weekends or in the event that a pressing need has arisen and the job site supervisor is unable to be reached.
4. The travel, meals, and lodging expenses for all employees will be paid for by Karr.

Construction

1. Karr shall furnish all labor, materials, and equipment necessary, to complete the work as specified, unless specific provisions have been made to the contrary by an order. Karr is not responsible for any work item not covered in writing by this contract.
2. Karr is required by the Occupational Safety and Health Administration to follow all applicable State and Federal regulations regarding worker safety. While these regulations are valuable in protecting workers from most hazards, they often fail to address basic safety needs of others using the facility. Each work site is unique and addressing those unique needs will be the responsibility of Karr Tuckpointing. We request the Owner's assistance in identifying and eliminating all possible hazards.
3. Karr shall take precautions necessary to prevent damage to the property.
4. Safe access for customers or patrons will be maintained at all times.
5. A demonstration of each work item will be installed by the crew for approval of the Owner.

6. The entire premises will at all times be kept free from accumulation of waste materials. The contractor will prevent damage due to dust infiltration caused by the repair work. Any unused metal hardware is found on the building exterior will be removed and the openings caused by removal appropriately repaired.
7. The construction site will be made ready and work will stop on short notice for funerals, weddings, social activities, and other community observances. In keeping with our commitment to serving your entire community, the site will be cleaned and work stopped without additional cost.

Close-out

1. Upon substantial completion of the work, the Contractor's project supervisor will conduct a thorough inspection with the Owner's representative for acceptance of the work. *Karr Tuckpointing LLC., guarantees all materials and workmanship for a period of two years from date of final acceptance.*
2. Upon completion of the work all trash, waste materials, rubbish, tools, and equipment shall be removed from the job site. Any cost associated with trash removal and landfill charges will be the responsibility of the Contractor.

RESPONSIBILITIES OF THE OWNER OR OWNER'S REPRESENTATIVE

Construction and Close-out

1. Water and electrical service will be supplied by the Owner.
2. Completion of this contract shall be contingent on strikes, acts of God, or any other conditions beyond the control of the Contractor.

Contract and Billing

1. Final scheduling is completed after receipt of the contract signed by the Owner or Owner's Representative. Once scheduling is completed changes in the schedule is generally the result of weather delays.
2. No down payment or payments during the course of the project are required. After the project has been inspected and accepted by the Owner, an invoice will be mailed and payment shall be made within 10 days of the invoice date unless other arrangements have been made.

KARR TUCKPOINTING LLC hereby proposes and agrees to perform work and repair on the structure described and for the price stated below.

TOTAL PRICE: \$104,095.00

One hundred and four thousand and ninety-five dollars

Signed August 28, 2017

KARR TUCKPOINTING LLC



By: 
Jack Geiger, Director of Operations

City of Durant

By: _____

Title: _____

Date: _____

IMPORTANT MEMORANDUM ABOUT
EMPLOYEES OF KARR TUCKPOINTING LLC

I, Jack Geiger, President, officially state all the employees of Karr Tuckpointing LLC;

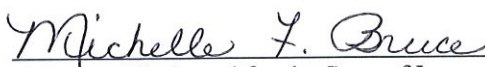
1. Have completed all pre-employment drug screening programs.
2. Are a part of the random drug screening program with Allen Occupational Health Services.
3. Had a pre-employment criminal and driving history review.
4. Have a criminal and driving history review every 6 months.

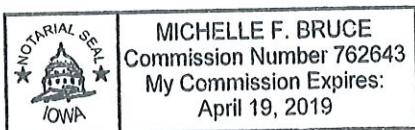

 Jack Geiger, President


August 28, 2017
 Date

STATE OF IOWA
 COUNTY OF BENTON

Jack Geiger, President of Karr Tuckpointing LLC subscribed and sworn to before
 me this 28th day of August, 20 17.


 Notary Public in and for the State of Iowa



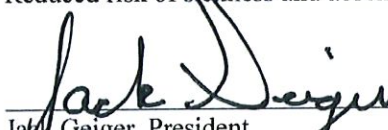
IMPORTANT MEMORANDUM ABOUT EMPLOYEES OF KARR TUCKPOINTING LLC

I, Jack Geiger, President, officially state all the employees of Karr Tuckpointing LLC will adhere to a smoke-free policy;

Due to the acknowledged hazards arising from exposure to tobacco smoke, it shall be the policy of Karr Tuckpointing LLC to provide a smoke-free environment for all employees and visitors. This policy covers the smoking of any tobacco product within the Karr office, warehouse, any company premises, in any company vehicle, or on the jobsite at any time. This policy applies to both employees and non-employee visitors of Karr Tuckpointing LLC

Benefits

- Improved health and well being for both smokers and non-smokers
- Reduce exposure to second-hand smoke for all employees and consequently, a reduced risk of cancer, heart disease and respiratory problems in adults and children
- Promotion of a healthier, cleaner work environment
- Enhances corporate image
- Creates a safe environment by reducing the risk of fires. Smoking material that has not been properly extinguished accounts for a large number of fires.
- Discourages the initiation of tobacco use among young children
- Provider of a supportive environment for those trying to quit.
- Reduced risk of sickness and absenteeism.

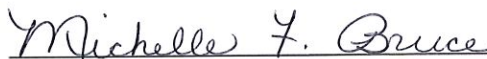

 Jack Geiger, President

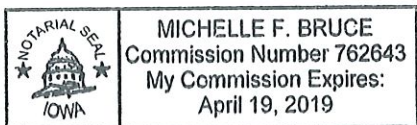

August 28, 2017
 Date

STATE OF IOWA
 COUNTY OF BENTON

Jack Geiger, President of Karr Tuckpointing LLC subscribed and sworn to before

me this 28th day of August, 20 17.


 Notary Public in and for the State of Iowa



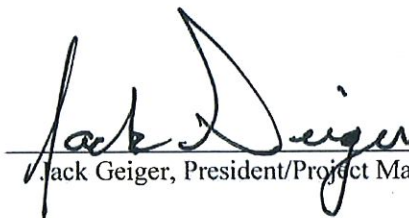
IMPORTANT COMMUNICATION IMPORTANT
COMMUNICATION MEMORANDUM

Karr will provide the Owner with 7 days, 24 hour contact with Karr staff. During the work week, Monday through Friday, during work hours, it is expected that communications be directed to the job site supervisor. Jack Geiger communicates with the job supervisor several times each day. Should the need arise to be in contact during the weekends or in the event that a need has arisen that you feel the need for a more direct contact to Jack Geiger.

Jack Geiger, Project Manager
Office: 800-553-0017, ext. 156
Cell: 319-560-7342
Home: 319-475-2207

Our fax number is 319-472-5565 or e-mail Jack at jgeiger@karrtuckpointing.com.

If you have any questions or concerns at any point in time during the project, please don't hesitate to give us a call.



Jack Geiger, President/Project Manager

SUBMITTAL OF INVOICE

No down payment or payments during the course of the project are required. After the project has been inspected and accepted by the Owner, an invoice will be mailed and payment shall be made within 10 days of the invoice date unless other arrangements have been made. The invoice is to be sent to:

Name

Position

Organization

Mailing Address *(To be delivered by UPS and will not deliver to a post office box)*

☐ The mailing address provided is a residential address.

City, State, Zip

()

Daytime Phone

Fax (optional)

E-mail (optional)

PROJECT SCHEDULING

Final scheduling is completed after receipt of the contract signed by the Owner or Owner's Representative. Once scheduling is completed changes in the schedule are generally the result of weather delays.

The city should appoint individuals willing to meet with the crew supervisor the first day of the project, to review work progress, quality, and for both parties to stay informed of any difficulties which may arise. The individuals as listed will be contacted, until one is reached, for notification prior to the arrival of the Karr Tuckpointing crew. Please provide the name, phone number(s), and e-mail address (optional) of two appointed individuals.

Name of Primary Contact

Name of Secondary Contact

Position

Position

() _____

() _____

Daytime Phone

Daytime Phone

() _____

() _____

Evening Phone

Evening Phone

E-mail (optional)

E-mail (optional)

MASONRY PAINT COLOR SELECTION

Masonry paint has been specified for use on the unpainted split face stone staircase walls and precast concrete copings on the north elevation staircase walls.

Because this material requires lead-time for shipment and delivery, the color selection has to be returned with the contract.

The enclosed color chart provides 63 color choices. Please select a color from the color chart provided and write your color choice below;

- | | | | |
|--|--|--|---|
| ☐ Bolt Brown | ☐ Graphite | ☐ Brass | ☐ Camshaft |
| ☐ Modular Tan | ☐ Tower Gray | ☐ Junction Yellow | ☐ Voltage Violet |
| ☐ Pallet Tan | ☐ Flint Gray | ☐ Optic Yellow | ☐ Rhombus |
| ☐ Tannery | ☐ Zephyr | ☐ Mill Ivory | ☐ Argent |
| ☒ Cylinder Cream | ☐ Filament | ☐ Silica | ☐ Cool Blue |
| ☐ Lodestone | ☐ Balsam | ☐ Copperplate | ☐ Basin |
| ☐ Bronze | ☐ Olivine | ☐ Thermal Orange | ☐ Polymer Blue |
| ☐ Umbra | ☐ Enviro Green | ☐ Deck Red | ☐ Blueprint |
| ☐ Walnut Brown | ☐ Anchor Gray | ☐ Precision Plum | ☐ Toggle Teal |
| ☐ Pumice Stone | ☐ Slate Gray | ☐ Magnetic Mauve | ☐ Current |
| ☐ Mortar | ☐ Galvano | ☐ Bearing Taupe | ☐ Conductor Blue |
| ☐ Cirrus White | ☐ Gypsum | ☐ Quartzite | ☐ Off Shore |
| ☐ Ballast Beige | ☐ Pillar White | ☐ Ceramic Buff | ☐ Hydro Blue |
| ☐ Cantilever Tan | ☐ Nickel | ☐ Carousel Coral | ☐ Spillway |
| ☐ Torque Tan | ☐ Structural Gray | ☐ Firedust | ☐ Robotic Blue |
| ☐ Corrugate Brown | ☐ Vacuum Black | ☐ Mason Brick | |

COLORKLAD 24-GAUGE PRE-FINISHED SHEET **METAL COLOR SELECTION**

ColorKlad 24-gauge pre-finished sheet metal (ColorKlad or equal) has been specified for installation of the metal drip edge between the coping and the brick masonry.

Because this material requires lead-time for shipment and delivery, the color selection has to be returned with the contract.

The color chart provides 31 color choices. Please select your choice from the color chart;

- | | | | |
|---|---|---|---|
| ☐ Stone White | ☐ Bone White | ☐ Almond | ☐ Sandstone |
| ☐ Slate Gray | ☐ Cityscape | ☐ Charcoal Gray | ☐ Sierra Tan |
| ☐ Medium Bronze | ☐ Dark Bronze | ☐ Extra Dark Bronze | ☐ Matte Black |
| ☐ Brandywine | ☐ Colonial Red | ☐ Terra Cotta | ☒ Mansard Brown |
| ☐ Regal Red | ☐ Award Blue | ☐ Sky Blue | ☐ Electric Blue |
| ☐ Regal Blue | ☐ Teal | ☐ Petina Green | ☐ Dark Ivy |
| ☐ Sherwood Green | ☐ Hartford Green | ☐ Hemlock Green | ☐ Tropical Petina |
| ☐ Silver Metal | ☐ Classic Copper | ☐ Champagne Metallic | |

See sheet in folder for color samples

AlumaKlad ColorKlad™

SPECS



AlumaKlad™ — available in a premium cool coating from BASF called ULTRA-Cool® — maintains design integrity and attractive appearance when design, climatic and/or atmospheric conditions call for aluminum. AlumaKlad is made of 70% Kynar 500® or Hylar 5000® coating over a high-quality primer, permanently bonded to 3105-H24 aluminum sheet or coil.

ColorKlad® — available in a premium cool coating from BASF called ULTRA-Cool — is the field-proven, time-tested leader in metal roofing. ColorKlad is made of BASF Fluoroceram® 70% Kynar 500 or Hylar 5000 coating over a high-quality primer, permanently bonded to commercial-quality, extra smooth G90 galvanized steel or Galvalume® sheet or coil.

BASIC USES

AlumaKlad and ColorKlad are designed for use in building applications, such as roofing, fascia panels, gravel stops, copings, storefronts, flashings and special effects.

COLORS AND FINISHES

ColorKlad is stocked in the 30 colors shown on this card. AlumaKlad is stocked in the 20 colors shown in the table to the right; it is available in the additional colors displayed on the reverse side, only upon request. Custom colors are available with minimum orders. Our carefully chosen colors ensure the compatibility of AlumaKlad and ColorKlad with concrete, brick, steel, curtain wall systems and wood. When a stucco-embossed effect is desired, textured ColorKlad also is available in standard and custom colors.

SIZES AND GAUGES

AlumaKlad is stocked in 48-inch widths, and is available in standard or custom lengths up to 144 inches; longer lengths available on special orders. AlumaKlad is stocked in a number of gauge sizes (see table).

ColorKlad is stocked in 48-inch widths (standard); other widths — from 36 to 60 inches — are available upon request. ColorKlad is available in standard or custom lengths up to 144 inches; longer lengths are available on special orders. ColorKlad is stocked in 24 gauge, with other gauges — such as 20, 22 and 26 — available upon request.

AVAILABILITY

Convenient stocking locations nationwide.

AlumaKlad Gauge Sizing*

.032	.040	.050	.063	
•				Aged Copper
•	•	•		Almond
•		•		Banner Red
•	•	•	•	Bone White
•	•	•		Classic Green
•		•		Colonial Red
•				Copper Penny
•	•	•	•	Dark Bronze
•		•		Hartford Green
•	•	•		Mansard Brown
•	•	•		Matte Black
•		•		Pacific Blue
•	•	•		Roman Bronze
		•		Seaport
•	•	•		Sierra Tan
•				Silver
•	•	•		Slate Gray
•	•	•	•	Stone White
	•			Terra Cotta
•	•	•		Winter White

*AlumaKlad is stocked in the 20 colors shown in the table above; it is available in the additional colors displayed on the reverse side only upon request.



AlumaKlad  ColorKlad™
BASF ULTRA-Cool®

ULTRA-Cool® and Fluoroceram® are registered trademarks of BASF Corporation.
Kynar 500® is a registered trademark of Arkema, Inc.
Hylar 5000® is a registered trademark of Solvay Solexis, Inc.
Galvalume® is an internationally recognized and registered trademark of BIEC International Inc., and some of its licensed producers, and a trademark of Dofasco Inc. in Canada.



800.328.7800 | www.ryerson.com

In the marketplace, Ryerson does business through Joseph T. Ryerson & Son, Inc. and Ryerson Canada, Inc.
Copyright 2007, Ryerson Inc. All rights reserved.



***Proposal for Masonry Preservation,
Maintenance and Repair***

***Prepared for
City of Durant
Durant, Oklahoma***

SUMMARY OF THE PROJECT

Our proposal has a wealth of information in it and we have found the information to be beneficial to all parties involved. We have also found that having an overview of the work items is also very helpful to make sure that the work items you want done are all covered in the proposal. The following is an overview of your project.

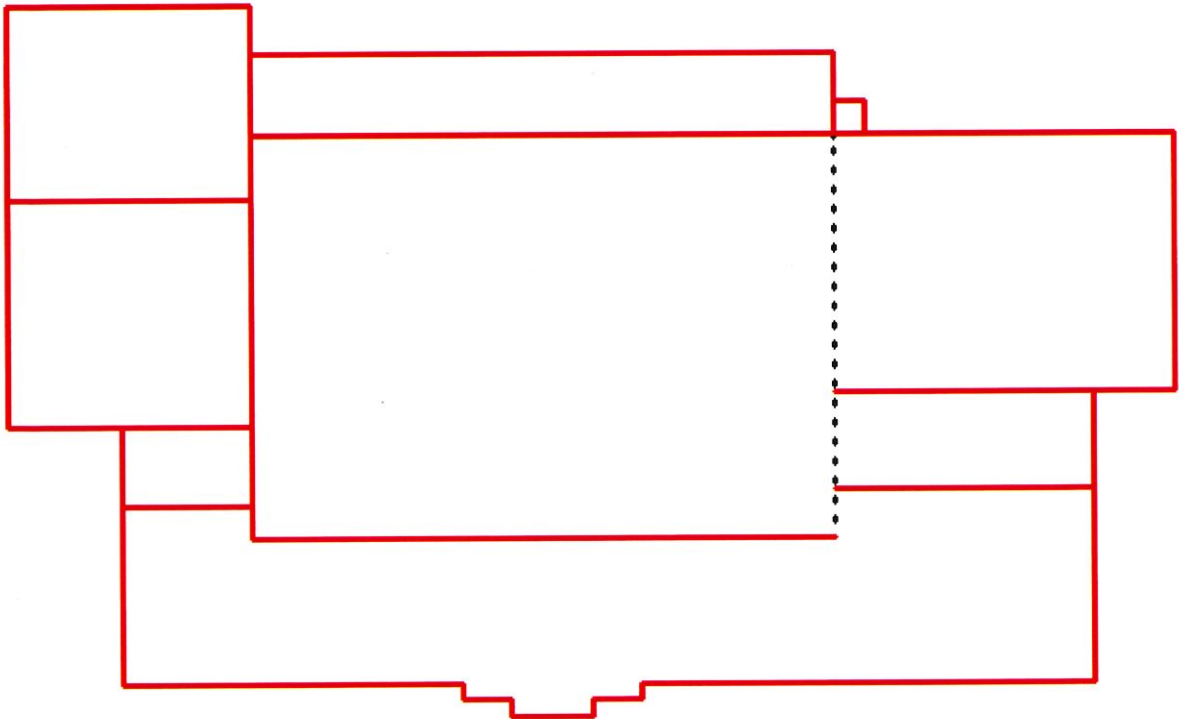
Work Area # 1:

- Power Washing All Brick Masonry To Remove Surface Dirt And Expose Defective Joints
- Tuckpoint Damaged Mortar Joints
- Replace 275 Defective Brick Units
- Seal All Movement Cracks
- Install Flexible Caulk In All The Coping, Sill And Watertable Joints
- Install Flexible Caulk In The Coping To Brick Masonry Joints
- Remove All Obsolete Brackets From The Walls
- Apply Transparent Water Repellent

City of Durant City Hall

Work Area # 1:

All brick masonry on the north, south, east and west elevations of the City of Durant City Hall. The work area extends from the grade to coping and roof to coping. The work area is outlined in red below.



POWER WASHING ALL BRICK MASONRY TO REMOVE SURFACE DIRT AND EXPOSE DEFECTIVE JOINTS

PRODUCTS

Clean, potable water

EQUIPMENT

Power wash sprayer with 25 degree nozzle

EXECUTION

1. Pressure spray equipment shall not exceed 2,000 psi and a 25 degree nozzle for diffusion of the spray stream shall be used.
2. Exterior brick masonry surfaces will be washed with pressurized water spray.
3. Power Washing is specified to remove surface dirt and foreign materials from brick masonry surfaces. The intent of this specification is not to substantially change the appearance of the masonry, but to remove such surface staining as can be removed without use of chemicals or abrasives.
4. All necessary shields, barriers, glass protection or other precautions to properly execute this work without damage to the surrounding area will be supplied.



TUCKPOINT DAMAGED MORTAR JOINTS**PRODUCTS**

Type N masonry cement
Sand
Mortar color as needed
Potable water

EQUIPMENT

Pneumatic or electric grinder
Hammer and chisel
Pneumatic hammer and point
Hand held masonry tools

EXECUTION

1. Carefully inspect for defective mortar joints. Defective joints are those with missing, badly deteriorated, or broken mortar materials. Joints with fine hairline or shrinkage cracks, but which are otherwise sound, are not defective.
2. Remove mortar materials from defective joints areas to a depth of at least one-half inch, or as deep as necessary to expose sound, unweathered mortar.
3. Remove dust and loose material from the joint by compressed air or high pressure water spray.
4. Dampen joints prior to commencement of pointing to assure proper bond between new and existing mortar.
5. Mix new mortar at the job site to match as closely as possible the color and texture of existing mortar.
6. Point new mortar into the open and prepared joints. Compress mortar during initial installation to assure a void-free joint. Hand tool to match the surrounding mortar joints.
7. Dampen upon completion to assure proper curing of the mortar.
8. Clean masonry surfaces of residual mortar upon completion of the tuckpointing.



REPLACE 275 DEFECTIVE BRICK UNITS**PRODUCTS**

Selected brick units to match as closely as possible to the existing brick masonry
Mortar to match original mortar in composition and compressive strength
Mineral oxide colors, colored sands, or other materials to match color and texture of the original mortar
Water, clean and free of deleterious amounts of acid, alkalies, and organic materials

EQUIPMENT

Pneumatic or electric grinder
Hammer and chisel
Pneumatic hammer and point

EXECUTION

1. Remove 275 defective brick units and mortar from the joints immediately adjacent to the spalled brick by air or pneumatic power tools.
2. Use hammer and chisel or small pneumatic hammer to remove pieces of the brick and remaining mortar.
3. Mix mortar at the jobsite to match as closely as possible the color and texture of the existing mortar.
4. Lay replacement brick units in fresh mortar. Tool joints and lay in bond-type matching the original masonry as closely as possible.
5. We have allowed, as part of the price, for the replacement of the 275 brick units. The price per brick unit to add or deduct for replacement of more or fewer brick units shall be \$6.00 per unit. The unit price shall include labor, materials, and equipment. Should more be required the Owner's representative will be alerted and will be asked in advance for permission to replace additional brick units. Any change in the unit quantity must be mutually agreed upon by both the Owner and Contractor.



SEAL ALL MOVEMENT CRACKS**PRODUCTS**

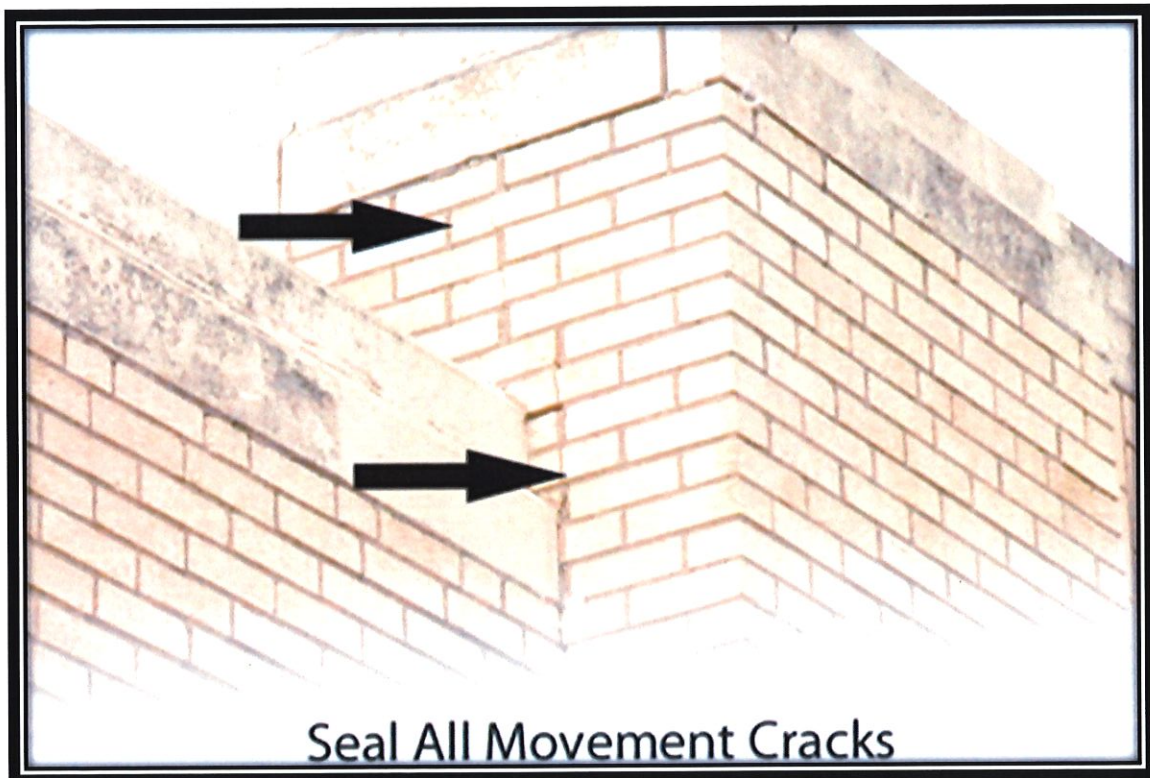
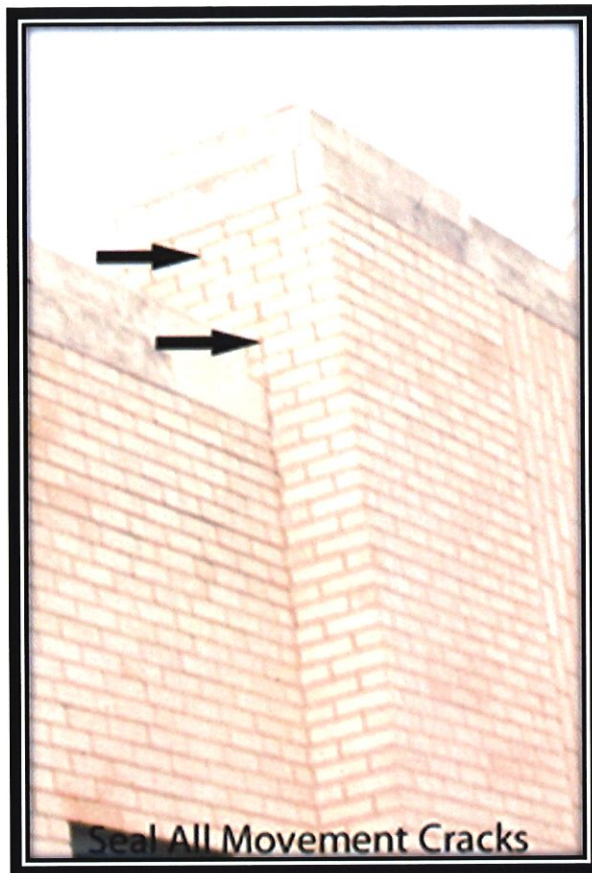
Gun grade, 1-part polyurethane sealant
Sonneborn NP 1 or equal

EQUIPMENT

Pneumatic or electric grinder
Hammer and chisel
Pneumatic hammer and point
Caulking applicator

EXECUTION

1. Remove mortar and other foreign materials from the movement cracks to a depth of at least 3/4".
2. Remove dust and other foreign materials by compressed air or high pressure water spray.
3. Install caulk flush and solid along the entire length of the existing crack.
4. Finish the caulked crack by hand to create a void-free, fully adhered bond.
5. Embed sand into the outer surface of the caulk to diminish contrast between the caulk and the surrounding masonry materials.



INSTALL FLEXIBLE CAULK IN ALL THE COPING, SILL AND WATERTABLE JOINTS

PRODUCTS

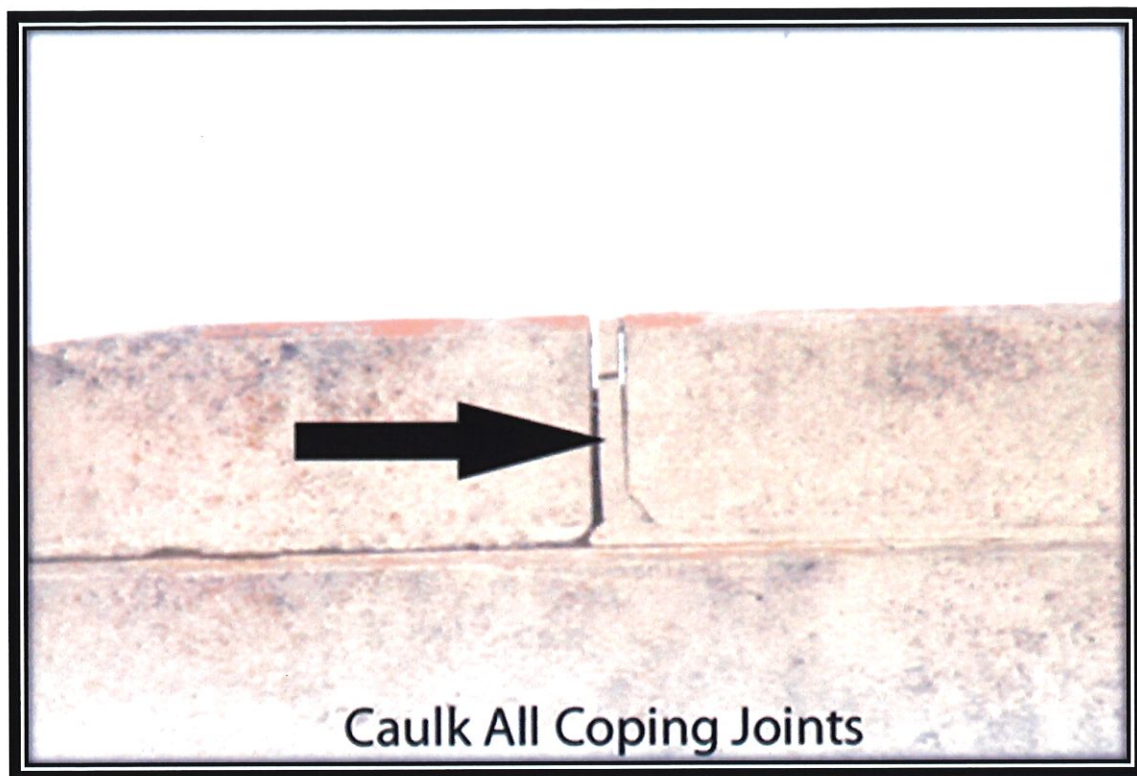
Gun grade, 1-part polyurethane sealant
Sonneborn NP 1 or equal
Backer rod
Closed cell rod
Sonofoam soft backer-rod

EQUIPMENT

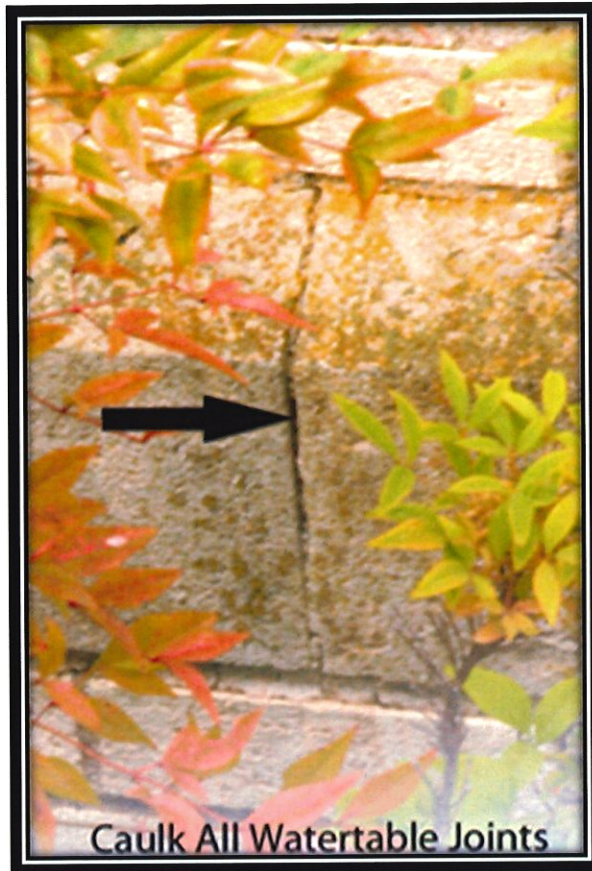
Electric Grinder
Power caulking cutter
Hammer and chisel
Caulking applicator

EXECUTION

1. All joints in the copings, sills, and watertables will be cut out from the joint to a depth of 1". Dust and other foreign materials will be removed using compressed air or high pressure water spray. Prevent damage to surrounding masonry unit surfaces.
2. The proper size of Sonofoam soft backer rod will be installed in the joint to control the depth of the caulking.
3. Install caulk to the depth required by the manufacturer for the joint width. The minimum depth of 3/8" shall be met for all caulked joints.
4. Install the caulk flush and finish by hand to create a void-free, fully adhered bond.







INSTALL FLEXIBLE CAULK IN THE COPING TO BRICK MASONRY JOINTS

PRODUCTS

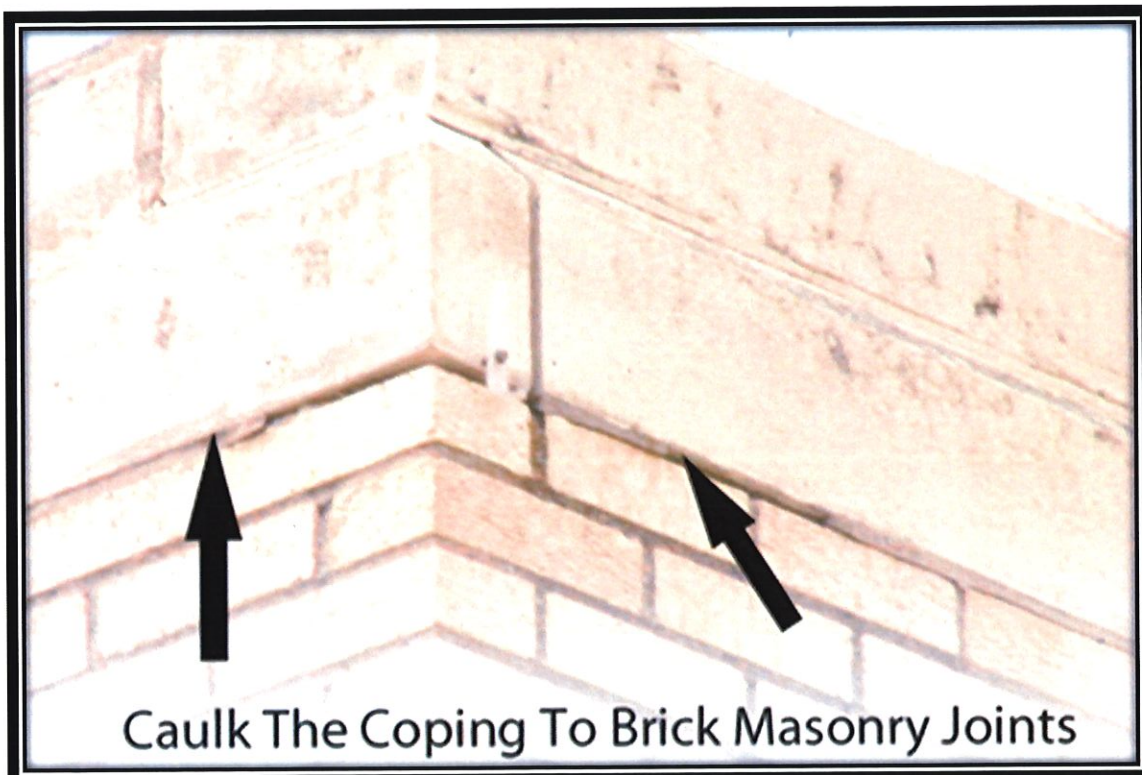
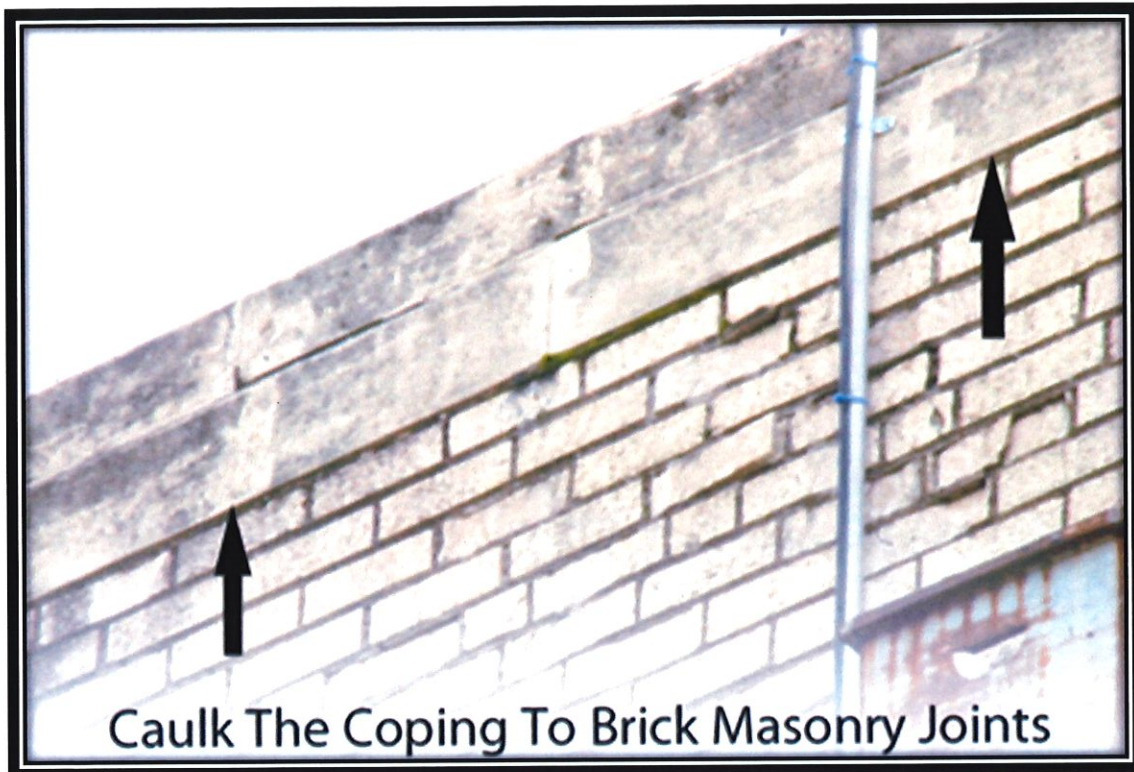
Gun grade, 1-part polyurethane sealant
 Sonneborn NP 1 or equal
Backer rod
 Closed cell rod
 Sonofoam soft backer-rod

EQUIPMENT

Electric Grinder
Power caulking cutter
Hammer and chisel
Caulking applicator

EXECUTION

1. The coping to brick masonry will have the joints cut out to a depth of 1". Prevent damage to the surrounding masonry surfaces.
2. Remove dust and loose materials from joint by compressed air or high pressure water spray.
3. Control the joint depth by installing the proper size Sonofoam soft backer rod to the proper depth.
4. Install caulk to the depth required by the manufacturer for the joint width. The minimum depth of 3/8" shall be met for all caulked joints.
5. Install the caulk flush and finish by hand to create a void-free, fully adhered bond.



REMOVE ALL OBSOLETE BRACKETS FROM THE WALLS

PRODUCTS

None

EQUIPMENT

Materials to protect the roof surfaces, concrete areas and landscaping

Hoisting equipment

Hand Tools

EXECUTION

1. All roof surfaces, concrete areas and landscaping will be protected from damage.
2. Obsolete brackets will be removed from the walls.
3. Areas open to water penetration after the brackets have been removed will be repaired.



APPLY TRANSPARENT WATER REPELLENT

PRODUCTS

Isobutyl trialkoxy silane (>50%) in ethanol solution
Chem-Trete BSM 40 VOC or equal

EQUIPMENT

Low pressure sprayer

EXECUTION

1. Application of water repellent material will be applied only after the specified repairs have been completed.
2. Apply water repellent material evenly with low pressure spray equipment on all masonry surfaces in accordance with manufacturer's recommendations.
3. Clean any residue from glass and other materials.



***Proposal for Masonry Preservation,
Maintenance and Repair***

***Prepared for
City of Durant
Durant, Oklahoma***
SUMMARY OF THE PROJECT

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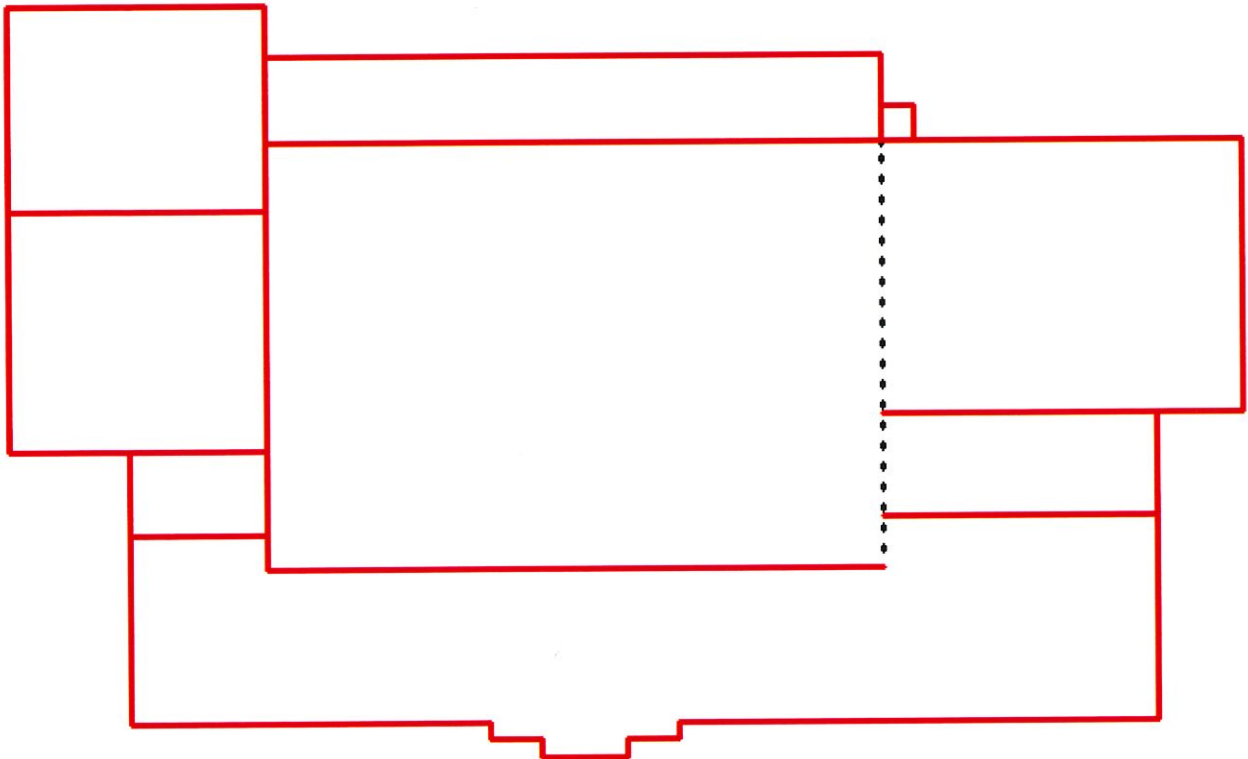
Work Area # 1 Option # 1:

- Install A ColorKlad 24-Gauge Prefinished Sheet Metal Drip Edge Between The Coping And Brick Masonry Joint

City of Durant *City Hall*

Work Area # 1 Option # 1:

Install a ColorKlad 24-gauge prefinished sheet metal drip edge between the coping and the brick masonry joint.



**INSTALL A COLORKLAD 24 GAUGE PRE-FINISHED SHEET METAL DRIP EDGE
BETWEEN THE COPING AND BRICK MASONRY JOINT**

PRODUCTS

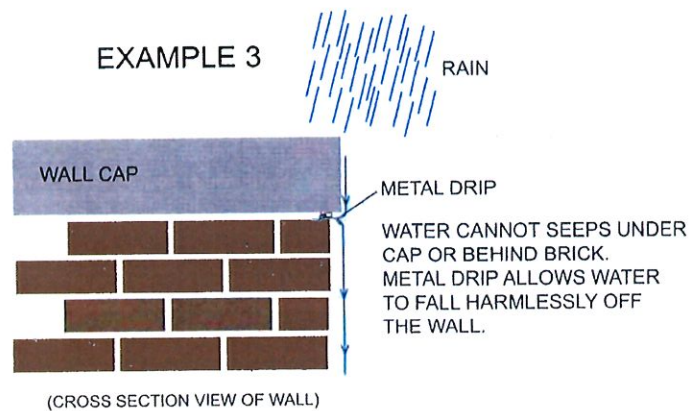
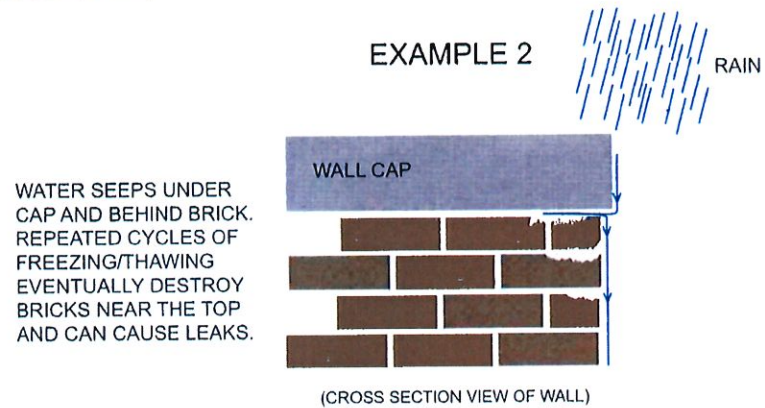
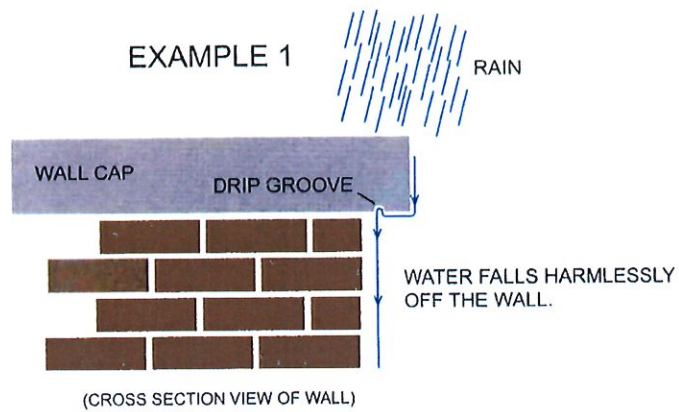
ColorKlad 24 gauge pre-finished sheet metal drip edge designed for the specified purpose
Gun grade, 1-part polyurethane sealant (Sonneborn NP1)
Backer rod (Closed cell rod Sonofaom soft backer-rod)

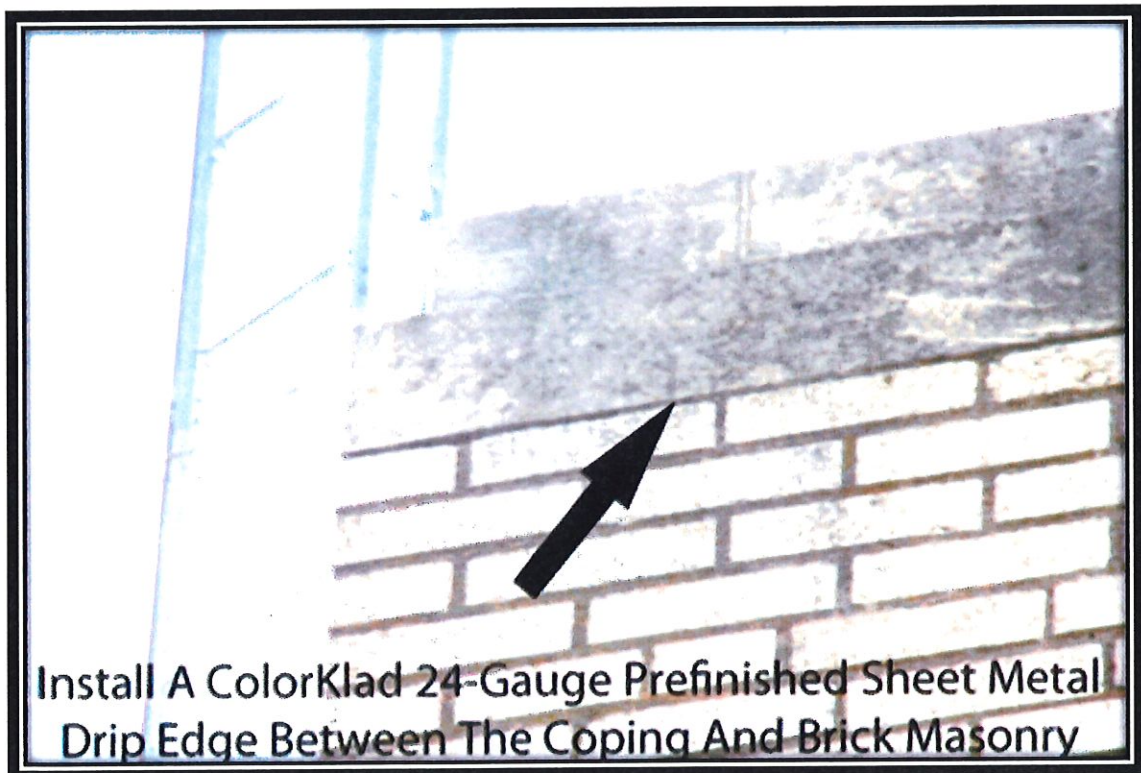
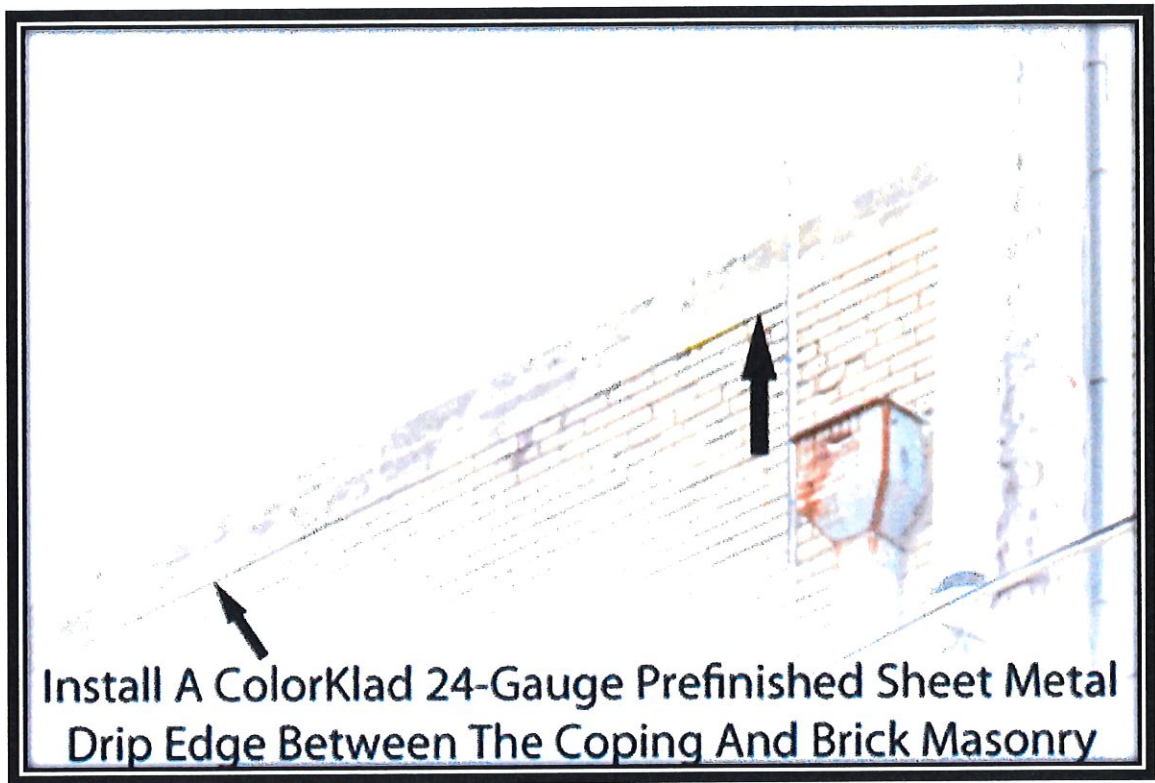
EQUIPMENT

Electric Grinder
Hammer and Chisel
Caulking applicator

EXECUTION

1. Cut the mortar out of the joint between the coping and brick masonry.
2. Dust and other foreign materials removed using compressed air or high pressure spray.
3. Color of the drip edge will be selected by owner.
4. ColorKlad 24 gauge pre-finished sheet metal drip edge will be installed.
5. Control the joint depth where needed by inserting backer-rod.
6. Install caulking to the depth required by the manufacturer for the joint width. The minimum width of 3/8 shall be met for all caulking joints.







***Proposal for Masonry Preservation,
Maintenance and Repair***

***Prepared for
City of Durant
Durant, Oklahoma***

SUMMARY OF THE PROJECT

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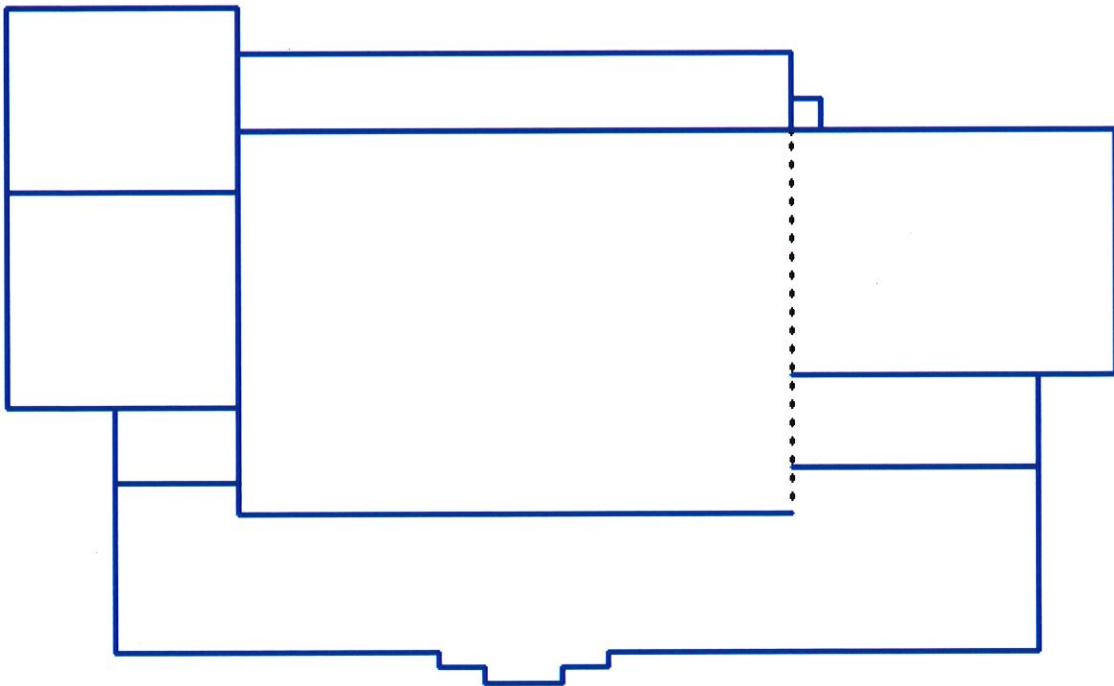
Work Area # 2:

- Surface Preparation Of All Previously Painted Concrete Trim
- Apply Colorflex To All Previously Painted Concrete Trim

City of Durant City Hall

Work Area # 2:

All previously painted concrete trim on the north, south, east and west elevations of the City of Durant City Hall. The work area extends from the grade to coping and roof to coping. The work area is outlined in blue below.



SURFACE PREPARATION OF ALL PREVIOUSLY PAINTED CONCRETE TRIM

PRODUCTS

Clean potable water

EQUIPMENT

Power washer with 25 degree nozzle

EXECUTION

1. Pressure spray equipment shall not exceed 2,000 psi and a 25 degree nozzle for diffusion of the spray stream shall be used.
2. Entire surface will be washed with pressurized water spray to remove all loose, and disintegrated material and all traces of oil, grease, dirt or dust.
3. The surface will be clean and sound before any product is applied.



APPLY COLORFLEX TO ALL PREVIOUSLY PAINTED CONCRETE TRIM

PRODUCTS

Sonneborn Super Colorflex or equal
(color selected by Owner)

EQUIPMENT

Stiff fiber brush
Roller



The City of Durant

Information Technology

Memorandum

Date: 8/28/2017
To: Mayor and City Council
From: INFORMATION TECHNOLOGIES : Marie Goolsby
Re: Consider Approval of Request of Authorization for Fiber Optic Wide Area Network Agreement with Vyve at \$2400 per Month (RFAP-2018-047)

Fiber Optic WAN (Wide Area Network) Agreement with Vyve
Attached you will find the contract for the City of Durant WAN... 60 month contract.
This is a good price for fiber plus redundancy
\$1000/mo – 300 Mbps Internet (City Hall)
\$500/mo x 2= \$1000 - 2 x 100 Mbps PtP (Fire & Landfill)
\$400/mo x 1= \$400 - 1 x 100 Mbps PtP (PD)
Total=\$2400

Council Information / Action Requested

Request Approval of RFAP 2018-047 WAN (Wide Area Network) Agreement with Vyve.

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

If approved have purchase order created and start process of changing Internet providers from Rise Broadband to Vyve Fiber Optic

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2017-047 Fiber Optic	Cover Memo	9/1/2017
"Fiber Optic Agreement" between City of Durant and Vyve	Cover Memo	9/1/2017

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2018-047

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

- 1 Item planned for spending (provide details):
"Fiber Optic Agreement" with Vyve for wide Area Network "WAN" Fiber Optic to 4 locations with City Hall being the main Hub, 300 Meg Internet Access via Fiber Optics \ City Hall: 300 W Evergreen St. \ Police Department: 3104 Carl Albert Dr. \ Fire Department: 122 N 1st Ave. \ Landfill: 1620 Blanchard Rd.
- 2 Department requesting authorization:
Information Technology
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
- 4 Estimated Purchase Date (M/D/Y): October 1, 2017
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
The term of this agreement shall be for 60 months at \$2,400 per mo. If funds are not appropriated each year the contract expires without penalty to customer.
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: 010-020-560.30-88
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$28,800/yr. \$144,000 total for 5 years
- 8b Item (new or replacement, if a capital item complete fixed asset form)? New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant NA
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
blank
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
blank
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
blank

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

blank

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

Vyve Network Service Agreement \$2,400 per month for

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

blank

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

blank

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

N/A

- 10a Signature of Grants Administrator (if applicable)

date (M/D/Y):

✓ Marie Gaddy

8-25-17

- 10b Signature of Department Head

date (M/D/Y):

✓ Minuella Mullin

8-28-17

- 10c Signature of Division Head

date (M/D/Y):

mtall

8-25-17

- 10d Signature of Budget Administrator

date (M/D/Y):

mtall

8-25-17

- 10e Signature of Finance Manager

date (M/D/Y):

✓ [Signature]

8-25-17

- 10f Signature of City Manager (only over \$2,000)

date (M/D/Y):

✓ [Signature]

8-28-2017

- 10g Signature of City Treasurer (date)

date (M/D/Y):

- 11h City Manager Comments:



Network Services Agreement

This Network Services Agreement (this "Agreement") is made between [Vyve Broadband], LLC ("Company"), with an address of Four International Drive, Suite 330, Rye Brook, New York 10573, and The City of Durant, OK. ("Customer"), with an address of 300 West Evergreen St. Durant, OK. 74701. Contract Date _____.

1. DESCRIPTION OF SERVICES

Subject to the terms and conditions of this Agreement, Company shall provide Customer with transmission capacity (the "System") for two-way data communications uses as specified in Exhibit A (the "Services"). Customer shall have full and complete responsibility and liability for all signals distributed over the System. Customer shall employ its own employees, agents and/or independent contractors for the handling, storage, retrieval, processing, transmitting and/or receiving of any electronic signals Customer distributes over the System, and shall provide all commercial or other power supplies needed for its use of the System. The Services are provided for the exclusive use of Customer and shall not be resold.

2. PAYMENT TERMS

Following the Installation Date (defined below), Company shall invoice Customer in advance and on a monthly basis in connection with the Services (the first invoice shall be for two (2) months). The monthly recurring charge to be paid by Customer for the Services shall be **\$2400.00** (Plus Applicable Taxes and Fees). A non-recurring installation fee of **\$0.00** shall be payable by Customer upon execution of this Agreement. Monthly charges shall be payable by Customer within thirty (30) days of receipt of the invoice. Failure by Customer to pay all invoices within thirty (30) days of receipt may result in disconnection (which shall be preceded by a written notice ten (10) days prior to the scheduled date of disconnection) and/or the imposition of a late fee of not more than five percent (5%) on any outstanding amount, at Company's sole discretion. Company may charge a reasonable service fee for all returned checks and bankcard or charge card charge backs. Customer shall be responsible for all expenses (including reasonable attorney's fees) incurred by Company in pursuing the collection of any unpaid amounts due in accordance with this Agreement. Customer agrees to pay all applicable federal, state and local fees and taxes unless Customer has tax-exempt status. Customer shall be responsible for supplying written proof of such tax-exempt status.

3. TERM

The term of this Agreement (the "Term") shall be for 60 months. If funds are not appropriated each year the contract expires without penalty to Customer.

INSTALLATION AND ACCESS

Customer shall at its own expense be responsible for all site preparation activities and the equipment necessary for connection to and use of the System, including any required relocation of Customer's equipment. Company may schedule one or more installation visits to install the connection from Company's existing network to the System at the points of demarcation indicated on Exhibit A. Customer's authorized representative must be present during such installation. Company shall provide written or electronic notice to Customer as to the date installation is complete and two-way traffic is capable of being provided ("Installation Date"). Following the Installation Date, Customer shall provide

[Type here]

Company representatives with reasonable access upon prior notice to the premises to inspect, repair and maintain Company's fiber and any other Company equipment comprising part of the System. If after the Installation Date, Customer determines it is necessary to relocate the any portion of the System, Customer shall pay any additional costs that may be incurred by Company in connection with the relocation.

4. COMPANY'S EQUIPMENT AND FIBER

All equipment and fiber supplied and installed by Company in connection with this Agreement, whether or not it is located on Customer's premises, shall at all times remain the property of Company and are provided upon condition that they will be installed, replaced and maintained exclusively by Company as it deems appropriate in its sole discretion, subject to Company's obligations to Customer under this Agreement. All equipment and fiber furnished by Company on Customer's premises must be returned to Company in good condition, reasonable wear and tear excepted, upon the termination or expiration of this Agreement. Customer shall use reasonable care to avoid damaging any such equipment and fiber, and shall not move, relocate, alter, sell, lease, assign, encumber or otherwise tamper with any such equipment or fiber. If Company's equipment or fiber is not returned to Company in good condition immediately upon termination or expiration of this Agreement, Customer shall pay for its replacement at the then-current price for such equipment or fiber, except to the extent any such damage was caused solely by Company or its agents, employees, or contractors.

5. CUSTOMER RESPONSIBILITIES

5.1 Customer shall ensure that all users of the System, including but not limited to, its agents, employees and contractors comply with the terms of this Agreement. Customer shall be responsible for the actions of any person who accesses the System through Customer's equipment, under the Customer's screen name or through other available means in Customer's facility, whether or not authorized.

5.2 Upon installation, Company and Customer shall test to confirm that the System is functional. Customer shall be responsible for distributing access within Customer's premises. Company shall not be responsible for the installation, maintenance, compatibility or performance of any equipment or software not provided by Company. If such equipment or software impairs the functionality of the System, Customer shall remain liable for payment under this Agreement.

5.3 Customer shall be responsible for the implementation of reasonable security procedures and standards. Company may communicate security issues to Customer from time to time when abuse or misuse is observed or reported by others. If Customer's use of the System compromises the security of Company's network, Company shall have the right to immediately suspend the Services until such security issue can be satisfactorily resolved, and if it cannot be so resolved, as determined in Company's reasonable judgment, Company shall have the right to terminate this Agreement upon thirty (30) days prior written notice to Customer unless such security issue is resolved by Customer to Company's reasonable satisfaction within said thirty (30) day period. Customer shall be responsible for providing and configuring any necessary firewall or security measures at its premises.

5.4 Customer shall utilize the System in such a manner as to comply with Part 76, Subpart G of the rules of the Federal Communications Commission ("FCC") as the same may be amended from time to time, and notwithstanding that such rules may have been rescinded, superseded, or rendered void by judicial determination. Company shall promptly notify Customer if it becomes aware of any actions of Customer which may not comply with FCC rules and regulations.

5.5 Customer shall not directly or indirectly create, incur, assume or suffer to exist any lien with respect to the property of Company, rights or title relating thereto, or any interest therein, or this Agreement. Customer will promptly, at its own expense, take such action as may be necessary to duly discharge any lien if the same shall arise at any time.

[Type here]

6. **SERVICE PERFORMANCE**

6.1 Except as otherwise set forth in this Agreement, Company shall use commercially reasonable efforts to provide the Services to Customer 24 hours per day, seven days per week. If an outage condition is known sufficiently far in advance or in the event of any scheduled maintenance or repair by Company, Company shall provide Customer with at least forty-eight (48) hours prior notification by any reasonable means (phone, e-mail, or written communication) to one of the individuals listed by Customer on the attached Exhibit B. Customer understands and agrees that the Services may be unavailable from time to time either due to scheduled or unscheduled maintenance, technical difficulties, or for other reasons beyond Company's control. The temporary unavailability of the Services shall not constitute a breach of this Agreement or a failure by Company to perform its obligations under this Agreement.

6.2 Company shall give Customer a credit allowance in any month during the Term in the event there is a service interruption for which Company is solely responsible. No credit allowance shall be given with respect to (i) scheduled maintenance or repair, (ii) force majeure events, (iii) outages for which prior notice is provided, (iv) outages caused by Customer or due to failure of power or equipment provided by Customer or others, or (v) outages during any period in which Company is not given access to the premises. An interruption period begins when Customer reports an interruption in the Services to Company. The amount of the credit allowance shall be as follows:

Interruption of 24 hours or less

<u>Interruption Length</u>	<u>Credit</u>
Less than 30 minutes	None
30 minutes - 2 hours 59 minutes	1/10 of a day
3 hours - 5 hours 59 minutes	1/5 of a day
6 hours - 8 hours 59 minutes	2/5 of a day
9 hours - 11 hours 59 minutes	3/5 of a day
12 hours - 14 hours 59 minutes	4/5 of a day
15 hours - 24 hours	One day

Interruption Over 24 Hours: Interruptions over 24 hours will be credited 1/5 of a day for each three-hour period or fraction thereof. No more than one full day's credit will be allowed for any period of 24 hours.

7. **SUPPORT AND MAINTENANCE**

7.1 Provided Customer pays the fees described in Section 3 above and is not otherwise in default under this Agreement, upon notice from Customer of a failure in the operation of the System, which is solely the result of a failure of Company's equipment or network and not the fault of Customer, Company shall be responsible for any necessary repair. Except in the event of emergency or force majeure situations, for normal repairs Company shall use commercially reasonable efforts to have the Services restored within twenty-four (24) hours.

7.2 Service calls resulting from design or network configuration conflicts, compatibility problems or technical problems not related to a failure in the System shall be billed to Customer at Company's then current hourly service rate plus the cost of any required materials.

8. **DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY**

8.1 **WARRANTIES. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT AND FOR ANY IMPLIED WARRANTIES THAT CANNOT BE EXCLUDED BY LAW, COMPANY MAKES NO AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EITHER EXPRESS OR**

IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, OR ERROR FREE OR UNINTERRUPTED OPERATION.

8.2 Liability for Service Interruptions. To the extent that any portion of the System or the Services is unavailable, interrupted, degraded or otherwise unsatisfactory for any reason, Customer's sole and exclusive remedy shall be the credit allowances for interruptions provided in Section 8.

8.3 Liability for Services and Equipment Not Provided by Company. Company shall not be liable for any damages associated with services, channels or equipment which it does not furnish or for any act or omission of any entity furnishing to Customer facilities or equipment used for or with the System or the Services.

8.4 Liability for Negligence or Fault of Customer. Company shall not be liable for any damages due to the fault or negligence of Customer or due to the failure or malfunction of Customer provided equipment or facilities.

8.5 Liability Regarding Governmental Authorization. Company shall use its commercially reasonable efforts to obtain and keep in effect all government authorizations necessary in order to provide the Services under this Agreement. Company shall be entitled to take, and shall have no liability for, any action necessary, including termination, to bring the System or the Services into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by Company as part of such compliance.

8.6 Damage, Loss or Destruction of Software Files and/or Data. Company assumes no responsibility whatsoever for any damage to or loss or destruction of any of Customer's hardware, software, files, data or peripherals, which may result from provision of the Services or Customer's use of the System or from the installation, maintenance or removal of the System or related equipment or software.

8.7 Limitation of Liability. Company shall not be liable to Customer for indirect, special, incidental, consequential, punitive, or exemplary damages, including without limitation, lost business, revenue, profits, or goodwill, arising out of or in connection with this Agreement or any acts or omissions associated therewith, including any acts or omissions by subcontractors of Company, or relating to any services furnished, whether such claim is based on breach of warranty, contract, tort or any other legal theory and regardless of the causes of such loss or damages or whether any other remedy provided herein fails. In no event shall Company's liability under this Agreement exceed the total fees paid under this Agreement during the preceding six (6) month period.

9. MONITORING USE OF THE SYSTEM

Company shall have no obligation to monitor Customer's use of the System, but shall have the right to monitor Customer's WAN from time to time in accordance with Customer's Privacy Policy.

10. FORCE MAJEURE

Company shall not be liable for any loss, liability or damage resulting from any failure or interruption of the Services, directly or indirectly caused by circumstances beyond Company's control, including but not limited to, denial of use of poles or other facilities of a utility or railroad company, loss of rights of way, labor disputes, acts of war, natural causes, mechanical or power failures, or any order, law, rule or ordinance in any way restricting the operation of the System or provision of the Services.

11. INDEMNIFICATION

Customer shall indemnify, defend and hold harmless Company, its officers, directors, successors and assigns from and against any and all claims, demands, liabilities, losses, property damage or personal injury arising out of or resulting from (i) Customer's breach of the terms of this Agreement, (ii) Customer's use of the System or the Services, including, but not limited to, any claim that Customer's use of the System infringes any patent, copyright, or other intellectual property right, or (iii) the content of any material transmitted over the System.

12. RIGHT TO TERMINATE

12.1 In addition to other remedies that may be available, and other rights of termination/suspension specifically set forth in this Agreement, either party may terminate this Agreement if the other party breaches this Agreement (including breach for failure to timely make any payments due hereunder) and fails to cure such breach within ten (10) days of receipt of written notice thereof. Company may, at its option, terminate or suspend this Agreement immediately and disconnect the System without notice in order to prevent a breach of network security.

12.2 **Early Termination Charges.** Customer shall incur no Early Termination Charges if agreement is terminated by reason of nonappropriation of funds by future council vote. If the Customer's connection is disconnected prior to the end of the Term as a result of any reason other than a material breach of the Agreement by Company or nonappropriation of funds by Customer, Customer shall pay an early termination charge equal to seventy-five percent (75%) of the then applicable monthly service charge multiplied by the number of months remaining in the Term calendar year in which the early termination occurs.

13. MISCELLANEOUS

13.1 **Entire Agreement.** This Agreement and the exhibits referenced in this Agreement constitute the entire agreement with respect to the subject matter contained in this Agreement. This Agreement supersedes and nullifies all prior and contemporaneous understandings, agreements, representations and warranties made orally or in writing by or on behalf of the parties with respect to the subject matter of this Agreement. No amendment or modification of this Agreement or waiver of any provisions hereunder shall be binding unless such amendment, modification or waiver is in writing and signed by the parties hereto.

13.2 **Authorizations.** Customer represents and warrants to Company that Customer has the power and authority to execute, deliver and carry out the terms of this Agreement. Customer further represents and warrants that it has obtained all necessary governmental permits to operate its business and that it has the financial capability to perform its obligations under the terms of this Agreement.

13.3 **No Rights or Remedies for Third Parties.** Except as expressly set forth in this Agreement, this Agreement shall not give any rights or remedies to any person other than Company and Customer.

13.4 **Governing Law.** This Agreement shall be governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule.

13.5 **Severability.** If any term or provision of this Agreement is deemed invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

[Type here]

13.6 No Assignment or Transfer. This Agreement shall be binding upon the successors and permitted assigns of the parties hereto. Company may assign this Agreement upon notice to Customer. Customer may not assign this Agreement or its rights or obligations under this Agreement without Company's prior written consent.

13.7 Waiver. The failure of any party to enforce any provision of this Agreement shall not constitute or be construed as a waiver of such provision or of the right to enforce such provision. No waiver by Company of any breach or even of default shall in any way be, or be construed to be, a waiver of any further or subsequent breach or event of default.

13.8 Notices. All notices, requests, demands and other communications made in connection with this Agreement shall be in writing and shall be deemed duly given if (i) personally delivered, (ii) sent by a nationally recognized overnight delivery service, or (iii) sent by registered or certified mail, postage prepaid, as follows, or to such other address or person as either party may designate by notice to the other party hereunder.

To Customer:

~~Stewart Hoffman~~ Jerry Tomlinson, Mayor of City of Durant

300 W. Evergreen St., Durant, OK 74701.

To Company:

Vyve Broadband , LLC
Four International Drive
Suite 330
Rye Brook, New York 10573
Attn: John Gibbs, Senior Vice President – Business Services
Phone:
Fax:
Email: John.Gibbs@Vyvebb.com

With a copy to:

Marie Censoplano, Senior Vice President and General Counsel
Phone: 914-234-8313
Fax: 914-234-8363
Email: Marie.Censoplano@Vyvebb.com

13.9 No Joint Agency. This Agreement shall not be construed to create any joint employer, partnership, joint venture or agency relationship between Company and Customer.

13.10 Counterparts. This Agreement may be executed in multiple counterparts and by facsimile or electronic signature, each of which shall be deemed an original and all of which taken together shall constitute one instrument.

[Type here]

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

||

[VYVE BROADBAND J], LLC

By: _____

By: _____

Name: _____

Name: John Gibbs

Title: _____

Title: Senior Vice President – Business Services

[Type here]

EXHIBIT A
DESCRIPTION OF THE SERVICES

Internet Access – -300 MBPS - Internet Access via fiber to City Hall/300 West Evergreen St. Durant,
OK=\$1000 per month

100 Meg Point to Point via from City Hall/Internet Access to Police Station/3104 Carl Albert Dr. Durant,
OK=\$400 per month

100 Meg Point to Point via fiber from City Hall/Internet Access to Fire Department/122 N. 1st Ave. Durant,
OK=\$500 per month

100 Meg Point to Point via fiber from City Hall/Internet Access to Landfill/1620 Blanchard Road, Durant,
OK=\$500 per month

Total=\$2400 per month

One Time Construction/NRC=\$0.00

60 Month Term

EXHIBIT B
SERVICE OUTAGE AND INTERRUPTION CONTACT LIST

Company Contact:

vyvenoc@vyvebb.com

Vyve NOC @ 1-855-480-8983

Customer Contact:

Marie Goolsby/IT Director

580-579-4480

marieg@durant.org



Network Services Agreement

This Network Services Agreement (this "Agreement") is made between [Vyve Broadband], LLC ("Company"), with an address of Four International Drive, Suite 330, Rye Brook, New York 10573, and The City of Durant, OK. ("Customer"), with an address of 300 West Evergreen St. Durant, OK. 74701. Contract Date_____.

1. DESCRIPTION OF SERVICES

Subject to the terms and conditions of this Agreement, Company shall provide Customer with transmission capacity (the "System") for two-way data communications uses as specified in Exhibit A (the "Services"). Customer shall have full and complete responsibility and liability for all signals distributed over the System. Customer shall employ its own employees, agents and/or independent contractors for the handling, storage, retrieval, processing, transmitting and/or receiving of any electronic signals Customer distributes over the System, and shall provide all commercial or other power supplies needed for its use of the System. The Services are provided for the exclusive use of Customer and shall not be resold.

2. PAYMENT TERMS

Following the Installation Date (defined below), Company shall invoice Customer in advance and on a monthly basis in connection with the Services (the first invoice shall be for two (2) months). The monthly recurring charge to be paid by Customer for the Services shall be **\$2400.00** (Plus Applicable Taxes and Fees). A non-recurring installation fee of **\$0.00** shall be payable by Customer upon execution of this Agreement. Monthly charges shall be payable by Customer within thirty (30) days of receipt of the invoice. Failure by Customer to pay all invoices within thirty (30) days of receipt may result in disconnection (which shall be preceded by a written notice ten (10) days prior to the scheduled date of disconnection) and/or the imposition of a late fee of not more than five percent (5%) on any outstanding amount, at Company's sole discretion. Company may charge a reasonable service fee for all returned checks and bankcard or charge card charge backs. Customer shall be responsible for all expenses (including reasonable attorney's fees) incurred by Company in pursuing the collection of any unpaid amounts due in accordance with this Agreement. Customer agrees to pay all applicable federal, state and local fees and taxes unless Customer has tax-exempt status. Customer shall be responsible for supplying written proof of such tax-exempt status.

3. TERM

The term of this Agreement (the "Term") shall be for 60 months. If funds are not appropriated each year the contract expires without penalty to Customer.

INSTALLATION AND ACCESS

Customer shall at its own expense be responsible for all site preparation activities and the equipment necessary for connection to and use of the System, including any required relocation of Customer's equipment. Company may schedule one or more installation visits to install the connection from Company's existing network to the System at the points of demarcation indicated on Exhibit A. Customer's authorized representative must be present during such installation. Company shall provide written or electronic notice to Customer as to the date installation is complete and two-way traffic is capable of being provided ("Installation Date"). Following the Installation Date, Customer shall provide

Company representatives with reasonable access upon prior notice to the premises to inspect, repair and maintain Company's fiber and any other Company equipment comprising part of the System. If after the Installation Date, Customer determines it is necessary to relocate the any portion of the System, Customer shall pay any additional costs that may be incurred by Company in connection with the relocation.

4. COMPANY'S EQUIPMENT AND FIBER

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5. CUSTOMER RESPONSIBILITIES

5.1 Customer shall ensure that all users of the System, including but not limited to, its agents, employees and contractors comply with the terms of this Agreement. Customer shall be responsible for the actions of any person who accesses the System through Customer's equipment, under the Customer's screen name or through other available means in Customer's facility, whether or not authorized.

5.2 Upon installation, Company and Customer shall test to confirm that the System is functional. Customer shall be responsible for distributing access within Customer's premises. Company shall not be responsible for the installation, maintenance, compatibility or performance of any equipment or software not provided by Company. If such equipment or software impairs the functionality of the System, Customer shall remain liable for payment under this Agreement.

5.3 Customer shall be responsible for the implementation of reasonable security procedures and standards. Company may communicate security issues to Customer from time to time when abuse or misuse is observed or reported by others. If Customer's use of the System compromises the security of Company's network, Company shall have the right to immediately suspend the Services until such security issue can be satisfactorily resolved, and if it cannot be so resolved, as determined in Company's reasonable judgment, Company shall have the right to terminate this Agreement upon thirty (30) days prior written notice to Customer unless such security issue is resolved by Customer to Company's reasonable satisfaction within said thirty (30) day period. Customer shall be responsible for providing and configuring any necessary firewall or security measures at its premises.

5.4 Customer shall utilize the System in such a manner as to comply with Part 76, Subpart G of the rules of the Federal Communications Commission ("FCC") as the same may be amended from time to time, and notwithstanding that such rules may have been rescinded, superseded, or rendered void by judicial determination. Company shall promptly notify Customer if it becomes aware of any actions of Customer which may not comply with FCC rules and regulations.

5.5 Customer shall not directly or indirectly create, incur, assume or suffer to exist any lien with respect to the property of Company, rights or title relating thereto, or any interest therein, or this Agreement. Customer will promptly, at its own expense, take such action as may be necessary to duly discharge any lien if the same shall arise at any time.

6. **SERVICE PERFORMANCE**

6.1 Except as otherwise set forth in this Agreement, Company shall use commercially reasonable efforts to provide the Services to Customer 24 hours per day, seven days per week. If an outage condition is known sufficiently far in advance or in the event of any scheduled maintenance or repair by Company, Company shall provide Customer with at least forty-eight (48) hours prior notification by any reasonable means (phone, e-mail, or written communication) to one of the individuals listed by Customer on the attached Exhibit B. Customer understands and agrees that the Services may be unavailable from time to time either due to scheduled or unscheduled maintenance, technical difficulties, or for other reasons beyond Company's control. The temporary unavailability of the Services shall not constitute a breach of this Agreement or a failure by Company to perform its obligations under this Agreement.

6.2 Company shall give Customer a credit allowance in any month during the Term in the event there is a service interruption for which Company is solely responsible. No credit allowance shall be given with respect to (i) scheduled maintenance or repair, (ii) force majeure events, (iii) outages for which prior notice is provided, (iv) outages caused by Customer or due to failure of power or equipment provided by Customer or others, or (v) outages during any period in which Company is not given access to the premises. An interruption period begins when Customer reports an interruption in the Services to Company. The amount of the credit allowance shall be as follows:

Interruption of 24 hours or less

<u>Interruption Length</u>	<u>Credit</u>
Less than 30 minutes	None
30 minutes - 2 hours 59 minutes	1/10 of a day
3 hours - 5 hours 59 minutes	1/5 of a day
6 hours - 8 hours 59 minutes	2/5 of a day
9 hours - 11 hours 59 minutes	3/5 of a day
12 hours - 14 hours 59 minutes	4/5 of a day
15 hours - 24 hours	One day

Interruption Over 24 Hours: Interruptions over 24 hours will be credited 1/5 of a day for each three-hour period or fraction thereof. No more than one full day's credit will be allowed for any period of 24 hours.

7. **SUPPORT AND MAINTENANCE**

7.1 Provided Customer pays the fees described in Section 3 above and is not otherwise in default under this Agreement, upon notice from Customer of a failure in the operation of the System, which is solely the result of a failure of Company's equipment or network and not the fault of Customer, Company shall be responsible for any necessary repair. Except in the event of emergency or force majeure situations, for normal repairs Company shall use commercially reasonable efforts to have the Services restored within twenty-four (24) hours.

7.2 Service calls resulting from design or network configuration conflicts, compatibility problems or technical problems not related to a failure in the System shall be billed to Customer at Company's then current hourly service rate plus the cost of any required materials.

8. **DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY**

8.1 WARRANTIES. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT AND FOR ANY IMPLIED WARRANTIES THAT CANNOT BE EXCLUDED BY LAW, COMPANY MAKES NO AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EITHER EXPRESS OR

IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, OR ERROR FREE OR UNINTERRUPTED OPERATION.

8.2 Liability for Service Interruptions. To the extent that any portion of the System or the Services is unavailable, interrupted, degraded or otherwise unsatisfactory for any reason, Customer's sole and exclusive remedy shall be the credit allowances for interruptions provided in Section 8.

8.3 Liability for Services and Equipment Not Provided by Company. Company shall not be liable for any damages associated with services, channels or equipment which it does not furnish or for any act or omission of any entity furnishing to Customer facilities or equipment used for or with the System or the Services.

8.4 Liability for Negligence or Fault of Customer. Company shall not be liable for any damages due to the fault or negligence of Customer or due to the failure or malfunction of Customer provided equipment or facilities.

8.5 Liability Regarding Governmental Authorization. Company shall use its commercially reasonable efforts to obtain and keep in effect all government authorizations necessary in order to provide the Services under this Agreement. Company shall be entitled to take, and shall have no liability for, any action necessary, including termination, to bring the System or the Services into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by Company as part of such compliance.

8.6 Damage, Loss or Destruction of Software Files and/or Data. Company assumes no responsibility whatsoever for any damage to or loss or destruction of any of Customer's hardware, software, files, data or peripherals, which may result from provision of the Services or Customer's use of the System or from the installation, maintenance or removal of the System or related equipment or software.

8.7 Limitation of Liability. Company shall not be liable to Customer for indirect, special, incidental, consequential, punitive, or exemplary damages, including without limitation, lost business, revenue, profits, or goodwill, arising out of or in connection with this Agreement or any acts or omissions associated therewith, including any acts or omissions by subcontractors of Company, or relating to any services furnished, whether such claim is based on breach of warranty, contract, tort or any other legal theory and regardless of the causes of such loss or damages or whether any other remedy provided herein fails. In no event shall Company's liability under this Agreement exceed the total fees paid under this Agreement during the preceding six (6) month period.

9. MONITORING USE OF THE SYSTEM

Company shall have no obligation to monitor Customer's use of the System, but shall have the right to monitor Customer's WAN from time to time in accordance with Customer's Privacy Policy.

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Company shall not be liable for any loss, liability or damage resulting from any failure or interruption of the Services, directly or indirectly caused by circumstances beyond Company's control, including but not limited to, denial of use of poles or other facilities of a utility or railroad company, loss of rights of way, labor disputes, acts of war, natural causes, mechanical or power failures, or any order, law, rule or ordinance in any way restricting the operation of the System or provision of the Services.

11. **INDEMNIFICATION**

Customer shall indemnify, defend and hold harmless Company, its officers, directors, successors and assigns from and against any and all claims, demands, liabilities, losses, property damage or personal injury arising out of or resulting from (i) Customer's breach of the terms of this Agreement, (ii) Customer's use of the System or the Services, including, but not limited to, any claim that Customer's use of the System infringes any patent, copyright, or other intellectual property right, or (iii) the content of any material transmitted over the System.

12. **RIGHT TO TERMINATE**

12.1 In addition to other remedies that may be available, and other rights of termination/suspension specifically set forth in this Agreement, either party may terminate this Agreement if the other party breaches this Agreement (including breach for failure to timely make any payments due hereunder) and fails to cure such breach within ten (10) days of receipt of written notice thereof. Company may, at its option, terminate or suspend this Agreement immediately and disconnect the System without notice in order to prevent a breach of network security.

12.2 Early Termination Charges. Customer shall incur no Early Termination Charges if agreement is terminated by reason of nonappropriation of funds by future council vote. If the Customer's connection is disconnected prior to the end of the Term as a result of any reason other than a material breach of the Agreement by Company or nonappropriation of funds by Customer, Customer shall pay an early termination charge equal to seventy-five percent (75%) of the then applicable monthly service charge multiplied by the number of months remaining in the Term calendar year in which the early termination occurs.

13. **MISCELLANEOUS**

13.1 Entire Agreement. This Agreement and the exhibits referenced in this Agreement constitute the entire agreement with respect to the subject matter contained in this Agreement. This Agreement supersedes and nullifies all prior and contemporaneous understandings, agreements, representations and warranties made orally or in writing by or on behalf of the parties with respect to the subject matter of this Agreement. No amendment or modification of this Agreement or waiver of any provisions hereunder shall be binding unless such amendment, modification or waiver is in writing and signed by the parties hereto.

13.2 Authorizations. Customer represents and warrants to Company that Customer has the power and authority to execute, deliver and carry out the terms of this Agreement. Customer further represents and warrants that it has obtained all necessary governmental permits to operate its business and that it has the financial capability to perform its obligations under the terms of this Agreement.

13.3 No Rights or Remedies for Third Parties. Except as expressly set forth in this Agreement, this Agreement shall not give any rights or remedies to any person other than Company and Customer.

13.4 Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule.

13.5 Severability. If any term or provision of this Agreement is deemed invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

[Type here]

13.6 No Assignment or Transfer. This Agreement shall be binding upon the successors and permitted assigns of the parties hereto. Company may assign this Agreement upon notice to Customer. Customer may not assign this Agreement or its rights or obligations under this Agreement without Company's prior written consent.

13.7 Waiver. The failure of any party to enforce any provision of this Agreement shall not constitute or be construed as a waiver of such provision or of the right to enforce such provision. No waiver by Company of any breach or even of default shall in any way be, or be construed to be, a waiver of any further or subsequent breach or event of default.

13.8 Notices. All notices, requests, demands and other communications made in connection with this Agreement shall be in writing and shall be deemed duly given if (i) personally delivered, (ii) sent by a nationally recognized overnight delivery service, or (iii) sent by registered or certified mail, postage prepaid, as follows, or to such other address or person as either party may designate by notice to the other party hereunder.

To Customer:

~~Stewart Hoffman~~ Jerry Tomlinson, Mayor of City of Durant

300 W. Evergreen St., Durant, OK 74701.

To Company:

Vyve Broadband , LLC
Four International Drive
Suite 330
Rye Brook, New York 10573
Attn: John Gibbs, Senior Vice President – Business Services
Phone:
Fax:
Email: John.Gibbs@Vyvebb.com

With a copy to:

Marie Censoplano, Senior Vice President and General Counsel
Phone: 914-234-8313
Fax: 914-234-8363
Email: Marie.Censoplano@Vyvebb.com

13.9 No Joint Agency. This Agreement shall not be construed to create any joint employer, partnership, joint venture or agency relationship between Company and Customer.

13.10 Counterparts. This Agreement may be executed in multiple counterparts and by facsimile or electronic signature, each of which shall be deemed an original and all of which taken together shall constitute one instrument.

[Type here]

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

[]

[VYVE BROADBAND J], LLC

By: _____

By: _____

Name: _____

Name: John Gibbs

Title: _____

Title: Senior Vice President – Business Services

[Type here]

EXHIBIT A
DESCRIPTION OF THE SERVICES

**Internet Access – -300 MBPS - Internet Access via fiber to City Hall/300 West Evergreen St. Durant,
OK=\$1000 per month**

**100 Meg Point to Point via from City Hall/Internet Access to Police Station/3104 Carl Albert Dr. Durant,
OK=\$400 per month**

**100 Meg Point to Point via fiber from City Hall/Internet Access to Fire Department/122 N. 1st Ave. Durant,
OK=\$500 per month**

**100 Meg Point to Point via fiber from City Hall/Internet Access to Landfill/1620 Blanchard Road, Durant,
OK=\$500 per month**

Total=\$2400 per month

One Time Construction/NRC=\$0.00

60 Month Term

EXHIBIT B
SERVICE OUTAGE AND INTERRUPTION CONTACT LIST

Company Contact:

vyvenoc@vyvebb.com

Vyve NOC @ 1-855-480-8983

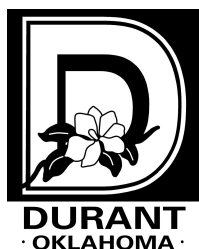
Customer Contact:

Marie Goolsby/IT Director

580-579-4480

marieg@durant.org

[Type here]



The City of Durant

Information Technology

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: INFORMATION TECHNOLOGIES : Marie Goolsby
Re: Consider Approval of Lease Quote With Dell Financial Services Ref: RFAP 2018-027

These servers will replace out of warranty servers at our police department.
Communication Server Functions: Fax, CAD, ANI\ALI & Paging
CAD (Computer Automated Dispatch) Server Functions: Solacom (911), higher ground, & RMS (Record Management)

Dell Quote Number 3000016953097.1

Total price for both servers \$24,680.72

Total Annual price for both servers \$5,564.76

Break down below:

Summary Product Description

PowerEdge R730 - [2x300G10k,
2x300G15k, 7x1.2T10k]

Product Price: \$16,079.70

Rate Factor: 0.22547

5 Annual payments of \$3,625.49

Summary Product Description

PowerEdge R730 - [dellstar_1356]

Product Price: \$8,601.02

Rate Factor: 0.22547

5 Annual payments of \$1,939.27

Total price for both servers \$24,680.72

Total Annual price for both servers \$5,564.76

Council Information / Action Requested

Request Approval from Council for Lease Quote Option With Dell Financial Services For two Servers.
These servers will replace out of warranty servers at our police department
Communication Server Functions: Fax, CAD, ANI\ALI & Paging, Higher Ground recordings
CAD (Computer Automated Dispatch) Server Functions: Solacom (911), GeoSafe, Higher Ground,
RMS (Record Management)

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

ATTACHMENTS:

Description	Type	Upload Date
Lease Quote With Dell Financial Services	Cover Memo	9/1/2017
RFAP 2018-027	Cover Memo	9/1/2017



Prepared For:

CITY OF DURANT

August 31, 2017

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology financing solution. Enclosed is a financing proposal for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

Dell Quote Number	Summary Product Description	Product Price	Quantity	Extended Price	Term	
					Option	60 TELP
3000016953097.1	PowerEdge R730 - [2x300G10k, 2x300G15k, 7x1.2T10k]	\$16,079.70	1	\$16,079.70	Payments:	Annual
					Consolidation:	Monthly
					Payments Due:	Advance
	PowerEdge R730 - [dellstar_1356]	\$8,601.02	1	\$8,601.02	Interim Rent:	None
					Rate Factor	5 Payments
	TOTALS			\$24,680.72		\$3,625.49 \$1,939.27 \$5,564.76

Proposal Expiration Date:
September 30, 2017

PLEASE NOTE:

Personal Property Taxes (PPT) do not apply to this lease.

Leasing and financing provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of financing. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation.

End of Term Options:

Tax Exempt Lease Purchase (TELP):

- Exercise the option to purchase the products for \$1.00.
- Return all products to lessor at the lessee's expense.

Tiffany Collins
Financial Solutions Representative
Dell | Financial Services
office + 1 512 723-7225
Tiffany_Collins@Dell.com



Prepared For:

CITY OF DURANT

August 31, 2017

Additional Information:

LEASE QUOTE: The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items which shall be for Lessee's account. Lessee will pay payments and all other amounts without set-off, abatement or reduction for any reason whatsoever. Additionally, Lessee shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. If you are sales tax exempt, please provide a copy of your Exemption Certificate with the Lease Contract. If Lessee provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a **personal property tax** on leased equipment, and if DFS pays that tax under your lease structure, Lessee must reimburse DFS for that tax expense in connection with the Lessee's lease.

PURCHASE ORDER: The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please be sure to indicate that the PO is for a lease order and shows the type of lease, the term length, and payment frequency. The date of the lease quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

INSURANCE: The risk of loss on the equipment is borne solely by the Lessee. Lessee shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming Lessor as additional insured; and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

APPROPRIATION COVENANT: The Lease will contain an appropriation of funds clause. The Lessee will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

DOCUMENTATION: In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to, opinions of counsel, IRS tax exemption forms (if applicable), and audited financials.

PROPOSAL VALIDITY / APPROVALS: This is a proposal based upon market conditions and is valid for 30 days, is subject to final credit approval, review of the economics of the transaction, and execution of mutually acceptable documentation.

P.O. Number: _____

If no P.O. number is specified, the date on the P.O. will be used as the P.O. number.

PURCHASE ORDER

Dell Customer Number: _____**P.O. Date:** _____**Payment Terms*****DFS LEASE****Bill to:**

Street Address:

City, State Zip

Attn:

Phone #:

Fax #:

Email:

Ship To:

Street Address:

City, State Zip

Attn:

Phone #:

Fax #:

Email:

- Customer agrees to finance the products(s) itemized on the quotation number(s) indicated below at the price(s) indicated, plus applicable taxes and shipping & handling charges, subject to the applicable Dell terms and conditions of sale located at <http://www.dell.com/terms>.
- *Lease Terms are applicable to this purchase order and are subject to Credit Approval. Additional financial information in the form of financial statements from previous years may be required.
- Please attach tax exempt letter/certificate if applicable.
- This Purchase Order may only be used for purchases within the Continental United States.

QTY	QUOTATION** OR PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL

****ALL pages of the referenced quotation(s) MUST accompany this Purchase Order**

SUBTOTAL

Additional Instructions:Please provide FEIN # 736 00 5186**DFS LEASE TERMS – Circle Choices**(MONTHS) 12 18 24 30 36 48 60

(End of Lease Option) Fair Market Value 10% Purchase Option \$1.00 Buyout

SALES TAX (IF APPLICABLE)*Please include tax exempt certificate if sales tax exempt noting vendor as Dell Financial Services*

SHIPPING & HANDLING

TOTAL**Signature (Authorized Buyer):** _____ **Date:** _____**Print Name (Authorized Buyer):** _____

Name

Title



A quote for your consideration!

Total: \$24,680.72

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number:	Quote date:	Quote expiration:	Solution ID:
3000016953097.1	Aug. 29, 2017	Sep. 28, 2017	8538293
Company name:	Customer number:	Phone:	
CITY OF DURANT	25172341	(580) 924-7203	
Sales rep information:	Billing Information:		
Nathan Green	CITY OF DURANT		
Nathan_A_Green@Dell.com	PO BOX 578		
(800) 456-3355	300 W EVERGREEN ST RM		
Ext: 5138802	107		
	DURANT		
	OK 74701-4742		
	US		
	(580) 924-7203		

Pricing Summary

Item	Qty	Unit Price	Subtotal
PowerEdge R730 - [2x300G10k, 2x300G15k, 7x1.2T10k]	1	\$16,079.70	\$16,079.70
PowerEdge R730 - [dellstar_1356]	1	\$8,601.02	\$8,601.02
Subtotal:			\$24,680.72
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$24,680.72
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$24,680.72

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Nathan Green

Shipping Group 1**Shipping Contact:**

MARIE GOOLSBY

Shipping phone:

(580) 924-7203

Shipping via:

Standard Ground

Shipping Address:

COMMUNITY DEVELOPMENT
DEPT
300 W EVERGREEN ST RM 107
DURANT
OK 74701-4742
US

SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge R730 - [2x300G10k, 2x300G15k, 7x1.2T10k]	1	\$16,079.70	\$16,079.70
	Estimated delivery date: Sep. 6 - 11, 2017			
	Contract No: WN26AGW			
	Customer Agreement No: SW1020D			
210-ACXU	PowerEdge R730 Server	1	-	-
329-BCZK	PE R730/xd Motherboard MLK	1	-	-
461-AADZ	No Trusted Platform Module	1	-	-
350-BBIL	Chassis with up to 16, 2.5 Hard Drives	1	-	-
340-AKKB	PowerEdge R730 Shipping	1	-	-
338-BJDG	Intel Xeon E5-2630 v4 2.2GHz,25M Cache,8.0 GT/s QPI,Turbo,HT,10C/20T (85W) Max Mem 2133MHz	1	-	-
338-BJCX	Intel Xeon E5-2630 v4 2.2GHz,25M Cache,8.0 GT/s QPI,Turbo,HT,10C/20T (85W) Max Mem 2133MHz	1	-	-
370-ABWE	DIMM Blanks for System with 2 Processors	1	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	1	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	1	-	-
370-ACPH	2400MT/s RDIMMs	1	-	-
370-AAIP	Performance Optimized	1	-	-

780-BBKD	RAID 1+Unconfigured RAID for H330/H730/H730P (2 SAS HDDs + 1-14 HDDs or SSDs)	1	-	-
405-AAEG	PERC H730 Integrated RAID Controller, 1GB Cache	1	-	-
540-BBBW	Broadcom 5720 QP 1Gb Network Daughter Card	1	-	-
385-BBHO	iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise	1	-	-
634-BBWU	OpenManage Essentials, Server Configuration Management	1	-	-
429-AAPS	DVD+/-RW, SATA, Internal	1	-	-
325-BCJT	Dell EMC 2U Standard Bezel	1	-	-
770-BBBR	ReadyRails Sliding Rails With Cable Management Arm	1	-	-
384-BBBL	Performance BIOS Settings	1	-	-
450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	-	-
631-AAJG	Electronic System Documentation and OpenManage DVD Kit, PowerEdge R730/xd	1	-	-
634-BILL	Windows Server 2016 Standard,16CORE,Factory Installed, No Media,NO CAL	1	-	-
634-BILD	Windows Server 2016 Standard,16CORE,Media Kit	1	-	-
634-BIMU	Windows Server 2016 with Standard Edition 2012,2012R2,Downgrade Media (2016 Media excluded)	1	-	-
634-BJCP	Microsoft SQL Server 2016 Standard,OEM, Includes 5 USER CALs, NFI, ENGLISH	1	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1	-	-
440-BBFL	PowerVault RD1000 3.5" Internal Tape Backup Drive Bundled with Roxio Retrospect License Key	1	-	-
490-BCDS	R730 SATA ODD/TBU Cable	1	-	-
440-BBFI	Removable Hard Disk Cartridge for RD1000, 500GB Native/ 1TB Comp	1	-	-
332-1286	US Order	1	-	-
330-BBCO	R730/xd PCIe Riser 2, Center	1	-	-
330-BBCP	R730 PCIe Riser 3, Left Alternate	1	-	-
374-BBHS	R730 PCIe Riser 1 Filler Blank, Right	1	-	-
955-9041	Dell Hardware Limited Warranty Plus On Site Service Extended Year	1	-	-

976-8706	Dell Hardware Limited Warranty Plus On Site Service	1	-	-
976-8710	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Year	1	-	-
976-8719	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch,EXT to 2 Year	1	-	-
976-8720	MISSION CRITICAL PACKAGE: Enhanced Services, 5 Year	1	-	-
976-8721	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year	1	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355	1	-	-
900-9997	On-Site Installation Declined	1	-	-
973-2426	Declined Remote Consulting Service	1	-	-
370-ACNX	16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width	4	-	-
400-AJPK	300GB 10K RPM SAS 2.5in Hot-plug Hard Drive	2	-	-
400-AJRU	300GB 15K RPM SAS 2.5in Hot-plug Hard Drive	2	-	-
400-AJON	1.2TB 10K RPM SAS 2.5in Hot-plug Hard Drive	7	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	2	-	-
634-BILK	MS2016 Standard Edition, Additional License, 2 CORE,NO MEDIA/KEY	2	-	-
634-BJCR	Microsoft SQL Server 2016 Standard, 5 USER CALs Only OEM, No Media, NFI	1	-	-
634-BIMZ	5-pack of Windows Server 2016,2012 USER CALs (Standard or Datacenter)	2	-	-

Shipping Group 2

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
MARIE GOOLSBY	(580) 924-7203	Standard Ground	COMMUNITY DEVELOPMENT DEPT 300 W EVERGREEN ST RM 107 DURANT OK 74701-4742 US

SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge R730 - [dellstar_1356]	1	\$8,601.02	\$8,601.02
	Estimated delivery date: Sep. 6 - 11, 2017			

Contract No: WN26AGW

Customer Agreement No: SW1020D

210-ACXU	PowerEdge R730 Server	1	-	-
329-BCZK	PE R730/xd Motherboard MLK	1	-	-
461-AADZ	No Trusted Platform Module	1	-	-
350-BBEN	Chassis with up to 8, 2.5" Hard Drives	1	-	-
340-AKKB	PowerEdge R730 Shipping	1	-	-
338-BFFU	Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz	1	-	-
374-BBHD	Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz	1	-	-
370-ABWE	DIMM Blanks for System with 2 Processors	1	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	1	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	1	-	-
370-ACPH	2400MT/s RDIMMs	1	-	-
370-AAIP	Performance Optimized	1	-	-
780-BBJV	RAID 5 for H330/H730/H730P (3-16 HDDs or SSDs)	1	-	-
405-AAEG	PERC H730 Integrated RAID Controller, 1GB Cache	1	-	-
540-BBBW	Broadcom 5720 QP 1Gb Network Daughter Card	1	-	-
385-BBHO	iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise	1	-	-
429-AAPS	DVD+/-RW, SATA, Internal	1	-	-
325-BCJT	Dell EMC 2U Standard Bezel	1	-	-
770-BBBR	ReadyRails Sliding Rails With Cable Management Arm	1	-	-
384-BBBL	Performance BIOS Settings	1	-	-
450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	-	-
631-AACK	No Systems Documentation, No OpenManage DVD Kit	1	-	-
634-BILL	Windows Server 2016 Standard,16CORE,Factory Installed, No Media,NO CAL	1	-	-
634-BILD	Windows Server 2016 Standard,16CORE,Media Kit	1	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1	-	-
440-BBFL	PowerVault RD1000 3.5" Internal Tape Backup Drive	1	-	-

	Bundled with Roxio Retrospect License Key			
490-BCDS	R730 SATA ODD/TBU Cable	1	-	-
440-BBFI	Removable Hard Disk Cartridge for RD1000, 500GB Native/ 1TB Comp	1	-	-
332-1286	US Order	1	-	-
330-BBCO	R730/xd PCIe Riser 2, Center	1	-	-
330-BBCQ	R730 PCIe Riser 3, Left	1	-	-
330-BBCR	R730/xd PCIe Riser 1, Right	1	-	-
976-8706	Dell Hardware Limited Warranty Plus On Site Service	1	-	-
976-8717	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year	1	-	-
976-8718	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 5 Year	1	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355	1	-	-
909-0259	Dell Proactive Systems Management - Declined - www.dell.com/Proactive	1	-	-
900-9997	On-Site Installation Declined	1	-	-
973-2426	Declined Remote Consulting Service	1	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	4	-	-
400-AJON	1.2TB 10K RPM SAS 2.5in Hot-plug Hard Drive	4	-	-
540-BBDD	Intel Ethernet I350 QP 1Gb Server Adapter	1	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	2	-	-
			Subtotal:	\$24,680.72
			Shipping:	\$0.00
			Environmental Fees:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$24,680.72

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for [Consumer warranties](#) ; for [Commercial warranties](#)).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply ([Consumer](#); [Commercial](#)). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2018-027

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

- 1 Item planned for spending (provide details):

Dell Desktops, Laptops, Tablets & Servers, Price is Budgeted G7L 010-020-560.80.01. Items are in line with estimates, we recommend buying via this contract Dell, Contract 28ACK | SW207 Multi - Year Agreement

- 2 Department requesting authorization:

Information Technology

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

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

July 1, 2017

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

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

Yes

- 7 GL account code:

010-020-560.80.01

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

- 8a Amount requested to spend

\$54,000.00

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

New

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

No

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

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

No

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

No

- 8f What is the City Cash Match for the Grant

N/A

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

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

- 9a
- Informal Quotes**
- Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):

blank

- 9b
- Formal Bids**
- Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:

blank

- 9c
- State Contract**
- Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

Items are below State Contract Price. Price is budgeted and in line with estimates, we commend buying via this contract: to purchase from Dell, Contract 28ACK | SW207 Muti-Year Agr.

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

blank

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

blank

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

blank

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

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

N/A

- | | | |
|-----|---|---------------|
| 10a | Signature of Grants Administrator (if applicable) | date (M/D/Y): |
| | <i>[Signature]</i> | 7-27-17 |
| 10b | Signature Department Head | date (M/D/Y): |
| | <i>[Signature]</i> | 7-24-17 |
| 10c | Signature of Division Head | date (M/D/Y): |
| | <i>[Signature]</i> | 7-21-17 |
| 10d | Signature of Budget Administrator | date (M/D/Y): |
| | N/A | |
| 10e | Signature of Project Manager | date (M/D/Y): |
| | <i>[Signature]</i> | 7-21-2017 |
| 10f | Signature of City Treasurer | date (M/D/Y): |
| | <i>[Signature]</i> | 7-24-17 |
| 10g | Signature of City Manager (only over \$2,000) | date (M/D/Y): |
| | | |
| 11h | City Manager Comments: | |

P U R C H A S E O R D E R

CITY OF DURANT

PURCHASE ORDER # 1859922

08/11/2017

ISSHIP TO: VEND #: 01-003910
DELL INC.
C/O DELL USA, L.P.
P O BOX 676021
DALLAS, TX 75267-6021

INFORMATION TECHNOLOGY DEP
DURANT CITY HALL
300 W. EVERGREEN, ROOM 107
DURANT, OK 74701

I HEREBY APPROVE THE ISSUANCE OF THIS
PURCHASE ORDER.

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.

08/11/2017

ORDERED BY

APPROVED BY

DATE

GL#	UNITS	DESCRIPTION	INVENTORY PART #	REQUEST	PROJ#	PRICE	AMOUNT
010-020-560.80-01	0.00	DESKTOPS, LAPTOPS, TABLETS, SE RFAP#2018-027 DESKTOPS, LAPTOPS, TABLET, SER		1865908		0.00	54,000.00

** TOTAL ** 54,000.00

*** APPROVAL FOR PURCHASE ***

*** APPROVAL BY GOVERNING BOARD ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED
ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE
ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE
ORDER IS THEREFORE APPROVED FOR CONSIDERATION FOR PAYMENT BY THE
GOVERNING BOARD.

THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT
INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

CITY MANAGER

DATE



The City of Durant

Durant Fire Department

Memorandum

Date: 9/5/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Consider Acceptance of \$1000 Donation from XTO Energy

XTO Energy has been gracious over the past several years with donations such as this. Donations are made to departments in the response areas of their pipelines, to purchase needed items.

Council Information / Action Requested

Approve acceptance of donation

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

Amend budget to reflect donation.



The City of Durant

Durant Police Department

Memorandum

Date: 9/4/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Acceptance of Oklahoma Highway Safety Office Traffic Safety Grant PT-18-03-08-15 In The Amount Of \$41,300

The Oklahoma Highway Safety Office has accepted our grant proposal for a general traffic safety program designed to decrease injury and injury related crashes across Oklahoma. The Durant Police Department has received this grant for the past fourteen years. The grant is for overtime enforcement, travel and speed detection equipment. This grant is a reimbursement grant with no match.

Council Information / Action Requested

Council / Recommend Acceptance

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

Mayor / Online Signature
Police / Implement Grant Project

ATTACHMENTS:

Description	Type	Upload Date
Grant Document	Cover Memo	9/7/2017

Durant, City of
Durant, City of

OHSO-FFY2018-DURANT CI-00033
OHSO-FFY2018-DURANT CI-00033

Title of Contract: Durant Traffic Enforcement

OHSO Project Number: PT-18-03-08-15

Award Amount: \$41,300.00

CFDA Number: 20.6000000

FAIN

Number: 18X9204020OK18

TTA Number:

OHSO Project Number:

Award Amount:

CFDA Number:

FAIN Number:

TTA Number:

TOTAL AWARD: \$41,300.00

Project Period: Oct 01, 2017 – Sep 30, 2018

Primary Program Area: General Police Traffic Services

Organization: Durant Police Department

Address: 3104 Carl Albert Drive

City: Durant

State: OK

Zip: 74701

FEI Number: 736005186

DUNS Number: 010473114

Project Director: Mike Woodruff

Title: Deputy Chief of
Police

Phone Number: (580) 924-3737

Fax Number: (580) 924-8573

Project Goals:

To reduce the number of KAB crashes in the City of Durant by 3% per year from 81 in 2015 to 74 in 2018 (OHSO Crash Facts/Cities 5,000+ population).

Problem Identification:

The City of Durant is located within Bryan County, home to SE OK State University, and the headquarters for the Choctaw Nation. The City's jurisdiction includes major highways US 69, 70 & 75, all heavily traveled thoroughfares between Oklahoma and Texas. The City of Durant has been identified as a medical, service and commercial center for Southeast Oklahoma with thousands of commuters traveling to or through the area each day. This significant increase in the daily population and traffic volume, causes critical concern for enforcement. According to 2015 data provided by the Oklahoma Highway Safety Office (OHSO), the City of Durant is ranks among the top cities, with 5000 or more population, that have the highest rate of KAB Crashes, Fatality Crashes, Alcohol-Related KAB Crashes, Unsafe-Speed KAB Crashes, Distracted Driving KAB Crashes, and Motorcycle KAB Injuries, per 100 million vehicle miles traveled (VMT). 5 Fatality Crashes occurred in 2015. 3 died in alcohol-related crashes; 1 died in a crash involving unsafe speed; and 1 died while unrestrained. Overtime funds would allow the Durant Police Department to focus on traffic safety enforcement.

Project Description:

The Durant Police Department will conduct enforcement and PI&E activities utilizing overtime hours in support of State and National goals to reduce the incidence of KAB crashes in their community. Officers will conduct enhanced enforcement efforts to identify traffic violations and conduct a variety of public information and education activities to inform and educate the community about traffic safety issues. Approximately 10% of total overtime hours will be dedicated to impaired driving enforcement with a significant part of those hours to be worked during designated impaired driving mobilizations and in support of area-wide ENDUI task operations, as requested. Funding is provided for the purchase of 2 radars to assist in the identification and adjudication of speed related offenses. To identify those times and locations where KAB crashes most often occur, the Project Director will utilize all data and reference sources available including crash reports, arrest records, public complaints, and other sources. Durant PD will continue outreach efforts and enforcement coordination with the Choctaw Nation, Safe Kids and other area partners. Not all KAB crashes can be directly attributed to a specific primary causal factor. Some crashes occur because drivers operate

a vehicle unsafely, without due attention to traffic laws and road conditions. General traffic enforcement is intended to allow agencies to address a greater variety of traffic violations, dependent upon local problem identification.

The Durant Police Department will employ the following evidence based strategies in conducting grant-related activities:

- 1) Officers will conduct high visibility enforcement in the identified areas. In the high visibility enforcement model, officers focus on drivers who commit common aggressive driving actions such as speeding, following too closely, and running red lights. Efforts may also include impaired driving enforcement, occupant protection enforcement and related activities such as traffic safety and sobriety checkpoints. Saturation patrols may be conducted with a primary focus on those violations that may cause or contribute to KAB crashes.
- 2) Public information and education events will be conducted to inform the public of traffic safety issues and related events. Effective, high visibility communications and outreach are an essential part of successful enforcement programs.
- 3) External and in-vehicle technologies such as laser speed measuring equipment will be utilized. This technology assists officers in providing accurate and reliable evidence of violations, enhance the ability to prosecute and convict offenders, and encourage drivers to obey traffic laws.

This grant is subject to the terms and conditions set forth in the Pre-Application guidelines and any modifications agreed to during negotiation and reflected in the Award Documents, or by Contract Change Order hereafter, including; Part I–Grant Agreement Summary; Budget Summary; Budget Detail; Activity/Milestones; General Provisions – Part II; Specific Agreements – Part III; and Certification pages.

In addition, the grantee agrees to the following:

1. If the grantee is a law enforcement agency, the grantee agrees to participate in and support NHTSA's national goals and law enforcement mobilizations ("Click It or Ticket" and "Drive Sober or Get Pulled Over"), including submitting both pre and post reports through the OHSO online Mobilization Reporting System.
2. At the end of the project year and no later than November 1, the Project Director will submit the End of Year Project Summary Report outlining the project accomplishments and whether the project goal(s) was met.

In accordance with OMB Circular A-133, the Oklahoma Highway Safety Office (OHSO) is required to supply each grantee with pertinent information regarding the grant awarded. The Oklahoma Highway Safety Office (OHSO) is a pass-through agency for federal funds provided by the U.S. Dept of Transportation, National Highway Traffic Safety Administration (NHTSA).

On the chart below, locate the "Start of Project Number" for each grant awarded to obtain the information your agency's financial department will need for Federal/State reporting purposes.

Start of Project Number	Equivalent FAST Act#	Program Area	CFDA No.	Award Name	Section No.
AI	FASTAI	Accident Investigation	20.6000000	State and Community Highway Safety	402
AL	FASTAI	Alcohol	20.6000000	State and Community Highway Safety	402
DE	FASTDE	Driver Education	20.6000000	State and Community Highway Safety	402
MC	FASTDE	Motorcycle Safety	20.6000000	State and Community Highway Safety	402
OP	FASTOP	Occupant Protection	20.6000000	State and Community Highway Safety	402
PS	FASTPS	Pedestrian Safety	20.6000000	State and Community Highway Safety	402
PT	FASTPT	Police Traffic Services	20.6000000	State and Community Highway Safety	402
RH	FASTRH	RailRoad/Highway Crossings	20.6000000	State and Community Highway Safety	402
SE	FASTSE	Speed Enforcement	20.6000000	State and Community Highway Safety	402

TR	FASTTR	Traffic Records	20.6000000	State and Community Highway Safety	402
TSP	FASTTSP	Traffic Safety Program	20.6000000	State and Community Highway Safety	402

M2	N/A	MAP 21 405b OP Low	20.6160000	Occupant Protection	405b
M3	N/A	MAP 21 405c Data Program	20.6160000	State Traffic Safety Information Systems Improvements	405C
M5	N/A	MAP 21 405d Impaired Driving Mid	20.6160000	Impaired Driving Countermeasures	405d
M9	N/A	MAP 21 405f Motorcyclist Programs	20.6160000	Motorcyclist Safety	405f

F2	FASTM2	FAST Act 405b OP Low	20.6160000	Occupant Protection	405b
F3	FASTM3	FAST Act 405c Data Program	20.6160000	State Traffic Safety Information Systems Improvements	405C
F5	FASTM5	FAST Act 405d Impaired Driving Mid	20.6160000	Impaired Driving Countermeasures	405d
F9	FASTM9	FAST Act 405f Motorcycle Programs	20.6160000	Motorcyclist Safety	405f

Budget Summary Projections

Cost Category Items	1st Quarter			2nd Quarter		
	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.
I. Personnel						
A. Salaries	\$2,369.00	\$2,369.00	\$2,943.00	\$2,369.00	\$2,369.00	\$2,369.00
B. Benefits	\$181.00	\$181.00	\$226.00	\$181.00	\$181.00	\$181.00
II. Travel						
A. In-State Travel	\$650.00	\$0	\$0	\$0	\$0	\$0
B. Out-of-State Travel	\$0	\$0	\$0	\$0	\$0	\$0
III. Operating Costs	\$0	\$0	\$0	\$0	\$0	\$0
IV. Contractual Costs	\$0	\$0	\$0	\$0	\$0	\$0
V. Equipment	\$6,000.00	\$0	\$0	\$0	\$0	\$0
Monthly Total	\$9,200.00	\$2,550.00	\$3,169.00	\$2,550.00	\$2,550.00	\$2,550.00

	3rd Quarter			4th Quarter			Annual Total
	Apr	May	Jun	Jul	Aug	Sep	
I. Personnel							
A. Salaries	\$3,353.00	\$2,983.00	\$2,369.00	\$2,369.00	\$3,353.00	\$2,369.00	\$31,584.00
B. Benefits	\$257.00	\$228.00	\$181.00	\$181.00	\$257.00	\$181.00	\$2,416.00
II. Travel							
A. In-State Travel	\$650.00	\$0	\$0	\$0	\$0	\$0	\$1,300.00
B. Out-of-State Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Operating Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IV. Contractual Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
V. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000.00
Monthly Total	\$4,260.00	\$3,211.00	\$2,550.00	\$2,550.00	\$3,610.00	\$2,550.00	\$41,300.00

Cost Category Item: I.A. 1		Project Number: PT-18-03-08-15				
Description: Salary for overtime traffic enforcement/PI&E, (rate not to exceed 1.5 times regular hourly rate unless contractually required and pre-approved by OHSO).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$2,369.00	\$2,369.00	\$2,943.00	\$2,369.00	\$2,369.00	\$2,369.00	\$14,788.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$3,353.00	\$2,983.00	\$2,369.00	\$2,369.00	\$3,353.00	\$2,369.00	\$31,584.00

Cost Category Item: I.B. 1		Project Number: PT-18-03-08-15				
Description: Benefits for overtime traffic enforcement/PI&E, (rate not to exceed 7.65% unless contractually required and pre-approved by OHSO).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$181.00	\$181.00	\$226.00	\$181.00	\$181.00	\$181.00	\$1,131.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$257.00	\$228.00	\$181.00	\$181.00	\$257.00	\$181.00	\$2,416.00

Cost Category Item: II.A. 1		Project Number: PT-18-03-08-15				
Description: In-state travel in accordance with the State Travel Reimbursement Act to include registration, lodging, MI&E, and transportation expenses. OHSO pre-approval required.						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$650.00						\$650.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$650.00						\$1,300.00

Cost Category Item: V. 1		Project Number: PT-18-03-08-15				
Description: Purchase of 2 Stalker Dual DSR KA Band in-car radars. (in accordance with the Buy America Act).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$6,000.00						\$6,000.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$6,000.00

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

**** SECTION 2 ****

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Activity/Milestones Projections

			MILESTONE PROJECTIONS													
Activity #	Project #	Description	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			Total	
			Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug	Sep		
1	PT-18-03-08-15	Hours of overtime traffic enforcement/PI&E worked (based on OT rate of \$41.00/hour).	58	58	58	58	58	58	58	58	58	58	58	58	696	
2	PT-18-03-08-15	Number of written contacts issued, (target is 2 per hour).	116	116	116	116	116	116	116	116	116	116	116	116	1392	
3	PT-18-03-08-15	Hours of overtime worked dedicated to impaired driving enforcement, (based on OT rate of \$41.00/hour).			40								40		80	
4	PT-18-03-08-15	Number of DWI, DUI, APC arrest made during dedicated impaired driving hours, (target is 1 arrest every 12 hours).			3								3		6	
5	PT-18-03-08-15	Number of other written contacts issued during dedicated impaired driving hours. (Do not include any DWI, DUI, APC contacts from the above milestone).													0	
6	PT-18-03-08-15	Number of PI&E activities conducted, to include media contacts, local newspaper, traffic safety presentations, and one activity per year coordinated through the Communications Manager at OHSO.	2	2	2	2	2	2	2	2	2	2	2	2	24	
7	PT-18-03-08-15	Submit verification that any officers using a grant purchased radar has received training in the proper use of the equipment.		1											1	
8	PT-18-03-08-15	Attend OHSO Project Directors Training, if required.	1												1	
															0	
															0	
															0	
															0	
															0	
															0	

Activity/Milestones Projections

																0
																0
																0
																0
																0
																0

General Provisions - Part II

REGULATIONS AND DIRECTIVES

The Grantee, its assignee(s), successor(s) in interest, subcontractor(s), supplier(s), or anyone who is a recipient of financial assistance through this grant shall agree to all applicable provisions of the following; however, nothing here should be interpreted to limit the requirements to comply with regulations and directives not included in this list:

1. Grantee agrees to implement the project in accordance with federal statutes, local statutes and regulations, as well as the policies and procedures established by the Oklahoma Highway Safety Office.
2. The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, et seq.), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, et seq.), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.
3. Hatch Act (Political Activity), 5 U.S.C. Sections 1501-1508 and 5 CRF Part 151.
4. Buy America Act, 23 U.S.C. 101.
5. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions:
 - (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
 - (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
6. Prohibition on using grant funds to check for helmet usage (applies to subrecipients as well as State): The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcycles.
7. Certification Regarding Federal Lobbying; Certification for Contracts, Grant, Loans, and Cooperative Agreements. The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid

or will be paid to any person for the influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (3) Then undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, sub-grants, and contracts under grant, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

- Restriction on State Lobbying; None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

8. Equipment Purchased with Highway Safety Funds

- Ownership of equipment purchased is vested in the Grantee, who must use the property only for the authorized purpose of this project(49 CFR, Part 18 (Common Rule))
- Equipment must be entered into, and tracked through, the Grantee's inventory system and the OHSO inventory
- Equipment maintenance and liability coverage are the Grantee's responsibility
- Grantee shall not remove, transfer, or dispose of the property without prior written approval from OHSO
- If equipment is lost or stolen, the OHSO must be notified immediately, in writing, accompanied by a police report

To dispose of ANY equipment, the Grantee MUST:

- (1) Write a letter of request to OHSO;
- (2) State how the disposal will occur (auction, transfer, etc.) and/or provide three (3) appraisals;
- (3) Maintain equipment until Grantee receives letter of approval;
- (4) Return Equipment to OHSO.

Nothing herein contained shall be construed as incurring for the Grantor Agency any liability for Workmen's Compensation, F.I.C.A., Withholding Tax, Unemployment Compensation, or any other payment which is not a part of this contract.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may

pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily exclude from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Specific Agreements - Part III

Grantee shall adopt (if none presently exists) and enforce a safety belt use policy requiring all employees and others riding in Grantee vehicles and/or on Grantee business to use safety belts in accordance with State law.

Regular compensation and/or overtime compensation provided in this grant award will be paid in accordance with established policies and regulations of your entity. Any deviation from the established policies and regulations must be specifically addressed in the written grant award.

Grantee shall verify that any officer using a grant purchased radar or grant purchased video camera has received training in the proper use of the equipment.

Grantee shall encourage all law enforcement officers participating in impaired driving enforcement programs to obtain certification in NHTSA sanctioned Standard Field Sobriety Test (SFST) procedures

Grantee shall submit monthly activity and reimbursement reports (including all appropriate documentation) to OHSO. Reports shall be submitted within 30 days of the end of the reporting month. Failure to comply with this 30-day limit may result in denial of the reimbursement claim.

Reports should include, as a minimum, the following:

1. Project Director's Report.
2. Budget Summary (include all cumulative year-to-date information).
3. Budget Details (include all cumulative year-to-date information).
4. Activity Milestones (include all cumulative year-to-date information).
5. Financial documentation for the current report (time sheets, payroll documents, invoices, purchase orders, and/or other appropriate verification of expenditures).
6. Activity documentation for the current report (include information on all projected activities whether completed or not, and any additional activities that were conducted; an explanation should be provided for any activities not completed).
7. Any additional, pertinent information to the project for the current reporting period.

In accordance with 2 CFR 200, the Oklahoma Highway Safety Office (OHSO) is required to supply each grantee with pertinent information regarding the grant awarded. The Oklahoma Highway Safety Office (OHSO) is a pass-through agency for federal funds provided by the U.S. Dept of Transportation, National Highway Traffic Safety Administrations (NHTSA). Other pertinent information can be found on the Grant Agreement Summary – Part 1 page of the Award Documents providing the Grantee with information the agency's financial department will need for Federal/State reporting purposes. A Grantee's agency may be subject to audit under 2 CFR 200. Unless other arrangements are made, any required audit cost is the responsibility of the Grantee.

Any activities or cost items not specifically addressed in this agreement or any revisions to the items which are included in the agreement must be approved, in writing, by the OHSO Director/ Governor's Representative or designee before they will be considered eligible activities and/or cost items. (For example, any out-of-state travel expenses not specifically identified in one's agreement require prior written permission from the OHSO Director/Governor's Representative or designee or the costs will not be reimbursed.)

These "Specific Agreement" topics have been provided in an effort to assist grantees. This is not in any way a

complete list of all requirements. Any questions and/or concerns not addressed here or in other areas of this grant agreement should be directed to the OHSO Program Manager assigned responsibility for oversight of this project.

The continuation of this project is contingent on the availability and receipt by OHSO of Federal Funds.

As the Authorizing Official, I certify that all data in this application is true and correct. The application and proposed agreement have been reviewed and authorized by the governing body of the applicant agency. The typed name, in lieu of a signature, represents this agency's legal acceptance of the terms of this proposal and a statement of veracity of the representations made in this application.

Printed Name of Chief Executive Officer:

Title:

Date:

NOTE: The Authorizing Official is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. The Authorizing Official must be a state agency head, mayor, city manager, chairperson of the County Commission or an authorized tribal leader. The Chief of Police or Sheriff is not generally an authorized signatory.

Signature: _____



The City of Durant

Durant Police Department

Memorandum

Date: 9/4/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Placing Traffic Buttons in 3400 Block of West Main Detering Traffic From Making Improper Left Turn Into WalMart

This agenda item is a previously tabled item. Information needed for follow up was the question, "Is this area Department of Transportation controlled?" After discussion with the Street Department and ODOT, it is clear that this area is not controlled by ODOT, thus at the discretion of the council's pleasure.

Currently there is a private drive (WalMart) in the 3400 block of West Main that is designed to allow westbound traffic to enter the business and to allow drivers to exit the business to travel westbound. This drive is clearly marked with traffic flow directions. Main Street is clearly marked with a two separated double yellow lines (don't cross), however eastbound traffic consistently crosses these lines and turns into the private drive. The design of this entrance/exit and its angle of construction is clearly not designed for the safe entry of eastbound traffic.

Westbound traffic also crosses the double yellow lines (don't cross) to enter a private drive to a business (Sonic) located on the south side of Main Street as well.

The buttons placed upon the roadway in the identified location will deter both westbound and eastbound traffic from making an unlawful left turn into either private drive.

Council Information / Action Requested

Approve or Deny placing traffic buttons in the identified area

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

If approved:
Street Department - Place traffic control buttons on roadway

If denied:
No action necessary

ATTACHMENTS:

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



WalMart

Traffic Buttons

Sonic





The City of Durant

Durant Police Department

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval to Adjust Speed Limit on Washington Street from 35 mph to 40 mph

During the June 2017 Council meeting, a speed limit decrease on Washington Avenue between Mockingbird and Four Seasons from 45 mph to 35 mph was proposed and approved by council. This was an attempt to give relief and opportunity for traffic to enter onto Washington at Carl Albert. The decrease in speed appears to have helped the issue but has garnered much criticism, mostly due to the large downhill drive and the necessity to "ride the brakes" to maintain the new speed limit. I propose that the council consider adjusting this speed limit from 35 mph to 40 mph, a compromise that will both better suit the travelers on Washington Avenue and continue to give those motorists at Carl Albert a few extra seconds to enter safely.

Council Information / Action Requested

Recommend approval of speed limit adjustment

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

Street Department / Replace speed limit signs
Police Department / Enforce new speed limit



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 9/6/2017
To: Mayor and City Council
From: James Dalton, EM Director
Re: Consider Acceptance of a \$500 Donation from Woodmen Life for the purpose of assisting with Hurricane Harvey Relief Effort Cost

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Consider Acceptance of a \$500 Donation from Woodmen Life for the purpose of assisting with Hurricane Harvey Relief Effort Cost	Cover Memo	9/6/2017
Consider Acceptance of a \$500 Donation from Woodmen Life for the purpose of assisting with Hurricane Harvey Relief Effort Cost	Exhibit	9/6/2017



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: September 1, 2017

To: Mayor and City Council

From: James Dalton, Emergency Management Director

Re: Accept – \$500. Donation to Durant / Bryan County Emergency Management from Woodmen Life for the Purpose of Assisting with Hurricane Harvey Relief Effort Cost

Council Information / Action Requested

- Request the Mayor and Council to allow Durant / Bryan County Emergency Management to Accept – \$500. Donation from Woodmen Life for the Purpose of Assisting with Hurricane Harvey Relief Effort Cost
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, James Dalton, will submit the check to the City Clerk for deposit.
- I, James Dalton, will notify the Treasurer which GL Code to credit the funds to.
- I, James Dalton, will go through the proper process to attain PO's for spending of the funds.
- I, James Dalton, will maintain records, receipts, and documentation where the funds are spent for examination.
- I, James Dalton, will notify the donor as to where the funds are spent.
- I, James Dalton, will personally thank the donor for the gift.

WOODMEN OF THE WORLD #558

4305 N WASHINGTON AVE
DURANT, OK 74701-1620

2956

80-86/815
4113

DATE

8-30-17

CHECK AMOUNT

PAY
TO THE
ORDER OF

Durant / Bryan Co, Emergency Mgmt \$ 500 00
Five Hundred and 00/100

DOLLARS

Security
Features
Details on
Back



Landmark
Bank

Member FDIC

landmarkbank.com

800-618-5503

FOR

TX E.L.A. Disaster

Wilma L. Wright

⑈002956⑈ ⑆081500862⑆

⑈30341142⑈



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

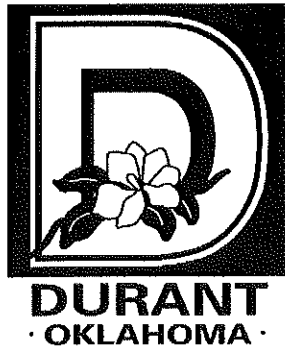
Date: 9/1/2017
To: Mayor and City Council
From: James Dalton, Director
Re: Consider Approval of Authorization to Accept Oklahoma Homeland Security Grant #755.032 for Repair of the SSD Hard Drive on the Rapid Deployable Communications Trailer #2 in the amount of \$790.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Council Information Form - Oklahoma Homeland Security Grant #755.032 SSD Repair for RDT 2 Computer	Cover Memo	9/1/2017
Oklahoma Homeland Security Award Packet #755.032 SSD Repair Grant for RDT 2 Computer (Initial)	Backup Material	9/1/2017



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: September 1, 2017
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Acceptance of the Oklahoma Office of Homeland Security 2017 Homeland Security Grant Program; Rapid Deployment Communication Trailer SSD Repair Grant #755.032

Council Information / Action Requested

- Request the Mayor and Council to allow Durant / Bryan County Emergency Management to accept the Oklahoma Office of Homeland Security 2017 Homeland Security Grant Program; Rapid Deployment Communication Trailer SSD Repair Grant #755.032. We have been awarded this grant as a Supplemental Grant to provide for the repair of the hard drive on the computer which operates the Rapid Deployment Communication Trailer # 2; that was awarded to the City of Durant on August 5, 2014. This grant is a 100% OHS grant that is funded through the Oklahoma Office of Homeland Security. **NOTE:** We have received similar grants for repair and maintenance of the RDT 2 Communications Trailer in the past.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, James Dalton, have provided all documental needed for the grant.
- I, James Dalton, have been notified of the grant award of \$790.
- I, James Dalton, will verify with the Clerk's Office that the grant funding has been received and deposit.
- I, James Dalton, will do the quarterly reporting required for the grant.
- I, James Dalton, will maintain records for grant compliance and documentation.

KIM EDD CARTER
DIRECTOR



MARY FALLIN
GOVERNOR

STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

TO: City of Durant
Jerry Tomlinson, Mayor
FROM: Kim Edd Carter, Director *KEC*
DATE: August 31, 2017
RE: Oklahoma Office of Homeland Security 2015 Homeland Security Grant Program;
Rapid Deployable Communications Trailer SSD Repair; # 755.032

Your agency has been selected to receive \$790.00, (the Proposed Award), pursuant to the Oklahoma Office of Homeland Security (OKOHS) fiscal year 2015 Homeland Security Grant Program (the 2015 Program). Among other initiatives, the 2015 Program provides this funding for the repair of the SSD on the Rapid Deployable Communications Trailer.

We have attached Schedule "C", which has a list of the approved items for this grant that should cost approximately \$790.00.

The 2015 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2015 (FEMA/DHS) Homeland Security Grant Program. Like previous FEMA/DHS/OKOHS grant programs, the 2015 Program is a reimbursement grant. The process requires the following actions:

- (1) Acceptance of the terms and conditions of the 2015 Program including but not limited to those noted on the attached Schedule "I";
- (2) You may purchase approved items listed on Schedule "C" however reimbursement from OKOHS is limited to the amount of the Proposed Award; and
- (3) Upon receipt of the purchased items, you will need to submit a Reimbursement Request Form with copies of the associated invoices to OKOHS. (Copies of the Reimbursement Request Form and the BDW are available on the OKOHS website at www.homelandsecurity.ok.gov).
- (4) After your payment to the vendor has been processed you will need to submit a copy of the cancelled check and an inventory form to OKOHS.

Reimbursement checks are generally mailed to sub grantees by OKOHS within 30 days of receipt of the signed Reimbursement Request Form and associated invoices. If this process will cause a significant hardship, please contact OKOHS for further guidance.

The same terms, conditions and assurances that have been accepted by the City of Durant in connection with grant # 750.065 are hereby incorporated by reference and will apply fully with respect to this grant. If your organization is willing to accept the Proposed Award subject to all the terms and conditions of the Year Program, please so indicate by affixing your signature in the spaces provided on page two of this document and by returning, an original fully executed copy of this letter and each document listed on Schedule "I" (each of which is included with this

Award Memo

Schedule "A"

Page 1 of 2

KIM EDD CARTER
DIRECTOR



MARY FALLIN
GOVERNOR

STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

award packet) to OKOHS, Post Office Box 11415, Oklahoma City, Oklahoma 73136.0415 on or before **September 22, 2017**.

Should you have questions or need additional assistance contact Christina Daron at 405-425-7591 or by email at christina.daron@okohs.ok.gov or Robbie Foster at 405-425-7510 or by e-mail at robbie.foster@okohs.ok.gov.

Thank you for your willingness to participate in this important initiative. We appreciate your efforts to protect our citizens and we look forward to working with you.

Agreed and accepted this ____ day of September 2017:

Government/Agency Name: City of Durant, OK. - Emergency Mgt.

Signature: _____

Printed Name: Jerry Tomlinson

Title: Mayor



Oklahoma Office of
Homeland Security

Prevent, Protect, Prepare

P.O. Box 11415
Oklahoma City, OK 73136
(405) 425-7296 Office (405) 425-7295 Fax
www.homelandsecurity.ok.gov

SUB-GRANTEE AWARD

Sub-grantee – Required for Reimbursement		Original Award Amount	
FEI#	DUNS #	\$790.00	
City of Durant Jerry Tomlinson, Mayor 300 W. Evergreen Durant, OK 74701		Award Number	
		#755.032	
		Award Effective Date	
		8/11/2015	
Project Title/IJ Homeland Security Grant Program Rapid Deployable Communications Trailer SSD Repair/IJ #5		Project Period	
		9/1/2015 – 12/31/2017	
CFDA		97.073 (OKOHS # 97.073 - 6100)	
Applicable Funds Homeland Security Grant Program FY 2015 (SHSP - Local)		Region	County
		5	Bryan
Method of Payment: This is a Reimbursement Grant.		Is Sub-Grantee NIMS Compliant? (Please Check One) YES ☒ NO ☐	
Agency/Jurisdiction Chief Executive Officer Information-Primary Authorized Official City or County Official (Mayor, City Manager, County Commissioner)		Project Contact/ Secondary Authorized Official (If Applicable)	
Title of Primary Authorized Official Mayor		Title of Secondary Authorized Official Durant/Bryan County Emergency Mgt. Director	
Name Jerry Tomlinson		Name James Dalton	
Telephone 580-931-6605	Fax 580-924-3490	Telephone 580-924-3361	Fax 580-924-8360
Email jtomlinson@durant.org		Email jdalton@durant.org	
Signature of Primary Authorized Official: (Required)		Signature of Secondary Authorized Official: (Required)	
Date		Date	
The Primary Authorized Official certifies: • Legal authorization to accept grants on behalf of the named governmental entity. • Proposed project can be completed by December 31, 2017 • Sub-Grantee will comply with all laws, regulations, statutes, assurances, certifications, and other requirements referenced in Schedules A, B and C (if applicable) and Schedules 1-5 (if applicable) each of which is attached hereto. • All submitted data is true and correct to the best of signatory's knowledge.			
Special Conditions			
OKOHS Approving Official Kim Edd Carter Director		OKOHS Contact Information Oklahoma Office of Homeland Security P.O. Box 11415 Oklahoma City, OK 73136-0415	
Signature of OKOHS Approving Official 		Telephone (405) 425-7296	Fax (405) 425-7295



Oklahoma Office of
Homeland Security
Prevent, Protect, Prepare

P.O. Box 11415
Oklahoma City, OK 73136
(405) 425-7296 Office • (405) 425-7295 Fax
www.homelandsecurity.ok.gov

SIGNATURE AUTHORIZATION

Required to sign all OKOHS subgrant documents

PROJECT CONTACT/SECONDARY AUTHORIZED OFFICIAL INFORMATION

PRINT Name

James Dalton

Title

Emergency Management Director

Agency

City of Durant, OK. – Bryan County, OK.

Mailing Address

2808 Enterprise Boulevard Durant

State

OK

Zip

74701

Phone #

580.924.3661

Fax #

580.924.8360

Email

jdalton@durant.org

Primary Contact Signature

Date

9/1/17

OPTIONAL Secondary Contact

Authorized to sign subgrant documents? ☒ Yes No
(If "yes," please sign below)

PRINT Name

Kenneth Eppler

Title / Agency

Deputy Director – Durant / Bryan County EM

Email

keppler@durant.org

Phone #

580.924.3661

Secondary Contact Signature

Date

9/1/2017

AGENCY/JURISDICTION CHIEF EXECUTIVE OFFICER – PRIMARY AUTHORIZED OFFICIAL INFORMATION

City or County Official (Mayor, City Manager, County Commissioner)

I hereby authorize the individual(s) identified above to act on my behalf in coordination with the Oklahoma Office of Homeland Security (OKOHS) and to sign all documentation related to this subgrant.

PRINT Chief Executive Officer Name

Jerry Tomlinson

OKOHS Award # 755.032

Title

Mayor

Phone #

580.931.6600

Jurisdiction (City, County, etc.)

City of Durant, OK.

Email

jtomlinson@durant.org

Mailing Address

300 W. Evergreen Durant

State

OK

Zip

74701

Chief Executive Officer Signature

Date

Form Revised as of: September 10, 2007

If any of the above information changes please submit a new **SIGNATURE AUTHORIZATION FORM** to OKOHS immediately.

Award ID#	Region	Subgrantee	Agency	LI#	Project Description	Program	State / Local	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	August 2017 Approvals	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
755.092	5	Durant, City of	FS	5	RDT Repair	SHSP	Local	Replace the SSD for the RDT	\$ 790.00	1.00	\$ 790.00	\$790.00	\$ 790.00	\$ 790.00	\$	- \$

KEC
8-21-17



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Accept Donated Cash Match Funds From The Choctaw Nation of Oklahoma, A Local Community Partner, To Be Utilized Specifically Towards The Match Requirement For The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55).

As a community partner, The Choctaw Nation of Oklahoma has provided \$12,500 towards our required match, for the Our Town Grant Master Plan project to create a viable and successful Arts District for the Durant community.

Council Information / Action Requested

Accept donated cash match funds from The Choctaw Nation of Oklahoma, in the amount of \$12,500, To Be Utilized Specifically Towards The Match Requirement For The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55).

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

Becca will ensure the procurement process is complete for the architectural services to get the project moving!



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Accept Donated Cash Match Funds From The Commercial Metals Company - CMC Steel Oklahoma, LLC., A Local Community Partner, To Be Utilized Specifically Towards The Match Requirement For The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55)

As a community partner, The Commercial Metals Company - CMC Steel Oklahoma, LLC., has provided \$1,000 towards our required match, for the Our Town Grant Master Plan project to create a viable and successful Arts District for the Durant community.

Council Information / Action Requested

Accept donated cash match funds from The Commercial Metals Company - CMC Steel Oklahoma, LLC., in the amount of \$1,000, To Be Utilized Specifically Towards The Match Requirement For The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55).

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

Becca will ensure the procurement process is complete for the architectural services.



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Approval of Request For Authorization To Purchase RFAP # 2018-035 In The Amount of \$ 75,000 For Architectural Services Relating To The 2016 Our Town Grant # 16-4292-7067 From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor. (C-2016-55)

RFAP 2018-035 includes the grant and match funds specific to the architectural services for the Our Town Grant #16-4292-7067.

Council Information / Action Requested

Approve RFAP 2018-035

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

Becca will ensure the procurement process for the architectural services is completed.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2018-035 Our Town Project	Cover Memo	9/8/2017

SPEND/CNTRCT#
 INCODE PROJ#
 RFAP# 2018-035

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item

- 1 Item planned for spending (provide details):
Architectural Services to create and design an Arts District Master Plan within the 9th Avenue corridor - partially funded by the 2016 National Endowment For The Arts "Our Town" grant # 16-4292-7067. (C-2016-55)
- 2 Department requesting authorization:
Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Blue Star Integrative Studio, Inc.: Letter Agreement C-2017-39
- 4 Estimated Purchase Date (M/D/Y): **August 8, 2017**
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No) **Yes**
- 7 GL account code: **015-019-569-61-56**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **(GRANT: \$ 50,000 CASH MATCH: \$ 25,000)** **\$75,000.00**
- 8b Item (new or replacement, if a capital item complete fixed asset form)? **New**
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review **Yes**
- 8e Does the purchase involve Grant Funding (Yes or No) **2016 NEA - Our Town 16-4293-7067** **Yes**
- 8f What is the City Cash Match for the Grant
(COMMUNITY PARTNERS - \$13,500 & CITY CASH-\$11,500) **\$25,000**
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
- 9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

2016 Our Town Arts District
NEA # 16-4293-7067
RFAP # 2018-035

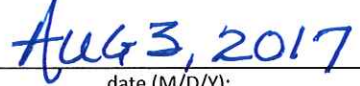
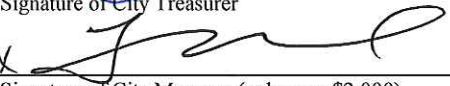
- 9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

Blue Star Integrative Studio, Inc. Letter Agreement C-2017-39

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

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

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

10a	 Signature of Grants Administrator (if applicable)	 date (M/D/Y):
10b	 Signature Department Head	date (M/D/Y):
10c	 Signature of Division Head	date (M/D/Y): 9-7-17
10d	 Signature of Budget Administrator	date (M/D/Y):
10e	 Signature of Project Manager	date (M/D/Y): 9-07-2017
10f	 Signature of City Treasurer	date (M/D/Y): 9-7-17
10g	Signature of City Manager (only over \$2,000)	date (M/D/Y):

- 11h City Manager Comments:



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Approval of Staff Recommendation For Architectural Services (C-2017-39) Related To The 2016 Our Town Grant # 16-4292-7067 (C-2016-55) From The National Endowment For The Arts (NEA) To Create And Design An Arts District Within The 9th Avenue Corridor.

Council accepted the grant award on October 11, 2016. Staff members and the Oklahoma Shakespearean Festival board members completed an architect solicitation process and present a recommendation for architect services.

A total of five architect firms were directly solicited, as well as a notice was published in the Durant Democrat. The Blue Star Integrative Studio, Tulsa OK was the only Statement of Qualifications received. Scott Moore, the Principal Architect, has been significantly involved in the community over the last several years through Imagine Durant initiatives.

It is the staff's recommendation to consider a contract award to the Blue Star Integrative Studio firm.

See attached proposed budget and Letter Agreement C-2017-39.
A schedule is planned to be presented at the Sept 12 council meeting.

Council Information / Action Requested

Approve architectural services Letter Agreement C-2017-39 to Blue Star Integrative Studio.

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

Becca will complete the procurement process, so the project can move forward.

ATTACHMENTS:

Description	Type	Upload Date
Architectural Letter Agreement C-2017-39	Cover Memo	9/8/2017
Architect Proposed Our Town project budget	Cover Memo	9/8/2017

LETTER AGREEMENT

To: Tim Rundel, City Manager
City of Durant, Oklahoma
300 West Evergreen
P.O. Box 578
Durant, OK 74702
Tel (580) 931-6605

Date: 8 June 2017

From: Scott Moore y Medina, Principal Architect at Blue Star Integrative Studio Inc
Cc: Jacque "JJ" Wilson, Deputy City Manager, City of Durant
Rebecca Collins, Grants Coordinator, City of Durant
K. Meghan Wieters, Lead Planner with Blue Star Integrative Studio Inc

Mr. Rundel,

Blue Star Integrative Studio Inc ("Blue Star") is pleased to provide this Letter Agreement regarding Professional Architectural & Planning Services related to the community / district planning and redevelopment assessment for a proposed Arts District in the S9A corridor between downtown Durant, OK and the resort / governmental zone established by the Choctaw Nation of Oklahoma. It is our understanding the City of Durant has been given the responsibility of spearheading this project in collaboration with the Oklahoma Shakespearean Festival, Durant Area Chamber of Commerce, Imagine Durant, Southeastern Oklahoma State University, Durant Independent School District, the Choctaw Nation of Oklahoma, Red River Arts Council, the Southeastern Hub for Arts Resources in Education, the Boys & Girls Club of Durant, and various community citizens as may be engaged. This includes a limited scope of work that reflects some of the scope described in the successful NEA Arts Grant application #15-967190 that was submitted on 9/21/2015. We understand the full amount of the grant was not awarded, and thus, the scope and fees described herein reflect a less intensive process for the planning and assessment components.

This document reflects our price proposal to a complete a phased scope. Reimbursable expenses will be separately billed. There is a place to accept this proposal and agree to commence work at the end of this detailed document. The following is a summary of what is proposed at this time:

- **PRE-DEVELOPMENT SERVICES**

1. Existing Conditions & Opportunities Phase (<i>Lump Sum Billed % Complete</i>)	\$7,960.00
2. Community Engagement Phase (<i>Lump Sum Billed % Complete</i>)	\$25,000.00
3. District Master Planning (<i>Lump Sum Billed % Complete</i>)	\$37,330.00
4. Allowance for Project Expenses (<i>Maximum Not-To-Exceed / Reimbursables</i>)	\$4,710.00
TOTAL PRE-DEVELOPMENT SERVICES	\$75,000.00

- **FUTURE PHASES – DETAILED DESIGN + CONSTRUCTION SERVICES**

Following the conclusion of pre-development services, resulting in a more refined understanding of the Project Scope and Potential Budget for the Project based conditions discovered as well as on Owner input and directives, the Design Team will work with the Owner, pending funding availability, to negotiate final fees (based on revised project cost). Under no circumstances will the act of planning and design during the Pre-Development Services phase preclude or exclude the Design Team from consideration to pursue and/or work on future phases of design and construction services.



INVOLVED PARTIES /ROLES: The following parties shall be involved and otherwise engaged during the work as outlined in this Agreement:

The City of Durant shall act as Owner and will provide oversight and information to the Design Team as well as provide reviews and approvals on all work. This includes:

- 1) City of Durant – Tim Rundel, City Manager & staff – Primary point of contact and all final decisions related to contract scope, schedule and fee.
- 2) City of Durant Council - functions as an oversight body which reviews and approves all agreements and reports generated by City Management staff. Some Council members may also serve on the Steering Committee for the Project.
- 3) Stakeholders of the Region – Leadership and staff will work to supply the City of Durant and the Design Team with information and data useful in completing the work of this Agreement.

Includes, but is not limited to the following entities:

- (a) Oklahoma Shakespearean Festival
- (b) Durant Area Chamber of Commerce
- (c) Imagine Durant
- (d) Southeastern Oklahoma State University
- (e) Durant Independent School District
- (f) Choctaw Nation of Oklahoma
- (g) Red River Arts Council
- (h) Southeastern Hub for Arts Resources in Education
- (i) Boys & Girls Club of Durant

The Design Team will provide professional architectural and planning services* as outlined in this Agreement and includes:

1. Blue Star Integrative Studio ("Blue Star") – Architect-of-Record / Lead Planning Entity
 2. GSBS Consulting ("GSBS") – Landscape Architecture & Visualization Support Services
- * Other engineering, cost estimating, etc. shall be determined only after pre-development work*



SCOPE OF SERVICES: The following is based on information gathered from materials from the RFP, and a site visit, although it is our understanding that existing and/or as-built drawings may only exist in parts. This proposal comprises our understanding of your needs at this time. Should modifications be required at any time, we are open and willing to negotiate both the scope of services and associated compensation.

The following tasks, deliverables, schedule and terms are proposed:

I. RESPONSIBILITIES OF THE DESIGN TEAM

a. Project Startup

- i. Collect information from Owner in digital or paper format such as existing property information, existing drawing files, phasing intentions, and/or budgets, etc.
- ii. Coordinate Owner and jurisdictional requirements for Project.
- iii. Research code and use implications of proposed site / building.

b. Phase I – Pre-Development Services

- See **Exhibit 'A'** attached to this Letter of Agreement

- i. **Exclusions:** The following items are currently excluded and are considered additional services for which pricing and scheduling may be requested by the Owner if so required: Traffic studies, environmental reviews, detailed re-design of existing streets, title/deed research beyond existing data provided by Owner for any purpose including easement and boundary locations, site visits beyond those listed, plotting of easements not already on existing deeds/plats, post occupancy evaluations, post-occupancy energy simulations, tenant related services, life-cycle cost analyses, coordination of owner's consultants, trainings, commissioning coordination, safety/security system design, acoustical engineering, telecommunications system design (will show back boxes and conduit), green metering and/or monitoring systems, multiple bid packages, energy incentive program assistance, energy & water (net-zero) M/E/P specialty systems such as solar, wind, geo-thermal, or wastewater reclamation, etc., backup power generator + design, fire sprinkler piping and head layout (design will include performance specs only), alternative designs for cost/value comparisons after the DD phase, redesigns due to outside value engineering analysis after CD phase, on-site observations performed at the end / after the end of warranty period, fast-track design services, cost estimating, fixtures, furnishing and equipment design, schematic design, design development, construction documents, biddings services, construction administration, and/or implementing comments/items that exceed the proposed scope of services.



II. RESPONSIBILITIES OF THE OWNER INCLUDE:

- a. Provide permissions to obtain necessary data
- b. Provide list of contact information for all parties the Owner wishes to make the Design Team aware of for the purposes of potential collaboration.
- c. Gather and provide in a timely manner all financial, program and other data necessary for successful submission of grants/funding application(s).
- d. Coordinate tribal leadership and all necessary reviews and approvals.
- e. Coordinate the outcomes of the work with the wider tribal planning & development efforts.
- f. Provide the following information
 - i. Copies of all previous finalized reports, studies, findings, information, and other documents (PDF and/or CAD format preferred). Include previous site plan data if available.
 - ii. Drawings (.dwg CAD format, GIS, or other graphic file formats as appropriate) of existing roads, infrastructure or structures nearby or under construction, as well as any other infrastructure and/or building projects on the boards for the development area
 - iii. Any known Phase I & II Environmental Assessment Reports
 - iv. Any known cultural or archeological surveys
 - v. Any known feasibility studies for infrastructure utilization/improvements or procurement activities pertaining to such systems as water, waste, stormwater, natural gas, biomass, energy, electrical transmission, renewable energy (solar, wind, etc.), operations & maintenance, transfer stations, etc.
 - vi. Any known Hazardous Materials Surveys as well as Remediation/Abatement documentation
 - vii. Documentation from land transaction including restrictions on land use
 - viii. PDF of particulars of the National/Local Historic Guidelines being used, if applicable
 - ix. Federal/Tribal/County/City Codes or Guidelines that affect the project/site
 - x. Guidelines & Specific Requirements from various Funding Sources
 - xi. All spreadsheets related to expenditures, funding usage, contingencies and timelines related to budget – past, current and projections for the future.
 - xii. Copies of any other useful documents and data

III. FUTURE PHASES OF WORK - Owner reserves the right to negotiate and/or add additional services or change the contact period, to be mutually agreed in writing upon by all parties and enforced by written amendment to this Agreement. It should be noted that at each phase of work that results in a contract or contract amendment, either Party reserves the right to renegotiate the terms and conditions of its involvement.



IV. SCHEDULE

This work is intended to occur on an as-needed basis from date of signing by both parties of an approved Agreement to a date no further out than twelve (12) months from that date. A potential Project Schedule is shown in **Exhibit 'B'** attached to this Letter of Agreement – it is flexible and can be updated and modified as the Owner requires within the overall period of performance of the grant. Owner-initiated changes in project scope or unforeseen circumstances related to the Work may alter or extend the timeframe needed to complete the work and the proposed schedule may be extended should they arise if mutually agreed upon by both parties and thereafter amended hereto in writing.

V. COMPENSATION

In consideration of the Services to be provided by the Design Team, and **indicated** on the first page of this Letter Proposal, the Owner shall pay the Design Team for time spent in performance of this initial phase of Services, with the total amount of compensation equaling a total not-to-exceed amount of **Seventy-five thousand U.S. dollars and no cents (\$75,000.00)** of which an initial project startup payment of \$7,500.00 will be paid by the Owner upon presentation of an invoice by the Design Team to cover mobilization and startup activities. The Design Team shall be paid for subsequent Services following Owner's receipt of a statement setting forth the amount due, a description of the Services performed each day, the number of hours spent each day, and the name of the person performing the Services.

Phase II Design and Construction Services, pending the availability of adequate funding, may be negotiated at the conclusion of Pre-Development Services and shall be put in the form of a standard AIA Agreement Between Owner and Architect.

Compensation will be as stated above. Invoices for the Design Team's services shall be submitted either upon completion of such services or on a monthly basis, on a percentage of completion of project tasks to date. Owner shall pay invoices within 30 days after the invoice date. If the invoice is not paid within 30 days, then Blue Star may suspend the performance of services upon written notice to Owner. Interest will be added to all amounts not paid within 60 days of statement date calculated at one and one-half percent (1.5%) per month from the date due. Owner shall reimburse any costs incurred by the Design Team in the attempt to collect delinquent amounts, including reasonable attorney's fees. If a portion of any statement is disputed, Owner shall pay the undisputed portion by the due date. Owner shall advise the Blue Star in writing of the basis for any disputed portion of any statement. Other Clarifications are:

- Errors or omissions resulting from the use of drawings, data or other information supplied to the Design Team by the Owner from third-party entities shall not be the responsibility of the Design Team.
- The Design Team shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the project site or building.
- If GIS, CAD or specialized testing data is unavailable from Owner for work done on prior studies or reports as well as existing conditions, Owner will work with the Design Team to outline the data needed and then the Owner will take measures to obtain the data to ensure future progress can be made.



VI. OPINIONS OF PROBABLE COST

Estimates prepared relating to probable construction costs, contingencies and schedules, operation and maintenance costs, etc. are based on the Design Team's experience, qualifications and judgment as design professionals. Since the Design Team has no control over weather, cost and availability of labor, material and equipment, outside parties' methods of determining prices, economic conditions, competitive bidding or market conditions and other factors affecting such estimates or projections, the Design Team does not guarantee that actual rates, costs, performance, schedules, etc. will not vary from estimates and projections prepared.

VII. PROFESSIONAL RESPONSIBILITY

The Design Team will exercise reasonable skill, care, and diligence in the performance of its services and will carry out its responsibilities in accordance with customarily accepted professional practices in the region of the project. No warranty, expressed or implied, is included in this Agreement or in any drawing, specification, report or opinion of probable cost produced pursuant to this Agreement.

VIII. ADDITIONAL SERVICES

Requests for additional Scope of Services will be negotiated on a lump sum or hourly rate basis, with a written letter by Owner to proceed with additional scope prior to initiating scope change. All changes in scope or schedule shall be considered to be amendments to this original Agreement and appended thereto. Only a written instrument signed by authorized representative of both the Owner and the Design Team authorizes changes within the general scope of services, with an appropriate change in compensation. If significant additional changes are required, an AIA 105, AIA B141, AIA B151 or other such contract shall be executed.

IX. REIMBURSABLE COSTS

Pre-Development Services already have all travel and expenses included in the pricing shown under Compensation. For other future phases and/or additional scope/fees added later in the Project, the Owner shall reimburse the Design Team for its reasonable and documented expenses incurred by the Design Team in connection with performance of the Services under this Agreement. All Design Team reimbursable costs such as travel (airfare, parking, taxi, etc.), per diem for food/lodging, printing and shipping specifically related to project activities will be billed as separate expenses. The Design Team will submit copies of actual receipts with every invoice for Owner review and record, and will make every effort to seek the most affordable rates in an effort to keep costs low.

X. TERMINATION

Both parties will have the right to terminate work by fifteen (15) days' written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party.





XI. DISPUTES

In the event a dispute shall arise between the parties to this Agreement in excess of \$10,000, then as a condition precedent to any legal action by either party, the parties agree to first meet to resolve the dispute by means of open communication with a third party agreeable to both Parties. Should this first measure fail to produce a resolution, both Parties then agree to participate in at least one session of mediation in an effort to resolve the dispute. The parties agree to split the mediation fees equally. The mediation shall be administered by mutually agreeable mediation service and shall be held in Durant, OK or Tulsa, OK, or such other mutually agreeable location. Claims, disputes or other matters in question between the parties arising out of or relating to this agreement or breach thereof shall also be submitted to mediation under Construction Industry Mediation Rules of the American Arbitration Association prior to institution of legal proceedings by either party. Should any legal proceedings arise, they shall be introduced in the court of law as outlined in Governing Law, below.

XII. GOVERNING LAW: JURISDICTION & LIMITED WAIVER

This Agreement and the legal relations among the parties shall be governed by and construed in accordance with the laws of the State of Oklahoma.

XIII. INDEMNITY

Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Design Team harmless from any claim, liability or cost (including reasonable attorney's fees) for injury or economic loss arising out of the professional services provided under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Design Team. The Design Team agrees, to the fullest extent permitted by law, to indemnify and hold Owner harmless from any claim, liability or cost (including reasonable attorney's fees) for injury or economic loss arising out of the professional services provided under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Owner.

XIV. RISK ALLOCATION

In recognition of the relative risks, rewards and benefits of the Work proposed in this Agreement to both the Owner and the Design Team (herein the "Parties"), the Parties agree that, to the fullest extent permitted by law, the total liability to either Party for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed the total fees actually received by the Design Team hereunder (or if nothing has been paid, then limited to the Agreement/Contract Fee). Such causes include, but are not limited to either Party's negligence, strict liability, and/or breach of contract. Each Party agrees that specific consideration has been reciprocally given by each Party for this limitation.

XV. OWNERSHIP OF DOCUMENTS AND DESIGNS

All Instruments of Service and documents produced by the Design Team under this Agreement, excluding the copyrights therein, shall become the property of the Owner and may not be used by the Owner for any other project or modified without the written consent of the Design Team. Copyrights shall remain the property of Blue Star Integrative Studio Inc.



XVI. RIGHTS, BENEFITS AND USE

The Design Team's services will be performed solely for the benefit of the Owner and not for the benefit of any other third parties or entities including, but not limited to, lenders, sureties, contractors, tenants, or others not a party to this Agreement. The Owner as well as any member of the Design Team may assert copyright in any copyrightable work developed solely by an individual Party or jointly by the parties specifically designated under this Agreement. If any Party asserts copyright, it hereby grants the other Parties a nonexclusive, irrevocable, paid-up, worldwide license to use, reproduce, distribute, prepare derivative works, perform publicly, and display publicly such copyrightable work for the aforementioned Party's purposes, but not for the purposes of unnamed Parties or third party entities unless specifically given written permission by both signatories to this Agreement.

XVII. ENTIRE CONTRACT

These Terms and Conditions and the above referenced Proposal contain the entire agreement between the Design Team and Owner relative to the Scope of Services herein. All previous or contemporaneous agreements, representations, promises and conditions relating to services described herein are superseded. These Terms and Conditions shall remain in force until a subsequent formal contract is executed.

XVIII. EFFECTIVE DATE AND ADMINISTRATION

This Agreement shall become effective upon signature by those authorized to sign on behalf of the Design Team, or designees as have been identified additionally below:

- For Blue Star: Principal Architect
- For Owner: Acting City Manager, or City Mayor



AGREEMENT:

The information in this Letter Agreement contains the body of work to be agreed upon until further formal contracts or amendments are executed. If you are in agreement to proceed with the Scope of Services and Fees listed, please apply your signature.

Design Team Lead: **Blue Star Integrative Studio Inc**

Owner: **City of Durant**

Signed: _____

Printed: **Scott A. Moore, AIA NCARB**

Title: **Principal Architect**

Dated: **May 8, 2017**

Signed: _____

Printed: **Tim Rundel**

Title: **City Manager**

Dated: _____

		BSIS Principal	BSIS Planning Professional	BSIS Support Staff	Student Assistant (Landscape Architect)	GSBS Landscape Architect	GSBS Support Staff	Project SubTotals
Phase 1.0 EXISTING CONDITIONS & OPPORTUNITIES								
Obtain all GIS layers (centerline, parcels, property owners addresses, land use, zoning, public buildings, utilities, contours, parks/open space)			3	1				4
1.1			3	1				4
1.2 Mapping of existing conditions and opportunities			5			2		7
1.3 Photo inventory of entire corridor			10					10
Create mailing list for *marketing team for any mailouts for community workshop (*marketing to be done by others)			3	1				4
1.4			3					3
1.5 Traffic volume data, ROW width, pavement width, front setback/build-to line			3					3
1.6 Prepare Existing Conditions & Opportunities for community engagement phase		2	12	5		2	2	23
Project Management of Architecture & Planning Team / Grant Reporting		2	10					12
<i>Deliverable: Photo documentation of corridor for Community Workshops</i>								
<i>Deliverable: Existing Conditions Map & Opportunities</i>								
Subtotal hours - Phase 1.0		4 hrs	46 hrs	7 hrs	0 hrs	4 hrs	2 hrs	63 hrs
Phase 2.0 COMMUNITY ENGAGEMENT								
2.1 Prepare for Community Workshop #1		2	6	1		2		11
2.2 *Market & Promote for Community Workshop - by others								
Community Workshop #1 - Visioning (1. Opportunities for public art 2. Infrastructure needs 3. Constraints 4. theme development for district)		16	16	2		16		50
2.3			2			2		4
2.4 Prepare notes from Community Workshop and Debreifing			2					2
Create "Opportunities" boards (locations, nodes where theme can be applied throughout district)		2	4	1		1		8
2.5								
2.6 Development and refinement of theme and identity for the corridor from Community Planning work		2	4					4
2.7 Create theme option boards for Community Workshop #2			2					2
2.8 Prepare for Community Workshop #2		2	2					4
2.9 *Market & Promote for Community Workshop - by others								
2.10 Community Workshop #2 - Refining Theme and Opportunities		8	8	2				18
Focus Groups (same 2-day travel as Workshop #2) with target groups (Choctaw, OSF, Steering Committee, Main Street, Chamber, etc)			8					8
2.11			2					2
2.12 Prepare notes from Community Workshop and Debreifing			2					2
2.13 Prepare for Community Workshop #3		2	3					5
2.14 *Market & Promote for Community Workshop - by others								
2.15 Community Workshop #3 - Final theme, district map, and opportunities for review and commen		16	16	2				34
2.16 Prepare notes from Community Workshop and Debreifing			2					2
2.17 Prepare documentation report of Community Workshops		1	4			1		6
Project Management of Architecture & Planning Team / Grant Reporting		2	20					22
<i>Deliverable: Community Engagement report</i>								
<i>Deliverable: Draft Corridor Plan for Arts District</i>								
Subtotal hours - Phase 2.0		53 hrs	99 hrs	8 hrs	0 hrs	22 hrs	0 hrs	182 hrs
Phase 3.0 DISTRICT MASTER PLANNING								
3.1 Refine corridor plan for Arts District (art opportunities, infrastructure needs)		2	15			2		
Prepared minimum of 2 and no more than 4 conceptual drawings for nodes along corridor and district for opportunities for public art installations (e.g. creative crosswalk murals, private businesses murals, public "micro" sculpture gardens)		1	2	2	60	2	24	
3.2		2	15	2				
3.3 Develop recommended implementation steps and/or phasing for projects		2	15	20		2	20	
3.4 Prepare draft Master Plan for corridor/district		1	3			1		
3.5 Prepare presentation materials for Master Plan for corridor/district		3	3			3		
3.6 Present (video/online meeting with stakeholder group) draft report		2	5					
3.7 Revisions of draft report, presentation and map		1	4	8				
3.8 Post Master Plan online, etc. for public comment		2	8	16		2	10	
3.9 Final Revisions		8	8			8		
3.10 Final presentation of Master Plan (*notifications and marketing done by others)		4	50					
Project Management of Architecture & Planning Team / Grant Reporting								
<i>Deliverable: Master Plan</i>								
<i>Deliverable: Conceptual drawings (2-4) and plan for implementation</i>								
Subtotal hours - Phase 3.0		28 hrs	128 hrs	48 hrs	60 hrs	20 hrs	54 hrs	338 hrs
Phase 4.0 ADMINISTRATION & PROJECT MANAGEMENT								
4 City, OSF, etc. related (not applicable to Archiecture/Planning budgets)		0	0	0	0	0	0	
Subtotal hours - Phase 4.0		0 hrs	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs	0 hrs
TOTAL HOURS ALL PHASES		85 hrs	273 hrs	63 hrs	60 hrs	46 hrs	56 hrs	583 hrs
		BSIS Principal	BSIS Planning Professional	BSIS Support Staff	Student Assistant (Landscape Architect)	GSBS Landscape Architect	GSBS Support Staff	Project Totals
Staff Hourly Rates = \$		150	125	90	50	180	115	
Total Architecture / Planning Labor (Hours * Rate) = \$		12,750	34,150	5,670	3,000	8,280	6,440	\$70,290.00
		EXPENSES						
		Hotel > \$ 560						
		Travel > \$ 1,720						
		Per Diem > \$ 510						
		Meeting Supplies / Printing > \$ 1,920						
Total Architecture / Planning Expenses =		\$ 4,710						
Total Architecture & Planning Consultant Team Budget:		\$ 75,000						



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve The Request For Authorization To Purchase RFAP # 2018-053 In The Amount of \$ 22,568 For Costs Relating To The 2016 FEMA Assistance To Firefighters Grant (AFG) EMW-2016-FO-04774 (C-2017-37) To Purchase Turnout Gear Dryers For Each Of The Three (3) Stations For The Durant Fire Department.

On June 13, 2017 the Council accepted the 2016 Assistance To Firefighters Grant (AFG) Award EMW-2016-FO-04774 Funded By Department Of Homeland Security / FEMA In The Amount Of \$ 20,517 To Purchase Equipment For Durant Fire Department. (C-2017-37)

The \$20,517 grant will be utilized to purchase essential turnout gear dryers for each of the (3) stations. Per Chief Joines, the 10% cash match in the amount of \$2,051 will be provided by the Bryan County Fire Tax fund.

Council Information / Action Requested

Approve The Request For Authorization To Purchase RFAP # 2018-053 In The Amount of \$ 22,568 For Costs Relating To The 2016 FEMA Assistance To Firefighters Grant (AFG) EMW-2016-FO-04774 (C-2017-37) To Purchase Turnout Gear Dryers For Each Of The Three (3) Stations For The Durant Fire Department.

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

Becca will assist the fire department with the procurement and grant process.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2018-053 - AFG Dryers	Cover Memo	9/8/2017

SPEND/CNTRCT#
 INCODE PROJ#
RFAP# 2018-053

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item

- 1 Item planned for spending (provide details):
Purchase and installation of (3) Turnout Gear Dryers to be placed at each station. Project partially funded with FEMA 2016 Assistance to Firefighters Grant (AFG) in the amount of \$ 20,517. County Fire Tax Funds will provide the required 10% cash match.
- 2 Department requesting authorization:
Durant Fire Department / Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Sealed bid process is currently being conducted. Bids scheduled to be opened Sept 18. No vendor recommendation at this time.
- 4 Estimated Purchase Date (M/D/Y): October 1, 2017
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
NONE
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: **(Revenue: 015-000-362.10-13)** # 015-008-522-61-49
- 8 Spending / purchase request details (complete below blanks):
 - 8a Amount requested to spend \$22,568.00
 - 8b Item (new or replacement, if a capital item complete fixed asset form)? New
 - 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
- 8e Does the purchase involve Grant Funding (Yes or No) **2016 AFG: EMW-2016-FO-04774** Yes
- 8f What is the City Cash Match for the Grant **(County Fire Tax will cover 10% match requirement)** \$2,051
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
County Fire Tax funds will cover the 10% match requirement for purchasing the dryer units. Chief Joines will coordinate the details with the appropriate office at Bryan County.
- 9 Purchase is Planned By (complete appropriate item(s) below):
 - 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
NONE
 - 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
Sealed bid process is currently being conducted. The results of that bid opening will be presented to council for contract approval.
 - 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
Unknown at this time.

RFAP # 2018-053

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

Unknown at this time.

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

NONE

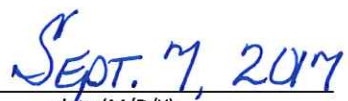
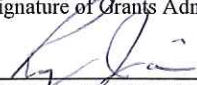
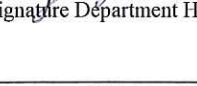
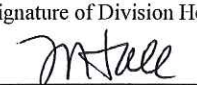
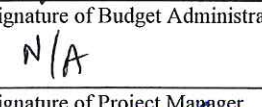
- 9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

NONE

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

NONE

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

		
10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
		9-7-2017
10b	Signature Department Head	date (M/D/Y):
		
10c	Signature of Division Head	date (M/D/Y):
		9.7.17
10d	Signature of Budget Administrator	date (M/D/Y):
	N/A	
10e	Signature of Project Manager	date (M/D/Y):
		9-07-2017
10f	Signature of City Treasurer	date (M/D/Y):
		9-7-17
10g	Signature of City Manager (only over \$2,000)	date (M/D/Y):

- 11h City Manager Comments:



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator and Roger Joines, Fire Chief
Re: Consideration To Award OK State Contract # SW17241 To Casco Industries, Inc. Related To The 2016 FEMA Assistance To Firefighters Grant (AFG) EMW-2016-FO-04774 (C-2017-37) In The Amount of \$21,147.22 To Purchase Three (3) Ramair Turnout Gear Dryers.

The grant and match funds are allocated for this purchase within the project budget of \$ 22,568. Utilizing the OK State Contract pricing is a savings of \$ 1,420.78. RFAP 2018-053 presented to council 9-12-17.

Casco Industries Inc.
PO Box 8007
Shreveport, La 71148

Council Information / Action Requested

Award State Contract # SW17241 To Casco Industries, Inc. Related To The 2016 FEMA Assistance To Firefighters Grant (AFG) EMW-2016-FO-04774 (C-2017-37) In The Amount of \$21,147.22 To Purchase Three (3) Ramair Turnout Gear Dryers.

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

Becca will assist FD with the procurement and necessary grant tasks to complete a successful project.

ATTACHMENTS:

Description	Type	Upload Date
OK State Contract SW17241 for Ramair Dryers	Cover Memo	9/8/2017



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA AND KANSAS

SOLD TO: DURANT FIRE DEPT.
122 1ST
DURANT, OK 74701

ATTN:
PHONE:
EMAIL:

SHIP TO:

ATTN:
PHONE:
EMAIL:

CREDIT CARD:			DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE						174	
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				30	ADD	09/06/2017	QUOTE
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
		RAMAIR, 6-MU GEAR DRYER	\$ -	1		\$ 7,409.22	\$ 7,409.22
			\$ -			\$ -	\$ -
		RAMAIR 4-MU GEAR DRYER	\$ -	2		\$ 6,844.00	\$ 13,688.00
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
		OKLA STATE CONTRACT SW17241	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
		CATEGORY 2,LINE 17 ,ITEM# 1000031786,CODE 46191600	\$ -			\$ -	\$ -
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ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$		21,147.22	Subtotal	\$ 21,097.22
					ADD	Tax	\$ -
						Freight	\$ 50.00
						TOTAL	\$ 21,147.22



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Award Or Reject Sealed Bid RFB # 2017- 022 A For Geogrid Materials Related To 16753 CDBG 16 Small Cities Street Improvements Project (C-2016-81).

The RFAP 2017-022 for this project was approved by council February 14, 2017.

Staff conducted a sealed bid process and opened bids on August 14, 2017. The advertisement was published and three vendors were directly solicited by email for RFB # 2017- 022 A. Only (1) vendor submitted a bid proposal for the Geogrid materials.

Due to CDBG requirements, a recommendation for consideration to award or reject is pending at the time of this memo. Becca is working to confirm necessary information to present to council by Tuesday.

The project budget and bid tab are included for your review.

Council Information / Action Requested

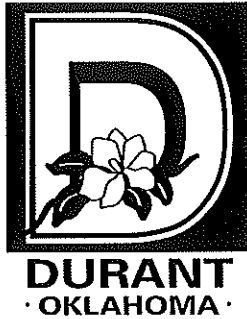
Consider to Award or Reject RFB # 2017-022 A for geogrid materials related to 16753 CDBG 16.

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

Becca will complete necessary tasks for procurement to proceed with project.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab RFB 2017-022 A Geogrid 16753 CDBG	Cover Memo	9/8/2017
2016 CDBG Street improvements estimate	Cover Memo	9/8/2017
2016 CDBG Project Budget	Cover Memo	9/8/2017



THE CITY OF DURANT

Office of the Street Superintendent

Street estimates

1. Mississippi from S. 4th Avenue to S. 5th Avenue (425' length x 27' wide)

Type A Base Rock (450 tons)	\$ 7,000.00
S-4 Asphalt (450 tons)	\$ 25,000.00
Geogrid	\$ 5,000.00
Concrete: 31 yards for 425' of curbs	\$ 3,500.00
Crosswalks (2)	\$ 100.00
Pedestrian crossing signs and poles (4)	\$ 200.00

TOTAL COST **\$ 40,800.00**

2. Alabama from S. 1st Avenue to S. 3rd Avenue (800' length x 27' wide)

Type A Base Rock (650 tons)	\$ 8,700.00
S-4 Asphalt (550 tons)	\$ 28,000.00
Geogrid	\$ 5,000.00
Concrete: 100 yards for 1,600' of curbs	\$ 11,000.00
Drainage grates	\$ 1,500.00

TOTAL COST **\$ 54,200.00**

3. NE 3rd Avenue from E. Main to E. Cedar (800' length x 27' wide)

Type A Base Rock (650 tons)	\$ 8,700.00
S-4 Asphalt (550 tons)	\$ 28,000.00
Geogrid	\$ 5,000.00
Concrete: 35 yards of concrete for 700' curbs	\$ 6,000.00
Crosswalks (3)	\$ 1,500.00
Pedestrian crossing signs and poles (6)	\$ 300.00

TOTAL COST **\$ 49,500.00**

4. E. Cedar from NE 2nd Avenue to NE 5th Avenue (1000' length X 27' wide)

Type A Base Rock (800 tons)	\$ 12,000.00
S-4 Asphalt (665 tons)	\$ 35,000.00
Geogrid	\$ 5,000.00
Drainage grates	\$ 1,500.00
Crosswalks (3)	\$ 1,500.00
Pedestrian crossing signs and poles (6)	\$ 300.00
TOTAL COST	\$ 50,300.00

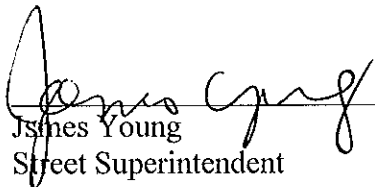
The four (4) residential streets identified are badly deteriorated and in need of reconstruction. The following items will be addressed for successful street improvements:

Each street base will be reconstructed.

Each street will be re-surfaced with asphalt.

Concrete curbs and gutters and drainage gates will be built where needed.

Crosswalks and ADA ramps will be built in the appropriate areas for pedestrian traffic and will include signage to identify the crosswalks.


James Young
Street Superintendent

July 14, 2016
Date

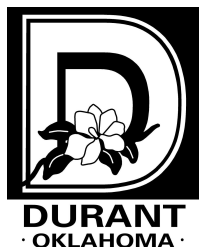
2016 CDBG Request:	\$ 85,707
1:1 Cash Match:	\$ 85,707
Additional Cash Match	<u>\$ 23,386</u>
TOTAL PROJECT:	\$ 194,800

CDBG Detailed Line Item Budget

	Funding Source CDBG Grant	Funding Source City 1:1 Cash Match	Funding Source City Additional Cash	Funding Source	Funding Source	Funding Source	Total Project Expenditures
Itemized Description of Construction Activity:							
Street Repairs: Materials	\$85,707.00	\$85,707.00	\$23,386.00				\$194,800.00
Total Construction Activity:	\$85,707.00	\$85,707.00	\$23,386.00	\$0	\$0	\$0	\$194,800.00
Professional & Non Construction							
Engineering/Architect Funds	\$0	\$0	\$0				\$0
Inspection Funds	\$0	\$0	\$0				\$0
Other							\$0
Total Professional & Non Const:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Costs							
Public Administrative Funds	\$0	\$0	\$0				\$0
Direct Administrative Funds	\$0	\$0	\$0				\$0
Total Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Planning (CIP Participants only)							\$0
Phase I Engineering	NOTE: Phase I Engineering Section Completed ONLY in Conjunction with WW Engineering Applications!						
Engineering							\$0
Testing/Survey/Other							\$0

CDBG Detailed Line Item Budget

Public Administrative Funds - 25% Max							\$0
Direct Administrative Funds							\$0
Total Phase I Engineering:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs:	\$85,707.00	\$85,707.00	\$23,386.00	\$0	\$0	\$0	\$194,800.00



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Award Or Reject Sealed Bid RFB # 2017- 022 B For Base Rock Materials Related To 16753 CDBG 16 Small Cities Street Improvement Project (C-2016-81).

The RFAP 2017-022 for this project was approved by council February 14, 2017.

Staff conducted a sealed bid process and opened bids on August 14, 2017. The advertisement was published and three vendors were directly solicited for RFB # 2017- 022 B. Two (2) vendors submitted a bid proposal for the Base Rock materials.

Due to CDBG requirements, a recommendation for consideration to award or reject is pending at the time of this memo. Becca is working to confirm necessary information to present to council by Tuesday.

The project budget and bid tab are included for your review.

Council Information / Action Requested

Consider to Award or Reject RFB # 2017-022 B for Base Rock materials related to 16753 CDBG 16.

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

Becca will complete necessary tasks for procurement to proceed with project.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab RFB 2017-022 B Base Rock 16752 CDBG	Cover Memo	9/8/2017
2016 CDBG Street Improvements Estimate	Cover Memo	9/8/2017
16753 CDBG Project Budget	Cover Memo	9/8/2017

TABULATION SHEET
CITY OF DURANT
16753 CDBG 16
Bid No. 2017-022 B

Item: **Base Rock Material**

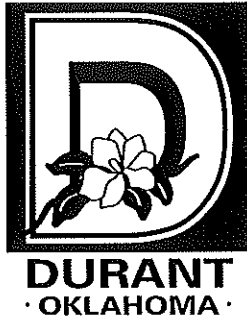
Bid Opening: Monday - August 14, 2017 @ 11:00 AM Durant City Hall 300 West Evergreen

GL Code #: 250-134-596.60-01

Projects #: 645-646-647-648 Residential Streets Improvements

Will
accept
as a FAX,
EMAIL
or in pkt

[illegible]



THE CITY OF DURANT

Office of the Street Superintendent

Street estimates

1. Mississippi from S. 4th Avenue to S. 5th Avenue (425' length x 27' wide)

Type A Base Rock (450 tons)	\$ 7,000.00
S-4 Asphalt (450 tons)	\$ 25,000.00
Geogrid	\$ 5,000.00
Concrete: 31 yards for 425' of curbs	\$ 3,500.00
Crosswalks (2)	\$ 100.00
Pedestrian crossing signs and poles (4)	\$ 200.00

TOTAL COST **\$ 40,800.00**

2. Alabama from S. 1st Avenue to S. 3rd Avenue (800' length x 27' wide)

Type A Base Rock (650 tons)	\$ 8,700.00
S-4 Asphalt (550 tons)	\$ 28,000.00
Geogrid	\$ 5,000.00
Concrete: 100 yards for 1,600' of curbs	\$ 11,000.00
Drainage grates	\$ 1,500.00

TOTAL COST **\$ 54,200.00**

3. NE 3rd Avenue from E. Main to E. Cedar (800' length x 27' wide)

Type A Base Rock (650 tons)	\$ 8,700.00
S-4 Asphalt (550 tons)	\$ 28,000.00
Geogrid	\$ 5,000.00
Concrete: 35 yards of concrete for 700' curbs	\$ 6,000.00
Crosswalks (3)	\$ 1,500.00
Pedestrian crossing signs and poles (6)	\$ 300.00

TOTAL COST **\$ 49,500.00**

4. E. Cedar from NE 2nd Avenue to NE 5th Avenue (1000' length X 27' wide)

Type A Base Rock (800 tons)	\$ 12,000.00
S-4 Asphalt (665 tons)	\$ 35,000.00
Geogrid	\$ 5,000.00
Drainage grates	\$ 1,500.00
Crosswalks (3)	\$ 1,500.00
Pedestrian crossing signs and poles (6)	\$ 300.00
TOTAL COST	\$ 50,300.00

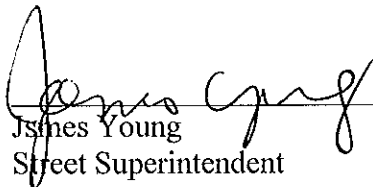
The four (4) residential streets identified are badly deteriorated and in need of reconstruction. The following items will be addressed for successful street improvements:

Each street base will be reconstructed.

Each street will be re-surfaced with asphalt.

Concrete curbs and gutters and drainage gates will be built where needed.

Crosswalks and ADA ramps will be built in the appropriate areas for pedestrian traffic and will include signage to identify the crosswalks.


James Young
Street Superintendent

July 14, 2016
Date

2016 CDBG Request:	\$ 85,707
1:1 Cash Match:	\$ 85,707
Additional Cash Match	<u>\$ 23,386</u>
TOTAL PROJECT:	\$ 194,800

CDBG Detailed Line Item Budget

	Funding Source CDBG Grant	Funding Source City 1:1 Cash Match	Funding Source City Additional Cash	Funding Source	Funding Source	Funding Source	Total Project Expenditures
Itemized Description of Construction Activity:							
Street Repairs: Materials	\$85,707.00	\$85,707.00	\$23,386.00				\$194,800.00
Total Construction Activity:	\$85,707.00	\$85,707.00	\$23,386.00	\$0	\$0	\$0	\$194,800.00
Professional & Non Construction							
Engineering/Architect Funds	\$0	\$0	\$0				\$0
Inspection Funds	\$0	\$0	\$0				\$0
Other							\$0
Total Professional & Non Const:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Costs							
Public Administrative Funds	\$0	\$0	\$0				\$0
Direct Administrative Funds	\$0	\$0	\$0				\$0
Total Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Planning (CIP Participants only)							\$0
Phase I Engineering	NOTE: Phase I Engineering Section Completed ONLY in Conjunction with WW Engineering Applications!						
Engineering							\$0
Testing/Survey/Other							\$0

CDBG Detailed Line Item Budget

Public Administrative Funds -							\$0
25% Max							
Direct Administrative Funds							\$0
Total Phase I Engineering:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs:	\$85,707.00	\$85,707.00	\$23,386.00	\$0	\$0	\$0	\$194,800.00



The City of Durant

Grants Department

Memorandum

Date: 9/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Award Or Reject Sealed Bid RFB # 2017- 022 C For Concrete Materials Related To 16753 CDBG 16 Small Cities Street Improvement Project (C-2016-81).

The RFAP 2017-022 for this project was approved by council February 14, 2017.

Staff conducted a sealed bid process and opened bids on August 14, 2017. The advertisement was published and three vendors were directly solicited for RFB # 2017- 022 C . Two (2) vendors submitted a bid proposal for the Concrete materials.

Due to CDBG requirements, a recommendation for consideration to award or reject is pending at the time of this memo. Becca is working to confirm necessary information to present to council by Tuesday.

The project budget and bid tab are included for your review.

Council Information / Action Requested

Consider to Award or Reject RFB # 2017-022 C for Concrete materials related to 16753 CDBG 16.

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

Becca will complete necessary tasks for procurement to proceed with project.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab RFB 2017-022 C Concrete 16753 CDBG	Cover Memo	9/8/2017
2016 CDBG Street Improvements Estimate	Cover Memo	9/8/2017
2016 CDBG Project Budget	Cover Memo	9/8/2017

TABULATION SHEET
CITY OF DURANT
16753 CDBG 16
Bid No. 2017-022 C

Item: **Concrete Material**

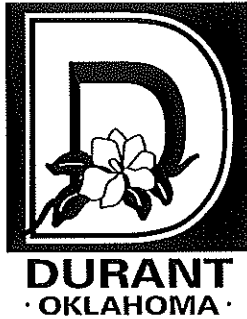
Bid Opening: Monday - August 14, 2017 @ 11:00 AM Durant City Hall 300 West Evergreen

GL Code #: 250-134-596.60-01

Projects #: 645-646-647-648 Residential Streets Improvements

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THE CITY OF DURANT

Office of the Street Superintendent

Street estimates

1. Mississippi from S. 4th Avenue to S. 5th Avenue (425' length x 27' wide)

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Geogrid	\$ 5,000.00
Concrete: 31 yards for 425' of curbs	\$ 3,500.00
Crosswalks (2)	\$ 100.00
Pedestrian crossing signs and poles (4)	\$ 200.00

TOTAL COST **\$ 40,800.00**

2. Alabama from S. 1st Avenue to S. 3rd Avenue (800' length x 27' wide)

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Geogrid	\$ 5,000.00
Concrete: 100 yards for 1,600' of curbs	\$ 11,000.00
Drainage grates	\$ 1,500.00

TOTAL COST **\$ 54,200.00**

3. NE 3rd Avenue from E. Main to E. Cedar (800' length x 27' wide)

Type A Base Rock (650 tons)	\$ 8,700.00
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Concrete: 35 yards of concrete for 700' curbs	\$ 6,000.00
Crosswalks (3)	\$ 1,500.00
Pedestrian crossing signs and poles (6)	\$ 300.00

TOTAL COST **\$ 49,500.00**

4. E. Cedar from NE 2nd Avenue to NE 5th Avenue (1000' length X 27' wide)

Type A Base Rock (800 tons)	\$ 12,000.00
S-4 Asphalt (665 tons)	\$ 35,000.00
Geogrid	\$ 5,000.00
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Crosswalks (3)	\$ 1,500.00
Pedestrian crossing signs and poles (6)	\$ 300.00
TOTAL COST	\$ 50,300.00

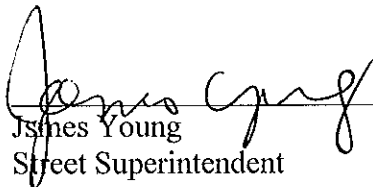
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James Young
Street Superintendent

July 14, 2016
Date

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Additional Cash Match	<u>\$ 23,386</u>
TOTAL PROJECT:	\$ 194,800

CDBG Detailed Line Item Budget

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Total Construction Activity:	\$85,707.00	\$85,707.00	\$23,386.00	\$0	\$0	\$0	\$194,800.00
Professional & Non Construction							
Engineering/Architect Funds	\$0	\$0	\$0				\$0
Inspection Funds	\$0	\$0	\$0				\$0
Other							\$0
Total Professional & Non Const:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Costs							
Public Administrative Funds	\$0	\$0	\$0				\$0
Direct Administrative Funds	\$0	\$0	\$0				\$0
Total Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Planning (CIP Participants only)							\$0
Phase I Engineering	NOTE: Phase I Engineering Section Completed ONLY in Conjunction with WW Engineering Applications!						
Engineering							\$0
Testing/Survey/Other							\$0

CDBG Detailed Line Item Budget

Public Administrative Funds -								\$0
25% Max								
Direct Administrative Funds								\$0
Total Phase I Engineering:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs:	\$85,707.00	\$85,707.00	\$23,386.00	\$0	\$0	\$0	\$0	\$194,800.00



The City of Durant

Office of City Clerk

Memorandum

Date: 8/31/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Ordinance 1835 Enacting and Adopting Supplement S-9 to the Code of Ordinances for the City of Durant

This is an annual procedure. The Code of Ordinance Books are assigned to each member of the city council, the city manager and city attorney for as long as they hold their office or position.

Council Information / Action Requested

Approval of Ordinance 1835 Enacting and Adopting Supplement S-9 to the Code of Ordinances for the City of Durant and declaring an emergency.

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

City Clerk - Obtain required signatures. Publish in accordance with state statutes.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1835	Exhibit	9/12/2017

ORDINANCE NO. 1835

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR
THE CITY OF DURANT AND DECLARING AN EMERGENCY

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the S-9 Supplement to the Code of Ordinances of the City of Durant, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of this Political Subdivision; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

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

- Section 1. That the 2017 S-9 Supplement to the Code of Ordinances of the City of Durant as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, be and the same is hereby adopted by reference as if set out in its entirety.
- Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the Mayor and City Council and the Clerk of the City of Durant is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk.
- Section 3. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

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

CITY OF DURANT

Jerry L. Tomlinson, Mayor

ATTEST:

Cynthia J. Price, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2017
To: Mayor and City Council
From: Jerry L. Tomlinson, Mayor and Chairman of the Durant Community Facilities Authority
Re: Consider Approval of Mayor's Recommendations for Appointment to Durant Community Facilities Authority

As Chairman of the Durant Community Facilities Authority and Mayor of the City of Durant, I am recommending the following Authority Board Members be re-appointed to serve an additional term:

Position 2 - Anne Tuttle - Council - two year term;
Position 3 - Chad Hitchcock - Council - one year term;
Position 5 - Chris Pierce - Sports 2 - two year term;
Position 9 - Sean Burrage - Southeastern Oklahoma State University - one year term.

School Superintendent Duane Meridith submitted his recommendation for the appointment of Kelly Dillard to fill Position 6 - Durant Schools which is currently vacant and is a one year term (see attached). I am recommending that Superintendent Merideth's recommendation be approved.

Council Information / Action Requested

Approval of reappointment of Position 2 - Anne Tuttle - Council - two year term; Position 3 - Chad Hitchcock - Council - one year term; Position 5 - Chris Pierce - Sports 2 - two year term; and Position 9 - Sean Burrage - Southeastern Oklahoma State University - one year term; and appointment of Kelly Dillard to Position 6 - Durant Schools for a one year term.

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

City Clerk/Board Secretary - Notify individuals of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Duane Merideth Recommendation	Exhibit	9/7/2017



Cynthia Price <cprice@durant.org>

DCFA - Mike Dills' seat

Duane Merideth <duane.merideth@durantisd.org>
To: Cynthia Price <cprice@durant.org>

Mon, Aug 28, 2017 at 3:08 PM

Mrs. Price,

I would like submit Mrs. Kelly Dillard to be the replacement for Mr. Mike Dills on the DCFA Board.

Thanks,

Duane Merideth

From: Cynthia Price [mailto:cprice@durant.org]
Sent: Monday, August 28, 2017 1:55 PM
To: Duane Merideth
Subject: Fwd: DCFA - Mike Dills' seat

[Quoted text hidden]



The City of Durant

Deputy City Manager of Administration

Memorandum

Date: 8/31/2017
To: Mayor and City Council
From: Donnalla Miller, Deputy City Manager
Re: Consider Approval of City Equipment Policy
Revision

The City of Durant Employee Handbook City Equipment Policy (Sec. 4.06) currently allows for an employee who is on emergency call to take a company vehicle home (regardless of where the employee resides). IRS non-cash benefit withholding rules are to be followed in each of these instances.

With the proposed amendment, employees who are on emergency call will report to their fixed duty location (i.e. Public Works Division) to pick up a vehicle and then drive to the address requiring attention. Per the U.S. Department of Labor Wage and Hour Division, travel from the employee's home to the fixed location is non compensable and will not be reimbursed. However, it is the City's practice to compensate the employee with a minimum of two (2) hours comp time (in addition to any actual hours worked).

Approval of these changes will help to ensure consistency and compliance with this policy, as well as decrease wear-and-tear on City equipment.

Council Information / Action Requested

Approve revision to the City of Durant City Equipment Policy (Sec. 4.06)

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

HR to disseminate policy addendum

ATTACHMENTS:

Description	Type	Upload Date
Policy Revision Section 4.06	Exhibit	9/1/2017
CFR Title 29	Cover Memo	9/1/2017

4.06

CITY EQUIPMENT

City equipment, materials, supplies and utilities are for official use only and are never to be used for personal reasons except as specifically provided for in this manual. City vehicles may ~~not be driven home upon the Department Head's approval in accordance with the City's vehicle take-home policy.~~ When an employee is required by the nature of his/her job to be on call for after hours emergencies, the employee will report to their regular fixed location (i.e. Public Works Division) to pick up a company vehicle and then proceed to the site/address requiring attention.~~make use of a City vehicle on an emergency call basis.~~ Mileage for travel from the employee's home to the fixed location is not considered compensable and will not be reimbursed (CFR 29 Ch. V §785.36-38) but the employee is guaranteed a minimum of two hours comp time for reporting back to work while on call. Employees who drive City vehicles home (at the discretion of the City Manager) shall have the appropriate non-cash benefit withholding of their pay as required by the IRS.

§ 785.30

stenography is engaged in an activity to make her a better stenographer. Time spent in such a course given by the employer or under his auspices is hours worked. However, if the stenographer takes a course in bookkeeping, it may not be directly related to her job. Thus, the time she spends voluntarily in taking such a bookkeeping course, outside of regular working hours, need not be counted as working time. Where a training course is instituted for the bona fide purpose of preparing for advancement through upgrading the employee to a higher skill, and is not intended to make the employee more efficient in his present job, the training is not considered directly related to the employee's job even though the course incidentally improves his skill in doing his regular work.

[30 FR 9912, Aug. 10, 1965]

§ 785.30 Independent training.

Of course, if an employee on his own initiative attends an independent school, college or independent trade school after hours, the time is not hours worked for his employer even if the courses are related to his job.

§ 785.31 Special situations.

There are some special situations where the time spent in attending lectures, training sessions and courses of instruction is not regarded as hours worked. For example, an employer may establish for the benefit of his employees a program of instruction which corresponds to courses offered by independent bona fide institutions of learning. Voluntary attendance by an employee at such courses outside of working hours would not be hours worked even if they are directly related to his job, or paid for by the employer.

§ 785.32 Apprenticeship training.

As an enforcement policy, time spent in an organized program of related, supplemental instruction by employees working under bona fide apprenticeship programs may be excluded from working time if the following criteria are met:

(a) The apprentice is employed under a written apprenticeship agreement or

29 CFR Ch. V (7-1-09 Edition)

program which substantially meets the fundamental standards of the Bureau of Apprenticeship and Training of the U.S. Department of Labor; and

(b) Such time does not involve productive work or performance of the apprentice's regular duties. If the above criteria are met the time spent in such related supplemental training shall not be counted as hours worked unless the written agreement specifically provides that it is hours worked. The mere payment or agreement to pay for time spent in related instruction does not constitute an agreement that such time is hours worked.

TRAVELTIME

§ 785.33 General.

The principles which apply in determining whether or not time spent in travel is working time depend upon the kind of travel involved. The subject is discussed in §§ 785.35 to 785.41, which are preceded by a brief discussion in § 785.34 of the Portal-to-Portal Act as it applies to traveltime.

§ 785.34 Effect of section 4 of the Portal-to-Portal Act.

The Portal Act provides in section 4(a) that except as provided in subsection (b) no employer shall be liable for the failure to pay the minimum wage or overtime compensation for time spent in "walking, riding, or traveling to and from the actual place of performance of the principal activity or activities which such employee is employed to perform either prior to the time on any particular workday at which such employee commences, or subsequent to the time on any particular workday at which he ceases, such principal activity or activities." Subsection (b) provides that the employer shall not be relieved from liability if the activity is compensable by express contract or by custom or practice not inconsistent with an express contract. Thus traveltime at the commencement or cessation of the workday which was originally considered as working time under the Fair Labor Standards Act (such as underground travel in mines or walking from time clock to work-bench) need not be counted as working time unless it is

compensable by contract, custom or practice. If compensable by express contract or by custom or practice not inconsistent with an express contract, such traveltime must be counted in computing hours worked. However, ordinary travel from home to work (see § 785.35) need not be counted as hours worked even if the employer agrees to pay for it. (See *Tennessee Coal, Iron & RR. Co. v. Musecoda Local*, 321 U.S. 590 (1946); *Anderson v. Mt. Clemens Pottery Co.*, 328 U.S. 690 (1946); *Walling v. Anacosta Copper Mining Co.*, 66 F. Supp. 913 (D. Mont. (1946).)

§ 785.35 Home to work; ordinary situation.

An employee who travels from home before his regular workday and returns to his home at the end of the workday is engaged in ordinary home to work travel which is a normal incident of employment. This is true whether he works at a fixed location or at different job sites. Normal travel from home to work is not worktime.

§ 785.36 Home to work in emergency situations.

There may be instances when travel from home to work is overtime. For example, if an employee who has gone home after completing his day's work is subsequently called out at night to travel a substantial distance to perform an emergency job for one of his employer's customers all time spent on such travel is working time. The Divisions are taking no position on whether travel to the job and back home by an employee who receives an emergency call outside of his regular hours to report back to his regular place of business to do a job is working time.

§ 785.37 Home to work on special one-day assignment in another city.

A problem arises when an employee who regularly works at a fixed location in one city is given a special 1-day work assignment in another city. For example, an employee who works in Washington, DC, with regular working hours from 9 a.m. to 5 p.m. may be given a special assignment in New York City, with instructions to leave Washington at 8 a.m. He arrives in New York at 12 noon, ready for work. The

special assignment is completed at 3 p.m., and the employee arrives back in Washington at 7 p.m. Such travel cannot be regarded as ordinary home-to-work travel occasioned merely by the fact of employment. It was performed for the employer's benefit and at his special request to meet the needs of the particular and unusual assignment. It would thus qualify as an integral part of the "principal" activity which the employee was hired to perform on the workday in question; it is like travel involved in an emergency call (described in § 785.36), or like travel that is all in the day's work (see § 785.38). All the time involved, however, need not be counted. Since, except for the special assignment, the employee would have had to report to his regular work site, the travel between his home and the railroad depot may be deducted, it being in the "home-to-work" category. Also, of course, the usual meal time would be deductible.

§ 785.38 Travel that is all in the day's work.

Time spent by an employee in travel as part of his principal activity, such as travel from job site to job site during the workday, must be counted as hours worked. Where an employee is required to report at a meeting place to receive instructions or to perform other work there, or to pick up and to carry tools, the travel from the designated place to the work place is part of the day's work, and must be counted as hours worked regardless of contract, custom, or practice. If an employee normally finishes his work on the premises at 5 p.m. and is sent to another job which he finishes at 8 p.m. and is required to return to his employer's premises arriving at 9 p.m., all of the time is working time. However, if the employee goes home instead of returning to his employer's premises, the travel after 8 p.m. is home-to-work travel and is not hours worked. (*Walling v. Mid-Continent Pipe Line Co.*, 143 F. 2d 308 (C. A. 10, 1944))

§ 785.39 Travel away from home community.

Travel that keeps an employee away from home overnight is travel away from home. Travel away from home is

§ 785.40

clearly worktime when it cuts across the employee's workday. The employee is simply substituting travel for other duties. The time is not only hours worked on regular working days during normal working hours but also during the corresponding hours on non-working days. Thus, if an employee regularly works from 9 a.m. to 5 p.m. from Monday through Friday the travel time during these hours is worktime on Saturday and Sunday as well as on the other days. Regular meal period time is not counted. As an enforcement policy the Divisions will not consider as worktime that time spent in travel away from home outside of regular working hours as a passenger on an airplane, train, boat, bus, or automobile.

§ 785.40 When private automobile is used in travel away from home community.

If an employee is offered public transportation but requests permission to drive his car instead, the employer may count as hours worked either the time spent driving the car or the time he would have had to count as hours worked during working hours if the employee had used the public conveyance.

§ 785.41 Work performed while traveling.

Any work which an employee is required to perform while traveling must, of course, be counted as hours worked. An employee who drives a truck, bus, automobile, boat or airplane, or an employee who is required to ride therein as an assistant or helper, is working while riding, except during bona fide meal periods or when he is permitted to sleep in adequate facilities furnished by the employer.

ADJUSTING GRIEVANCES, MEDICAL ATTENTION, CIVIC AND CHARITABLE WORK, AND SUGGESTION SYSTEMS

§ 785.42 Adjusting grievances.

Time spent in adjusting grievances between an employer and employees during the time the employees are required to be on the premises is hours worked, but in the event a bona fide union is involved the counting of such time will, as a matter of enforcement

29 CFR Ch. V (7-1-09 Edition)

policy, be left to the process of collective bargaining or to the custom or practice under the collective bargaining agreement.

§ 785.43 Medical attention.

Time spent by an employee in waiting for and receiving medical attention on the premises or at the direction of the employer during the employee's normal working hours on days when he is working constitutes hours worked.

§ 785.44 Civic and charitable work.

Time spent in work for public or charitable purposes at the employer's request, or under his direction or control, or while the employee is required to be on the premises, is working time. However, time spent voluntarily in such activities outside of the employee's normal working hours is not hours worked.

§ 785.45 Suggestion systems.

Generally, time spent by employees outside of their regular working hours in developing suggestions under a general suggestion system is not working time, but if employees are permitted to work on suggestions during regular working hours the time spent must be counted as hours worked. Where an employee is assigned to work on the development of a suggestion, the time is considered hours worked.

Subpart D—Recording Working Time

§ 785.46 Applicable regulations governing keeping of records.

Section 11(c) of the Act authorizes the Secretary to promulgate regulations requiring the keeping of records of hours worked, wages paid and other conditions of employment. These regulations are published in part 516 of this chapter. Copies of the regulations may be obtained on request.

§ 785.47 Where records show insubstantial or insignificant periods of time.

In recording working time under the Act, insubstantial or insignificant periods of time beyond the scheduled working hours, which cannot as a practical



The City of Durant

Office of City Clerk

Memorandum

Date: 8/23/2017
To: Mayor and City Council
From: James Young, Street Department Superintendent
Re: Consider Approval of Recommendation for Award of Bid for Asphalt

This bid was advertised in the Durant Daily Democrat on July 29, 2017 and August 5, 2017. The bid was also advertised on the bid page of the City of Durant Website and ran continuously from July 29, 2017 through August 21, 2017. Please see attached memo.

Council Information / Action Requested

Award of bid for asphalt .

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

Notify bidder of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Memo	Cover Memo	8/23/2017
Bids	Exhibit	8/23/2017

THE CITY OF DURANT

Office of the Street Superintendent



Memorandum

Date: 08/22/17

To: City Manager/ Mayor/ City Council

From: James Young Street Superintendent

Re: Recommendation for Asphalt bids

I recommend the approval of Overland Corporation Materials and Manufacturing Inc. bids for asphalt. All bids met specifications and were low bid except for Hot Mix Type C = S5 64-22 which was .05 cents higher per ton but, after a fuel and time analysis, we would save 18.26 gallons of fuel and 48 minutes for travel time.

1. Hot Mix Type A = S3 64-22 \$48.85 Per Ton
2. Hot Mix Type B = S4 64-22 \$50.95 Per Ton
3. Hot Mix Type C = S5 64-22 \$56.05 Per Ton
4. High Performance Cold Mix \$91.80 Per Ton

Thank You,

James Young

BIDDER'S RETURN SHEET
Bid: 'Asphalt'
Bids Due by August 21, 2017 @ 10:00am

Bid will be for 6 months: August 1, 2017 - January 31, 2018.

Description:

Asphalt Type	Price Per Ton
Hot Mix Type A = S3 64-22	\$ <u>56.00</u>
Hot Mix Type B = S4 64-22	\$ <u>56.00</u>
Hot Mix Type C = S5 64-22	\$ <u>56.00</u>
High Performance Cold Mix	\$ <u>115.00</u>
Cold Mix	\$ <u>83.00</u>

Bid Prices Must Be Completed On This Sheet - Attached Prices Will Not Be Considered As Valid Bids (you may attach any price indexing or other fees).

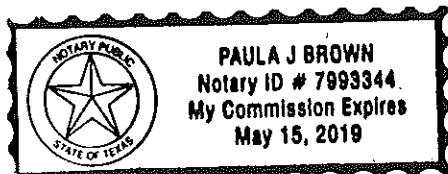
Purchases by the City of Durant, Oklahoma are not subject to state or federal taxes.

This bid is submitted as a legal offer and any bid when accepted by the City constitutes a firm contract.

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 31st day of July 2017.

(SEAL)



My commission expires

Paula Brown
Notary Public

Firm: RK-Hill

Signed: Landon Davidson

Printed Name: Landon Davidson

Title: Sales Rep

Address: 5020 SE Loop 286
Paris, TX 75460

Telephone: 903 715 5211

Fax: 903 784 7068

Mark Outside Envelope 'Bid: Asphalt'

BIDDER'S RETURN SHEET
Bid: 'Asphalt'
Bids Due by August 21, 2017 @ 10:00am

Bid will be for 6 months: August 1, 2017 - January 31, 2018.

Description:

Asphalt Type	Price Per Ton
Hot Mix Type A = S3 64-22	\$ <u>48.85</u>
Hot Mix Type B = S4 64-22	\$ <u>50.95</u>
Hot Mix Type C = S5 64-22	\$ <u>56.05</u>
High Performance Cold Mix	\$ <u>91.80</u>
Cold Mix	\$ <u>No Bid</u>

Bid Prices Must Be Completed On This Sheet - Attached Prices Will Not Be Considered As Valid Bids (you may attach any price indexing or other fees)

Purchases by the City of Durant, Oklahoma are not subject to state or federal taxes.

This bid is submitted as a legal offer and any bid when accepted by the City constitutes a firm contract.

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 18th day of August 2017.

Firm: Overland Materials & Manufacturing, Inc.

Signed: [Signature]

Printed Name: Michael S. Voorhes

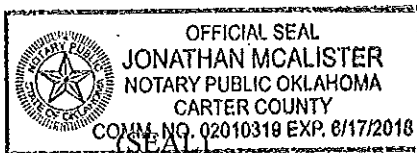
Title: President

Address: PO Box 1947

Ardmore, OK 73402

Telephone: (580) 223-8432

Fax: (580) 223-8454



My commission expires 6/17/18

[Signature]
Notary Public

Mark Outside Envelope 'Bid: Asphalt'



The City of Durant

Office of City Clerk

Memorandum

Date: 8/24/2017
To: Mayor and City Council
From: Marty Pope, Community Development
Re: Consider Award of Bid for City for Garage Addition

The City Garage has received approval by City Council for the Garage Addition. The Garage Addition has been bid out per state statute. It was advertised two times in the Durant Daily Democrat and continuously on the City of Durant Website. Marlow Construction was the lowest and only bid and is recommended for award. The work will begin within 30 days of approval. The Request for Authorization to Purchase and a generic contract have already been approved by council.

Council Information / Action Requested

To approve recommendation of lowest bidder to begin work.

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

Marty Pope - Notify bidder of council decision.
City Clerk - Obtain required signatures on contract.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab Sheet, Bid, Related Documents.	Exhibit	8/25/2017

**City of Durant
Bid Tabulation Sheet**

Item: City Garage Addition

Bid Deadline: August 16, 2017 @ 10:00am

BIDDER	BID AMOUNT
Marlow Construction PO Box 1155 Durant, OK 74702	\$ 63,360 ⁰⁰

IN ATTENDANCE:

Marty Pope, Building Inspector

Marty Cook, Community Development Manager

STAFF RECOMMENDATION: Marlow Construction

BIDDER'S RETURN SHEET
Bid Item: City Garage Addition
Bids Due by August 16, 2017 @ 10:00am

Amount of bid per specifications dated July 26, 2017.

Total Bid Amount FOB Durant, OK \$ 63,360

Total Bid Amount in Words: Sixty three thousand Three Hundred & Sixty

List Any Deviations to Specifications: _____

State Earliest Delivery Date: Start 30 days

State Warranty Terms: 1 year

Marlow Construction
Company Submitting Bid

8-15-17
Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 15 day of August 2017.

Firm: Marlow Construction

Signed: Carl Marlow

Printed Name: Carl Marlow

Title: owner

Address: PO Box 1155
Durant, OK 74702

My commission expires 09-12-17

Telephone: 580 924-6434

Fax: 580 924-5456

Vickie Walker
Notary Public

Mark Outside Envelope "Bid Item - City Garage Addition"

Specifications for City Garage Addition

18' x 26' Addition

Stem Wall

Fill Dirt

Plumbing and Sewer

HVAC

Upanel Walls

Foam Insulation

3 Windows

2 Doors

Demo

Hard Ceiling for Storage Upstairs

Plugs every 8'

Bathroom with Shower

Concrete Floor Stand

Any questions please contact Marty Pope @ (580) 931-6612 or (580) 775-2615.

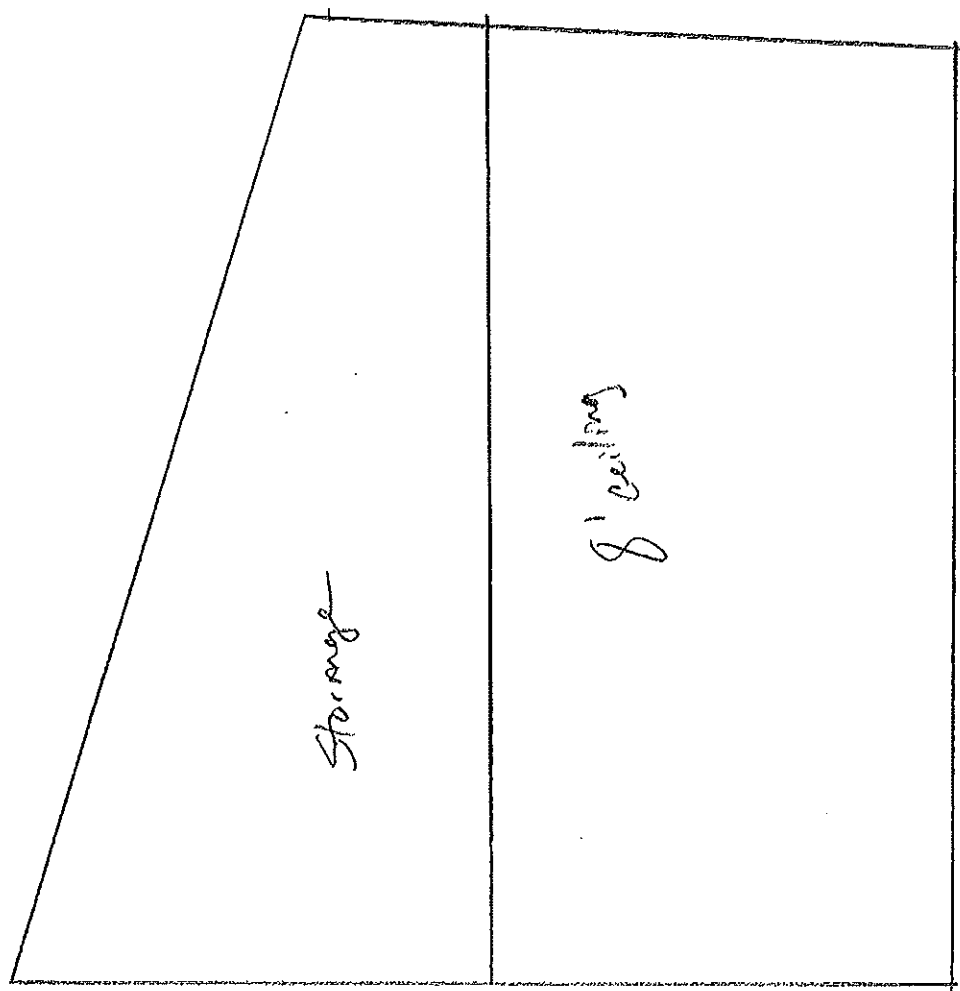


K.D 10-30

A hand-drawn floor plan of a building, oriented vertically. The plan includes the following features:

- Top Section:** A large rectangular area labeled "12.5' x 15' TALL" on the right side. It contains a "Door" marked with an 'X' on the right wall.
- Middle Section:** A central area divided into two rooms: "Parts office" on the left and "Jerry's office" on the right. Each office has a "Door" marked with an 'X' on its right wall. A "Driv. 20'" is indicated between the two offices.
- Bottom Section:** A large rectangular area labeled "40' 12.5' x 15' TALL" on the right side. It contains a "Door" marked with an 'X' on the right wall. Inside this section, there is a "Sink" and a "Toilet" marked with an 'H'. A "Driv. 20'" is indicated between the two offices.
- Left Section:** A large rectangular area labeled "12.5' x 15' TALL" on the left side. It contains a "Door" marked with an 'X' on the left wall. Inside this section, there is a "Sink" and a "Toilet" marked with an 'H'. A "Driv. 20'" is indicated between the two offices.
- Central Area:** A large rectangular area labeled "40' 12.5' x 15' TALL" on the right side. It contains a "Door" marked with an 'X' on the right wall. Inside this section, there is a "Sink" and a "Toilet" marked with an 'H'. A "Driv. 20'" is indicated between the two offices.
- Other Features:** A "Driv. 20'" is indicated between the two offices. A "Driv. 20'" is indicated between the two offices.

- * spray foam Ins.
- * 8' Hand ceiling
- * Storage up stairs
- * 2 New disk + chairs
- * T.V
- * More generator
- * Stem wall
- * Plumbing + seale
- * Coffee pot
- * New Railing
- * new Heat + A.C.
- * cut tree
- * 2 New Doors 12.5 x 15' Tall
- * Dirt / Driv
- 40'
- good
-
- A hand-drawn floor plan sketch of a building. The drawing is oriented vertically. At the top, there's a small rectangular section labeled "H". Below it is a larger rectangular area. To the left of this area, there's a vertical line segment labeled "40'". To the right of this area, there's a vertical line segment labeled "good". The plan includes several rooms and features: a "Stem wall" at the top, a "Plumbing + seale" room below it, a "Coffee pot" room, a "New Railing" area, and a "new Heat + A.C." area. There are also two "New Doors 12.5 x 15' Tall" and a "cut tree" indicated. Other items listed include "spray foam Ins.", "8' Hand ceiling", "Storage up stairs", "2 New disk + chairs", "T.V", "More generator", and "Dirt / Driv".





The City of Durant

Durant/Bryan County Emergency Management

Memorandum

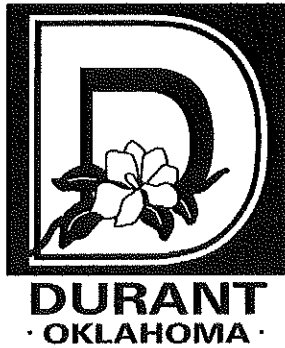
Date: 9/5/2017
To: Mayor and City Council
From: James Dalton, EM Director
Re: Consider Adoption by Resolution #2017-19 the 2017-2018 Bryan County
Emergency Operations Plan (EOP)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Consider Adoption by Resolution #2017-19 the 2017-2018 Bryan County Emergency Operations Plan (EOP)	Cover Memo	9/5/2017
Consider Adoption by Resolution #2017-19 the 2017-2018 Bryan County Emergency Operations Plan (EOP)	Resolution Letter	9/5/2017



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: September 1, 2017

To: Mayor and Council

From: James Dalton, Emergency Management Director

Re: Adoption by Resolution #2017-19 the 2017 - 2018 Durant / Bryan County Emergency Operations Plan (EOP)

Council Information / Action Requested

- Request the Mayor and Council to Adopt by Resolution #2017-19 the 2017 - 2018 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 2017 - 2018 Durant / Bryan County Emergency Operations Plan (EOP).
- I, James Dalton, presented the 2017 - 2018 Durant / Bryan County Emergency Operations Plan (EOP) to the Bryan County Commissioners on September 5, 2017 @ 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, 2017 - September 30, 2018.
- I, James Dalton, am presenting the 2017 - 2018 Durant / Bryan County Emergency Operations Plan (EOP) to the Durant City Council on September 12, 2017 @ 1800 and request Adoption by Resolution #2017-19. The Durant / Bryan County, OK. Emergency Operations Plan (EOP) is for the period October 1, 2017 - September 30, 2018.
- I, James Dalton, upon Adoption of the Emergency Operations Plan (EOP); will conduct a Stakeholders Meeting to review and discuss the 2017 - 2018 EOP.
- I, James Dalton, will provide the Stakeholders with an Electronic Copy of the 2017 - 2018 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. 2017 - 19

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 2017-19; 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 12th day of September, 2017.

The City of Durant, Oklahoma
A Municipal Corporation

Jerry Tomlinson, Mayor

Cynthia Price, City Clerk



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 9/5/2017
To: Mayor and City Council
From: James Dalton, EM Director
Re: Consider Adoption by Resolution #2017-20 of the Bryan County Hazard Mitigation Plan

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Consider Adoption by Resolution #2017-20 of the Bryan County Hazard Mitigation Plan	Cover Memo	9/6/2017
Consider Adoption by Resolution #2017-20 of the Bryan County Hazard Mitigation Plan	Resolution Letter	9/6/2017
Consider Adoption by Resolution #2017-20 of the Bryan County Hazard Mitigation Plan	Exhibit	9/6/2017



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: September 1, 2017

To: Mayor and Council

From: James Dalton, Emergency Management Director

Re: Adoption by Resolution #2017-20 the Bryan County Hazard Mitigation Plan

Council Information / Action Requested

- Request the Mayor and Council to Adopt by Resolution #2017-20 the Bryan County Hazard Mitigation Plan.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- Emergency Management Staff, with the assistance of the Oklahoma Emergency Management Hazard Mitigation Planning Team, has developed the Bryan County Hazard Mitigation Plan.
- I, James Dalton, presented the Bryan County Hazard Mitigation Plan to the Bryan County Commissioners on September 5, 2017 @ 0900. The Commissioners approved the Adoption of the Bryan County, OK. Hazard Mitigation Plan unanimously. The Bryan County, OK. Hazard Mitigation Plan is for the period September 1, 2017 - August 31, 2022.
- I, James Dalton, am presenting Bryan County Hazard Mitigation Plan to the Durant City Council on September 12, 2017 @ 1800 and request Council Adoption by Resolution #2017-20.
- I, James Dalton, upon Adoption of the Bryan County Hazard Mitigation Plan; will conduct a Stakeholders Meeting to review and discuss the Plan.
- I, James Dalton, will provide the Stakeholders with an Electronic Copy of the Bryan County Hazard Mitigation Plan.
- I, James Dalton, will provide additional documents on request, to authorized personnel, agencies, departments, and private sector partners who are seeking guidance from the Bryan County Hazard Mitigation Plan.

RESOLUTION NO. 2017 - 20

RE: Bryan County Hazard Mitigation Plan Adoption

WHEREAS, The City of Durant / Bryan County Emergency Management, with assistance from the Oklahoma Emergency Management Hazard Mitigation Planning Team, has gathered information and prepared the Bryan County Hazard Mitigation Plan; and

WHEREAS, The Bryan County Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000, and

WHEREAS, The City of Durant is a local unit of government that has afforded its citizens an opportunity to comment and provide input to the Bryan County Hazard Mitigation Plan, and the actions in the Plan; and

WHEREAS, The City of Durant has reviewed the Bryan County Hazard Mitigation Plan and affirms that the Plan will be updated no less than every five years (September 2022);

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 adopt the Bryan County Hazard Mitigation Plan as the jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan. With this adoption, the City of Durant, OK is therefore deemed to be eligible for the benefits of the Plan.

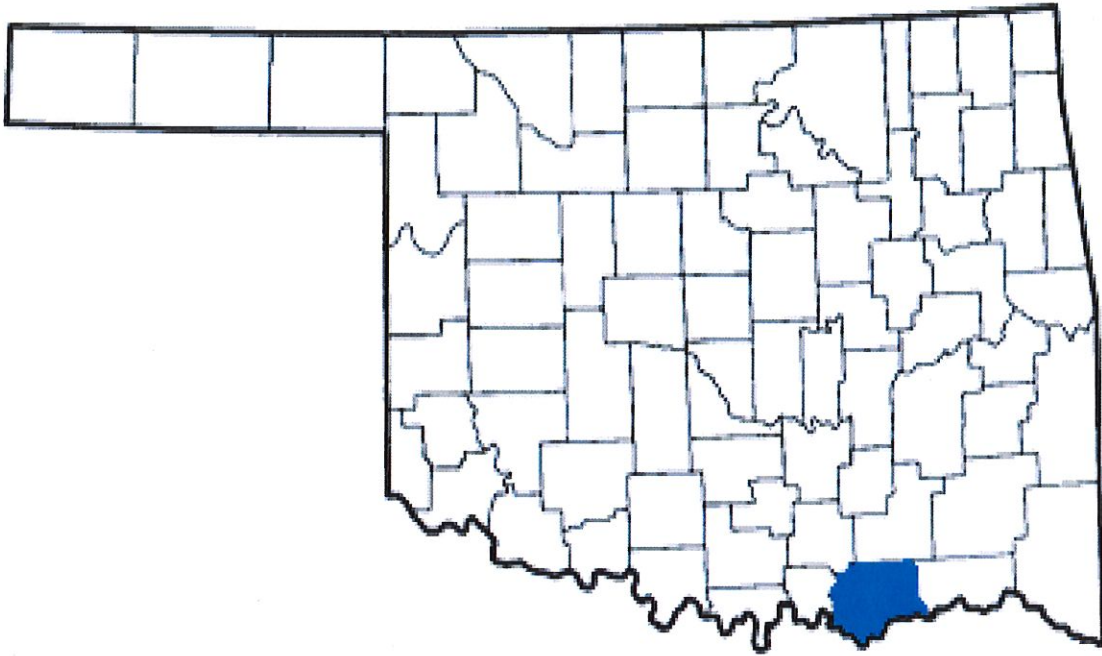
ADOPTED by Resolution #2017-20 this 12th day of September, 2017 at the Durant City Council Meeting; located at 300 West Evergreen, in the City of Durant, OK.

The City of Durant, Oklahoma
A Municipal Corporation

Jerry Tomlinson, Mayor

James Dalton, Emergency Management Director

Cynthia Price, City Clerk



Bryan County Hazard Mitigation Plan 2017 - 2022

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1.1 Chapter One: Introduction

This Plan is a hazard mitigation plan for Bryan County. Bryan County is bordered by Atoka and Johnston Counties to the North, Marshall County to the West, Choctaw County to the East and the Texas border at the Red River to the South. Grayson County Texas adjoins to the South and Fannin County adjoins to the Southeast. Bryan County contains nine incorporated towns and cities as well as eight school districts.

The primary economy for Bryan County has historically been agriculture. Recently, manufacturing has made large gains with the Cardinal Glass plant and the CMC steel mill which is under construction in Durant at this time. Agriculture, including cattle ranching and sod farms, is the major economy in Bennington, Caddo, Colbert, Bokchito and Silo. Retail is the second largest economy with The City of Durant hosting the majority of retail in the county.

The population of Bryan County is 44,214 as of 2013. Durant is the most populated city in the County with a population of 16,891 and Calera is the second most populous town with 2,164 residents.

The total land area within the County is approximately 944 square miles.

Planning Process

The Bryan County hazard mitigation plan was developed during a series of meetings and outreach methods from October 2016 through March, 2017. Though schools were invited to all planning meetings, Bryan County Emergency Management held a separate meeting with school superintendents in October 2016.

1.2 Participating Jurisdictions

The following jurisdictions are participating in this plan:

Bryan County

City of Durant

Town of Bokchito

Town of Caddo

Town of Calera

Town of Colbert

Town of Mead

Town of Silo

Durant Public Schools

Bennington Public Schools

Rock Creek Public Schools

Caddo Public Schools

Calera Public Schools

Colbert Public Schools

Silo Public Schools

Note: The towns of Achille and Bennington as well as Achille Public Schools chose to not participate in the plan.

The Term “Planning Area” Refers to the participating jurisdictions previously listed.

Chapter Two: Planning Process

2.1 Overview of Planning Process

The Bryan County Hazard Mitigation Planning Committee was formed to provide guidance during the preparation of this Plan. This Committee was comprised of representatives from local government, County Commissioners, state government, and local businesses/industries. Bryan County representatives and the mayors, or appointed representatives, from each community were members of the Hazard Mitigation Planning Committee. The Committee held regular meetings throughout the planning process. The planning process continued approximately six months until completion. The Committee worked toward limiting the loss of life and property and the associated costs from natural and man-made hazards through cost effective recommendations of publicly accepted, prioritized, and multi objective actions. For each of the respective jurisdictions, Committee participants provided local history, reviewed NCDC data, addressed and analyzed issues of cost versus health/safety, and made recommendations to the plan. Then, as the BCHMPC team, the Committee participants discussed these items in open meetings, approved the Plan and recommended to the Bryan County Commissioners for Plan approval.

2.2 Bryan County Planning Team Member Members

Name	Title	Jurisdiction Represented	Contribution to Planning Process
Kenneth Eppler	(Planning Team Chairman)	<u>Bryan County Durant</u>	• Lead Planning Team • Assembled public comments from Bryan County
Marty Cook	Community Development Dir.	<u>Durant</u>	• Provided city hazard information • Provided city mitigation actions • Provided city capability assessment
Ron Boyer	LEPC (Dist 1 County Commissioner)	<u>Bryan County</u>	• Provided County hazard information • Provided County Mitigation Actions • Provided County capability assessment
Crystal Mays	City Clerk	<u>Bokchito</u>	• Provided city capability assessment
D. Michael Haggerty	City Attorney	<u>Mead</u>	• Provided city capability assessment

Carmen Young	City Clerk	<u>Calera</u>	• Provided city capability assessment
Roger Joines	Fire Chief	<u>Durant</u>	• Provided city wildfire information • Provided city wildfire mitigation actions • Assembled public comments.
Duane Merideth Gerald Parks Pamela Reynolds Preston Burns Jarvis Dobbs Lee Northcutt Kate McDonald	Superintendent Superintendent Superintendent Superintendent Superintendent Superintendent Superintendent	<u>Durant Schools</u> <u>Calera Schools</u> <u>Bennington Schools</u> <u>Rock Creek Schools</u> <u>Colbert Schools</u> <u>Caddo Schools</u> <u>Silo Schools</u>	• Provided school district hazard information • Provided school district mitigation actions • Provided school district capability assessment
Joe Barrett	Floodplain Admin.	<u>Bryan County</u>	• Provided flood hazard information • Provided flood mitigation actions • Provided repetitive loss data • Provided NFIP participation information
Bryant Dillard	Bryan County Health Dept.	<u>Bryan County</u>	• Provided vulnerable population information
James Dalton	Durant/Bryan County Emergency Management	<u>Bryan County</u>	• Provided estimated loss information for identified hazards

2.3 Other Stakeholders

There are many public agencies, private organizations, and businesses that contend with natural hazards. These entities were contacted; either in person, via email, or phone to collect information on the hazards and to help determine how their programs could best support the County's mitigation program.

Local agencies contacted:

Name	Title	Agency Represented	How Agency Was Invited	Contributions to Plan
Jeff Hansen	Emergency Manager	Choctaw Nation of Oklahoma	Telephone	Provided information on

				Tribal capabilities and aid agreements.
Rachel Nutter-Klepper	Deputy Emergency Manager	Choctaw Nation of Oklahoma	Telephone	Provided information on Tribal capabilities and aid agreements.
Cory Ellis	Mitigation Planning Coordinator	Choctaw Nation of Oklahoma	In Person	Provided information on mitigation efforts for the Tribe.
James Kuykendall	Emergency Manager	Marshall County	Phone	Provided information on county capabilities and aid agreements.
Patricia Collins	Emergency Manager	Choctaw County	In Person	Provided information on county capabilities and aid agreements.

State and Federal Agencies Contacted

Name	Title	Agency Represented	How Agency Was Invited	Contributions to Plan
Richard Smith	Warning Coordinator	NWS	Email	Provided information on weather warnings.
William Smiley	Emergency Manager	US Army Corp of Engineers	Email	Provided dam failure and evacuation route information.
Sarah K. Noel	Natural Resource Specialist	US Army Corps of Engineers	Email	Provided Dam failure and evacuation route information.
Matthew Rollins	State hazard Mitigation Officer	Oklahoma Department of Emergency Management	Email	Provided plan guidance.
Susan Homola	Hazard Mitigation Planning Specialist	Oklahoma Department of Emergency Management	Email	Provided Plan guidance.
Steve Mattox	FireWise Coordinator	Oklahoma Forestry Services	In Person	Provided FireWise information.
Bryant Dillard	Local Emergency Response Coordinator	Oklahoma Department of Health, Bryan County	Email	Provided local health risk assessment.

2.4 Public Involvement

The meetings were designed for public involvement to explain the basis of the State Hazard Mitigation Plan and requirements for Bryan County and local communities. The meetings were designed to encourage and invite input from private citizens and local officials. Each of the meetings was posted at the Durant City Hall and the Bryan County Courthouse Annex. The meeting information was also posted to the Durant/Bryan County Emergency Management Facebook Page which has almost 6,000 followers.

Effort was made to solicit public input during the planning process through the public meeting at the Donald W. Reynolds Library for which the agenda was posted. Individual community public open meetings were not held. Surveys soliciting input from citizens were hosted on the Durant/Bryan County Emergency Management Facebook page with good participation.

Feedback received from the public proved valuable in the development of the Plan. Comments and open discussion led to addressing and prioritizing mitigation actions (i.e. warning devices, communication, education and training).

2.5 Plans, Documents, and Literature Reviewed

During the mitigation plan development we reviewed various plans and studies for information regarding hazards, disaster history, and potential impacted areas.

2.5.1 Literature and Resources Reviewed

Agency/Document	Relevant Information Used
National Climatological Data Center (NCDC)	Hazard occurrences from 2006-2016.
United States Department of Agriculture, NRCS Soil Survey for Bryan County, 1978 and National Soil Survey Handbook, title 430-VI.	Expansive soils data.
US Geological Survey on Earthquakes, dated 11/4/2011	Data on increased seismic activity across OK.
US Census Bureau Population Data, dated 3/10/2010	Population data for Bryan County.
Oklahoma Department of Transportation	Data on county and US Highway routes was used when evaluating mitigation action items.
Oklahoma Department of Health, "Local Health Risk Assessment for Disaster Related Community Preparedness and Resiliency " dated June, 2014	Information on hazards likely to impact Bryan County.
Oklahoma Department of Environmental Quality	Information on hazardous materials spills.
U.S. Army Corps of Engineers, Lake Texoma Dam Breach and Maximum Spillway Discharge Water Document and Denison Dam Consequence Assessment Report	Information on the consequences of a breach of the Denison Dam on Lake Texoma including water elevations and evacuation routes.
United States Geological Survey	CADD0 SOUTH Topographic Map
Federal Emergency Management Agency	FEMA Flood Insurance Rate Maps for Bryan Co.

2.5.2 Plans Reviewed

Plan Title	Relevant Information Used
Oklahoma Hazard Mitigation Plan, 2/10/2014	Hazard definitions, previous occurrence data, disaster history, and State goals.
Bryan County Emergency Operations Plan, 9/1/2016	Capability Assessment.
Capital Improvement Plans	Information was reviewed and integrated into the mitigation action items and critical facilities list.
School Emergency Action Plans	Wildfire extent, probability, and fuel sources. Storm shelter plans.
Local Records	Evacuation Routes, high risk areas, and vulnerable populations.
Comprehensive Plans	Capability Assessment.

2.5.3 Additional Information on Plans Used

Denison Dam Breach and Maximum Spillway Discharge Water

Flooding from an isolated incident in which the integrity of the Denison Dam may be weakened or a rain event so phenomenal as to result in overflow of the dam spillway was addressed during the public meeting and input process during the creation of the Bryan County Hazard Mitigation Plan. According to the U.S. Corps of Engineers, in case of a flooding or damage event occurrence, an active plan is in place for the Denison Dam on Lake Texoma. Warning and countywide evacuation protocol is in place at the Denison Dam facility and with County emergency responders. The Flooding information from this plan was reviewed and incorporated into the hazard mitigation plan.

Capital Improvements Plan

Three of the seven participating incorporated communities in Bryan County have Capital Improvement Plans in place with complete community inventory, inclusive of current condition, age, and replacement cost. Bryan County also has a Capital Improvements Plan. These plans are updated every five years. Copies of these plans may be found at the respective city clerks' offices. The Streets and Infrastructure information from the Capital Improvements Plan were reviewed and incorporated in this hazard mitigation plan.

Local Health Risk Assessment for Disaster Related Community Preparedness and Resiliency

In June 2014, the Local Health Risk Assessment for Disaster Related Community Preparedness and Resiliency was updated for Bryan County. During the update, a new Hazard Vulnerability Assessment Tool was completed for all hazards that could potentially impact the county.

Using the Kaiser Permanente model of Hazard Vulnerability Assessment compiled in May 2013 by the Oklahoma DHS Region 2 Medical Planning Group, they identified these causalities, and the percentage of risk associated with each after determining likely probability and severity.

The following discussion addresses each of these broad categories using this accepted mathematical model developed for assessing relative community risk.

Data from the assessment indicates the top five (5) natural causes listed below account for 25 percent of the relative threat experienced by a community. Consolidating events into groups with similar characteristics then averaging the percentages of risk, the list develops into these five (5) areas in order of severity (greatest to least):

- Tornado, Thunderstorm, Floods
- Winter Storms
- Temperature Extremes

- Wildland fire
- Epi/Pandemic events

Note: Although Oklahoma is an active seismic zone and the threat from earthquakes remains considerable, the likelihood of catastrophic damage resulting from severe ground movement is overshadowed by the more frequent threats posed by the listed groups.

2.6 Continued Public Involvement

Bryan County will involve the public directly in the continual reshaping and updating of the Hazard Mitigation Plan. The Bryan County Emergency Management Director with the assistance of the planning committee will conduct an annual review of the Plan. The Plan will be updated every five years. Every attempt will be made to ensure the public will be able to directly comment on and provide feedback about the Plan by posting the agenda at the courthouse and other appropriate public buildings and submitting meeting notice to local media utilizing newspapers, radio, and e-mails. Meetings will be publicized and open to the public for comment. These meetings will provide the public a forum where Bryan County residents can express their concerns, opinions, or ideas about the Plan.

Meeting notices will be posted in accordance with the policies for the Oklahoma Open Meeting Law and meetings at the Bryan County Court House, which is located in Durant, OK. An ad in the local newspapers, official legal notice, will inform the public about the meetings. These meetings will provide the public a forum where residents can express their concerns, opinions, or ideas about the Plan. Citizen's comments and concerns will be discussed at the annual evaluation to determine if changes to the plan need to be made.

A copy of this plan will be available at the Bryan County Court House and the plan will be available to any citizen upon request. Copies of the Plan will be distributed to every City Hall, Emergency Management Director, and School Superintendent.

Local newspapers and the city and county websites will also be utilized to notify the public and additional stakeholders of the opportunity to comment as well as serving as a tool they can utilize to submit comments for review. Upon completion of the update process, the plan will be resubmitted to the State and FEMA for approval.

2.7 Plan Update Review, Evaluation and Implementation

The plan will be reviewed on a quarterly schedule or as needed and revised based on disaster events. Bryan County and the incorporated communities in Bryan County will ensure that regular review and update of the Hazard Mitigation Plan occurs. Through the Bryan County

Local Emergency Planning Committee (LEPC), the Emergency Management Director for Bryan County is responsible for monitoring and evaluating the progress of the mitigation strategies in the Plan.

The LEPC will review the goals and objectives to determine their relevance to changing situations in the County, as well as changes in State or Federal policy, and to ensure that they are addressing current and expected conditions. The LEPC will also review the risk assessment portion of the Plan to determine if this information should be updated or modified. The parties responsible for the various implementation actions will be requested on an annual basis to report on the status of their projects and will include which implementation processes worked well, any difficulties encountered, how coordination efforts were proceeding, and which strategies should be revised.

The Bryan County Emergency Management Director will perform any necessary monitoring site visits on a monthly basis. He or she will also be the lead contact for phone calls and the scheduling of meetings.

- Monitor the hazard analysis for changes and additions.
- Monitor objectives and determine if they meet current and expected hazardous conditions.
- Determine if there were any implementation problems, such as technical, political, legal, or coordination issued with other agencies.

The mayors, superintendents, and emergency management director will be responsible for the monitoring of the plan. The emergency management director will give the town boards and school boards a monitoring update report every six months. The plan will remain an active and relevant document with continued public participation.

The chairperson of the planning team will be responsible for notifying planning team members regarding scheduled meetings and topics. If any planning team members are not able to continue as part of the planning team the lead representative of each plan participant will be responsible to designate a new planning team member to represent their community.

Annually the planning team will meet to evaluate the risk assessment to ensure the hazard information along with the vulnerabilities and impacts originally addressed are still valid for the participating communities. The planning team will also evaluate the goals and the mitigation strategy to ensure they continue to address the priorities of the each participating jurisdiction. Each jurisdiction representatives on the planning team will monitor the processes and requirements identified in the Bryan County Hazard Mitigation Plan by submitting a report at the annual meeting summarizing the effectiveness of the ongoing maintenance processes, as well as the incorporation of the Hazard Mitigation Plan into each of the jurisdictions planning mechanisms. In addition to monitoring the plan, each representative on the planning team will monitor the progress of the mitigation actions and seek out grant funding as programs announce availability.

Twenty-four months before the plan expiration, the plan update process will begin. The planning team will reconvene the monthly plan development meetings as described in this 2016 Bryan County Hazard Mitigation Plan's planning process to discuss the findings of the meetings, update the risk assessment, and revise the strategy and plan components as needed. A draft plan will be submitted to Oklahoma Emergency Management for review twelve months before the plan expiration. Any revisions will be incorporated into the document as necessary, and the plan resubmitted to FEMA for approval. Once approved, participating jurisdictions will adopt the plan by resolution.

Chapter Three: Hazard Identification and Risk Assessment

3.1 Introduction

In this section an effort was made to identify and describe past and possible natural hazard occurrences that have affected or may affect the *Planning Area*.

A **natural disaster** is a major adverse event resulting from natural processes of the Earth and fall into five (5) major categories: atmospheric, geological, hydrological, extraterrestrial, and biological. They have influenced, shaped, and modified human behavior, changing the way people live with and respond to the environment. Moreover, natural disasters have resulted in enormous intangible losses, causing grief through the loss of life and personal possessions, and had a profound effect on the population's resilience or ability to recover.

During development of the current plan the Bryan County Hazard Mitigation Planning Committee identified hazards that are historical, typical and possible within County boundaries. These hazards were identified through a process that utilized input from planning committee members and individuals, the Bryan County Hazard Vulnerability Assessment, researching past disaster declarations in the County, and a review current FIRMs.

3.2 List of Identified Hazards

Bryan County Hazards

Hazard	Jurisdictions Affected
Lightning	All Jurisdictions
Hail	All Jurisdictions
Tornado	All Jurisdictions
High Wind	All Jurisdictions
Winter Storm	All Jurisdictions
Flood	All Jurisdictions
Extreme Heat	All Jurisdictions
Wildfire	All Jurisdictions
Drought	All Jurisdictions
Dam Failure	Bryan County, City of Durant, Colbert PS,

	Silo PS
Earthquake	All Jurisdictions
Expansive Soils	All Jurisdictions

Note: The hazards identified above are identified in the State of Oklahoma Hazard Mitigation Plan with the exception of landslides and subsidence. The topography of Bryan County is such that the Planning Committee did not consider landslides or subsidence as a threat and therefore they were not included in the list of Hazards for Bryan County.

3.3 Bryan County Federally Declared Disaster History Since 2006

Disaster Number	Year	County	Declaration Date	Disaster Type	Incident Type
4222	2015	Bryan	5/5/2015	DR	Storm/Flooding
4247	2015	Bryan	11/27/2015	DR	Storm/Flooding
1723	2007	Bryan	5/24/2007	DR	Storm/Flooding

3.4 Hazard Probability Rating

The probability rating in the hazards below is based on the following criteria:

High	=	Event probable in next year
Medium	=	Event probable in next 3 years
Low	=	Event probable in next 5 years
Very Low	=	Event probable in next 10 years

Based on history and using the previously mentioned probability statements, probability was quantified as follows:

High	=	Event has 1 in 1 year chance of occurring	100%
Medium	=	Event has 1 in 3 years chance	33%
Low	=	Event has 1 in 5 years chance	20%
Very Low	=	Event has 1 in 10 years chance	10%

Which result in the following ranges of probability:

High	=	greater than 33%
------	---	------------------

Medium = greater than 20%, but less than or equal to 33%

Low = greater than 10%, but less than or equal to 20%

Very Low = 10% or less

Example: Bryan County has had 30 Hail events recorded in the last 58 years.

$30 / 58 = .5172 \times 100\% = 51.72\%$ which would make it "High".

3.4.1 Bryan County Hazard Rating Matrix

#	Hazard	Rating
1	Lightning	Medium
2	Hail	High
3	Tornadoes	High
4	High Winds	High
5	Winter Storms	High
6	Flood Events	High
7	Extreme Heat	High
8	Wildfire	High
9	Drought	High
10	Dam Failure	Low
11	Earthquake	Low
12	Expansive Soils	High

3.5 Profiled Hazards

3.5.1 Lightning

Description

Lightning is a discharge of intense atmospheric electricity, accompanied by a vivid flash of light, from one cloud to another, or from a cloud to the ground. Lightning is formed by the separation of positive and negative charges that occur when ice crystals collide high up in a thunderstorm cloud. As lightning passes through the atmosphere the air immediately surrounding it is heated, causing the air to expand rapidly. The resulting sound wave produces thunder.

Location

Lightning affects the entire Planning Area

Previous Occurrences

NWS-NCDC records show that no damaging Lightning events were reported in the Planning Area between 01/01/2006 and 12/31/2016

None of the school districts participating in this plan reported damages from previous lightning events.

Extent

According to information provided by staff at the National Weather Service in Tulsa, cloud-to-ground (CG) lightning is classified as either negative or positive. Positive CG flashes make up approximately 5-10% of the total CG lightning. Positive CG flashes typically originate in the upper portion of thunderstorms. This increases the distance between the charge region within the cloud and the earth. Stronger charge is needed to overcome the electric potential of this distance compared to negative CG flashes, which originate lower in the cloud. The result is that positive CG flashes have a higher peak current compared to negative CG flashes (positive CG flashes may have a peak current 10x that of a negative CG flash).

The National Weather Service explained that positive CG flashes are often observed away (as far as 10 miles or more) from the main precipitation area of a thunderstorm due to the location of the upper charge region. This poses an extra fire danger and can catch people who are outdoors off guard. For example, if a positive CG flash ignites a wildfire, there may not be any rain to help extinguish the fire.

Once in contact with an object on the ground, a CG flash can have multiple return strokes (this looks like the flash is flickering), a continuous current (this looks like the flash remains illuminated for a length of time and does not flicker), or a combination of these two. Continuous current is more destructive and leads to a greater chance of fire. This is because the electricity remains in contact with an object for a longer period of time, allowing for greater heat to build up (lightning can be as hot as 50,000 degrees Fahrenheit). Positive CG flashes predominantly have continuous currents and are more likely to cause damage than negative CG flashes, due to the likelihood of continuous and high peak currents. It is important to remember that all lightning can cause damage.

Based on the information provided by the National Weather Service, the Planning Area considers:

A **minor severity** lightning event: a negative cloud-to-ground flash with multiple return strokes, that causes no loss of life or injury and less than \$1,000 in property damage.

A **major severity** lightning event: a positive cloud-to-ground flash with a continuous or high peak current, that results in loss of life and/or injury and more than \$1,000 property damage.

Probability of Future Events

The probability of damaging lightning events in the Planning Area is medium.

Vulnerability and Impacts

The greatest vulnerability to lightning in the planning area is the potential loss of human life. Property damage can also occur to structures, electrical equipment, water wells, etc. Anyone outdoors during a thunderstorm is exposed and at risk of injury from lightning. Most people are injured or killed by lightning while participating in some form of recreation. Some of the area swimming pools and water parks are installing early warning devices for the danger of lightning

strikes. Damage to trees and homes would generally be under \$1,000 if a strike did occur. People, buildings, trees, electrical systems and components are all vulnerable to a Lightning strike. The impacts of these would be injury or death, structural damages and fire to buildings, trees and or tree limbs falling and damaging structures, autos, people, or electrical lines, electrical substations could be hit leaving homes and businesses without power, and electrical components damaged or destroyed.

Though none of the schools districts participating in this plan have reported damages from lightning events, all schools are vulnerable to future impacts. Lightning strike may impact electrical breakers and has the potential to cause a structural fire. Additionally, lightning may cause damage to computer equipment. Perhaps the most concerning issue is for those participating in outdoor sporting events. None of the school districts in Bryan County have lightning detection systems in place. In general school officials will call a game if lightning becomes a concern. A lightning strike could cause loss of life and injury if it occurred when patrons were outdoors at a sporting event.

3.5.2 Hail

Description

Hail is a form of solid precipitation that consists of balls or irregular lumps of ice, which are individually called hailstones. Hail formation requires an atmospheric environment of strong, upward moving air, called an updraft, within the subfreezing region of a thunderstorm cloud. Large hail stones greater than an inch in diameter (quarter size), can result from a severe thunderstorm and require a very powerful updraft to form. Most large hail is the product of supercell thunderstorms, which have a sustained rotating updraft that moves growing hailstones a long distance through the height of the cloud before falling to the ground.

Location

Hail affects the entire Planning Area.

Previous Occurrences

NWS-NCDC records show that 30 hail events were reported in Bryan County between 42 events were reported between 1/01/2006 and 10/31/2016. The largest hail reported during this time was 3.00 inches. Rock Creek School District reported hail damage from the 5/9/2016 storm.

May 9, 2016: 3.00 inch hail fell in Bokchito, causing moderate roof damage to some houses and damage to cars.

None of the school districts participating in this plan, other than Rock Creek School District reported damages from previous hail events.

Extent

Bryan County and all participating jurisdictions use the Hail Size/Diameter in Relation to TORRO Hailstorm Intensity Scale chart below when considering hail severity.

Minor severity: any hail of H3 and below.

Major severity: any hail of H4 or higher.

Hail Size/Diameter in Relation to TORRO Hailstorm Intensity Scale

Size code	Maximum Diameter (in)	Description
H0	up to 0.39	Pea
H1	0.40-0.60	Mothball
H2	0.61-0.80	grape
H3	0.81-1.20	Walnut
H4	1.21-1.60	Pigeon's egg > squash ball
H5	1.61-1.99	Golf ball > Pullet's egg
H6	2.00-2.40	Hen's egg
H7	2.41-2.99	Tennis ball > cricket ball
H8	3.00-3.50	Large orange > Soft ball
H9	3.51-3.99	Grapefruit
H10	4+	Melon

Probability of Future Events

The probability of hail events in the Planning Area is high.

Vulnerability and Impacts

Vulnerability is difficult to evaluate since hail occurs in random locations and creates relatively narrow paths of destruction. Hail is capable of causing considerable damage to crops, buildings, and vehicles, and occasionally death to farm animals. Hail can also strip leaves and small limbs from non-evergreen trees. While large hail poses a threat to people caught outside in a storm, it seldom causes loss of human life.

Costs and losses to agricultural and livestock producers:

- *Reduced yields and crop loss*
- *Injuries or loss of livestock*
- *Damage to barns and other farm buildings*
- *Damage to trees resulting in increased susceptibility to disease*

Urban, residential, and commercial

- *Damage to buildings, possibly critical facilities*
- *Roofs*
- *Windows*

- *Damage to automobiles, trucks, trains, airplanes, etc.*

Disruptions to local utilities and services

- *Power*
- *Communications*
- *Transportation*

Past storms in Bryan County have showed crop losses from slight damage of less than 10% production loss to total devastation of the crop with 100% loss. Damage to vehicles can range from several hundred dollars to total loss of the vehicle. At times when large parking lots or dealerships get hit, losses can be in the millions of dollars.

The greatest concerns identified for participating school districts is roof damage, and damage to windows. These would be the most likely structural impacts as a result of large hailstones. Most of the school districts do not have bus barns which protect school buses from potential impacts.

3.5.3 Tornado

Description

Tornadoes are traditionally defined as a violently rotating column of air that reaches from the bottom of a cumulonimbus cloud to the ground. Tornadoes are found in severe thunderstorms, but not all severe thunderstorms will contain tornadoes. While all tornadoes touch both the ground and the bottom of a cloud, it is possible for only part of the tornado to be visible. A tornado may be on the ground for only a few seconds, or last for over an hour. Tornadoes can appear in a variety of shapes and sizes ranging from thin ropelike circulations to large wedge shapes greater than one mile in width. However, a tornado's size is not necessarily related to its wind speed. The strongest tornadoes can have wind speeds in excess of 200mph. Over 80% of Oklahoma tornadoes have struck between 3PM and 9PM, but can still occur anytime. Spring is the peak season for Oklahoma tornadoes, but they can form during any season when the necessary atmospheric conditions of wind shear, lift, instability, and moisture are present.

Location

Tornadoes affect the entire Planning Area.

Previous Occurrences

NWS-NCDC records show that 4 tornado events were reported in the Planning Area between 01/01/2006 and 10/31/2016

May 25, 2015: An EF2 tornado struck near the community of Blue in the east-central portion of the county. Unfortunately, there was one fatality and major property damage along the tornado's path northward into Atoka County.

May 9, 2016: An EF2 tornado struck eastern Bryan County, in and south of the Town of Bennington. There were no fatalities, but power line infrastructure, fences, trees and some houses were damaged.

The Bennington School campus had moderate damage from the May 9, 2016 tornado.

Extent

Tornado intensity is rated using the Enhanced Fujita Scale. The scale is described below and is based on wind speed and type of damage done. The most severe impact by a tornado would be the result of an EF5 tornado moving through the county and several communities Bryan County. The Planning Area has experienced Tornadoes that range from EF0-EF4.

Bryan County and all participating jurisdictions use the Enhanced Fujita Scale when considering tornado severity.

Minor Severity: An EF2 or below.

Major Severity: An EF3 and above.

FUJITA SCALE			DERIVED EF SCALE		OPERATIONAL EF SCALE	
F Number	Fastest 1/4-mile (mph)	3 Second Gust (mph)	EF Number	3 Second Gust (mph)	EF Number	3 Second Gust (mph)
0	40-72	45-78	0	65-85	0	65-85
1	73-112	79-117	1	86-109	1	86-110
2	113-157	118-161	2	110-137	2	111-135
3	158-207	162-209	3	138-167	3	136-165
4	208-260	210-261	4	168-199	4	166-200
5	261-318	262-317	5	200-234	5	Over 200

(<http://www.spc.noaa.gov/faq/tornado/ef-scale.html>)

Probability of Future Events

Due to annual tornado events in the Planning Area, the probability is high these events will continue every year.

Vulnerability and Impacts

Tornadoes have inflicted their share of damage in Bryan County, most recently in 2016 when an EF2 struck near the community of Bennington in the eastern portion of the county. Fortunately, there were no fatalities or major injuries from this storm due to the sparsely populated area in which the tornado struck.

Every structure in the planning area is vulnerable to tornadoes. Utility service outages can affect large segments of the population for long periods of time with no electric, gas or water service. Economic losses from homeowners and businesses alike can be devastating. Food spoilage with lack of refrigeration, gas pumps not operating, and daily life activities can all come to a halt. People displaced from homes that are damaged and destroyed also create a new set of challenges with the basics of food, shelter and clothing.

On the lower end, damage from an F0 tornado with winds from 40-72 mph can result in destruction of road signs, tall structures, trees, and possible damage to shingled roofs. Mid – range F2 and F3 tornadoes with winds from 113-206 mph will result in considerable damage. Roofs will be torn off structures, mobile homes completely demolished, most trees and plant life destroyed, objects as big as cars thrown small distances (as well as other light missiles being generated), and trains being blown over can result from these storms. The worst case is the F5 tornado with winds from 261-318 mph. Total destruction will occur in the path of the tornadoes, which have been up to ½ mile wide in the past. Homes, automobiles, appliances, outbuildings, and anything outdoors can be picked up and thrown long distances as large missiles.

Utility infrastructure such as power lines, substations, water towers, and water wells, are vulnerable and can be severely damaged or destroyed from a tornado. Emergency vehicles responding to the devastated areas can have trouble responding due to down power lines and debris in roadways. Livestock is vulnerable during tornado events and are often killed since there is little protection for the animals on the open range. Residents most vulnerable to tornadoes are those living in mobile homes.

Utilizing storm spotters and early warning systems, Bryan county residents can take appropriate precautions during these events. The use of better building techniques, tie-down systems and the availability of storm shelters and safe rooms all help mitigate losses in the Planning Area.

All school districts in Bryan County Planning Area have safe rooms on campus except Durant and Caddo. In addition, the Bennington, Rock Creek, Calera, Colbert, and Silo school safe rooms are open to the public. Additionally Bryan County has previously utilized HMGP funds to install residential safe rooms countywide.

If a school facility were to take a direct hit from a tornado, it would be unable to operate. The planning team identified this as a concern and noted there may also be issues relocating students to other school districts in the interim. Other structural impacts from might include window and roof damage. Most schools Bryan County could withstand an EF0 event without it disrupting the school. Tornado events in the EF2 or greater range could cause complete loss of school facilities in Bryan County. Additionally, loss of life and injury is always a primary concern.

3.5.4 High Wind

Description

High winds can result from thunderstorms, strong cold front passages, or gradient winds between high and low pressure moving across Oklahoma. High winds, sometimes referred to as “straight-line” winds, are speeds reaching 58 mph or greater, either sustaining or gusting. Wind is defined as the movement of air relative to the earth’s surface. Downdraft winds are a small-scale column of air that rapidly sinks toward the ground, usually accompanied by precipitation as in a shower or thunderstorm. A downburst is the result of a strong downdraft associated with a thunderstorm that causes damaging winds near the ground. These winds can range from light breezes to sustained speeds of 80 to 100 mph.

Location

High Winds affect the entire Planning Area. Bryan County is located in Wind Zone IV.

Previous Occurrences

NWS-NCDC records show that one High Wind event was reported in Bryan County between 01/01/2006 and 09/30/2016

Local data shows wind speed speeds greater than 60 mph occurring twice since 1/1/2006. On May 1, 2011, 64 mph winds were recorded in Roberta causing damage to several outbuildings and a mobile home.

Calera Public Schools sustained wind damage, from estimated 90 mph winds, to ball fields, buildings and air-conditioning units in August 2012. The power was out for three days.

Extent

The extent of winds is generally measured by the Beaufort Wind Scale shown below. The Beaufort wind scale is used to measure wind classifications between 1 and 12. Bryan County and its participating jurisdictions use this scale when considering high wind severity.

Minor Severity: Beaufort Scale #9 or below.

Major Severity: Beaufort Scale #10 or above.

Beaufort Wind Chart – Estimating Winds Speeds

Beaufort Number	MPH		Terminology	Description
	Range	Average		
0	0	0	Calm	Calm. Smoke rises vertically.
1	1-3	2	Light air	Wind motion visible in smoke.
2	4-7	6	Light breeze	Wind felt on exposed skin. Leaves rustle.
3	8-12	11	Gentle breeze	Leaves and smaller twigs in constant motion.
4	13-18	15	Moderate breeze	Dust and loose paper is raised. Small branches begin to move.
5	19-24	22	Fresh breeze	Smaller trees sway.
6	25-31	27	Strong breeze	Large branches in motion. Whistling heard in overhead wires. Umbrella use becomes difficult.
7	32-38	35	Near gale	Whole trees in motion. Some difficulty when walking into the wind.
8	39-46	42	Gale	Twigs broken from trees. Cars veer on road.
9	47-54	50	Severe gale	Light structure damage.
10	55-63	60	Storm	Trees uprooted. Considerable structural damage.
11	64-73	70	Violent storm	Widespread structural damage.
12	74-95	90	Hurricane	Considerable and widespread damage to structures.



Webpage: <http://www.weather.gov/iwx>

Twitter: @nwsiwx

Facebook: NWSNorthernIndiana



Probability of Future Events

Considering the previous occurrences and the high number of recorded thunderstorms, the probability that high wind events will occur in the Planning Area is high.

Vulnerability and Impacts

Buildings that fail under the effects of extreme winds often appear to have exploded, giving rise to the misconception that the damage is caused by unequal wind pressures inside and outside the building. This misconception has led to the myth that during an extreme wind event, the windows and doors in a building should be opened to equalize the pressure. In fact, opening a window or door allows wind to enter a building and increases the risk of building failure.

Damage can also be caused by flying debris (referred to as windborne missiles). If wind speeds are high enough, missiles can be thrown at a building with enough force to penetrate windows, walls, or the roof. For example, an object such as a 2" x 4" wood stud weighing 15 pounds, when carried by a 250-mph wind, can have a horizontal speed of 100 mph and enough force to penetrate most common building materials used in houses today. Even a reinforced masonry wall will be penetrated unless it has been designed and constructed to resist debris impact during extreme winds. Because missiles can severely damage and even penetrate walls and roofs, they threaten not only buildings but the occupants as well.

In addition to structural issues, high winds can affect electrical and other utilities with service outages. Power lines can ground out or knocked down causing loss of electrical service. Travel can be disrupted with the loss of stop lights, street lights and dangerous cross winds making travel difficult. There could also be loss of water, sewer, and communications abilities.

High Wind impacts cause similar damages as tornado events. If a school facility were damaged by a high wind event, and unable to operate, the planning team identified issues relocating students to other school districts as a potential for concern. Other structural impacts from might include window and roof damage, and inundation of facilities by heavy rain. Additionally, loss of life and injury is always a primary concern.

All school districts in Bryan County Planning Area have safe rooms on campus except Durant and Caddo. In addition, the Bennington, Rock Creek, Calera, Colbert, and Silo school safe rooms are also open to the public. Additionally Bryan County has previously utilized HMGP funds to install residential safe rooms countywide.

3.5.5 Winter Storm

Description

Winter Storm can refer to a combination of winter precipitation, including snow, sleet and freezing rain. A severe winter storm can range from freezing rain or sleet to moderate snow over a few hours to blizzard conditions and extremely cold temperatures that lasts several days.

- **Severe winter storm** is one that drops 4 or more inches of snow during a 12-hour period, or 6 or more inches during a 24- hour span.

- **Blowing snow** is wind-driven snow that reduces visibility and causes significant drifting. Blowing snow may be snow that is falling and/or loose snow on the ground and picked up by the wind.
- **Blizzards** occur when falling and blowing snow combine with high winds of 35 mph or greater reducing visibility to near zero.
- **Freezing rain** is rain that falls as liquid onto a surface with a temperature below freezing. This causes the drops to freeze on contact onto surfaces like trees, utility lines, cars, and roads, forming a coating or glaze of ice. Even small accumulations of ice can cause a significant hazard.
- **Sleet** is frozen precipitation that has melted by falling through a warm layer of the atmosphere and then refreezes into ice pellets before reaching the ground. Sleet usually bounces when hitting a surface and does not immediately stick to objects. However, it can accumulate like snow and cause a hazard to motorists.
- **Ice storms** are extended freezing rain events, lasting several hours to sometimes days, when the freezing rain accumulates a thick enough glaze on surfaces to damage trees, utility lines, and cause major travel hazards. Ice storms can result in a heavy glaze an inch thick or more, but even a quarter inch ice accumulation can cause problems under windy conditions.
- **Wind chill** is used to describe the relative discomfort and danger to people from the combination of cold temperatures and wind. The wind chill chart below from the National Weather Service shows the apparent temperature derived from both wind speed and temperature.

Location

Winter Storms affect the entire Planning Area.

Previous Occurrences

NWS-NCDC records show that 3 winter storm events were reported in Bryan County between 1/01/2006 and 10/31/2016.

On December 5, 2013, a winter storm event caused roads to be closed and caused power outages due to one half inch of ice accumulated on trees, power lines and other exposed surfaces. On February 2, 2014, a winter storm event caused roads to be closed and motorists to be stranded. The county has also experienced heavy snow events, such as February 11, 2010 when four to six inches of snow fell throughout the northern half of Bryan County.

No school districts in Bryan County have reported damage due to winter storms; however schools have been closed multiple times in every district due to icy roads.

Extent

Wind Chills in Bryan County can reach -19 as shown on the wind chill chart, below. A typical winter storm in Bryan County will deposit 1-3 inches of snow, accompanied by sleet and ice. A severe winter storm is one that drops 4 or more inches of snow during a 12-hour period, or 6 or more inches during a 24-hour span. Ice accumulations of only 1/10 inch can immobilize the

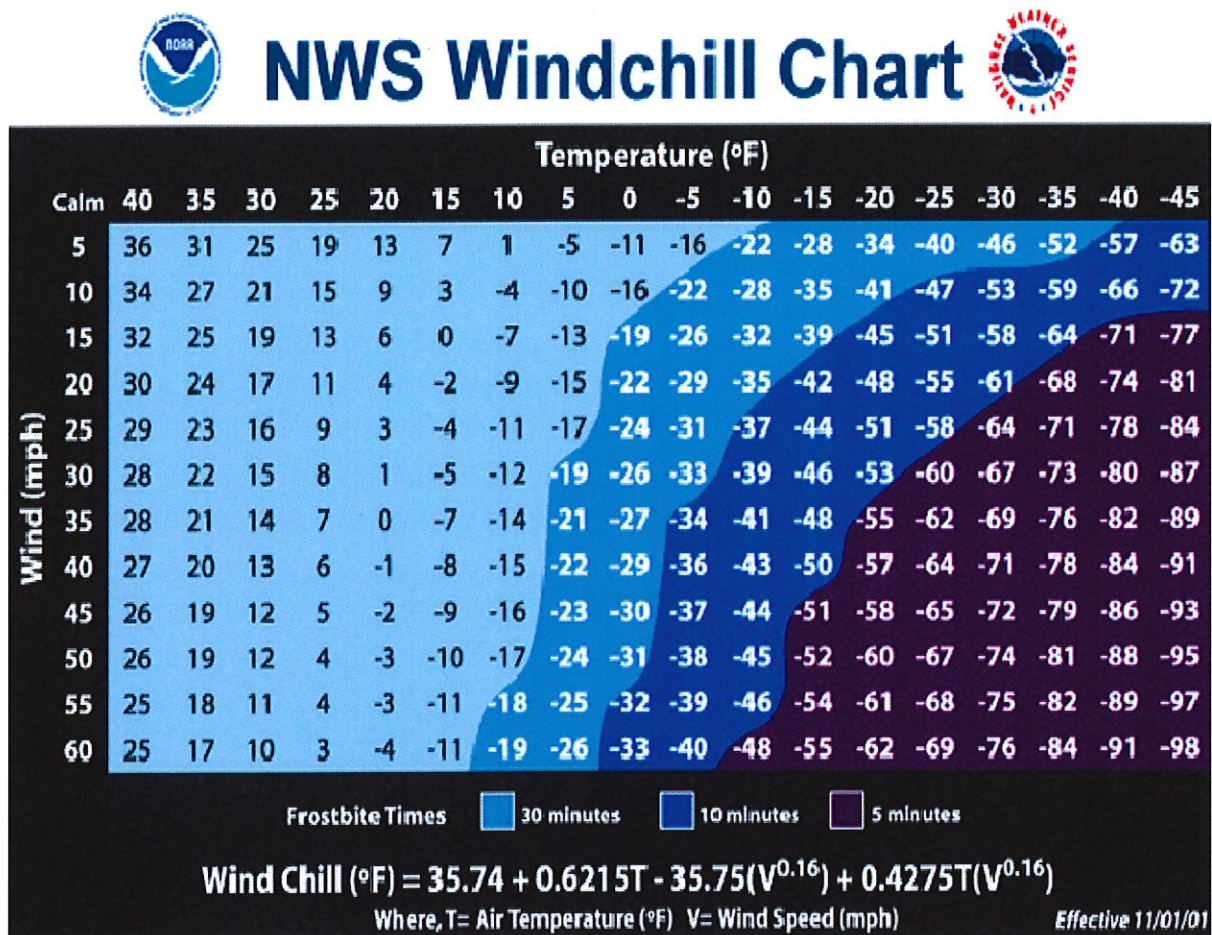
town and cause damage to infrastructure. As little as 2 inches of snow combined with strong winds can cause blizzard conditions.

An index scale used by the utility industry to anticipate impact and damage of an icing event to transmission lines is the Sperry-Piltz Ice Accumulation Index (SPIA). As a tool for risk management and winter weather preparedness, the index uses National Weather Service forecast parameters to predict the spatial coverage, total ice accumulation, and potential damage from ice storms.

Since there are many different types of winter storm occurrences, there are multiple factors which contribute to the severity of a winter storm event. Bryan County and its participating jurisdictions use the Sperry-Piltz Ice Accumulation Chart as an indicator of winter storm severity.

Minor Severity: 1 or below on the Sperry-Piltz Ice Accumulation Chart.

Major Severity: 2 or above on the Sperry-Piltz Ice Accumulation Chart.



<http://www.nws.noaa.gov/om/winter/windchill.shtml>

The Sperry-Piltz Ice Accumulation Index, or “SPIA Index” – Copyright, February, 2009

ICE DAMAGE INDEX	DAMAGE AND IMPACT DESCRIPTIONS
0	Minimal risk of damage to exposed utility systems; no alerts or advisories needed for crews, few outages.
1	Some isolated or localized utility interruptions are possible, typically lasting only a few hours. Roads and bridges may become slick and hazardous.
2	Scattered utility interruptions expected, typically lasting 12 to 24 hours. Roads and travel conditions may be extremely hazardous due to ice accumulation.
3	Numerous utility interruptions with some damage to main feeder lines and equipment expected. Tree limb damage is excessive. Outages lasting 1 – 5 days.
4	Prolonged & widespread utility interruptions with extensive damage to main distribution feeder lines & some high voltage transmission lines/structures. Outages lasting 5 – 10 days.
5	Catastrophic damage to entire exposed utility systems, including both distribution and transmission networks. Outages could last several weeks in some areas. Shelters needed.

(Categories of damage are based upon combinations of precipitation totals, temperatures and wind speeds/directions.)

<http://www.spia-index.com>

Probability of Future Events

The probability of Winter Storm events in the planning area is high.

Vulnerability and Impacts

Bryan County is affected periodically by heavy snow and ice that cause damage. Trees and power lines fall due to the weight of ice and snow causing damage to their surroundings as well as blocking streets and roads. Icy roads cause accident rates to increase and impair the ability for emergency vehicles to respond which can result in more injuries and a higher loss of life.

Winter storms can range from accumulating snow and/or ice over just a few hours to blizzard conditions with blinding wind-driven snow that can last several days. The aftermath from a damaging winter storm can continue to impact a region for weeks and even months. Economic losses can occur to livestock producers and any business in the affected areas. Water systems being shut down or frozen can disrupt social services, schools, homes, and businesses. Carbon monoxide poisoning is always a possibility as homeowners and businesses use alternative heat

sources to keep warm. Personal health can be affected in a variety of ways including mental and physical stress, frostbite or related injuries and inability to travel for care.

In the event of a severe ice storm, those Bryan County residents living in remote parts of the county could possibly wait days before power company crews are able to repair power lines servicing their homes. Utility companies have developed extensive right-of-way maintenance programs to remove trees that pose a threat to nearby power lines. Ice storm contingency plans have also been developed by utility companies; these plans identify priority facilities such as hospitals that need power service restored as quickly as possible. The plan also lists neighboring utility companies that, if unaffected by the ice storm, can send service crews to the area to help restore power. Because of the costs associated with the placement and maintenance of underground lines and the immediate need to restore power to a disaster area, efforts to bury lines during a disaster are usually not appropriate. However, as new lines are considered and/or replacement lines are needed, the providers should thoroughly investigate replacing these lines with underground lines. This concept may be more appropriate with more urban or defined incorporated areas. As a result of the aforementioned ice storms, utility service providers in Bryan County are encouraged to use underground cables. Establishment of Citizen Emergency Response Teams are encouraged in the County to help with a debris removal plan to be used in mitigation.

The primary impact of winter storms on school districts in Bryan County is school closure, sometimes for extended periods of time. Structural impacts include roof collapse and damage to outbuildings from heavy snow loads.

3.5.6 Flood

Description

Flooding is a natural event for rivers and streams. River flooding is when a river rises to its flood stage and spills over the banks. The amount of flooding is usually a function of the amount of precipitation in an area, the amount of time it takes for rainfall to accumulate, previous saturation of local soils, and the terrain around the river system. For instance, a river located in a broad, flat floodplain will often overflow to create shallow and persistent flood waters in an area that do not recede for extended periods of time. The excess water can be from snowmelt or rainfall far upstream. Flood effects can be local, impacting a neighborhood or community; or very large, affecting entire river basins and multiple states. The two general types of flooding are flash flooding and river flooding.

Location

Flooding affects the entire planning area.

Floods in Bryan County usually come in two forms: riverine and sheet flooding. Riverine flooding occurs when a stream becomes so full as to overflow onto adjacent lands. Sheet flooding occurs when excessive rainfall exceeds the design capabilities of drainage facilities and ponding occurs. Bryan County flooding is 65% riverine since most of the County is rolling hills

and pastureland. For the other 35% scattered throughout the County, the terrain lends itself to sheet flooding. Bryan County has had 3 floods resulting in disaster resolutions since 1990. The most recent flood occurred in May 2015 (DR-4222) and resulted in an estimated \$2,958,000 in damages. This estimate was for Public Assistance related property and infrastructure only, the amount of damage to property owned by individuals is unknown but significant.

There are 19,760 housing units in Bryan County. Less than 5% of housing units are located in a floodplain. Bryan County experiences frequent flooding along the Blue River and Mineral Bayou Creek in the central and southeast area of Bryan County.

Minor flooding of residential structures in Durant is common due to poor drainage. Flooding of residential structures also occurs in the unincorporated areas of Bryan County, specifically in the areas which have close proximity to Blue River and Lake Texoma. Infrastructure damage in the unincorporated areas of the county is common. County roads and bridges experience substantial damage from flood events.

Previous Occurrences

NWS-NCDC records show that 8 flash flood events were reported in Bryan County between 01/01/2006 and 10/31/2016

On October 13, 2012 the Southern Pointe Living Center, a nursing home in the Town of Colbert, experienced flooding due to heavy rain.

On June 21, 2015 9 to 11 inches of rain along the southern portion of Bryan County which caused U.S. Highway 69/75 south of Colbert to be closed for several hours. That same day, businesses and homes from Colbert eastward to the community of Hendrix experienced flooding. The approach to the bridge across the Red River at Yuba on State Highway 78 washed away on June 21, 2015. This bridge was a major link between Oklahoma and Texas.

Silo School District and Durant School District reported damage from the flooding which occurred in May 2015.

Extent

Bryan County is more susceptible to flash flooding with a 24-48 hour turnaround. Severity of flooding is determined by several factors including rainfall intensity, duration, and location. Topography and ground cover are contributing factors for floods. The extent of flooding in Bryan County will be determined by the Zone A, 100 year flood hazard areas, on the FIRM maps. The maximum observed in Bryan County is twelve feet in major drainage systems. Silo and Durant School Districts were impacted by flooding in May, 2015.

Bryan County and its participating jurisdictions consider the following flood events to be minor/major:

Minor Severity: Rainfall of 1” per hour, or a river that stays within the river’s banks.

Major Severity: Rainfall above 2” per hour, or more than 1” on saturated ground, or a river rise that overflows the banks of the river.

Probability of Future Events

The probability of flood events occurring in the Planning Area is high.

Vulnerability and Impacts

Typical impacts from flooding in Bryan County include inundated homes, roadways, road closures, and detours, water rescues. In May 2015 flooding was substantial in all three County Commissioner districts, resulting in Bryan County being added to FEMA DR-4222. Residential Flooding is more common in Durant due to development in the Chuckwa Creek watershed. If the creek backs up, homes in the areas along the creek have historically been inundated with floodwater. Residential flooding also occurs in the unincorporated areas of Bryan County, mainly along Blue River, Island Bayou Creek and Sassafras Creek.

One event washed away the northern approach to the Red River Bridge on Highway 78, south of the community of Yuba. Highway 78 is the only crossing of the Red River into Texas for several miles. The road was closed for approximately three weeks. Many people along the Oklahoma/Texas border cross the Red River each day to work. If roads are closed, schools will be indirectly affected because students and staff may be unable to access school facilities due to inundated roads throughout the county. This can lead to school year extensions and possible economic impacts because parents will need to find childcare or stay home to watch their children.

Aside from infrastructure, ranchers also suffer during flood events. Flood events have also in the past caused contamination of soils and water sources. Local ranchers should be made aware of potential flood prone areas and continue to maintain relationships with USDA and OSU Extension offices, and DEQ. Flooding in the past has impacted none of the participating school districts. If a future flood event caused the schools to flood, school would likely have to be evacuated and loss of school days would occur. This is a major impact early in the year because days off would eat up the snow days.

Another issue all jurisdictions face is the general public going around barricades to drive through flooded roadways. The county has put up signs for *Turn Around Don’t Drown*. There would be no direct impact to school facilities as a result of flooding in the planning area. All participating schools are built high and will not be inundated by floodwaters. As with all hazards, this will be readdressed at the five-year update to consider any changes in development and exposure.

Durant has a robust floodplain management program. Bryan County, Durant, Bokchito, Caddo, Calera, and Colbert are participants in the NFIP. There are no NFIP insured repetitive loss or NFIP insured severe repetitive loss properties in the county or participating jurisdictions. Durant Floodplain Ordinances restrict development in the floodplain unless they meet certain requirements (1 ft BFE).

3.5.7 Extreme Heat

Description

The onset of a heat wave can be subtle and does not result in structural damage like other meteorological events. In rural areas extreme temperatures can significantly damage crops, especially if too hot of temperatures occur during critical growth periods. Certainly hot temperatures dramatically increase the rate of evaporation off crop fields and farmers must irrigate at much higher rates to maintain growth. Meteorologists use different ways to describe heat waves, including daytime high and overnight low temperatures, duration, moisture, and relation to the climate variability observed at a given location.

Location

Extreme Heat affects the entire Planning Area.

Previous Occurrences

NWS-NCDC records show that there were 2 extreme heat events reported in Bryan County between 01/01/2006 and 10/31/2016. NWS-NCDC records do not accurately reflect the occurrence of extreme heat events. For example, according to the Oklahoma Mesonet, Bryan County experienced 70 days in excess of 100 degrees in the summer of 2012. A high temperature of 112 degrees was recorded that summer. No damages were reported during any of the events.

None of the school districts participating in this plan reported damages from previous extreme heat events.

Extent

There are no uniform set of attributes that define extreme heat, although the NOAA/NWS Heat Index is widely used to gauge disorders due to prolonged heat exposure.

Bryan County and its participating jurisdictions consider the following extreme heat events to be minor/major:

Minor Severity: Any temperature below 105 degree F.

Major Severity: Any temperature above 105 degree F.

		Temperature (°F)															
Relative Humidity (%)		80	82	84	86	88	90	92	94	96	98	100	102	104	106	108	110
	40	80	81	83	85	88	91	94	97	101	105	109	114	119	124	130	136
	45	80	82	84	87	89	93	96	100	104	109	114	119	124	130	137	
	50	81	83	85	88	91	95	99	103	108	113	118	124	131	137		
	55	81	84	86	89	93	97	101	106	112	117	124	130	137			
	60	82	84	88	91	95	100	105	110	116	123	129	137				
	65	82	85	89	93	98	103	108	114	121	128	139					
	70	83	86	90	95	100	105	112	119	126	134						
	75	84	88	92	97	103	109	116	124	132							
	80	84	89	94	100	106	113	121	129								
	85	85	90	96	102	110	117	125	135								
	90	86	91	98	105	113	122	131									
	95	86	93	100	108	117	127										
	100	87	95	103	112	121	132										

Likelihood of Heat Disorders with Prolonged Exposure or Strenuous Activity

■ Caution
 ■ Extreme Caution
 ■ Danger
 ■ Extreme Danger

Probability of Future Events

The probability of extreme heat events occurring in Bryan County is high.

Vulnerability and Impacts

Heat kills by pushing the human body beyond its limits. Under normal conditions, the body's internal thermostat produces perspiration that evaporates and cools the body. However, in extreme heat and high humidity, evaporation is slowed and the body must work extra hard to maintain a normal temperature.

Young children, elderly people, and those who are sick or overweight are more likely to become victims to extreme heat. Schools identified children playing outside during recess or outdoor sporting events as the main concern for this plan because of the potential for heat illness. Students participating in outdoor activities should be closely monitored for signs of heat illness. Teachers should be educated on the signs and symptoms of heat illness, and take precautions on days where extreme heat is a concern. Another segment of the population at risk is those whose jobs consist of strenuous labor outside. When temperatures reach 90 degrees and above, people and animals are more likely to suffer sunstroke, heat cramps, and heat exhaustion.

Another extreme heat hazard is air pollution. During summer months, consistent high temperatures and stagnant airflow patterns cause a build-up of hydrocarbons to form a dome-like ceiling over large cities. The abundance of factories, automobiles, lawn equipment, and other internal combustion machines emit high particulate matter that builds and worsens with the increase in temperature. The resulting stagnant, dirty, and toxic air does not move away until a weather front arrives to disperse it.

The local Red Cross, public utilities, fire agencies, Bryan County health department, and other volunteer organizations implement short term programs such as fan and air conditioner distribution, senior checkups, and voluntary or mandatory water conservation. Communities and rural residents have historically managed to address short-lived Drought or Extremely Hot/Dry Seasonal Weather with volunteer activities such as those mentioned above. Additionally extreme heat can cause brownouts and loss of power. Generators are needed at all critical facilities, including schools, to maintain operability during power outages as a result of heat.

3.5.8 Wildfire

Description

A wildfire is an uncontrolled fire in a rural or wilderness area. The majority of wildfires in Oklahoma occur in the late fall through winter and into early spring, which coincides with dormant vegetation and the time of the year the state receives the least amount of precipitation. A wildfire often begins unnoticed and can spread quickly, lighting brush, trees and even homes. It may be started by a campfire that was not doused properly, a tossed cigarette, burning debris, lightning or arson. There are three different classes of wildfires. A surface fire is common in grasslands or areas with open vegetation and can spread quickly. A ground fire is a dense, very hot fire that has a thick fuel source and significantly damages the soil health where it occurs. Crown fires are those that move by jumping along the tops of trees. Wildfires often begin unnoticed, but are usually signaled by dense smoke that fills the area for miles around.

Location

Wildfires affect the entire Planning Area due to the combination of dry burnable ground cover and lightning storms. Rural towns such as Caddo, Calera, Bokchito, Silo, and Mead are most at risk for wildfires because the smaller towns have incorporated areas with parcels of undeveloped land, creating a vast wildland-urban interface. Fortunately, many of the large fires have been in rural areas with few structures in the path.

Bennington, Caddo, Rock Creek and Silo school districts are at risk of wildfire damage.

Previous Occurrences

Wildfire data reported by NCDRC is not always current or reflective of the number of events that have occurred. Additionally, State Fire Marshall Data is often incomplete. Bryan County Emergency Management provided previous occurrence data for the wildfire hazard. Bryan County is impacted by at least 5 wildfires annually, especially during the dry season. The probability of these events continuing is high. According to members of the planning

committee, Bryan County is impacted annually by wildfires annually. None of the school districts participating in this plan reported damages from previous wildfire events.

Extent

The Keetch-Byram Drought Index is useful for indicating the likelihood of wildfire based on soil moisture conditions. The National Fire Danger Rating System is used to convey the relative potential over a large area for fires to ignite, spread, and require suppression action.

The Burning Index is a short-term response to meteorological factors. The burning index includes real-time observations of temperature, relative humidity, wind speed and solar radiation. It applies those factors to a vegetation model, which includes the “relative greenness,” (a satellite-derived measure of the health of the vegetation), and fuel models for native vegetation. This vegetation model is comprised of 1-kilometer grids across Oklahoma. The model uses these inputs to produce four indices: Spread Component, Energy Release Component, Ignition Component, and Burning Index. Burning Index is a synthesis of the Spread and Energy Release components, and infers fire line intensity and flame length. The higher the number, the more difficult it is to fight a wildfire.

Bryan County and its participating jurisdictions use the Burning Index as an indicator of wildfire severity:

Minor Severity: A Fire Line Intensity of < or = 500.

Major Severity: A Fire Line Intensity of >500

The Keetch-Byram Drought Index with Fire Danger Rating Data Incorporated	
0 – 200	Soil and fuel moisture are high. Most fuels will not readily ignite or burn. However, with sufficient sunlight and wind, cured grasses and some light surface fuels will burn in spots and patches.
200 - 400	Fires more readily burn and will carry across an area with no gaps. Heavier fuels will still not readily ignite and burn. Also, expect smoldering and the resulting smoke to carry into and possibly through the night.
400 - 600	Fire intensity begins to significantly increase. Fires will readily burn in all directions exposing mineral soils in some locations. Larger fuels may burn or smolder for several days creating possible smoke and control problems.
600 - 800	Fires will burn to mineral soil. Stumps will burn to the end of underground roots and spotting will be a major problem. Fires will burn thorough the night and heavier fuels will actively burn and contribute to fire intensity

Fire Danger Rating System		
Rating	Basic Description	Detailed Description
CLASS 1: Low Danger (L) COLOR CODE: Green	fires not easily started	Fuels do not ignite readily from small firebrands. Fires in open or cured grassland may burn freely a few hours after rain, but wood fires spread slowly by creeping or smoldering and burn in irregular fingers. There is little danger of spotting.
CLASS 2: Moderate Danger (M) COLOR CODE: Blue	fires start easily and spread at a moderate rate	Fires can start from most accidental causes. Fires in open cured grassland will burn briskly and spread rapidly on windy days. Woods fires spread slowly to moderately fast. The average fire is of moderate intensity, although heavy concentrations of fuel – especially draped fuel -- may burn hot. Short-distance spotting may occur, but is not persistent. Fires are not likely to become serious and control is relatively easy.
CLASS 3: High Danger (H) COLOR CODE: Yellow	fires start easily and spread at a rapid rate	All fine dead fuels ignite readily and fires start easily from most causes. Unattended brush and campfires are likely to escape. Fires spread rapidly and short-distance spotting is common. High intensity burning may develop on slopes or in concentrations of fine fuel. Fires may become serious and their control difficult, unless they are hit hard and fast while small.
CLASS 4: Very High Danger (VH) COLOR CODE: Orange	fires start very easily and spread at a very fast rate	Fires start easily from all causes and immediately after ignition, spread rapidly and increase quickly in intensity. Spot fires are a constant danger. Fires burning in light fuels may quickly develop high-intensity characteristics - such as long-distance spotting - and fire whirlwinds, when they burn into heavier fuels. Direct attack at the head of such fires is rarely possible after they have been burning more than a few minutes.
CLASS 5: Extreme (E) COLOR CODE: Red	fire situation is explosive and can result in extensive property damage	Fires under extreme conditions start quickly, spread furiously and burn intensely. All fires are potentially serious. Development into high-intensity burning will usually be faster and occur from smaller fires than in the Very High Danger class (4). Direct attack is rarely possible and may be dangerous, except immediately after ignition. Fires that develop headway in heavy slash or in conifer stands may be unmanageable while the extreme burning condition lasts. Under these conditions, the only effective and safe control action is on the flanks, until the weather changes or the fuel supply lessens.
Source: http://www.wfas.net/content/view/34/51/		

The Burning Index

Flame Length (ft)	Fire Line Intensity (BTU/ft/s)	Interpretations
4 (BI<40)	<100	Fires can generally be attacked at the head or flanks by persons using hand tools. Hand line should hold fire.
4-8 (BI=40-80)	100-500	Fires are too intense for direct attack on the head by persons using hand tools. Hand line cannot hold fire. Equipment such as dozers, pumpers, and retardant aircraft can be effective.
8-11 (BI=80-110)	500-1,000	Fires may present serious control problems; torching out, crowning, and spotting. Control efforts at fire head will probably be ineffective.
>11 (BI>110)	>1,000	Crowning, spotting, and major fire runs are probable. Control efforts at head of fire are ineffective.

Probability of Future Events

The probability of wildfire events occurring in the Planning Area is high.

Vulnerability and Impacts

Periods of drought, dry conditions, high temperatures, and low humidity set the stage for wildfires. The sparsely populated tall grassed range lands are capable of experiencing large sweeping fires. Ironically, fire suppression is capable of creating larger fire hazards, because live and dead vegetation is allowed to accumulate in areas where fire has been excluded. The especially large accumulations of deadfall throughout the county resulting from the severe ice storms of 2000 and 2007, is becoming a concern to firefighters.

Four out of five wildfires are human caused, usually as debris burns, arson, or carelessness. Lightning strikes are another leading cause of wildfires. Other sources of ignition include railroads, catalytic converters on automobiles, and spontaneous ignition of hay bales. Wildfires that do not encounter a human population are difficult to calculate damages. Homes and businesses that are burned in naturally occurring fires are usually privately owned. When wild lands are destroyed by fire, the resulting erosion can cause heavy silting of streams, rivers, and reservoirs. Serious damage to aquatic life, irrigation, and power production then occurs.

Mitigation and rapid emergency response are the most effective activities for reducing the short-term impact of wildfires. There are active volunteer fire departments located throughout the county, all of which operate under a collaborative mutual aid agreement. Bryan County fire departments have long advocated use of fire retardant building materials and sprinkler systems on new construction.

A wildfire could destroy the entire school under certain conditions. Smoke may impact outdoor activities (recess/sporting events), and require potential early releases if wildfire is encroaching, evacuations and coordination for parent pick-up. The schools should continue to maintain defensible space around the facilities

3.5.9 Drought

Description

A drought is a period of drier-than-normal conditions that results in water-related problems. Precipitation (rain or snow) falls in uneven patterns across the country. When no rain or only a small amount of rain falls, soils can dry out and plants can die. When rainfall is less than normal for several weeks, months or years the flow of streams and rivers declines causing water levels in lakes and reservoirs to fall, and the depth of water in wells decreases. If dry weather persists and water supply problems develop, the dry period can become a drought.

Location

All areas of the Planning Area are equally susceptible to drought.

Previous Occurrences

NWS-NCDC records show that 50 periods of drought were reported in Bryan County between 01/01/2006 and 10/31/2016.

None of the school districts participating in this plan reported damages from previous drought events.

Extent

Drought conditions can be monitored through the U.S. Drought Monitor. This tool monitors rainfall trends and determines how harsh drought impacts might be. In addition to providing an effective comparison between the lack of rainfall versus normal rainfall values, it also assesses drought based on agriculture and reservoir conditions as well. There are five categories on the Drought Monitor; D0 (abnormally dry), D1 (moderate drought), D2 (severe drought), D3 (extreme drought), and D4 (exceptional drought). It should be noted that the Drought Monitor focuses on broad-scale conditions, and local conditions may vary.

The Palmer Drought Severity Index (PDSI) is another tool used to measure the duration and intensity of the long-term drought-inducing circulation patterns. Long-term drought is cumulative, so the intensity of drought during the current month is dependent on the current weather patterns plus the cumulative patterns of previous months. Since weather patterns can change almost literally overnight from a long-term drought pattern to a long-term wet pattern, the PDSI can respond fairly rapidly. (Source: National Climatic Data Center <https://www.ncdc.noaa.gov/oa/climate/research/prelim/drought/palmer.html>)

PDSI data can be obtained at the National Climate Prediction Center, http://www.cpc.ncep.noaa.gov/products/monitoring_and_data/drought.shtml

Bryan County and its participating jurisdictions use the U.S. Drought Monitor when considering drought severity:

Minor Severity: A reading of D2 or below.

Major Severity: A reading of D3 or above.

U.S. Drought Monitor – Oklahoma (Example)

Week	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current 2017-03-21	7.21	92.79	80.56	46.04	3.17	0.00
Last Week 2017-03-14	9.91	90.09	74.21	41.16	3.17	0.00
3 Months Ago 2016-12-20	11.94	88.06	72.83	42.47	3.14	0.00
Start of Calendar Year 2016-12-27	5.63	94.37	72.32	45.73	3.14	0.00
Start of Water Year 2016-09-27	57.82	42.18	19.04	3.05	0.00	0.00
One Year Ago 201603-22	65.15	34.85	14.26	0.00	0.00	0.00

Source: U.S. Drought Monitor,
<http://droughtmonitor.unl.edu/Home/StateDroughtMonitor.aspx?OK>

Palmer Drought Severity Index

	< -4.0	Extreme Drought
	-3.99 to -3.0	Severe Drought
	-2.99 to -2.0	Moderate Drought
	-1.99 to -1.0	Mild Drought
	-0.99 to -0.5	Incipient Drought
	-0.49 to 0.49	Near Normal
	0.5 to 0.99	Incipient Moist Spell
	1.0 to 1.99	Moist Spell
	2.0 to 2.99	Unusual Moist Spell
	3.0 to 3.99	Very Moist Spell
	> 4.0	Extreme Moist Spell

Probability of Future Events

The probability a drought occurring in the Planning Area is high.

Vulnerability and Impacts

The most direct impact of drought is economic rather than loss of life or immediate destruction of property. Outside of Durant, the Bryan County economy is for the most part agrarian based. The region is not only well adapted to the production of practically all of the varied crops of the temperate zone, but corn, soya beans, prairie hay and Bermuda sod are the staple crops. Cattle ranching and sod farming have largely replaced the once dominant peanut industry in Bryan County. Bryan County ranks 7th in the production of pecans statewide.

According to the 2012 USDA Agricultural Census, there were 441,289 acres in Bryan County which were dedicated to agriculture. Crops and livestock accounted for \$60,933,000 in sales for 2012.

One of the most significant potential impacts of drought relates to public water supply. In the cities and towns, there may be a need to stop washing cars, cease watering the grass and take other water conservation steps. Reduced flow in rivers and streams can have a significant effect on the water amount allowed for municipal use. Hot weather during the summer increases demand and subsequent use of supplies, as well as evaporation. In turn, increased water demand can stress many smaller and/or antiquated delivery and treatment facilities to the point of collapse. Prolonged drought has a much greater impact on rural communities, which usually rely on relatively small watersheds and are especially vulnerable during such periods. Durant has a secondary water source in Lake Durant.

The County, through Soil Conservation, OSU Extension Services and other agencies, has policies to implement during a drought event. The local Red Cross, public utilities, fire agencies, County and State Health Departments, and other volunteer organizations implement short term programs, such as fan and air conditioner distribution, senior check-ups, and voluntary or mandatory water conservation.

The greatest concern for school districts is water supply during periods of extreme drought. Schools in Bryan County have adequate water supply, so it is unlikely any districts in this plan would be entirely without water unless a water line were to break.

3.5.10 Dam Failure

Description

A dam is an artificial barrier usually constructed across a stream channel to impound water. Timber, rock, concrete, earth, steel or a combination of these materials may be used to build the dam. In Bryan County, most dams are constructed of earth. Dams must have spillway systems to safely convey normal stream and flood flows over, around, or through the dam. Spillways are commonly constructed of non-erosive materials such as concrete. Dams should also have a drain or other water-withdrawal facility for control of the pool or lake level and to lower or drain the lake for normal maintenance and emergency purposes. A dam that impounds water in the upstream area is referred to as a reservoir. The amount of water impounded is measured in acre-feet. An acre-foot is the volume of water that covers an acre of land to a depth of one foot. As a function of upstream topography, even a very small dam may impound or detain acre-feet of water. Two factors influence the potential severity of a full or partial dam failure: the amount of water impounded, and the density, type, and value of development and infrastructure located downstream.

Dams assigned the **Low Hazard Potential** classification are those dams where failure or mis-operation results in no probable loss of human life and low economic and/or environmental losses. **Significant Hazard Potential** classification are dams that are often located in predominantly rural or agricultural areas but could be located in areas with population and significant infrastructure, and where failure or improper operation results in no probable loss of human life but can cause serious economic loss, environmental damage, disruption of lifeline facilities, or impact other concerns. **High Hazard Potential** classifications are those dams where failure or improper operation will probably cause loss of human life.

Location

According to the Oklahoma Water Resources Board (**OWRB**) and the National Inventory of Dams (**NID**), there are 104 dams in Bryan County and 3 have been classified as **High Hazard Potential**.

The three dams which are classified as a high hazard potential are the Denison Dam on Lake Texoma, the Lake Durant Dam on Little Blue River and the Eagle Lake Dam.

A failure of the Denison Dam would affect the following jurisdictions and unincorporated communities: Bryan County, Colbert School District, and those living in the communities of Cartwright, Hendrix, Kemp, Liberty, Utica, Yarnaby and Yuba.

A failure of the Lake Durant Dam would affect Bryan County, the City of Durant, Silo School District, and several homes located in the unincorporated area along the Little Blue River. This dam is located outside Durant's city limits.

A failure of the Eagle Lake Dam would affect Bryan County, Silo School District, and several homes located in the unincorporated area along the Little Blue River.

Previous Occurrences

It should be noted there is no history of disaster or accidents involving Bryan County regarding a dam breach or failure from dams within the county or outside of the county.

Extent

FEMA Dam Failure Hazard Classification:

LOW HAZARD POTENTIAL: Dams assigned the low hazard potential classification are those where failure or mis-operation results in no probable loss of human life and low economic and/or environmental losses.

SIGNIFICANT HAZARD POTENTIAL: Dams where failure or mis-operation results in no probable loss of human life, but can cause economic loss, environmental damage, disruption of lifeline facilities, or can impact other concerns. Significant Hazard Potential dams are often located in predominantly rural or agricultural areas, but could be located in areas with population and significant infrastructure.

HIGH HAZARD POTENTIAL: Dams where failure or mis-operation will probably cause loss of human life.

Based on the information provided by the OWRB and the NID, Bryan County and its participating jurisdictions consider the following dam failure events to be minor/major:

Minor Severity Event: A dam failure when seepage or small breach where the water stays within the downstream river channel.

Major Severity Event: A breach large enough to exceed the capacity of the river or creek channel and overflow causing damage to homes, businesses, critical facilities, and state buildings, and putting people at risk.

Probability of Future Events

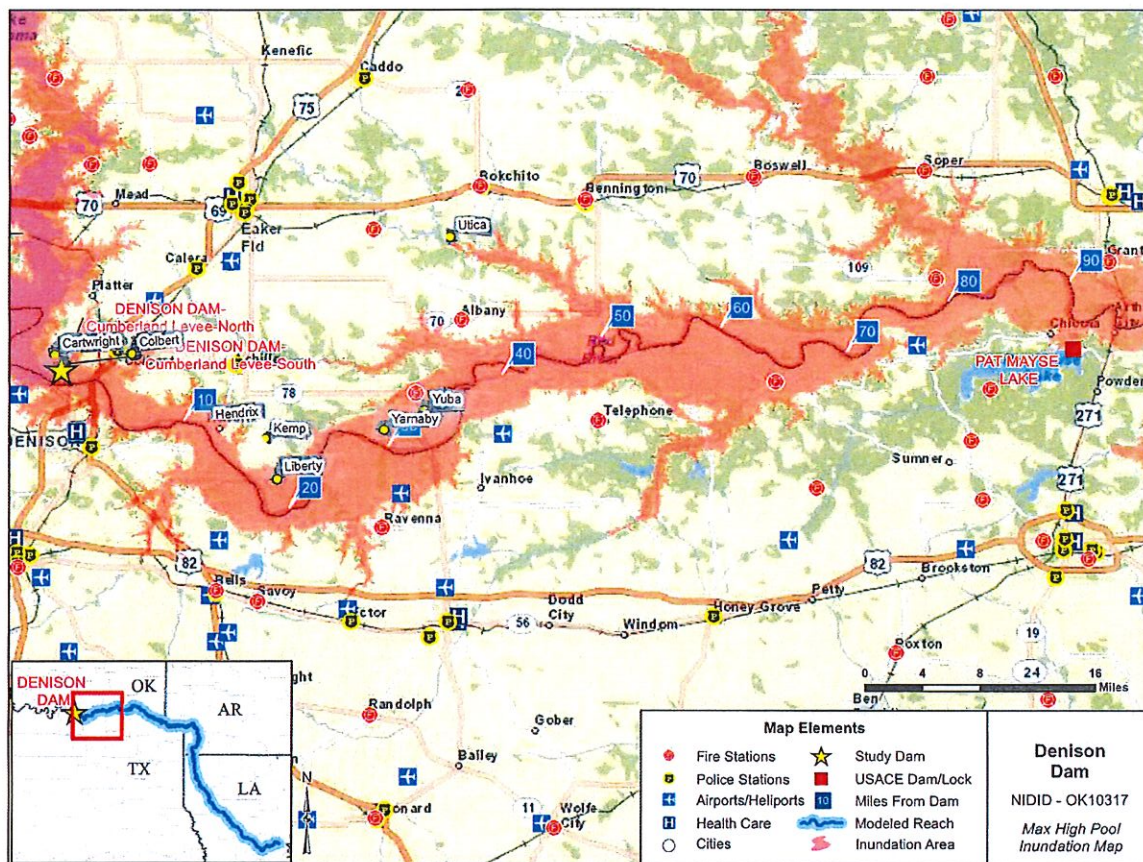
The probability a dam failure occurring in Bryan County is low. However, the Denison Dam manager may release more water than the channel of the Red River can accommodate or there may be an uncontrolled release over the spillway which causes flooding along the southern border of Bryan County.

Vulnerability and Impacts

The scenario that would have the greatest impact would be a complete loss of the dam structure itself. This would negatively impact areas within Bryan County, affecting personal safety, property, traffic flow, power and utilities, recreation, the environment, etc.

A failure of the Lake Durant Dam would result in damage to State Highway 78, State Highway 48 and several homes located in the unincorporated area along the Little Blue River, according to the USGS CADDO SOUTH topographic map. Silo School District could experience a disruption of bus routes due to road damage caused by a failure of the Lake Durant Dam. This dam is located outside Durant's city limits, but it is a secondary water source and a dam failure would impact this water source. No other school districts or jurisdictions included in this plan would be impacted by a failure of the Lake Durant Dam.

While there is no historical record of dam failure in Bryan County, Bryan County would consider the failure of the Denison Dam on Lake Texoma to be catastrophic to the communities downstream of the dam along the Red River. Maps from the U.S. Corps of Engineers "Lake Texoma Dambreach and Maximum Spillway Discharge Water Surface Profiles" document, show the communities of Hendrix, Liberty, Yarnaby and Yuba would be completely inundated by a maximum high pool failure of the Denison Dam. The damage would include homes, agricultural buildings, crops, livestock, farm equipment and probably human life in these areas. The community of Cartwright would have flooding along the sparsely populated southern area roads, homes and agricultural infrastructure. The Kemp area would most likely experience flooding of agricultural lands to the east and to the west of the community center. The Utica community could experience flooding from the center of the community to the southeast, with damage to agricultural land, livestock and farm infrastructure. The Town of Caddo, Town of Calera, Town of Colbert, Town of Bokchito, Town of Silo, Town of Mead and the City of Durant would not be affected by a breach of the Denison Dam on Lake Texoma. The Colbert School District could experience a disruption of bus routes due to road damage along the Red River. No other school districts included in this plan would be impacted.



A failure of the Eagle Lake Dam would result in damage to State Highway 48 and several homes located in the unincorporated area along the Little Blue River according to the USGS CADD0 SOUTH topographic map. Silo School District could experience a disruption of bus routes due to road damage caused by a failure of the Eagle Lake Dam. No other school districts or jurisdictions included in this plan would be impacted by a failure of the Eagle Lake Dam.

There have been no changes in development since the last plan update which would be impacted by dam failure since these are rural areas.

Maps will be reviewed during the five year update to take into account any development in the area covered under the plan.

3.5.11 Earthquake

Description

Most earthquakes occur as the result of slowly accumulating pressure that causes the ground to slip abruptly along a geological fault plane on or near a plate boundary. The resulting waves of vibration within the earth create ground motion at the surface that vibrates in a very complex manner.

Location

Earthquakes affect the entire planning area of Bryan County. Bryan County is located in a geographic area of under 3% peak ground acceleration (PGA) with a 10% chance of being exceeded over 50 years. Earthquakes may occur at any or all locations throughout Bryan County.

Previous Occurrences

USGS records show been three earthquakes have been centered in Bryan County. No damages were reported. None of the school districts participating in this plan reported damages from previous earthquake events.

Extent

The size of an earthquake can be expressed quantitatively as a magnitude and the local strength of shaking as intensity. The inherent size of an earthquake is expressed using a magnitude. The following Richter scale is the most commonly used scale.

(<http://earthquake.usgs.gov/learn/topics/mercalli.php>)

Magnitude	Mercalli	Description	Earthquake Effects
2	I	Instrumental	Not felt except by a very few under especially favorable conditions.
	II	Feeble	Felt only by a few persons at rest, especially on upper floors of buildings.

Magnitude	Mercalli	Description	Earthquake Effects
3	III	Slight	Felt quite noticeably by persons indoors, especially on upper floors of buildings. Many people do not recognize it as an earthquake. Standing motor cars may rock slightly. Vibrations similar to the passing of a truck. Duration estimated.
	IV		Felt indoors by many, outdoors by few during the day. At night, some awakened. Dishes, windows, doors disturbed; walls make cracking sound. Sensation like heavy truck striking building. Standing motor cars rocked noticeably.
4	V	Rather Strong	Felt by nearly everyone; many awakened. Some dishes, windows broken. Unstable objects overturned. Pendulum clocks may stop.
5	VI	Strong	Felt by all, many frightened. Some heavy furniture moved; a few instances of fallen plaster. Damage slight.
	VII	Very Strong	Damage negligible in buildings of good design and construction; slight to moderate in well-built ordinary structures; considerable damage in poorly built or badly designed structures; some chimneys broken.
6	VIII	Destructive	Damage slight in specially designed structures; considerable damage in ordinary substantial buildings with partial collapse. Damage great in poorly built structures. Fall of chimneys, factory stacks, columns, monuments, walls. Heavy furniture overturned.
7	IX	Ruinous	Damage considerable in specially designed structures; well-designed frame structures thrown out of plumb. Damage great in substantial buildings, with partial collapse. Buildings shifted off foundations.
	X	Disastrous	Some well-built wooden structures destroyed; most masonry and frame structures destroyed with foundations. Rails bent.
8	XI	Very Disastrous	Few, if any (masonry) structures remain standing. Bridges destroyed. Rails bent greatly.
	XII	Catastrophic	Damage total. Lines of sight and level are distorted. Objects thrown into the air.

Bryan County and its participating jurisdictions consider the following earthquake events to be minor/major:

Minor Event: An earthquake that registers as magnitude 3.9 or below.

Major Earthquake Event: An earthquake that registers as magnitude 4.0 or above.

Probability of Future Events

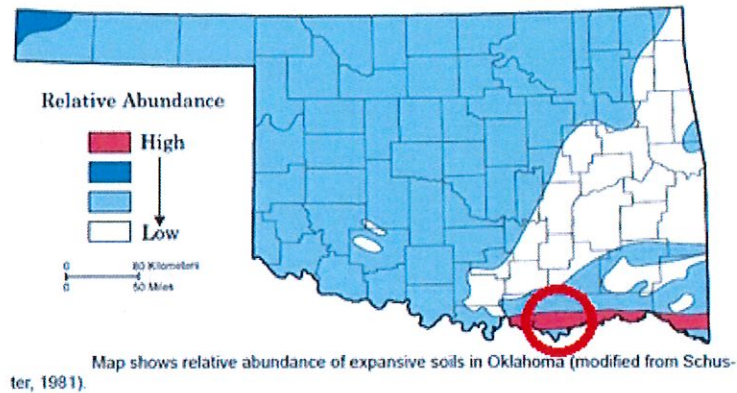
Since Bryan County is in the geographic area of under the 3% peak ground acceleration (PGA) with a 10% chance of being exceeded over 50 years the probability of future events is very low.

Vulnerability and Impacts

Vulnerabilities include all structures, homes, businesses and transportation infrastructure, roads and bridges, water, sewer, oil pipe lines, electrical supply systems, etc. The impacts caused by an earthquake would be people displaced, left unemployed, power outages, lack of potable water or water to fight fires, transportation routes shut down causing people and emergency responders to find alternate routes, possible ground water contamination from broken pipelines.

None of the schools in Bryan County are constructed to withstand earthquake events. Schools may be impacted by minor structural damage. However, the main concern is items falling off shelves or unsecured furniture falling. The situations could cause injury if a student or faculty member were in the way of falling objects.

3.5.12 Expansive Soil



Description

Expansive soils occur when there is a high level of clay in the soil. The soil expands and contracts as the availability of moisture in the soil changes. This action of expansion and contraction in the soil causes damage to streets, foundations, sidewalks and other infrastructure.

Location

Moderate to highly expansive soils occur throughout the planning area.

Previous Occurrences

According to the USDA Natural Resources Conservation Service (Soil Conservation), expansive soils were first profiled in 1978. Bryan County, including all jurisdictions and school districts are in an area of expansive soils. It is likely that expansive soils have caused considerable amounts of damage to various structures for many years but due to lack of reporting exact numbers and amounts of damage are not available.

Extent

According to the UC Davis CA Soil Resource Lab, Linear Extensibility Percent (LEP) is the linear expression of the volume difference of natural soil fabric at 1/3-bar or 1/10-bar water content and oven dryness. The volume change is reported as percent change for the whole soil.

Shrink-swell classes are based on the change in length of an unconfined clod as moisture content is decreased from a moist to a dry state. If this change is expressed as a percent, the value used is LEP, linear extensibility percent. If it is expressed as a fraction, the value used is COLE, coefficient of linear extensibility. The shrink-swell classes are defined as follows:

Classification of Shrink Swell Potential

Shrink-Swell Class	Linear Extensibility Percent (LEP)	Coefficient of Linear Extent (COLE)
Low	< 3	< 0.03
Moderate	3 – 6	0.03 – 0.06
High	6 – 9	0.06 – 0.09
Very High	≥ 9	≥ 0.09

<http://casoilresource.lawr.ucdavis.edu/gmap/help/defn-linear-extensibility.html>)

If the shrink-swell potential is rated moderate to very high, shrinking and swelling can damage buildings, roads, and other structures. The high degree of shrinkage associated with high and very high shrink-swell potentials can damage plant roots.

There is little risk of fatalities or injuries unless the soil situation causes a partial or full collapse of a building.

Bryan County and its participating jurisdictions consider the following to be minor and major events:

Minor Event: Linear Extensibility Percent of less than 3.

Major Event: Linear Extensibility percent of 3 or greater.

Probability of Future Events

With increased development of formerly rural areas, the likelihood of future occurrences of damage due to expansive soils is high.

Vulnerability and Impacts

Vulnerabilities include all structures, homes, businesses and transportation infrastructure, roads and bridges, water, sewer, oil pipe lines, electrical supply systems, etc. The impacts caused by expansive soils include the expense of repairs to structures, broken water and sewer pipes and damage to streets, roads and sidewalks. All of the jurisdictions and all of the school districts in Bryan County are vulnerable to the effects of hazardous soils and may be impacted by structural damage.

Chapter Four: Mitigation Strategy

4.1 Capability Assessment

Each community has a unique set of capabilities, including authorities, policies, programs, staff, and funding, and other resources available to accomplish mitigation and reduce long-term vulnerability. By reviewing the existing capabilities in each jurisdiction, the planning team identified capabilities that currently reduce disaster losses or could be used to reduce losses in the future, as well as capabilities that inadvertently increase risks in the planning area. The following is a capability assessment for Bryan County and participating municipalities. School Districts completed a capability assessment in November 2016 that information is included at the end of this section.

4.1.1 Existing institutions, Plans and Ordinances

This table provides a summary of the plans, codes, policies, and ordinances currently in place in each participating jurisdiction. Existing programs and policies were reviewed in order to identify those that may weaken or enhance the hazard mitigation objectives outlined in this document. This list does not necessarily reflect every plan, ordinance, or other guidance document within each jurisdiction; however, this is a summary of the guidance documents known to and recommended for review by the members of the planning committee. The checkmark (✓) indicates that the jurisdiction reported having the authority to implement the specified regulatory tool and that the tool is currently in place.

Jurisdiction	Building Code	Zoning Ordinance	Subdivision Ordinance	Special Purpose Ordinance	Growth Management Ordinance	Site Plan Review Requirements	Comprehensive Plan	Capital Improvement Plan	Economic Development Plan	Emergency Response Plan	Post-Disaster Recovery Plan
Bryan County						√		√		√	√
Durant	√	√	√	√		√	√	√	√	√	√
Bokchito	√							√		√	
Caddo						√					
Calera	√	√	√			√		√	√	√	√
Colbert	√	√	√								
Mead											
Silo	√	√	√								

Legal and Regulatory Capabilities

As indicated in the previous table, Bryan County and its incorporated jurisdictions have several policies, programs, and capabilities, which help to prevent and minimize future damages resulting from hazards. These tools are valuable instruments in pre and post disaster mitigation as they facilitate the implementation of mitigation activities through the current legal and regulatory framework. These policies, programs, and capabilities are described in greater detail for Bryan County and the participating jurisdictions, as well as the State and Federal levels.

Building Code

Building codes regulate construction standards and are developed for specific geographic areas of the country. They consider the type, frequency, and intensity of hazards present in the region. Structures built to applicable building codes are inherently resistant to many hazards such as strong winds, floods, and earthquakes, up to certain levels of severity. Due to the location specific nature of the building codes, these are very valuable tools for mitigation.

Zoning Ordinance

Zoning is a useful tool to consider when developing a mitigation strategy. It can be used to restrict new development, require low-density development, and designate specific uses (e.g. recreational) in the hazard prone areas. Private property rights must be considered, but enacting a zoning ordinance can reduce or potentially eliminate damages from future hazard events. According to the Oklahoma State Multi-Hazard Mitigation Plan, all local communities in the State are encouraged to incorporate mitigation standards in zoning and land use

ordinances.

Subdivision Ordinance

Subdivision ordinances offer an opportunity to account for natural hazards prior to the development of land as they formulate regulations when the land is subdivided. Subdivision design that incorporates mitigation principles can reduce the exposure of future development to hazard events.

Special Purpose Ordinance

A special purpose ordinance is a form of zoning in which specific standards dependent upon the special purpose or use must be met. For example, many special purpose ordinances include basic development requirements such as setbacks and elevations. The community's floodplain management ordinance may be a special purpose ordinance. The special purpose ordinance is a useful mitigation technique particularly when implemented to reduce damages associated with flooding.

Growth Management Ordinance

Growth management ordinances are enacted as a means to control the location, amount, and type of development in accordance with the larger planning goals of the jurisdiction. These ordinances often designate the areas in which certain types of development is limited and encourage the protection of open space for reasons such as environmental protection and limitation of sprawl.

Site Plan Review Requirements

Site plan review requirements are used to evaluate proposed development prior to construction. An illustration of the proposed work, including its location, site elevations, exact dimensions, existing and proposed buildings, and many other elements are often included in the site plan review requirements. The site plan reviews offer an opportunity to incorporate mitigation principles, such as ensuring that the proposed development is not in an identified hazard area and that appropriate setbacks are included.

Comprehensive Plan

A comprehensive plan is a document which illustrates the overall vision and goals of a community. It serves as a guide for the community's future and often includes anticipated demographics, land use, transportation, and actions to achieve desired goals. Integrating mitigation concepts and policies into a comprehensive plan provides a means for implementing initiatives through legal frameworks and enhances the opportunity to reduce the risk posed by hazard events.

Capital Improvement Plan

Capital Improvement Plans schedule the capital spending and investments necessary for public improvements such as school, roads, libraries, and fire services. These plans can serve as an important mechanism to manage development in identified hazard areas through limited public spending.

Economic Development Plan

Economic development plans offer a comprehensive overview of the local or regional economic state, establish policies to guide economic growth, and include strategies, projects, and initiatives to improve the economy in the future. Economic development plans, similar to capital improvement plans, offer an opportunity to reduce development in hazard prone areas by encouraging economic growth in areas less susceptible to hazard events.

Emergency Response Plan

Emergency response plans provide an opportunity for local governments to anticipate an emergency and plan the response accordingly. In the event of an emergency, a previously established emergency response plan can reduce negative effects as the responsibilities and means by which resources are deployed has been previously determined.

Post-Disaster Recovery Plan

A post disaster recovery plan guides the physical, social, environment, and economic recovery and reconstruction procedures after a disaster. Hazard mitigation principles are often incorporated into post disaster recovery plans in order to reduce repetitive disaster losses. The post disaster recovery plan is included as a chapter of the comprehensive plan.

4.1.2 Administrative and Technical Capability

The ability of a local government to develop and implement mitigation projects, policies, and programs is contingent upon its staff and resources. Administrative capability is determined by evaluating whether there are an adequate number of personnel skilled in surveying and Geographic Information Systems.

The table below provides a summary of the administrative and technical capabilities currently in place in each participating jurisdiction. The checkmark (✓) indicates that the local government reported maintaining a staff member for the given function.

Administrative and Technical Capability										
Jurisdiction	Planner(s) or Engineer(s) with knowledge of land development	Engineer(s) or professional(s) trained in construction practices related to buildings	Planner(s) or Engineer(s) with an understanding of natural and/or human caused hazards	Floodplain Manager	Surveyors	Staff with education or expertise to assess the communities vulnerability to hazards	Personnel skilled in GIS and/or HAZUS	Scientists familiar with the hazards of the community	Emergency Manager	Grant writers
Bryan County	√		√	√		√	√		√	√
Durant		√		√		√			√	√
Bokchito				√						
Caddo		√	√	√		√			√	√
Calera	√	√	√	√	√	√	√	√	√	
Colbert										
Mead										
Silo										

Staffing Resources

Having a planner or engineer trained in land development, construction practices, or one who has an understanding of natural or man-made hazards are great resources to a community. Having their level of knowledge and expertise will help in the process of assessing and mitigating risks while limiting risk to new development or redevelopment.

Floodplain Management

By employing floodplain management, the jurisdiction can protect its citizens against much of the devastating financial loss resulting from flood disasters. Careful local management of development in the floodplains results in construction practices that can reduce flood losses and the high costs associated with flood disasters to all levels of government.

Surveyors

Surveyors gather information that is needed by the city engineers or city projects that involve development or redevelopment. A surveyor records geographic conditions and man-made features as they currently exist. Other noted information might include: terrain, drainage, property boundaries and ownership, soil condition, and other physical features.

GIS/HAZUS

GIS (Geographical Information Systems) and HAZUS are powerful resources that the jurisdictions can be used to identify important facts about the community. HAZUS is methodology for estimating potential losses from earthquakes, and floods. HAZUS uses GIS technology to estimate physical, economic, and social impacts of disasters.

Emergency Manager

An emergency manager performs administrative and technical work in the development, implementation, and coordination of the community's emergency management program. This position also acts as the authority in disaster recovery efforts, oversees the disaster training, exercises and public awareness programs, and performs related duties as assigned.

4.1.3 Financial Capabilities

Financial Capability								
Jurisdiction	Capital Improvements Project Funding	Authority to levy taxes for specific purposes	Water, Sewer, Gas, or Electric service Fees	Incur fees for new development	Incur debt through general obligation funds and/or special tax bonds	Community Development Block Grant	Federal funding programs	State funding programs
Bryan County	√	√			√	√	√	√
Durant	√	√	√		√	√	√	√
Bokchito			√			√	√	√
Caddo			√					
Calera	√	√	√	√	√	√	√	√
Colbert		√	√	√	√	√	√	√
Mead		√						
Silo								

4.1.4 Education and Outreach Capability

Education & Outreach Capability						
Jurisdiction	Local citizen groups/Non-profit organizations willing to assist with mitigation activities	Ongoing public education or information programs	Natural disaster or safety related programs	StormReady Certification	Firewise Communities Certification	Public-Private partnership initiatives addressing disaster-related issues
Bryan County	√	√	√			√
Durant	√	√	√	√		√
Bokchito						
Caddo						
Calera						
Colbert		√	√		√	
Mead						
Silo						

StormReady

StormReady is a national voluntary program, administered through the National Weather Service, which gives communities the skills and education needed to cope with and manage potential weather-related disasters, before, and during the event. The program encourages communities to take a new pro-active approach.

Firewise

Firewise communities are those that have taken appropriate measures to become more resistant to wildfire structure damage. Firewise techniques include minimizing the risk of home ignition by carefully landscaping around residential structures such as thinning trees and brush and choosing tire-resistant plants, selecting ignition-resistant building materials and positioning structures away from slopes.

4.1.5 Opportunities for Public Education and Outreach

Arguably, elementary school is the best place to start for educating the public about emergency preparedness issues. However, countless other education opportunities exist for disseminating emergency preparedness information to diverse populations.

Most, if not all of the following entities / capabilities were identified in Bryan County:

- Agribusiness organizations (OSU Extension, Future Farmers of America, CO-OPs)
- Amateur radio organizations
- Annual calendar promotions – National Preparedness month, Fire Prevention Week
- Business/fraternal groups (Lions, Rotary, Optimists, American Business Women's Association, Odd Fellows, Masons, Veterans of Foreign Wars, American Legion)

- Chambers of Commerce
- Coalition meetings
- Direct mailing pieces
- FEMA and other free online training venues
- Insurance groups
- Local Emergency Planning Committees (LEPCs)
- National Weather Service storm spotter training
- Neighborhood watch programs
- Point of Sale (POS) sites
- Parent-Teacher Organizations
- Public education campaigns
- Public lecture series, seminars. Webinars, demonstrations
- Public Service Announcement (PSAs) and other media campaigns
- Schools/student organizations
- Special events (rodeo, county fair, health fairs, street shows)
- Town Hall meetings or topic specific public forums
- Tribal gatherings
- Utility companies
- Volunteer Organizations Active in Disaster
- Web sites, public white boards, Facebook® pages
- Wednesday newspaper inserts or display advertising
- Youth groups (YMCA, Boys & Girls Club, Scouting, and entrepreneurial groups).

4.1.6 School District Capability Assessment

School Districts were asked to provide information on their capabilities as they relate to those outlined for each participating jurisdiction. Each School Superintendent answered the following questions:

1. Has your school district had positive responses to bond issues?
2. Based on population, is the school district population growing or declining?
3. Has the school district taken any measures to protect students during hazard events?
4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster.

Calera Public Schools

1. Has your school district had positive responses to bond issues? Yes
2. Based on population, is the school district population growing or declining? The school district is growing.
3. Has the school district taken any measures to protect students during hazard events? Yes, fire drills, tornado drills and intruder drills.

4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster: August 2012 – Storm/Tornado damage to several buildings and ball fields. Also power outage for 3 days, A/C unit damage and water damage.

Caddo Public Schools

1. Has your school district had positive responses to bond issues? According to the numbers from the previous bond election, the results were positive.
2. Based on population, is the school district population growing or declining? The school district is growing.
3. Has the school district taken any measures to protect students during hazard events? Yes, the school district has an emergency operation plan on file which is updated each year. The school district has proposed a school bond for a safe room that will hold the entire school district (students and staff) and will be made available for the community during non-school hours.

List any damages your school has experienced during the last 10 years due to weather events or natural disaster: High winds knocked down trees which in turn have knocked down electric poles. In 2015, a tornado did come through Caddo and did damage to residential areas between Caddo and Bokchito, but there was damage done to the school district.

Bennington Public Schools

1. Has your school district had positive responses to bond issues? The last bond failed.
2. Based on population, is the school district population growing or declining? We are growing. We were up thirty students this year.
3. Has the school district taken any measures to protect students during hazard events? We have a small safe room in the school. The bond that failed included adding another safe room down by the Ag building and softball and baseball fields. We have sprinkler systems in the school.
4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster: We had a tornado that did extensive damage to parts of our campus.

Durant Public Schools

1. Has your school district had positive responses to bond issues? Yes.
2. Based on population, is the school district population growing or declining? The school district is growing by thirty to forty students per year.
3. Has the school district taken any measures to protect students during hazard events? We are very diligent in doing all required drills in the specified timelines.
4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster: Some roof and water damage. Drainage damage at the middle school.

Colbert Public Schools

1. Has your school district had positive responses to bond issues? Yes.
2. Based on population, is the school district population growing or declining? The school district population is steady the last three years.
3. Has the school district taken any measures to protect students during hazard events? We have a plan on file with Bryan County Emergency Management.
4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster: None.

Rock Creek Public Schools

1. Has your school district had positive responses to bond issues? One time in forever.
2. Based on population, is the school district population growing or declining? The school district population is pretty much the same, not much movement either way.
3. Has the school district taken any measures to protect students during hazard events? Yes, we have saferooms and a safeguard procedure to follow in that event.
4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster: We received very large hail in May 2016 that required us to replace all the roofs at the High School in Bokchito.

Silo Public Schools

1. Has your school district had positive responses to bond issues? No.
2. Based on population, is the school district population growing or declining? The school district is growing.
3. Has the school district taken any measures to protect students during hazard events? Yes.
4. List any damages your school has experienced during the last 10 years due to weather events or natural disaster: Roof damage, flooding of buildings; (carpet, sheetrock, baseboards, tile and roof).

4.1.7 Capability Assessment Conclusion

Mitigation requires capabilities necessary to reduce loss of life and property by lessening the impacts of disasters. Each jurisdiction has demonstrated a set of capabilities unique to their community. The capability assessment finds that Bryan County and the participating jurisdictions collectively have a significant level of legal, technical, and fiscal tools and resources necessary to implement hazard mitigation strategies. All of the jurisdictions have the legal capabilities or ordinances and codes in place that might help reduce loss due to a disaster. The jurisdictions including school districts have a range of staff trained or have knowledge about hazards and their impacts. While some jurisdictions lack an emergency manager in their community, there is the Bryan County Emergency Management Department that can provide assistance.

All participating jurisdictions have financial resources that can be used towards mitigation. Most of those resources are capital improvement funds or tax bonds. While the city of Durant does not have capital improvement funds, they take advantage of utility fees and state funding programs. All communities in Bryan County have local citizen groups that are willing to assist in emergency management efforts. While most jurisdictions participate in the safety related school programs and Durant is StormReady certified. Colbert is the only incorporated town which is a FireWise community. Some participating jurisdictions such as Durant issue burn permits from the Fire Marshal's office, while the other municipalities rely on the County Commissioners to issue burn bans. These jurisdictions can expand their capabilities by implementing wildfire plans. The majority of the participating jurisdictions have an Emergency Operations Plan in place.

The Bryan County Planning Team put a significant amount of effort into making this plan a useful document. Because the information in this plan is relevant, and was developed by the planning team members directly, the plan will be more easily integrated into the plans and ordinances listed in this section. The Emergency Manager for the county and each jurisdiction, through maintenance of this document, will provide a copy of this plan to parties responsible for other planning processes in the planning area. This document can be integrated into other plans when determining future growth areas, capital improvement projects, building code and ordinance proposals, and prioritizing local funds.

4.2 NFIP Participation

Bryan County has been a National Flood Insurance Program (NFIP) Community since September 18, 1991, CID # 400482 and has adopted a Flood Damage Prevention Ordinance that restricts development in floodplain areas, through a building development permit system. A Copy of this ordinance may be found at the Bryan County Courthouse Office of the County Commissioners.

The City of Durant is the Bryan County Seat and has been a participant in the NFIP since September 30, 1980, CID # 400460. The Town of Bokchito has been participating in the NFIP since October 19, 1982, CID# 400349. The Town of Caddo has been participating in the NFIP since May 25, 1978, CID# 400353. The Town of Calera has been participating in the NFIP since June 3, 1986, CID# 400354. The Town of Colbert has been participating in the NFIP since April 15, 1986, CID# 400359. Each jurisdiction has in place a Flood Damage Prevention Ordinance. Bokchito, Calera, Caddo, Colbert, Durant and Bryan County will continue to maintain compliance with the NFIP by enforcing the adopted ordinances, regulate development in flood prone areas, review ordinances annually or as needed when risks change and continued education of floodplain management officials.

The Towns of Mead and Silo are not listed as participants in the NFIP.

There are zero NFIP insured Severe Repetitive Loss Properties in Bryan County, Durant, Bokchito, Caddo, Calera, or Colbert.

4.3 Mitigation Goals

During the development of the Bryan County Hazard Mitigation Plan, the following goals were reviewed and were found to be adequate for this the plan.

- Goal 1:** Improve countywide ability to communicate and respond quickly and efficiently to disasters.
- Goal 2:** Enhance public awareness of disaster preparedness and understanding of natural hazards.
- Goal 3:** Support coordination between federal, state and local authorities as well as non-governmental agencies in regards to mitigation activities.
- Goal 4:** Improve the disaster resistance of new construction.
- Goal 5:** Educate the public on mitigation and prevention activities.

4.4 Action Items

4.4.1	County Wide Public Safety Radio System				
Hazard(s) Addressed	Extreme Heat, Flooding, High Winds, Lightning, Hail, Tornados, Wildfires, Winter Storms, Dam Failure, Earthquakes				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County, City of Durant, Town of Bokchito, Town of Caddo, Town of Calera, Town of Colbert, Town of Mead and Town of Silo				
Action	A new Public Safety radio system with countywide coverage is needed in order for dispatchers to talk with the EOC and police and fire agencies in the county.				
Responsible Party	Bryan County				
	Ongoing as funding becomes available				
Cost	\$2,400,000 -equipment, towers and long term land lease				
Potential Funding Sources	HMGP, Budgets				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.2	County Wide Mass Notification System				
Hazard(s) Addressed	Extreme Heat, Flooding, High Winds, Lightning, Hail, Tornadoes, Wildfires, Winter Storms, Dam Failure, Earthquakes				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Contract with Mass Notification vendor to provide warning and informational messages to citizens county wide.				
Responsible Party	City of Durant and County Government				
Potential Implementation Timeline	Ongoing as funding becomes available.				
Cost	\$20,000				
Potential Funding Sources	County/Community Budgets, HMGP				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.3	Erosion Mitigation on County Roads				
Hazard(s) Addressed	Flooding, Hail, Tornadoes, Winter Storms				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County				
Action	To prevent deterioration of the roadbed on County roads at several locations throughout the county, riprap needs to be applied and road beds raised. Heavy rains frequently cause erosion of the roads.				
Responsible Party	Bryan County				
Potential Implementation Timeline	1 year				
Cost	\$400,000				
Potential Funding Sources	County Budget, REAP, HMGP				

4.4.4	Educate Public on Flood Insurance and the NFIP				
Hazard(s) Addressed	Flooding				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County, Durant, Bokchito, Caddo, Calera, and Colbert, Silo and Mead				
Action	Host educational workshops regarding flood insurance and the NFIP for the citizens of Bryan County.				
Responsible Party	County Flood Plain Coordinator, Durant Flood Plain Coordinator and Bryan County Emergency Management Director				
Potential Implementation Timeline	Conduct workshop on an annual basis as funding is available.				
Cost	\$10,000				
Potential Funding Sources	County Budget, OFMA grant				

4.4.5	Update Mutual Aid Agreements				
Hazard(s) Addressed	Lightning, Hail, Tornado, High Wind, Winter Storm, Flooding, Extreme Heat, Wildfire, Dam Failure, Earthquake				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	The mutual aid agreements already in place among County agencies, such as fire departments, should be continued by updating or renewal. Mutual Aid Agreements should also be sought in adjacent counties in Texas due to Bryan County's proximity to Texas				
Responsible Party	Bryan County Emergency Management Director				
Potential Implementation Timeline	1 year				
Cost	None				
Potential Funding Sources	No funding is necessary.				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.6	Construct Safe rooms in County Schools				
Hazard(s) Addressed	High Winds, Tornado, Earthquake				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	This project would build safe rooms in all existing and any future construction of school buildings.				
Responsible Party	School District Superintendents				
Potential Implementation Timeline	Ongoing as funding allows				
Cost	\$200,000 per school building				
Potential Funding Sources	School Bond Issues, HMGP				

4.4.7	Education on Public Land Management				
Hazard(s) Addressed	Drought, Wildfire				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Educate the public regarding ways to mitigate damages from drought and wildfire. An example: prescribed burning to reduce fuel				
Responsible Party	Bryan County, Oklahoma Forestry Service				
Potential Implementation Timeline	1 year				
Cost	Less than \$10,000.00				
Potential Funding Sources	OK Forestry Service, HMGP				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.8	Equipment & Training to Mitigate Wildfires			
Hazard(s) Addressed	Wildfires			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Bryan County, Durant, Caddo, Calera, Colbert, Bokchito and Silo			
Action	Need equipment, personnel, and training to combat wildfires in the County			
Responsible Party	Bryan County, Oklahoma Forestry Services			
Timeline	2 years			
Cost	\$500,000			
Potential Funding Sources	OK Forestry Service, HMGP, County fire tax			

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.9	National Flood Insurance Program for two Towns			
Hazard(s) Addressed	Flooding			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Mead and Silo			
Action	Enroll the Towns of Silo and Mead the National Flood Insurance Program and meet mitigation criteria for enrollment.			
Responsible Party	Mayors of Mead and Silo			
Potential Implementation Timeline	3 Years			
Cost	\$50,000			
Potential Funding Sources	City Budget, REAP, OWRB			

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.10	Safe Structure for protecting emergency response equipment				
Hazard(s) Addressed	Lighting, Hail, Tornado, High Winds, Winter storms				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and City of Durant				
Action	Construct a storm safe warehouse to house emergency response equipment.				
Responsible Party	County Commissioners and Mayor of Durant				
Potential Implementation Timeline	Ongoing as funding is available				
Cost	\$500,000				
Potential Funding Sources	Homeland Security Grants, County Budget, City Budget				

4.4.11	Drill Additional Water Wells				
Hazard(s) Addressed	Drought				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	City of Durant, Town of Colbert and Town of Bokchito				
Action	Drill additional water wells ensuring than an adequate water supply is available for residents.				
Responsible Party	City of Durant, Town of Colbert, Town of Bokchito				
Potential Implementation Timeline	5 Year				
Cost	\$500,000				
Potential Funding Sources	City budgets, Water Resources Board				

4.4.12	Educate Public on Sustainable Landscaping Practices				
Hazard(s) Addressed	Drought				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo.				
Action	Educate public about planting drought resistant lawns and shrubbery to lower water needs.				
Responsible Party	Bryan County				
Potential Implementation Timeline	48 Months				
Cost	\$5,000				
Potential Funding Sources	Bryan County, USDA Conservation Districts				

4.4.13	Database and Map of Special Needs Population				
Hazard(s) Addressed	Lightning, Hail, Tornado, High Wind, Winter Storm, Flooding, Extreme Heat, Wildfire, Drought, Dam Failure, Earthquake				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo.				
Action	Develop a plan to warn special needs citizens who may be adversely affected by any of the hazards named above. Working with Bryan County 911 Database, senior citizens centers, and the public in creating a database of citizens with special needs who may be adversely affected by hazard events. The database would include a map showing the location of at risk residents with contact information so their welfare can be verified.				
Responsible Party	Bryan County Emergency Management				
Potential Implementation Timeline	24 Months				
Cost	\$135,000				
Potential Funding Sources	Grants, County Budget				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.14	Public Education of dangers Associated with Extreme Temperature Events				
Hazard(s) Addressed	Extreme Heat				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Work with Bryan County on a public education campaign informing citizens of the dangers associated with extreme temperature events such as, heat exhaustion and heat stroke, etc.				
Responsible Party	Bryan County Emergency Manager				
Potential Implementation Timeline	24 months				
Cost	\$10,000				
Potential Funding Sources	Budget				

4.4.15	Enhance construction methods used in new construction.				
Hazard(s) Addressed	Lightning, Hail, Tornado, High Winds, Winter Storms, Earthquake				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Encourage, through the use of building codes, the use of hail, wind and ice resistant building methods and materials.				
Responsible Party	Bryan County Emergency Manager, Community Officials, School Officials				
Potential Implementation Timeline	24 months				
Cost	\$10,000				
Potential Funding Sources	Budget				

4.4.16	Purchase and Installation of Generators for Critical Infrastructure				
Hazard(s) Addressed	Winter Storms, Tornadoes, High Winds, Lightning, Drought, Flooding, Extreme Heat, Earthquake				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Install generators at critical facilities in Bryan County such as the Bryan County Courthouse, County Barns, water plants, schools. City halls, etc.				
Responsible Party	Bryan County Emergency Manager				
Potential Implementation Timeline	36 months				
Cost	\$500,000				
Potential Funding Sources	Grants, County Budget				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.17	Tree Management in Utility Right of Way				
Hazard(s) Addressed	Winter Storms				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County				
Action	Work with all Bryan County utility providers, and citizens, to develop and implement programs to keep trees from threatening utility infrastructure, lives and property.				
Responsible Party	Bryan County				
Potential Implementation Timeline	24 months				
Cost	\$1,00,000				
Potential Funding Sources	Bryan County Budget and FEMA grant				

4.4.18	Purchase Outdoor Lightning Detection Equipment				
Hazard(s) Addressed	Lightning				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Purchase and install lightning detection and warning system, allowing officials to move the public indoors when lightning threatens.				
Responsible Party	Bryan County Emergency Management				
Potential Implementation Timeline	30 Months				
Cost	\$18,000				
Potential Funding Sources	Grants, City Budgets, School Budgets				

4.4.19	Lightning Suppression Systems at Critical Facilities				
Hazard(s) Addressed	Lightning				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Install Lightning protection and suppression systems protecting radios and other essential equipment at critical facilities throughout the County.				
Responsible Party	The mayors of each town and the Bryan County Emergency Management				
Potential Implementation Timeline	24 Months				
Cost	\$150,000				
Potential Funding Sources	HMGP, County Budget, City Budgets, School Budgets				

4.4.20	Implement rebate program to create defensible space around residential and commercial structures in wildfire concern areas.			
Hazard(s) Addressed	Wildfires			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools			
Action	Implement defensible space program in areas with high wildfire concern.			
Responsible Party	The mayors of each town and the Bryan County Emergency Manager			
Potential Implementation Timeline	36 Months			
Cost	\$50,000			
Potential Funding Sources	Grants, County Budget			

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.21	Install Fire Breaks			
Hazard(s) Addressed	Wildfires			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Bryan County and the Towns of Caddo and Silo. Bennington Public Schools, Caddo Public Schools, Colbert Public Schools and Silo Public Schools.			
Action	Provide Fire Breaks			
Responsible Party	Mayors of each town and the Bryan County Government, School Superintendents from Caddo, Colbert, Silo and Bennington.			
Potential Implementation Timeline	24 Months			
Cost	Less than \$10,000.00			
Potential Funding Sources	Bryan County and Municipal resources			

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.22	Renew current and future commitment to floodplain management				
Hazard(s) Addressed	Flooding				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert and Bokchito				
Action	Work to pass resolutions renewing present and future commitment to enforcement of floodplain management ordinances/regulations				
Responsible Party	Mayors of each municipality and Bryan County Government				
Potential Implementation Timeline	24 Months				
Cost	Less than \$5000.00				
Potential Funding Sources	Bryan County and Municipal Resources				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.23	Floodplain Manager Qualification				
Hazard(s) Addressed	Flooding				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo				
Action	Obtain certification of County Floodplain Manager and qualifications for municipal floodplain managers				
Responsible Party	Mayors of each participating municipality and Bryan County Government.				
Potential Implementation Timeline	24 Months				
Cost	\$2,000 first year for County Government, \$800 annually thereafter, \$150 per year for municipalities. Some or all of this cost may be recovered through permit fees				
Potential Funding Sources	Bryan County and Municipal Resources				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.24	Reduction of Earthquake Property Damage				
Hazard(s) Addressed	Earthquakes				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Coordinate with participating jurisdictions to adopt and utilize international building code standards for seismic design in order to reduce potential damages from earthquake activity.				
Responsible Party	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Potential Implementation Timeline	1 year				
Cost	\$5,000				
Potential Funding Sources	Grants, City Budgets, County Budget and School Budgets				

4.4.25	Public Education on the possibility of Earthquakes				
Hazard(s) Addressed	Earthquakes				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Educate the public on the potential for earthquakes				
Responsible Party	Bryan County				
Potential Implementation Timeline	1 Year				
Cost	Less than \$5000.00				
Potential Funding Sources	Budget, HM Grants				

4.4.26	Provide Early Flood Warnings to the Public				
Hazard(s) Addressed	Dam Failure and Flooding				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Provide early flood warnings to the public, and have a detailed flood response plan keyed to the USACE flood crest predictions.				
Responsible Party	Bryan County				
Potential Implementation Timeline	2 Years				
Cost	\$15,000.00				
Potential Funding Sources	Grants, County Budget				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.27	Implement Fuel Reduction Program for Schools				
Hazard(s) Addressed	Wildfire				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bennington Schools, Caddo Schools, Rock Creek Schools and Silo Schools				
Action	Performing maintenance including fuel management techniques such as pruning and clearing dead vegetation, selective logging, cutting high grass, planting fire-resistant vegetation, and creating fuel/fire breaks (i.e., areas where the spread of wildfires will be slowed or stopped by the removal of fuels)				
Responsible Party	Bryan County, Bennington Schools, Caddo Schools, Rock Creek Schools and Silo Schools				
Potential Implementation	Annual (on-going)				
Cost	\$10,000				
Potential Funding Sources	Grants				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.28	Establish a Highway Advisory Radio System (HAR)			
Hazard(s) Addressed	Flooding, High Winds, Hail, Lightning, Tornado, Wildfires, Winter Storms, Dam Failure, Earthquakes			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools and Silo Public Schools			
Action	Establish a countywide network of remotely controlled radio sites. These sites would be used by the public to get information in the event of an emergency.			
Responsible Party	Bryan County, Bryan County Emergency Management			
Potential Implementation Timeline	36 months			
Cost	\$250,000			
Potential Funding Source(s)	HM grants, City and County budgets			

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.29	Distribute battery operated NOAA weather radios to at-risk residents			
Hazard(s) Addressed	Lightning, Hail, Tornado, High Wind, Winter Storm, Flooding, Extreme Heat, Wildfire, Dam Failure, Earthquake			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools and Silo Public Schools			
Action	Work with participating cities, towns and school districts to identify at-risk populations and distribute weather radios			
Responsible Party	Bryan County, Bryan County Emergency Management			
Potential Implementation Timeline	18 months			
Cost	\$10,000			
Potential Funding Source(s)	Grants			

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.30	Improve Drainage for Main Street Corridor in Durant				
Hazard(s) Addressed	Flooding				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	City of Durant				
Action	Work to mitigate flooding which occurs on Main Street in Durant with each heavy rainfall.				
Responsible Party	City of Durant, Durant/Bryan County Emergency Management				
Potential Implementation Timeline	24 months				
Cost	\$4,500,000				
Potential Funding Source(s)	Grants, City Budget				

**Note: Dam Failure, Wildfire, and Flooding are site-specific hazards. This action applies to all jurisdictions, but not all jurisdictions are vulnerable to the site-specific hazards addressed. Jurisdictions at risk to these hazards are outlined in the risk assessment.*

4.4.31	Adopt International Building Codes to Mitigate Damage From Expansive Soils				
Hazard(s) Addressed	Expansive Soils				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Coordinate with participating jurisdictions to adopt and utilize international building code standards in order to reduce potential damages from expansive soils.				
Responsible Party	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools and Silo Public Schools				
Potential Implementation Timeline	24 months				
Cost	\$5,000				
Potential Funding Source(s)	HM Grants and Budgets				

4.4.32	Increase Public Awareness of the Hazard of Expansive Soils				
Hazard(s) Addressed	Expansive Soils				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Educate the public on the extent of expansive soils in the county and measures necessary to mitigate the damage caused by expansive soils.				
Responsible Party	City of Durant, Durant/Bryan County Emergency Management				
Potential Implementation Timeline	12 months				
Cost	\$2,000				
Potential Funding Source(s)	Grants				

4.4.33	Discourage Building in Identified Floodplains.				
Hazard(s) Addressed	Flooding				
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs	
Jurisdiction	Bryan County and the communities of Durant, Caddo, Calera, Colbert, Bokchito, Mead and Silo. School Districts including Durant Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools, Rock Creek Public Schools, Bennington Public Schools and Silo Public Schools				
Action	Discourage, through the use of building codes, new construction in flood zones as identified in the FEMA Flood Insurance Rate Maps for Bryan County..				
Responsible Party	Floodplain Managers, Bryan County Emergency Manager, Community Officials, School Officials				
Potential Implementation Timeline	24 months				
Cost	\$10,000				
Potential Funding Sources	Budget				

4.4.34	Educate Public on Consequences of a Failure of the Denison Dam			
Hazard(s) Addressed	Dam Failure			
Mitigation Category (Check or shade box that applies)	Local Planning & Regulations	Structure & Infrastructure Projects	Natural Systems Protection	Education and Awareness Programs
Jurisdiction	Bryan County, including the unincorporated communities of Cartwright, Hendrix, Kemp, Liberty, Yarnaby, Yuba and Utica. Colbert School District			
Action	Host educational workshops regarding the extent, consequences, and mitigation against impact of the failure of the Denison Dam.			
Responsible Party	County Flood Plain Coordinator, Durant Flood Plain Coordinator and Bryan County Emergency Management Director			
Potential Implementation Timeline	Conduct workshop on an annual basis as funding is available.			
Cost	\$10,000			
Potential Funding Sources	County Budget			

4.5 Action Item Prioritization

The Bryan County Hazard Mitigation Planning Committee reviewed, analyzed, and prioritized the action items using the Social, Technical, Administrative, Political, Legal, Economic, and Environmental (STAPLEE) Method. This enabled the committee to ensure that an appropriate Cost Benefit performance was maintained. The mitigation goals previously listed were determined to have the greatest benefit in hazard reduction to the county. This priority remains the same from the previous plan, and will be readdressed in the five-year update to account for any growth and development in the planning area.

STAPLEE Evaluation

Evaluation Category	
Social	Members of Local, County and State Government were members of the Hazard Mitigation Planning Committee and had input throughout the planning process. It must be noted that many small town political leaders are also business or professional persons. Existing community plans were used wherever possible.
Technical	The following Persons/Agencies were consulted as to the technical feasibility of the various projects: Bryan County Commissioners, Oklahoma State University Extension Service, Soil Conservation Service, Bryan County Health Department and The U.S. Army Corps of Engineers. All of these had their comments and suggestions incorporated.
Administrative	Staffing for proper implementation of the plan currently will rely on existing members of the various agencies involved. It is the opinion of the HMPC that insufficient staff is available currently due to budget constraints as staff has been cut to a minimum and many agencies have staff members who are overloaded now. Technical assistance is

	available from Oklahoma Emergency Management. Some local jurisdictions have incorporated Hazard Mitigation efforts into their Capital Improvement Plans. The Local Emergency Planning Committee in Bryan County, led by the Bryan County Emergency Management Director, has agreed to an annual review and assessment of the Plan and its progress. Operations Costs are under discussion by the relevant department heads.
Political	A representative of the Bryan County Commissioners and each local government Mayor or his representative attended the HMPC meetings and were consulted on all aspects of the Plan.
Legal	Members of the HMPC discussed legal issues with the County Commissioners, and it was their opinion that no significant legal issues were involved in the projects that were selected by the HMPC.
Economic	Economic issues were the predominant issues discussed by all concerned. Each entity felt that the projects selected would have a positive effect in that the projects would attract business and recreation to the area as well as help the community be better prepared for a disaster. Funding for the various projects was the major concern as local budgets were not capable of fulfilling the needs due to the economic down turn. Outside grants will be relied on heavily for completion of projects. A cost benefit analysis was prepared and used in determining the feasibility of each project. Some communities felt that it would require a bond issue to fulfill the project, while others felt that the funds could be raised by cutting funding to other projects or relying on grant assistance.
Environmental	Oklahoma Department of Environmental Quality, Oklahoma Forestry Service, and the Oklahoma Water Resources Board were all consulted as to the environmental impact of the various projects and it was felt that there would be no negative impact.

4.6 Integration of Data, Goals, and Action Items

The Bryan County Hazard Mitigation Plan will be incorporated into all participating jurisdictions on multiple levels. To begin with, the mitigation goals and action items will be posted onto each jurisdiction's website to begin the process of public "buy-in." This is an important first step in educating the public on the benefits of hazard mitigation and encouraging communities to invest in proposed projects.

The tables listed in sections 4.1.1, 4.1.2, 4.1.3, and 4.1.4 outline the planning mechanisms that Bryan County, The City of Durant, The Town of Bokchito, the Town of Calera, The Town of Caddo, The Town of Colbert, The Town of Mead and The Town of Silo will use to incorporate hazard mitigation data, goals, and action items. This plan will be reviewed annually by local governments to look for opportunities for hazard mitigation into existing Emergency Action Plans, Capital Improvement Plans, building codes, and local regulations.

Durant Public Schools, Bennington Public Schools, Rock Creek Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools and Silo Public Schools will evaluate all applicable mitigation action items annually to determine which ones can be incorporated into proposed bond issues or budgets.

CHAPTER FIVE: PLAN UPDATE PRIORITIZATION AND REVIEW

5.1 Changes in Jurisdictional Development

Bryan County and the City of Durant have experienced significant growth since the previous plan. There was a steady increase in population and new housing growth over the past ten years in The City of Durant. Cardinal F.G. has built a large plate glass plant in Durant and the Commercial Metals Corporation has a large steel mill under construction in Durant also. There are many new subdivisions being developed in Durant as well as unincorporated areas of Bryan County.

The Town of Bokchito, the Town of Calera, The Town of Caddo, The Town of Colbert, The Town of Mead and The Town of Silo are all new to the plan and are not subject to the previous plan review, evaluation and implementation.

Durant Public Schools has experienced growth since the last plan update and have built a new High School.

Bennington Public Schools, Rock Creek Public Schools, Caddo Public Schools, Calera Public Schools, Colbert Public Schools and Silo Public Schools are new to the plan and are not subject to the previous plan review, evaluation and implementation.

5.2 Status of Previous Mitigation Action Items

Action Items Accomplished

Action Item	Hazard Mitigated	Jurisdiction Impacted
Mass Notification by phone and SMS	Tornado, Hazardous Material, Severe Thunderstorm, Hail,	City of Durant, Durant Public Schools
Expand training for storm spotters and general public	Tornado, Severe Thunderstorms, Hail	City of Durant, Durant Public Schools, Bryan County
Purchase Highway Message Boards	Tornado, Hazardous Material, Severe Thunderstorm, Hail, Earthquake, Winter Storm	City of Durant, Durant Public Schools, Bryan County

Action Items Not Accomplished

Action Item	Hazard Mitigated	Jurisdiction Impacted	Reason Not Accomplished	Is Action Item Still Relevant?
Install Highway Advisory Radio (HAR) system	Tornado, Hazardous Material, Severe Thunderstorm, Hail, Earthquake, Winter	City of Durant, Durant Public	Lack of Funding	Y

	Storm. Wildfire	Schools, Bryan County		
WebCam Network	Tornado, Hazardous Material, Severe Thunderstorm, Hail, Earthquake, Winter Storm, Wildfire	Bryan County, City of Durant, Durant Public Schools	Lack of Funding	Y

5.3 Changes in Jurisdictional Priorities

With the inclusion of many rural communities and school districts in the plan update, wildfire mitigation has become a priority in the plan revision.

5.4 Conclusion

The Bryan County Planning Committee understands that regular evaluation of this plan, to include the action items listed, will guarantee that this plan serves as a useful tool for all participating jurisdictions. The public also has a vital role to serve in this process. Continuing to canvas public feedback and incorporating it into the evaluation process is a critical step in ensuring our mitigation resources and actions will benefit the highest number of Bryan County citizens.



The City of Durant

Public Works Director

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Jacque Wilson, Director of Public Works
Re: Consider Approval of Contract For Network Fleet by Verizon To Provide Global Positioning Systems For Public Works and City Administration Vehicles At State Contract Pricing (C-2017-59)

Following the successful testing of GPS and vehicle health monitoring by the Durant Police Department, the Vehicle Fleet Manager and the Public Works Director, have identified 40 vehicles for this program.

Because it affects so many operational facets, we seek to use this system to provide a significant ROI for the City's vehicle fleet. Optimized vehicle routing for lower fuel cost and better service to the community.

Council Information / Action Requested

Consider Approval of Contract For Network Fleet by Verizon To Provide Global Positioning Systems For Public Works and City Administration Vehicles At State Contract Pricing (C-2017-59)

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

Public Works - Obtain contract signatures
Public Works Submit contract
Public Works/Verizon - Install equipment
Accounts Receivable/Payroll Process monthly payments

ATTACHMENTS:

Description	Type	Upload Date
City of Durant Public Works GSA Contract qty 40	Cover Memo	9/1/2017
Public Works GPS Tracking Vehicle List	Exhibit	9/7/2017
RFAP for Global Positioning System for City Hall and Public Works Vehicles	Exhibit	9/7/2017



Networkfleet GSA # GS-07F-5559R

Hardware & Service Order

Please review your contract agreement below.
For questions, please inquire with your sales contact.

Lawrence Ross

lawrence.ross@verizonwireless.com

CONTRACT INFORMATION	
Date	08/03/17
Purchase Type	Purchase
Contract Type	GSA GS07F5559R
PO #	

ORDER INFORMATION	
Order Type	New Business
Customer Number	
Account Sub Type	PUBLIC SECTOR

COMPANY INFORMATION	
Company Name	City of Durant - Public Works
Doing Business As	
Address	300 W. EVERGREEN PO BOX 578
City	DURANT
State	OK
Zip	74701
Time Zone	

CONTACT INFORMATION				
Please select the following roles: Signatory, Accounts Payable, Install Main POC, Fleet Manager Main User				
Role	First Name	Last Name	Phone	Email

PRODUCTS & SERVICES									
SEQ	ITEM	SKU	CATEGORY	QTY	DEVICE CONTRACT TERM	NRC PRICE	NRC TOTAL	MRC PRICE	MRC TOTAL
1	SOL-GPS AND DIAGNOSTICS	SOL-GPS AND DIAGNOSTICS-VERIZON	SOLUTION	40	12 Months	0.00	4,388.54	0.00	758.00
1.1	GPS AND DIAGNOSTICS-VERIZON	5500N3VD	HARDWARE	40	N/A	80.00	3,200.00	0.00	0.00
1.2	GPS WITH DIAGNOSTICS - NO HARDWARE	5500MS	SERVICE	40	12 Months	0.00	0.00	18.95	758.00
1.3	USM OBDII BYPASS HARNESS	PARTS109	HARNESS	20	N/A	30.23	604.60	0.00	0.00
1.4	USM 9-PIN SQUARE HARNESS	PARTS100	HARNESS	9	N/A	30.23	272.07	0.00	0.00
1.5	USM 9-PIN D MOUNT HARNESS	PARTS101	HARNESS	4	N/A	30.23	120.92	0.00	0.00
1.6	USM 16-PIN HARNESS	PARTS110	HARNESS	2	N/A	30.23	60.46	0.00	0.00
1.7	USM 6-PIN HARNESS	PARTS099	HARNESS	4	N/A	30.23	120.92	0.00	0.00
1.8	USM UNIVERSAL HARNESS	PARTS102	HARNESS	1	N/A	9.57	9.57	0.00	0.00
1.9	CONFIGURABLE UPDATE RATE (1 MINUTE)	CURS60MS	ACCESSORY	40	12 Months	0.00	0.00	0.00	0.00
* Sales Tax and Shipping are additional to this subtotal									
* ONE TIME CHARGE:				\$ 4,388.54		* MONTHLY RECURRING CHARGES:		\$ 758.00	

COMMENTS

SHIPPING INFORMATION			
LOCATION 1		LOCATION 2	LOCATION 3
Company			
Contact			
E-Mail			
Phone			
Street Address			
City			
State			
ZIP Code			
Country			
Shipping Method			

Items to Ship			
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TAX INFORMATION	
Tax Exempt	
If Tax Exempt, provide State Tax Exempt form to: nwfcontractcompliance@verizon.com Otherwise, please enter your Tax ID below	
Tax ID	
Credit Terms Requested	

TERMS AND CONDITIONS
This order is pursuant to the Terms and Conditions of Networkfleet’s GSA Contract# GS-07F-5559R only. The PO# if listed above is for reference purposes only, including as a reference on any invoice from Networkfleet, Inc. Any terms and conditions contained in a PO supplied by City of Durant - Public Works are rejected, void and have no force and effect. You acknowledge, guarantee, and warrant that you are legally authorized to enter into a recurring billing arrangement with Networkfleet. Payment Terms are Net 30 days. You understand that in order to make any alternate payment arrangements, you will contact Networkfleet in writing at nwfaccountsreceivable@verizon.com ten (10) days prior to the scheduled charge date to make the appropriate changes which require Networkfleet's written consent. This order is subject to acceptance by Networkfleet and is not binding on Networkfleet until it has been accepted by Networkfleet by either sending you notice of acceptance or the shipment of the products you have ordered. You acknowledge that City of Durant - Public Works has the power and authority to enter into this agreement and to perform its obligations hereunder, that the individual signing on behalf of City of Durant - Public Works has authority to do so, and that City of Durant - Public Works agrees to all of the terms and conditions of Networkfleet’s GSA Contract# GS-07F-5559R and agrees that this order is subject solely to the terms and conditions of Networkfleet’s GSA Contract# GS-07F-5559R. Notes: 1. Any of the listed equipment marked as OPEN MARKET are products that are not listed on GSA Federal Supply Schedule Contract No. GS-07F-5559R (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to Purchase Orders, BPAs, or individual task or delivery orders). OPEN MARKET products are manufactured by third parties and may be manufactured or substantially transformed in non-designated countries. Please contact us if you need country of origin information for a specific product. 2. Shipping and/or applicable taxes are not included in the above pricing. a. Pricing provided does not include taxes. Taxes (if applicable) are applied to the monthly invoice. b. Shipping: FOB Destination. Shipping cost is \$2.00 per unit and is not included in the price above. 3. If applicable: “Qty” for Configurable Update Rate: Notwithstanding the “Qty” (quantity) specified above, the Monthly Recurring for the Configurable Update Rate each month will be determined by the fastest actual Configurable Update Rate per device enabled by the Customer at any time during the respective month, via Customer’s SSP. Configurable Update Rate purchases for the 5000 series device models require the customer to enable the specific Update Rate feature (i.e. 15, 30, 45, 60 seconds) on their SSP after device activation and registration.

CUSTOMER SIGNATURE	
I have read and agree to the terms and conditions.	
Print Name	
Signature	
Position	
Date	

GPS VEHICLE LIST 2017

DMSC	700	2007 Chevy	Colorado Extended Cab
M&O	330	2004 Chevy	Flatbed
M&O	25	2007 Dodge	Dodge 2500
M&O	4	2010 Ford	F250
M&O	24	2010 Ford	F250
M&O	311	2010 Ford	F250
M&O	74	2010 Ford	F250
M&O	501	2010 Chevy	Chevy Colordao
M&O	502	2012 Chevy	Chevy Colordao
M&O	503	2012 Chevy	Chevy Colordao
Street	313	2012 Dodge	Dodge 2500
Street	225	2012 Dodge	Dodge 2500
Street	1	2012 Dodge	Dodge 2500
Street	7	1999 Ford	F250
Street	37	2010 Ford	F450
Street	31	2015 CAT	Dump Truck
Street	30	2015 CAT	Dump Truck
Street	42	2004 Intl	Intl Dumptruck 4900
Street	41	1996 Intl	Intl Dumptruck 4900
Street	71	2000 Intl	Intl Dumptruck 4900
Street	70	2000 Intl	Intl Dumptruck 4900
Street	88	1995 Chevy	Chevy 1500
Street	22	2008 Chevy	Chevy 2500
Landfill	38	2009 Freightliner	
Landfill	39	2009 Freightliner	
Landfill	16	1998 Freightliner	
Landfill	20	2014 CAT	Rolloff
Landfill	68	2006 MACK	Rolloff
Landfill	3	2016 MACK	Rolloff
Solid Waste	69	2005 Chevy	Flatbed
Solid Waste	229	2017 Ford	Flatbed
Solid Waste	230	2017 Ford	Flatbed
Solid Waste	262	2009 Chevy	Colorado
Solid Waste	9	2016 Freightliner	Garbage Truck
Solid Waste	10	2016 Freightliner	Garbage Truck
Solid Waste	13	2002 International	Garbage Truck
Solid Waste	2	2004 International	Garbage Truck
Solid Waste	11	2016 Mack	Garbage Truck
Solid Waste	5	2013 Peterbuilt	Garbage Truck
Solid Waste	14	2010 AutoCar	

SPEND/CNTRCT#
 INCODE PROJ#
 RFAP#

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item

- 1 Item planned for spending (provide details):
Global Positioning System for City Hall and Public Works vehicles

- 2 Department requesting authorization:
Public Works Director

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

N/A

- 4 Estimated Purchase Date (M/D/Y): October 1, 2017
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
N/A

- 6 Is this item included in the current FY budget (Yes/No) Yes., Pending Budget Amendment
024-565.50-03 **64**

- 7 GL account code:
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend (10 x \$758) + \$4388.54 = \$11,968.54 \$11,968.54
- 8b Item (new or replacement, if a capital item complete fixed asset form)? New
- 8c Old Item to be Traded-In (Yes / No). Note: If a capital item complete fixed asset form? No

- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review. No. Non-binding agreement only No
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant \$0
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** -- Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):

- 9b **Formal Bids** -- Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:

- 9c **State Contract** -- Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
Pricing provided is valid for GSA procurement federal supply schedule contract GS-07F-5559R

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

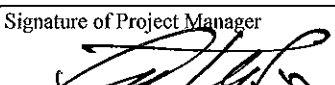
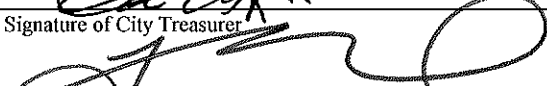
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

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

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

IT has recommended sole source as vender offers unquie and local ability. Best option for purchase and long term maintiance of system (proven vendor).

10 Signature & date blocks (complete appropriate sections):

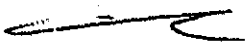
10a	N/A Signature of Grants Administrator (if applicable)	date (M/D/Y):
10b	N/A Signature Department Head	date (M/D/Y):
10c	Signature of Division Head 	8/30/17 date (M/D/Y):
10d	Signature of Budget Administrator 	9.6.17 date (M/D/Y):
10e	Signature of Project Manager 	9-06-2017 date (M/D/Y):
10f	Signature of City Treasurer 	9-7-17 date (M/D/Y):
10g	Signature of City Manager (only over \$2,000)	
11h	City Manager Comments:	

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Networkfleet Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. ☐ Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) PO Box 975544	Requester's name and address (optional)
	6 City, state, and ZIP code Dallas TX 75397-5544	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)	
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.	
Social security number [][]-[][]-[][][][][][] OR Employer identification number [][][]-[][][][][][][][][] 3 3 - 0 8 7 2 3 1 9	

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	
Sign Here	Signature of U.S. person ▶  Date ▶ 2/2/17

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/w9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Networkfleet GSA # GS-07F-5559R

Hardware & Service Order

Please review your contract agreement below.
For questions, please inquire with your sales contact.

Lawrence Ross

lawrence.ross@verizonwireless.com

CONTRACT INFORMATION

Date	08/03/17
Purchase Type	Purchase
Contract Type	GSA GS07F5559R
PO #	

ORDER INFORMATION

Order Type	New Business
Customer Number	
Account Sub Type	PUBLIC SECTOR

COMPANY INFORMATION

Company Name	City of Durant - Public Works
Doing Business As	
Address	300 W. EVERGREEN PO BOX 578
City	DURANT
State	OK
Zip	74701
Time Zone	

CONTACT INFORMATION

Please select the following roles: Signatory, Accounts Payable, Install Main POC, Fleet Manager Main User

Role	First Name	Last Name	Phone	Email

PRODUCTS & SERVICES

SEQ	ITEM	SKU	CATEGORY	QTY	DEVICE CONTRACT TERM	NRC PRICE	NRC TOTAL	MRC PRICE	MRC TOTAL
1	SOL-GPS AND DIAGNOSTICS	SOL-GPS AND DIAGNOSTICS-VERIZON	SOLUTION	40	12 Months	0.00	4,388.54	0.00	758.00
1.1	GPS AND DIAGNOSTICS-VERIZON	5500N3VD	HARDWARE	40	N/A	80.00	3,200.00	0.00	0.00
1.2	GPS WITH DIAGNOSTICS - NO HARDWARE	5500MS	SERVICE	40	12 Months	0.00	0.00	18.95	758.00
1.3	USM OBDII BYPASS HARNESS	PARTS109	HARNESS	20	N/A	30.23	604.60	0.00	0.00
1.4	USM 9-PIN SQUARE HARNESS	PARTS100	HARNESS	9	N/A	30.23	272.07	0.00	0.00
1.5	USM 9-PIN D MOUNT HARNESS	PARTS101	HARNESS	4	N/A	30.23	120.92	0.00	0.00
1.6	USM 16-PIN HARNESS	PARTS110	HARNESS	2	N/A	30.23	60.46	0.00	0.00
1.7	USM 6-PIN HARNESS	PARTS099	HARNESS	4	N/A	30.23	120.92	0.00	0.00
1.8	USM UNIVERSAL HARNESS	PARTS102	HARNESS	1	N/A	9.57	9.57	0.00	0.00
1.9	CONFIGURABLE UPDATE RATE (1 MINUTE)	CURS60MS	ACCESSORY	40	12 Months	0.00	0.00	0.00	0.00
* Sales Tax and Shipping are additional to this subtotal									
				* ONE TIME CHARGE:		\$ 4,388.54	* MONTHLY RECURRING CHARGES:		\$ 758.00

COMMENTS

SHIPPING INFORMATION

LOCATION 1		LOCATION 2		LOCATION 3	
Company					
Contact					
E-Mail					
Phone					
Street Address					
City					
State					
ZIP Code					
Country					
Shipping Method					

Items to Ship			
---------------	--	--	--

TAX INFORMATION	
Tax Exempt	
If Tax Exempt, provide State Tax Exempt form to: nwfcontractcompliance@verizon.com Otherwise, please enter your Tax ID below	
Tax ID	
Credit Terms Requested	

TERMS AND CONDITIONS
This order is pursuant to the Terms and Conditions of Networkfleet's GSA Contract# GS-07F-5559R only. The PO# if listed above is for reference purposes only, including as a reference on any invoice from Networkfleet, Inc. Any terms and conditions contained in a PO supplied by City of Durant - Public Works are rejected, void and have no force and effect. You acknowledge, guarantee, and warrant that you are legally authorized to enter into a recurring billing arrangement with Networkfleet. Payment Terms are Net 30 days. You understand that in order to make any alternate payment arrangements, you will contact Networkfleet in writing at nwfaccountsreceivable@verizon.com ten (10) days prior to the scheduled charge date to make the appropriate changes which require Networkfleet's written consent. This order is subject to acceptance by Networkfleet and is not binding on Networkfleet until it has been accepted by Networkfleet by either sending you notice of acceptance or the shipment of the products you have ordered. You acknowledge that City of Durant - Public Works has the power and authority to enter into this agreement and to perform its obligations hereunder, that the individual signing on behalf of City of Durant - Public Works has authority to do so, and that City of Durant - Public Works agrees to all of the terms and conditions of Networkfleet's GSA Contract# GS-07F-5559R and agrees that this order is subject solely to the terms and conditions of Networkfleet's GSA Contract# GS-07F-5559R. Notes: - Any of the listed equipment marked as OPEN MARKET are products that are not listed on GSA Federal Supply Schedule Contract No. GS-07F-5559R (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to Purchase Orders, BPAs, or individual task or delivery orders). OPEN MARKET products are manufactured by third parties and may be manufactured or substantially transformed in non-designated countries. Please contact us if you need country of origin information for a specific product. - Shipping and/or applicable taxes are not included in the above pricing. - Pricing provided does not include taxes. Taxes (if applicable) are applied to the monthly invoice. - Shipping: FOB Destination. Shipping cost is \$2.00 per unit and is not included in the price above. - If applicable: "Qty" for Configurable Update Rate: Notwithstanding the "Qty" (quantity) specified above, the Monthly Recurring for the Configurable Update Rate each month will be determined by the fastest actual Configurable Update Rate per device enabled by the Customer at any time during the respective month, via Customer's SSP. Configurable Update Rate purchases for the 5000 series device models require the customer to enable the specific Update Rate feature (i.e. 15, 30, 45, 60 seconds) on their SSP after device activation and registration.

CUSTOMER SIGNATURE	
I have read and agree to the terms and conditions.	
Print Name	
Signature	
Position	
Date	



U.S. General Services Administration

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is:
<http://www.gsaadvantage.gov>*

**General Services Administration
Federal Supply Service
Total Solutions for Law Enforcement, Security, Facilities Management,
Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response
Schedule 84**

**CONTRACT NUMBER:
GS-07F-5559R**

**PERIOD COVERED BY CONTRACT:
JANUARY 1, 2010 THROUGH DECEMBER 31, 2019**

**Networkfleet, Inc.
9868 Scranton Rd
Suite 1000
San Diego, CA 92121
(P): 858.450.3245
(F): 858.450.3246
www.networkfleet.com**

**General Services Administration
Supplement #P0056, dated 02132017**

DUNS: 85-842-6260

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

GSA TERMS AND CONDITIONS for GS-07F-5559R

Networkfleet, Inc.

- 1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price (s).

SIN 426-4Q: VEHICLE MONITOR (TRACKING) SYSTEMS
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

Please see pricing table for pricing information.
- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate not applicable for this item.

Not Applicable
2. **MAXIMUM ORDER:**

\$200,000.00
3. **MINIMUM ORDER:**

\$100.00
4. **GEOGRAPHIC COVERAGE (DELIVERY AREA):**

FOB Origin to the 50 United States, District of Columbia and Puerto Rico.
5. **Point(s) of production (city, county, and State or foreign country).**

Networkfleet, Inc.
9868 Scranton Road, Suite 1000
San Diego, CA 92121
(P): 858.450.3245
(F): 858.450.3246
6. **Discount from list prices or statement of net price.**

GSA Net pricing shown in pricing tables provided.
7. **QUANTITY DISCOUNTS.**

GSA Net pricing shown in pricing tables provided.
8. **PROMPT PAYMENT TERMS:**

0%, Net 30 Days
- 9a. Government purchase cards **are accepted** at or below the micro-purchase threshold.
- 9b. Government purchase cards **are accepted** above the micro-purchase threshold.
10. **FOREIGN ITEMS (LIST ITEMS BY COUNTRY OF ORIGIN):**

Please see Country of Origin information in attached pricing table.
- 11a. **TIME OF DELIVERY:**

Thirty Days ARO
Title Transfer occurs at the time of shipment

GSA TERMS AND CONDITIONS for GS-07F-5559R

Networkfleet, Inc.

11b. EXPEDITED DELIVERY:

Please contact Networkfleet for expedited delivery information.

11c. OVERNIGHT AND 2-DAY DELIVERY:

Please contact Networkfleet for expedited delivery information.

11d. URGENT REQUIREMENTS:

Please contact Networkfleet for expedited delivery information.

12. F.O.B. POINT(S):

F.O.B. - Destination. Title and risk of loss will transfer to Customer upon receipt of the Devices by Customer or Customer's agent at the address designated on Customer's Accepted Order Form. Networkfleet charges \$2/unit for shipping.

13a. ORDERING ADDRESS:

Networkfleet, Inc.
9868 Scranton Road, Suite 1000
San Diego, CA 92121
(P): 858.450.3245
(F): 858.450.3246

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage fss.gsa.gov/schedules.

14. PAYMENT ADDRESS.

Networkfleet, Inc.
P.O. Box 975544
Dallas, TX 75397-5544
(P): 858.450.3245
(F): 858.450.3246

15. WARRANTY PROVISION.

15a. The following is Networkfleet's commercial limited warranty which applies to goods and services purchased off Networkfleet's GSA Schedule Contract. All references to Customer apply to the entity purchasing goods and services from Networkfleet under this GSA Schedule Contract.

LIMITED WARRANTY. (i) DEVICES: Networkfleet warrants to Customer that Devices (other than an Asset Tracker device) and harnesses will be free from defects in material and workmanship that prevent the Device from functioning in accordance with its specifications for the entire period of your ownership of such Device. **(ii) ASSET TRACKER DEVICES.** Networkfleet warrants to Customer that Asset Tracker devices (excluding the battery) which have been purchased new from Networkfleet by Customer will be free from defects in material and workmanship that prevent the device from functioning in accordance with its specifications for a period of three (3) years following the initial activation of such device. **(iii) ACCESSORIES.** Networkfleet warrants to Customer that all accessories (other than harnesses) which are purchased new from Networkfleet by Customer will be free from defects in material and workmanship that prevent them from functioning in accordance with their specifications for a period of one (1) year from the date of shipment. **(iv) INSTALLATION SERVICES.** Networkfleet warrants to Customer that installation services provided by Networkfleet or its authorized subcontractors will be free from defects in workmanship for a period of one (1) year following completion of such installation services. In the event the Customer purchases an extended installation warranty ("Limited Lifetime"), Networkfleet warrants to Customer that such installation

GSA TERMS AND CONDITIONS for GS-07F-5559R

Networkfleet, Inc.

services shall be free from defects in workmanship for the entire period of Customer's uninterrupted use of the Device pursuant to this Agreement (v) **WARRANTY CLAIMS.** Warranty claims must be made by notifying Networkfleet in writing promptly after Customer learns of the facts supporting a warranty claim, as specified in Networkfleet's then-current applicable warranty policy located at <http://info.networkfleet.com/rs/networkfleet/images/Warranty.pdf>, as it may be updated from time to time. Subject to Exclusions (below) and the provisions of Networkfleet's then-current applicable warranty policy, Networkfleet will, at its discretion, either repair or replace any non-complying Device with a Device of equivalent functionality, and, if applicable, remedy any defects in the installation of the Device: (f) **THE REMEDIES IN THIS SECTION ARE NETWORKFLEET'S ONLY OBLIGATION AND CUSTOMER'S ONLY REMEDY FOR BREACH OF ANY WARRANTY.**

15b. EXCLUSIONS.

The Limited Warranty and Support Services provided by Networkfleet do not include repair, replacement or correction of any defect, damage or malfunctions caused by: (i) for installation not performed by Networkfleet or its authorized subcontractors ("Self-Installation"), failure to properly install the Devices as described in the Networkfleet installation guides; (for clarification, the applicable warranty shall apply except to the extent any defect, damage or malfunctions were caused by improper Self Installation) (ii) accident, negligence, theft, vandalism, operator error, misuse or acts of God; (iii) failure of the facilities Customer uses to access the Networkfleet Website or failure to conform to Networkfleet specifications; (iv) modifications, attachments, repairs or unauthorized parts replacements performed by Customer or any third party not authorized by Networkfleet; or (v) use by Customer of hardware or software not provided or approved by Networkfleet. Customer will be responsible for the cost of any Support Services provided by Networkfleet caused by any of the foregoing.

15c. DISCLAIMER OF WARRANTIES.

EXCEPT FOR THE LIMITED DEVICE AND INSTALLATION WARRANTY SET FORTH HEREIN, NETWORKFLEET MAKES NO WARRANTY OR GUARANTEE OF ANY KIND WITH RESPECT TO THE DEVICES AND THE NETWORKFLEET SERVICES. TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, NETWORKFLEET DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO: IMPLIED WARRANTIES OF NONINFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE; AND ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE. NETWORKFLEET DOES NOT WARRANT THAT THE RECEIPT OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM THE DEVICES WILL BE AVAILABLE AT ALL TIMES, AT ALL GEOGRAPHIC LOCATIONS, UNINTERRUPTED OR ERROR-FREE, OR THAT THE TRANSMISSION OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM NETWORKFLEET TO CUSTOMER OR TO THE CUSTOMER WEBSITE PAGES WILL ALWAYS BE ACCURATE, TIMELY OR COMPLETE.

16. EXPORT PACKING CHARGES, IF APPLICABLE.

Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL).

The Government purchase card is accepted above the micro-purchase threshold.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE).

Not Applicable

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE).

If Networkfleet accepts an order for Device installation services, Networkfleet or its contractors will install the Device in the applicable Vehicle at a mutually agreed location, in

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Networkfleet, Inc.

accordance with Networkfleet's Installation Policy, located at http://info.networkfleet.com/rs/networkfleet/images/Installation_Policy.pdf, as it may be amended from time to time, which is available at the Networkfleet Website. The Parties will use reasonable efforts to schedule and complete the installation during normal working hours within thirty (30) days of the date the order for installation services was accepted. Before proceeding with any installation that involves more work than is standard and customary, Networkfleet will advise and obtain Customer approval for the additional fees involved for such installation. Customer acknowledges and agrees that installation of the Device may involve drilling holes, rewiring and other similar alterations to the Vehicle and that Networkfleet has no obligation to restore the Vehicle after removal of the Device. The detailed processes and procedures can be found in Networkfleet's Installation Policy.

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE).

Not applicable

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)

1) **NETWORKFLEET LICENSE.** (a) During the time that Customer is entitled to receive Networkfleet Services hereunder, Networkfleet grants to Customer a non exclusive, non transferable license to (i) use the Networkfleet Services in the United States and such other countries as may be approved by Networkfleet in writing, (ii) access and use the Customer Website Pages, and (iii) use the firmware and software included in the Devices, solely for use in connection with the Networkfleet Services, and as provided in these Terms and Conditions. Redistribution or resale of the Networkfleet Services by the Customer is prohibited without prior written consent. (b) Networkfleet Data Services, if applicable, are subject to the then current "Networkfleet Data Services Use Policy and Procedure" which is located at http://info.networkfleet.com/rs/networkfleet/images/Data_Services_Use_Policy.pdf, and may be updated from time to time.

Title Transfer occurs at the time of shipment.

2) **CUSTOMER OBLIGATIONS.** (a) Customer shall limit its use of the Devices, Networkfleet Services, Networkfleet Website, and Customer Website Pages to their intended purposes and shall comply, and cause its employees and agents to comply, with all applicable laws and regulations and with Networkfleet's Website Acceptable Use Policy, and Privacy Policy which are available on the Networkfleet Website. Customer shall inform its drivers of Vehicles that such Vehicle has been enabled for Networkfleet Services and that the Networkfleet Services include the collection of data points associated with the Vehicle's location and manner of operation.

3) **NETWORKFLEET IS NOT RESPONSIBLE FOR LIABILITIES OF ANY KIND RESULTING FROM DELAYS IN DELIVERY, INSTALLATION OR PROVIDING NETWORKFLEET OR OTHER SERVICES, REGARDLESS OF THE CAUSE OF THE DELAY. CUSTOMER UNDERSTANDS AND AGREES THAT NETWORKFLEET CANNOT GUARANTEE THE SECURITY OF WIRELESS TRANSMISSIONS, AND THAT THEY SHALL NOT BE LIABLE FOR ANY DAMAGES OF ANY KIND RESULTING FROM AN ALLEGED OR ACTUAL LACK OF SECURITY RELATING TO CUSTOMER'S USE OF THE NETWORKFLEET SERVICES.** (c) **CUSTOMER UNDERSTANDS AND AGREES THAT: (i) THE DEVICE IS A WIRELESS DEVICE AND THAT THE NETWORKFLEET SERVICES WORK BY USING WIRELESS COMMUNICATIONS NETWORKS TO CONNECT THE DEVICES WITH NETWORKFLEETS DATA CENTER AND BY USING GPS (GLOBAL POSITIONING SYSTEM) TO DETERMINE A VEHICLE'S LOCATION; (ii) THE NETWORKFLEET SERVICES WILL NOT OPERATE UNLESS A VEHICLE IS IN AN AREA THAT HAS ADEQUATE WIRELESS COMMUNICATIONS COVERAGE AND, EVEN IF A VEHICLE IS IN SUCH AREA, THE NETWORKFLEET SERVICE IS SUBJECT TO WIRELESS SERVICE NETWORK AND TRANSMISSION LIMITATIONS AND MAY BE ADVERSELY AFFECTED BY TERRAIN, SIGNAL STRENGTH, WEATHER AND ATMOSPHERIC**

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Networkfleet, Inc.

CONDITIONS, OR OTHER THINGS THAT NETWORKFLEET DOES NOT CONTROL; AND (iii) INFORMATION ABOUT A VEHICLE'S LOCATION WILL NOT BE AVAILABLE UNLESS THE DEVICE IN THE VEHICLE IS ABLE TO RECEIVE GPS SIGNALS.

Neither Networkfleet or the Customer will be liable for consequential, special, indirect or incidental damages, including lost profits or lost data, even if that party is informed that those damages may occur. Networkfleet's cumulative liability under contract, tort, strict liability or other legal theory shall not exceed the greater of the amount paid or payable to Networkfleet under this Agreement during the six (6) months prior to the date the liability accrues for a claim, except in the instance of the Customer's failure to pay amounts due under this Agreement.

4) CONFIDENTIALITY. Each party as a Receiving Party will protect Confidential Information of the Disclosing Party against any unauthorized use or disclosure to the same extent that the Receiving Party protects its own Confidential Information of a similar nature against unauthorized use or disclosure, but in no event will Receiving Party use less than a reasonable standard of care to protect such Confidential Information. The Receiving Party will not use or disclose any Confidential Information of the Disclosing Party for any purpose other than as: (a) reasonably necessary to perform its obligations under this Agreement; (b) expressly permitted by this Agreement; (c) required by applicable law (provided that the Receiving Party shall notify the Disclosing Party of such required disclosure promptly and cooperate with the Disclosing Party, at the Disclosing Party's reasonable request and expense, in any lawful action to contest or limit such required disclosure; or (d) consented to in writing by the Disclosing Party. The parties further agree that any obligations to protect Confidential Information set forth herein shall survive termination of this Agreement for a period of three (3) years from the termination of this Agreement, except that as to any Confidential Information deemed a "trade secret" under applicable law, such obligations shall continue for so long as such information is deemed a trade secret. The provisions of this Section are necessary for the protection of the business and goodwill of the Disclosing Party and are considered by the Receiving Party to be reasonable for such purpose. The Receiving Party agrees that any breach of these provisions may cause the Disclosing Party substantial and irreparable damages and, therefore, in the event of any such breach, in addition to other remedies which may be available, the Disclosing Party shall have the right to seek specific performance and other injunctive and equitable relief.

5) PROPRIETARY RIGHTS. Customer acknowledges and agrees that the Devices, the Networkfleet Service and the Networkfleet Website may include patent, copyright, trademark, service mark, trade secrets, or other intellectual property rights (collectively "Proprietary Rights") of Networkfleet, its affiliates or the Service Partners (including, with respect to the Networkfleet Website, materials that may be proprietary to Tele Atlas or its suppliers), and that Networkfleet, its affiliates and/or the Service Partners retain title to and ownership of those Proprietary Rights and any and all improvements, modifications, fixes or enhancements made by or for Networkfleet, its affiliates and/or the Service Partners to the Devices, the Networkfleet Service or the Networkfleet Website, regardless of whether such items or services are created or suggested by Customer. Customer will not copy, modify, reverse-engineer, disassemble, translate, convert or decompile any software or firmware included in any Device, the Networkfleet Website or Networkfleet Services, or otherwise provided to Customer by or on behalf of Networkfleet, and will not disclose such software or provide access to the Devices, such software or any Networkfleet Services to any third party for such a purpose. Customer agrees that with respect to Networkfleet Services, it shall not, nor shall it permit any third party to (a) assign, transfer, lease, rent, sell, distribute or import such Networkfleet Services to any third party; (b) except with the express written consent of Networkfleet, combine, embed or incorporate the Networkfleet Services into any other product or service other than any Customer-owned or developed interface for purposes of receiving the data feed delivered from the Networkfleet Devices; (c) remove or alter any proprietary notices in the Networkfleet Services; (d) use the Networkfleet Services in connection with the transmission, sale, license, or delivery of any infringing, defamatory, offensive, or illegal products, services, or materials; (e) use the Networkfleet Services in any manner that threatens the integrity, performance, or availability of the Networkfleet Service; or (f) use the Networkfleet Service in any manner that violates local, state or federal laws, regulations or orders.

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Networkfleet, Inc.

6) **MODIFICATIONS; WEBSITE MAINTENANCE.** Networkfleet may alter or modify all or part of the Devices, the Networkfleet Services or the Networkfleet Website from time to time; provided that Networkfleet shall not intend for such alterations or modifications to materially adversely affect Customer's use of the Networkfleet Services or Networkfleet Website. Subject to the foregoing, such alterations and modifications, or both, may include, without limitation, the addition or withdrawal of features, information, products, services, software or changes in instructions. Networkfleet reserves the right to perform scheduled maintenance for the Networkfleet Services and Networkfleet Website from time to time. This may include application and database maintenance as well as general website maintenance and may or may not involve Networkfleet Website and Networkfleet Services unavailability.

7) **SERVICE PARTNERS.** Nothing set forth in an Accepted Order Form or in these Terms and Conditions gives Customer any specific rights with respect to, nor does it create a contract between Customer and the Service Partners. The Service Partners have no legal, equitable or other liability of any kind to Customer, and Customer hereby waives any and all claims or demands therefor. Customer is not a third-party beneficiary of any agreement between or among Networkfleet and the Service Partners, but the Service Partners are intended third party beneficiaries of this Agreement, and the protections set forth in these Terms and Conditions, including, among other things, the disclaimers of warranties, limitations of liability, and indemnification provisions, do apply to the Service Partners.

The Networkfleet Website includes aerial, satellite imagery from Digital Globe, one of the Service Partners, as a mapping option. If Customer uses such mapping option, Customer agrees to comply with the terms of use contained in Digital Globe's End User License Agreement displayed at:

[http://info.networkfleet.com/rs/785-DCW-685/images/Digital Globe Product EULA.pdf](http://info.networkfleet.com/rs/785-DCW-685/images/Digital%20Globe%20Product%20EULA.pdf)

8) **TRAINING AND SUPPORT SERVICES.** (a) Customer will designate one or more employee(s) to act as the coordinator(s) for Customer's use of the Devices and the Networkfleet Services and will require such coordinator(s) to participate in the Device and Networkfleet Services training provided from time to time by Networkfleet. (b) During the time Customer is entitled to receive Networkfleet Services, and subject to Exclusions, Networkfleet or its designee will provide Customer with reasonable amounts of telephone or e-mail consultation and technical assistance regarding the Devices and Networkfleet Services during Networkfleet's regular working hours. Customer may call Networkfleet or its designee at (866) 227-7323 or e-mail inquiries to NWFSupport@Verizon.com for support services.

9) **DATA.** Customer represents and warrants that it has all necessary rights and authority with respect to the data collected from Customer and its vehicles and transmitted through Customer's use of the Devices, the Networkfleet Services and the Networkfleet Website ("Business Data") and that Customer approves and grants to Networkfleet, its affiliates and the Service Partners the nonexclusive license and right to collect, access, copy and use the Business Data in the course of performing the Networkfleet Services. Customer further grants to Networkfleet and its affiliates the perpetual right and license to use such Business Data as needed to analyze, measure and optimize the performance of the Devices and the Networkfleet Services and to develop new offerings for Customer and others, including the development of data products provided, however, that such use of Business Data shall be in an anonymous form.

10) **DEFINITIONS.** When used in these Terms and Conditions, the following terms, when capitalized, shall have the meaning set forth below:

"Accepted Order Form" means an Order Form which has been executed by Customer and accepted by Networkfleet.

"Agreement Term" means the term of this Agreement.

"Confidential Information" means any non-public or proprietary information of a party (the "Disclosing Party") which is obtained by the other party (the "Receiving Party") in the course of activity pursuant to this Agreement, including information which is disclosed on an Order Form, or

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Networkfleet, Inc.

in connection with the provision to, and use by, Customer of Networkfleet products and services, whether such information is disclosed in oral, written, graphic, electronic or any other form. Confidential Information does not include any information that: (a) was known to the Receiving Party prior to receiving the same from the Disclosing Party; (b) is independently developed by the Receiving Party; (c) is acquired by the Receiving Party from another source that has the right to disclose such information without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of the Receiving Party.

"Customer Website Pages" means the web pages on the Networkfleet Website which are designated by Networkfleet for use by Customer.

"Device Contract Term" means the minimum length of time a Device is required to be active as identified on the applicable Accepted Order Form.

"Devices" means the Networkfleet wireless device or devices identified on an Accepted Order Form.

"Fees" mean the Device and accessory purchase prices, Device and accessory shipping fees, Device installation fees, the Networkfleet Service fees and any other fees payable by Customer as set forth in an Accepted Order Form.

"Order Form" means an order form provided by Networkfleet to Customer, pursuant to which Customer orders Devices, and/or Networkfleet Services.

"Networkfleet Services" means the services offered hereunder by Networkfleet, from time to time, including, but not limited to: (a) collection of diagnostic and/or location information from a Vehicle; (b) analysis, delivery and posting of Vehicle information to the Networkfleet Website; (c) notification to Customer and/or a designated third party by e-mail of certain events or Vehicle information; (d) Customer access and usage of Customer Website Pages; (e) Device installation services; but only to the extent such services are identified on an Accepted Order Form; (f) any proprietary data feed or elements thereof or any application programming interfaces (API's) provided by Networkfleet, ("Networkfleet Data Services") but only to the extent such services are identified on an Accepted Order Form; and (g) any professional services provided by Networkfleet as set forth on a Professional Services Addendum attached hereto.

"Networkfleet Website" means the Networkfleet website currently located at www.networkfleet.com.

"Service Partners" means the companies that Networkfleet works with, from time to time, to provide the Networkfleet Services, including, but not limited to, wireless service carriers, installers, website operators, mapping data providers and licensors.

"Vehicle" means an on-road vehicle, off-road vehicle and/or stationary or movable equipment owned or under the control of Customer, which is equipped with a Device.

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE).

Not Applicable

22. LIST OF PARTICIPATING DEALERS (FOR STATE AND LOCAL ORDERS ONLY; FEDERAL ORDERS ARE PROCESSED ONLY BY NETWORKFLEET).

Not Applicable

23. PREVENTIVE MAINTENANCE (IF APPLICABLE).

Not Applicable

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

Not Applicable

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- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor s website or other location.) The EIT standards can be found at: www.Section508.gov/.

Not Applicable

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER.

85-842-6260

26. Notification regarding registration in the System for Award Management (SAM) database.

CAGE CODE # 3F8C9

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Networkfleet, Inc.

GSA PRICE LIST

Networkfleet, Inc. - GS07F5559R, GSA PRICELIST
Pricelist effective as of 2/1/2017

SIN	Manufacturer	NWF Part Number	Product Description	GSA Price	Warranty	COO
HARDWARE						
426-4Q	Networkfleet	5200N	Networkfleet GPS Only Unit	\$ 80.00	see T&Cs	US
426-4Q	Networkfleet	5500N	Networkfleet GSP and Diagnostics Unit	\$ 80.00	see T&Cs	US
426-4Q	Networkfleet	1009N2VD	6100 Device (Expressfleet)	\$ 50.00	see T&Cs	US
426-4Q	CALAMP Corp	1000N2VD	Asset Guard BX	\$ 150.00	see T&Cs	US
426-4Q	CALAMP Corp	1002N2VD	Asset Guard PW	\$ 150.00	see T&Cs	US
SERVICES						
426-4Q	Networkfleet	3500M12S	Wireless Service for 3500 - monthly fee for 12 month contract	\$ 18.95	see T&Cs	US
426-4Q	Networkfleet	4200M12S	Wireless Service for 4200 - monthly fee for 12 month contract	\$ 17.00	see T&Cs	US
426-4Q	Networkfleet	5200M12S	Networkfleet GPS only monthly monitoring fee (5200)	\$ 17.00	see T&Cs	US
426-4Q	Networkfleet	5500M12S	Networkfleet GPS and Diagnostics monthly monitoring fee (5500)	\$ 18.95	see T&Cs	US
426-4Q	Networkfleet	H6100	6100 Monthly Service Fees	\$ 13.50	see T&Cs	US
426-4Q	Networkfleet	AGBX	Networkfleet monthly monitoring fee (AssetGuard BX/PW)	\$ 13.00	see T&Cs	US
426-4Q	Networkfleet	CONNECTMS	Garmin CONNECT fee	\$ 2.95	see T&Cs	US
426-4Q	Networkfleet	CUR60SMS	60 Second Configurable Update Rate ¹	\$ -	see T&Cs	US
426-4Q	Networkfleet	CUR45SMS	45 Second Configurable Update Rate ¹	\$ 1.00	see T&Cs	US
426-4Q	Networkfleet	CUR30SMS	30 Second Configurable Update Rate ¹	\$ 2.00	see T&Cs	US
426-4Q	Networkfleet	CUR15SMS	15 Second Configurable Update Rate ¹	\$ 3.00	see T&Cs	US
¹ Configurable Update Rate: Notwithstanding the "Qty" (quantity) specified above, the Monthly Recurring for the Configurable Update Rate each month will be determined by the fastest actual Configurable Update Rate per device enabled by the Customer at any time during the respective month, via Customer's SSP. Configurable Update Rate purchases for the 5000 series device models require the customer to enable the specific Update Rate feature (i.e. 15, 30, 45, 60 seconds) on their SSP after device activation and registration						
ACCESSORIES						
426-4Q	Morey Corporation	PARTS030	Reinstallation Kit	\$ 3.00	see T&Cs	US
426-4Q	Morey Corporation	PARTS031	Tamper Resistant Zip Ties (100 per pack)	\$ 50.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS040	Window-Mount GPS Antenna Module (5500/5200)	\$ 35.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS041	Sensor Input Harness (5500/5200)	\$ 10.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS042	OBD-II Adapter Kit only including Core Connector & 8 Adapters (5500/5200)	\$ 20.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS053	Garmin FMI 45 Cable with Traffic for CONNECT	\$ 145.95	see T&Cs	US
426-4Q	Onshore Technologies	PARTS054	Garmin FMI Modified Cable	\$ 55.00	see T&Cs	US
426-4Q	Coachella Valley Packaging	PARTS057	Pelican Micro Case for 5200 w/ 15' Universal Harness	\$ 74.95	see T&Cs	US
426-4Q	Onshore Technologies	A-PEM001	PEM Port Expansion Module	\$ 140.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS060	Driver ID Reader	\$ 15.00	see T&Cs	US
426-4Q	Morey Corporation	PARTS061	Driver ID Key	\$ 3.50	see T&Cs	US
426-4Q	Networkfleet	PARTS069	OBD Harness Extension	\$ 10.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS071	Bluetooth Extension	\$ -	see T&Cs	US
426-4Q	Onshore Technologies	PARTS087	Driver ID Reader Audible	\$ 15.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS090	Alt Power / Ground Adapter (5200/5500)	\$ 20.00	see T&Cs	US
426-4Q	Onshore Technologies	PARTS095	ID Reader Adapter Install Kit	\$ 30.00	see T&Cs	US
426-4Q	OCP	PARTS099	USM - 6-pin Heavy Duty Harness for 5000	\$ 30.23	see T&Cs	US
426-4Q	OCP	PARTS100	USM - 9-pin Heavy Duty Harness with Square Flange for 5000	\$ 30.23	see T&Cs	US
426-4Q	OCP	PARTS101	USM - 9-pin Heavy Duty Harness with "D" Mount for 5000	\$ 30.23	see T&Cs	US
426-4Q	OCP	PARTS102	USM - Universal Harness for 5000	\$ 9.57	see T&Cs	US
426-4Q	OCP	PARTS104	USM - Quick Install Harness	\$ 9.57	see T&Cs	US
426-4Q	OCP	PARTS106	USM - 5000 9-pin Heavy Duty Harness "D" Type 2	\$ 30.23	see T&Cs	US
426-4Q	OCP	PARTS107	USM - 5000 9-pin Heavy Duty Harness "Square" Type 2	\$ 30.23	see T&Cs	US
426-4Q	OCP	PARTS108	USM - 6100 Power Harness	\$ 9.57	see T&Cs	US
426-4Q	Morey Corp	PARTS109	USM - OBD Harness Kit for 5000	\$ 30.23	see T&Cs	US
426-4Q	Morey Corp	PARTS110	USM - 16-pin Heavy Duty Harness (Volvo/Mack) with Adapter Kit	\$ 30.23	see T&Cs	US
426-4Q	Networkfleet	DATA001	Data Services (Web Services) Setup fee	\$ -	see T&Cs	US
426-4Q	Networkfleet	DATA002	Data Services (Data Connect) Setup fee	\$ -	see T&Cs	US

CONTINUED ON NEXT PAGE

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Networkfleet, Inc.

SIN	Manufacturer	NWF Part Number	Product Description	GSA Price	Warranty	COO
INSTALLATION						
426-4Q	Networkfleet	I-INSTALL-UNIT	Base Installation - Plug/Play or 3 Wire	\$ 65.00	see T&Cs	US
426-4Q	Networkfleet	I-SWAP-UNIT	Device Swap	\$ 65.00	see T&Cs	US
426-4Q	Networkfleet	I-TRANSFER-UNIT	Device Transfer	\$ 65.00	see T&Cs	US
426-4Q	Networkfleet	I-TROUBLESHOOT-UNIT	Troubleshoot	\$ 65.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-FMI	Add-On to Base Installation (Garmin)	\$ 35.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-SENSOR	Add-On to Base Installation (Sensor)	\$ 65.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-AG	Asset Guard Installation (BX/PW)	\$ 65.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-PMC	Add-On to Base Installation (Pelican Micro Case)	\$ 35.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-PEM	Add-On to Base Installation (Port Expansion Module)	\$ 35.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-DID	Add-On to Base Installation (Driver ID or Audible Driver ID)	\$ 35.00	see T&Cs	US
426-4Q	Networkfleet	I-INSTALL-BTE	Add-On to Base Installation (Bluetooth)	\$ 35.00	see T&Cs	US
426-4Q	Networkfleet	TRAINING-HALF	1/2 Day Installation Training	\$ 150.00	see T&Cs	US
426-4Q	Networkfleet	TRAINING-FULL	Full Day Installation Training	\$ 300.00	see T&Cs	US

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Networkfleet, Inc.



The City of Durant

Public Works Director

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: Jacque J. Wilson, Public Works Director
Re: Consider Rejecting Durant Industrial Authority's (DIA) Quit Claim Deed Submitted to the City of for the Property that is Currently Occupied by the Southwest Pickling Company

Consider Rejecting Durant Industrial Authority's (DIA) Quit Claim Deed Submitted to the City of for the Property that is Currently Occupied by the Southwest Pickling Company

Legal property description: *"A part of Section 18 in Township 7 South, Range 9 East, Bryan County, Oklahoma more particularly described as follows: commencing at the Southeast corner of the NW/4 SW/4 of said Section, thence East 830 feet, thence North 631 feet to the true point of beginning of this described tract, thence N 03° 02' E 325.0 feet, more or less, to the South line of the existing asphalt taxiway, thence S 44° 08' E 737.5 feet more or less, to the existing cyclone fence, thence S 45° 55' W 465.0, thence N 44° 51' E 305.0 feet, thence North 310.0 feet to the point of beginning, said tract containing 5.56 acres more or less"*

This quick claim deed was provided to the City upon the Public Works Director's request, however, at this time we can not recommend that the Durant City Council accepts until a clear accounting of the property's current physical condition and financial history can be adequately ascertained. Numerous individuals, such as the DIA Executive Director, City Public Works Director, and the Durant Fire Department Chief have all expressed concern about the potential environmental issues of this property. Historically, there have been occurrences of contaminated soil and improper waste discharge into the City sewer system. Pam Watson from Oklahoma Department of Environmental Quality (DEQ) has advise that an outside party conduct an environmental assessment.

The current owner, Mr. Roby Mersecchi, owns the buildings and it appears he has been paying a monthly rent of \$100/month since at least 1986.

There is not a current lease agreement in place, either between the City or the DIA for this property. The City has no issue with Mr. Mersecchi continuing to use this property but we feel it is important to have these matters cleared up prior to accepting this property from the DIA.

Council Information / Action Requested

Recommend the City Council reject the DIAs quick claim deed and for the Council to request the DIA to provide the following information for presentation at the October 2017 City Council:

- 1) For the DIA to conduct a third party environmental assessment as recommended by DEQ
- 2) For the DIA to provide a timeline of the contracts executed for this property since 1971
- 3) For the DIA to provide an accounting of all fees collected since 1971
- 4) For the DIA to provide the rational for the apparent static rent payment over the years of \$100/month

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

City Attorney to review the documents provided by the DIA. DIA executive director to present at the October 2017 City Council.

ATTACHMENTS:

Description	Type	Upload Date
Southwest Pickling Plant Lease Contract (1976)	Cover Memo	9/7/2017
Damages to Lift Station (1987)	Cover Memo	9/7/2017
Mr. Paul Buntz Letter to Council - Proposed Rent increase (8 MAY 2002)	Cover Memo	9/7/2017
Southwest Pickling City Council Lease agreement (15 May 2002)	Cover Memo	9/7/2017
QCD - Southwest Pickling Plant 2017	Cover Memo	9/7/2017

(Southwest Pickling)

LEASE CONTRACT

Eaker Field, Durant, Oklahoma

This Agreement, made and entered into as of the 24 day of Dec 1976, by and between the CITY OF DURANT, a Municipal Corporation, hereinafter called "the City", and SOUTHWEST PICKLING, INC., a Oklahoma Corporation, hereinafter called "the Company", WITNESSETH:

WHEREAS, the Company is desirous of leasing certain property from the City, more particularly described by "Exhibit A" attached hereto and made a part hereof, all of which buildings located thereon are owned by the City with the exception of buildings Nos. two (2) and three (3), and

WHEREAS, the City is desirous of assisting the Company in their business enterprise to the end that it will secure for the City an additional payroll, and

WHEREAS, said hangar and parkways were acquired by the City from the United States of America by virtue of the Surrender of a Lease Hold Agreement and Quit Claim Deed, dated the 25th day of June, 1947, a copy of which is submitted to the Company for their inspection:

PART A

NOW THEREOFRE, in consideration of the premises and the mutual covenants and agreements hereinafter contained, the City agrees as follows:

1. The City hereby leases and lets to the Company that portion of Eaker Field enclosed in the chainlink fence that was formerly under lease to Hercules Galion Products, Inc., and Hillson Steel Products, Inc., all of which area is more particularly illustrated by "Exhibit A" attached hereto, to be used by the Company for its business purposes. The Company and its servants, agents, employees, licensees and visitors are further granted the right and privilege of using the access road for ingress to the herein let property in connection with the conducting of their business.

2. The City further grants the right to make minor alterations, modifications and adaptations of the premises for the uses herein granted, subject to the approval of the City.

3. The City further agrees that the Company is to have the exclusive use and control of said property, including the right to exclude all persons therefrom except officials of the City and the Federal Aviation Agency on official business, which visits shall be made during regular business hours except in case of emergency.

PART B

That in consideration of the leasing and letting of said premises, the Company does agree as follows:

1. The Company hereby agrees to pay to the City the sum of Twenty Four Hundred--(\$2400.00)--- Dollars for the term of the lease, payable as follows:

\$800.00, which is the first and last monthly installment of the lease term, upon execution of the Agreement and the sum of \$400.00 per month due on the 1st day of January, February, March and April, 1977.

2. The Company agrees to pay to the City a flat rate of \$25.00 per month for water supplied through the water system, for normal lavatory purposes of the Company and its employees and guests.

SPEARS, HATCH, MICKLE, & WILHITE, INC.

A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELLORS AT LAW

P. O. BOX 100

DURANT, OKLAHOMA

3. The Company agrees to maintain at its own expense and at all times during the term of this lease or any extension thereof, adequate insurance with a company or companies approved by the City, on the premises herein let, in an amount not less than \$125,000.00, with a ninety per cent (90%) co-insurance clause, to be distributed on the buildings as by the City designated, and which shall protect the City from loss by said policies containing the Oklahoma standard clauses providing protection from fire, lightning and extended coverage and vandalism and malicious mischief.

4. The Company further agrees that it will assume and bear all the risk of injury, damage or loss to persons or property of others, growing out of the use and occupancy of said leased premises during the life of this lease and that it will save the City harmless from any claims or demands arising by reason thereof. In this connection, the Company further agrees to assume exclusive control over the leased property and to take all reasonable precautions in safeguarding of the leased property.

PART C

In consideration of the mutual considerations and agreements heretofore enumerated, and as a part hereof, it is by the parties hereto mutually understood and agreed as follows:

1. That the City reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent the Company from erecting or permitting to be erected, any building or other structure on the airport which, in the opinion of the City, would limit the usefulness of the airport or constitute a hazard to aircraft, it being understood, however, that this clause is not intended to limit or restrict the continued use of the structures herein leased.

2. That this lease shall be subordinate to the provisions of any existing or future agreement between the City and the United States relative to the operation or maintenance of the airport, the execution of which has been made or may be required as a condition precedent to the expenditure of Federal funds for the development of the airport; Provided, that should said change materially restrict or limit the use of the premises herein leased, the Company shall have the option of cancelling this lease without penalty or forfeiture.

3. That in the event of the assignment to creditors by the Company or the institution of bankruptcy proceedings against the Company, such events, or either of them, shall immediately mature the balance of the rental herein provided, and shall forthwith become due and payable and shall be a preferred claim against the equipment, fixtures, machinery, merchandise and assets of the Company, ahead of all other debts and claims and shall cancel this lease and all rights thereunder and possession of said property shall immediately by such act or acts, pass to the City, at its option.

4. That this lease shall be for a term of Six (6) months, beginning the 1st day of December, 1976, and shall not be sublet or assigned without the consent of the City; it being understood, nevertheless, that an occupancy by a company-owned subsidiary or by a parent company owning the company shall not be construed as a subletting, and that this lease may be assigned to such subsidiary or parent company, provided that it is further agreed and understood that the Company is herewith granted the option of renewing the lease for a like term of years, subject to the terms herein contained, save and except that the rental shall be adjusted by raising or lowering the amount of rent, said rent not to be raised, in any event, more than per cent provided for in this instrument. In the event the Company elects to exercise the option, the City shall be notified in writing not less than thirty (30) days prior to the expiration of the base term.

5. It is further mutually agreed and understood that as a part of the consideration hereof, the City shall at its own expense maintain the structural walls and roof of the principal hangar building, but not the lean-to or shed buildings attached thereof, in a good state of repair. The Company shall do necessary incidental maintenance to the interior of the premises; and upon the termination of this lease, or any extension thereof, shall surrender the same to the City in as good a state of repair as by it received, usual wear and tear and damage by the elements excepted.

6. That a breach of any of the conditions of this Contract by the Company shall at the option of the City terminate said contract upon giving ten (10) days written notice by certified mail at its Durant, Oklahoma address; and should said condition not be corrected within said time, then at the option of the City said lease shall be terminated, except that if the said breach complained of shall be of such a nature that the same cannot be completely corrected within said ten day period and if the Company shall have commenced correcting such breach within such ten-day period and shall thereafter with reasonable diligence proceed to correct such breach, then the Company shall not be deemed to be in default and this lease not subject to termination by the City as aforesaid.

7. That in any instance wherein notice is required to be given to the Company, the same shall be addressed to their Durant office, Baker Field, Durant, Oklahoma 74701, which shall be sent by certified mail. That any notice required to be served upon the City shall be by certified mail served upon the City Manager.

8. That in this contract whenever the approval of the City is required, it is understood and agreed that said approval shall not arbitrarily or unreasonably be withheld.

9. That in the event of substantial damage or complete loss to the premises, after the collection of the insurance, the City shall have the option of restoring the premises to their condition prior to said loss, and should the City fail or refuse to do so or to otherwise make an adjustment satisfactory to the Company, then the Company is granted the option of cancelling this lease without penalty or forfeiture and until the City shall restore the premises, as aforesaid, the rent shall abate.

10. That should the United States Government recapture or condemn or regain possession of the herein leased premises or bring about any action that would substantially lessen the benefit and enjoyment of the herein leased premises, then the Company shall have the option of declaring this lease at an end without penalty or forfeiture and any advance payments of rent shall to them be restored by the City.

11. That by the term "access road" reference is had to the road extending from U. S. Highway 75-69 unto the premises herein let. That the Company, its servants, agents, employees, licensees and visitors shall have the right to make all normal use thereof along with the rest of the public and the City shall maintain said road accordingly. In the event the road is damaged by it being submitted to loads of excessive weight by the Company, its suppliers and customers, the Company shall be responsible for restoring the road and making repairs thereon.

12. Subject to the restrictions and limitations herein referred to, the City covenants that it is well seized of said premises, has good right to lease the same, and warrants and agrees to defend the title thereto, and the City covenants and agrees with the Company that upon the Company paying the rent and observing and performing all the terms and conditions on its part to be observed and performed, the Company may peaceably and quietly enjoy the premises hereby demised.

15. The parties are aware that the United States of America acting by and through the Small Business Administration may assert a security interest against the heating system installed in the above described premises by the previous tenant, Hillson Steel Products, Inc., however, both parties hereto agree to use their best efforts to resist such claim by the Small Business Administration because they agree that the heating system became the property of the city upon installation by Hillson Steel Products, Inc., both by intent of the party's contract and by operation of law. However, in the event the parties hereto are unsuccessful in their efforts against Small Business Administration to retain title to said heating system, such factor shall not be considered a breach of this lease agreement by either party, but is a contingency which both parties have considered and recognizes before entering into this lease agreement.

THE CITY OF DURANT, OKLAHOMA

Froyce McGovern
VICE Mayor

ATTEST:

Dee T. Smith City Clerk

SOUTHWEST PICKLING, INC.

Roberto Mersecchi
ROBERTO MERSECCHI

ATTEST:

Jayne Mersecchi
JANE MERSECCI
JAYNE

ACKNOWLEDGMENT BY CORPORATION

[illegible]

Before me, the undersigned, a Notary Public in and for said County and State, on this 7TH day of DECEMBER, 1976, personally appeared Roberto Mersecchi to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

Given under my hand and Seal of office the day and year last above written.

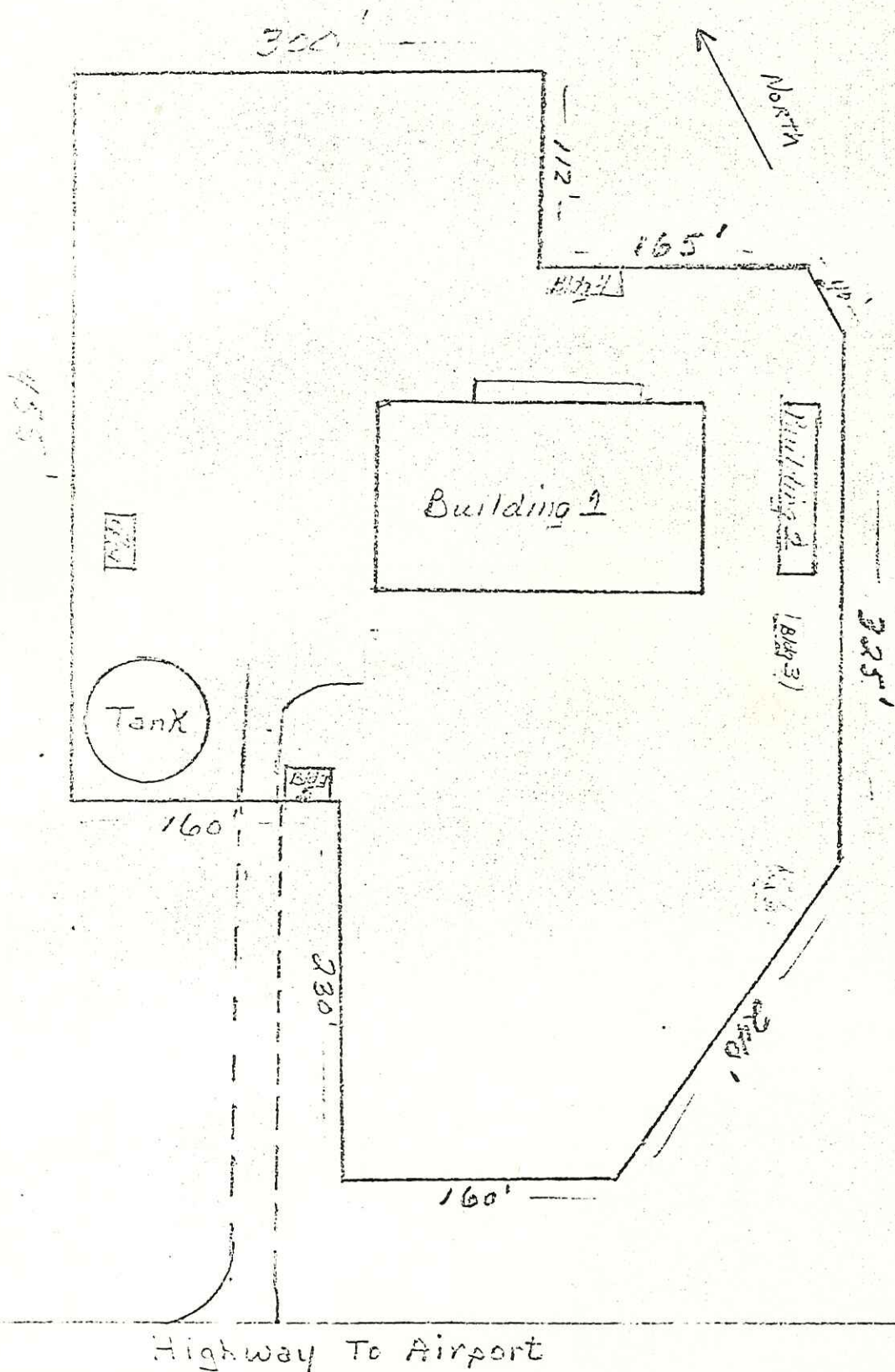
SPEARS, HATCH, MICKLETHWHITE, INC.

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELLORS AT LAW

P. O. BOX 100
DURANT, OKLAHOMA

Dean Spears
Notary Public

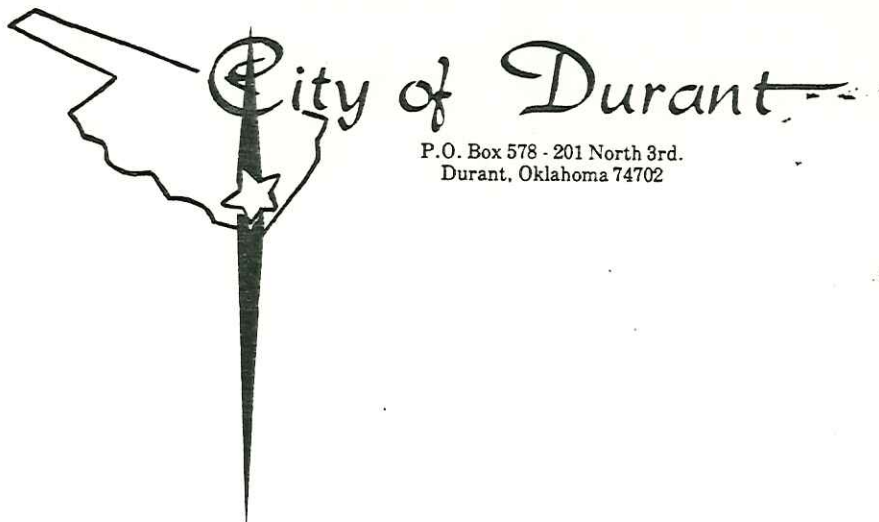
~~Hilton Street Producers Inc.~~
~~Exter Field~~
~~Exhibit "A"~~



Scale 1" = 100'

- Building 1 - Main Hanger
- Building 2 - Truck Repair Shop
- Building 3 - To Be Removed
- Building 4 - Paint Storage
- Building 5 - Guard House
- Building 6 - To Be Removed

Exhibit "A"
City vs. Southwest Pickling, Inc.



D. V. Keithley
Mayor

Joe Bullard
Vice-Mayor

Councilmen
B. L. Williams
Brad Northcutt
Cecil Cleveland

Paul Buntz
City Manager

September 30, 1987

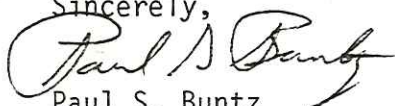
Mr. Roby Mersecchi
Southwest Pickling
c/o Roby's Hallmark
1011 W. Main
Durant, Okla. 74701

Dear Mr. Mersecchi:

It has come to my attention that your repayment to the City of Durant for damages caused by acid entering the sewer lift station has been slow. To date, we have received only \$1,500.00 toward the total outstanding debt of \$7,239.00. It was my understanding previously, that you would be making payments of several hundred dollars each month. In view of the slow payment response so far, we are requesting that you accelerate your payments to pay off this debt as soon as possible. If the debt is not paid in full by December 31, 1987, we will begin assessing an interest charge of 1% of the unpaid balance per month.

I believe that the fact that we have not assessed any interest charge to date has been very generous and would appreciate you paying this debt off as soon as possible.

Sincerely,


Paul S. Buntz
City Manager

PB:bl

STATEMENT

Durant, Okla., 12/23 1986

Southwest Pickling Company

P.O. Box 1093

Durant, Okla. 74702

City Clerk

Box 578

Phone 924-7200

	Two pumps and controls for City's			
	sewer system at Eaker Field			
	Airport, ruined from acid from			
	Southwest Pickling Co., supplied			
	by Hardison Fluid Equipment Co.	7,239	00	
	paid \$500 Rec. # 4396			
	2-13-87			
	Bal. 6739 ⁰⁰			
	paid 500 Rec. # 4702			
	3-13-87			
	6239 ⁰⁰			
	paid \$100 Rec. # 0093			
	4-15-87			
	Bal. 6139 ⁰⁰			

6-18-87 pd 100⁰⁰ Bal. 6039⁰⁰
 7-6-87 pd 100⁰⁰ Bal 5939⁰⁰
 8-10-87 pd 100⁰⁰ Bal. 5839⁰⁰
 9-8-87 pd 100⁰⁰ Bal 5739⁰⁰



City of Durant, Oklahoma

P.O. Box 578 • 300 West Evergreen
Durant, Oklahoma 74702
(580) 924-7222
Fax (580) 924-3490
www.durant.org

Jerry Tomlinson
MAYOR

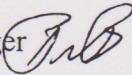
Joyce Northcutt
VICE-MAYOR

COUNCIL MEMBERS
L. David Norris
Ivan Kelly
J.C. Curtis

Paul S. Buntz
CITY MANAGER

MEMO

To: Mayor and City Council Members

From: Paul S. Buntz, City Manager 

Date: May 8, 2002

Subject: Consideration Lease with Southwest Pickling Company

The Southwest Pickling Plant that is located at the Durant Eaker Field Airport utilizes a City building that was originally constructed with private funds. This plant processes steel by passing steel through a pickled acid vault.

The main plant building comprises approximately 5,000 sq. ft. and there is an office building of approximately 1,000 sq. ft. for a total of 6,000 sq. ft. The current lease amount is only \$100 per month which is equivalent of 20¢ per foot per year lease. The lease expired in 1990. Using a basis of \$2.50 per sq. ft. annual lease for the shop building and \$4.00 per sq. ft. for the office building results in a total annual lease of \$16,500 with a monthly rental of \$1,375 per month. I would recommend that the City notify the tenant that effective July 1, 2002, the lease amount will be \$1,375 per month.

PSB:lc



City of Durant, Oklahoma

P.O. Box 578 • 300 West Evergreen
Durant, Oklahoma 74702
(580) 924-7222
Fax (580) 924-3490
www.durant.org

Jerry Tomlinson
MAYOR

Joyce Northcutt
VICE-MAYOR

COUNCIL MEMBERS
L. David Norris
Ivan Kelly
J.C. Curtis

Paul S. Buntz
CITY MANAGER

May 15, 2002

Roby Mersecchi
Roby's Hallmark
2131 W. Main
Durant, OK 74701

Dear Roby,

I am enclosing a copy of a letter that I sent to you on March 1, 2002 regarding an updated lease or rental for the Southwest Pickling property that you are renting from the City. As you know the lease expired in 1990 according to our records. In trying to establish a fair lease amount based on market rates, we utilized a \$2.50 per sq. ft. annually for the shop building and \$4.00 per sq. ft. annually for the office building. We estimate that the main plant building comprises approximately 5,000 sq. ft. and the office building is about 1,000 sq. ft. After calculating the square footage cost, this would equate to an annual lease of \$16,500 per year or \$1,375 per month. Our intent is for the new lease amount to go into effect July 1, 2002. If you would like to make a counter proposal for the City Council to consider, please do so as soon as possible so that I can forward your counter proposal to the City Council for their review and decision. Last night the City Council authorized me to offer you the lease proposal that I have outlined above.

Should you have any questions regarding this proposal, please contact me.

Sincerely,

Paul S. Buntz,
City Manager

PSB:lc

Enclosure

cc: Mayor and City Council Members



Magnolia Capital of Oklahoma



QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That **DURANT INDUSTRIAL AUTHORITY**, an Oklahoma public trust, party of the first part, in consideration of the sum of **TEN & MORE (\$10.00) DOLLARS** in hand paid, the receipt of which is hereby acknowledged, does hereby quit claim, grant, bargain, sell and convey unto **CITY OF DURANT**, a municipal corporation, 300 W. Evergreen Street, Durant, OK 74701, party of the second part, the following described real property and premises, situated in the County of Bryan, State of Oklahoma, to-wit:

A part of Section 18 in Township 7 South, Range 9 East, Bryan County, Oklahoma more particularly described as follows: commencing at the Southeast corner of the NW/4 SW/4 of said Section, thence East 830 feet, thence North 631 feet to the true point of beginning of this described tract, thence N 03° 02' E 325.0 feet, more or less, to the South line of the existing asphalt taxiway, thence S 44° 08' E 737.5 feet more or less, to the existing cyclone fence, thence S 45° 55' W 465.0, thence N 44° 51' E 305.0 feet, thence North 310.0 feet to the point of beginning, said tract containing 5.56 acres more or less,

together with all improvements thereon and the appurtenances thereto belonging.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, its grantees, successors and assigns, forever.

SIGNED AND DELIVERED this 8th day of May, 2017.

DURANT INDUSTRIAL AUTHORITY

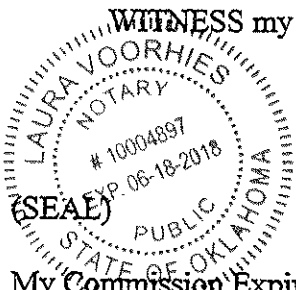
By: *Greg Massey*
Greg Massey, Chair

ACKNOWLEDGMENT

STATE OF OKLAHOMA, BRYAN COUNTY, ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this 8th day of May, 2017, personally appeared **Greg Massey**, to me known to be the identical person who signed the name of **Durant Industrial Authority**, an Oklahoma public trust, to the within and foregoing instrument/document, as its Chair, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such Authority, for the uses and purposes therein set forth.

WITNESS my hand and Seal the day and year last above written.



My Commission Expires:
Commission No.:

June 18, 2018
10004897

Laura Voorhies
Notary Public



The City of Durant

Public Works Director

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: Jacque J. Wilson, Public Works Director
Re: Consider Approval of a Lease Agreement Between the City of Durant and KVFI Enterprises, LLC (C-2017-56)

Consider Approval of a Lease Agreement Between the City of Durant and KVFI Enterprises, LLC (C-2017-56).

This lease, reviewed by the City Manager and the City Attorney, is consistent with other building leases granted by the City Council. A review of past and current City property leases revealed that the City has not nor does not conduct bid processes for its properties. The time invested and effort by this company are considerable and listed below:

1. February 13, 2017 - Initial inquiry to City Leaders
2. Feb., 2017 - Choctaw SBDC committed to support for the project
3. March, 2017 - met with City Planning Team, Toured the building, acquired insurance and building repair estimates.
4. April, 2017 - Met with City Manager. He requested a full business plan with full financials.
5. April, 2017 - Obtained a successful coffee shop owner as an on-going mentor
6. May 2017 - We completed a 55+ page business plan and submitted it to the City Manager
7. May 2017 - Attended a food show in Shreveport, LA
8. May 2017 - Initiated shopping for equipment
9. June 2017 - Co-drafted a contract, our personal legal reviewed and approved it. The contract was then sent to City Attorney for review.
10. June, 2017 - Attended June City Council Meeting
11. Initiated communication with Council and nearby business owners about our plan.
12. July, 2017 - Two City Attorneys reviewed and approved the contract.
13. July, 2017 - Attended July City Council Meeting
14. August 2017 - Business plan presentation and pitch submitted to Council and team.
15. August, 2017 - Attended August City Council Meeting
16. August, 2017 - Confirmed start-up funding

Council Information / Action Requested

Approval of a Lease Agreement Between the City of Durant and KVFI Enterprises, LLC (C-2017-56).

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

ATTACHMENTS:

Description	Type	Upload Date
Market Square Lease	Cover Memo	9/8/2017

THIS COMMERCIAL LEASE AGREEMENT (the "Agreement"), made and entered into on this ____ day of _____ by and between City of Durant ("Lessor") and KVFI Enterprises, LLC, dba Whistle Stop Coffee Depot (Lessee") collectively referred to as "the parties".

The parties agree as follows:

Premises

1. In consideration of the rents to be paid hereunder and the covenants and obligations to be observed by the Lessee, Lessor does hereby lease to the Lessee and the Lessee does hereby lease and take from the Lessor the following property located at 129 North First Avenue Durant, OK, 74701, together with all improvements located thereon (the "Premises").

Term

2. The term of this Lease shall commence on the ____ day of _____, 2017, and shall continue for an initial term of sixty 60 months. Lessee may at its option renew the Lease for an additional term of sixty months. Lessee shall exercise such renewal option by giving written notice to Lessor of not less than thirty (60) days prior to the end of the initial term.

Rent

3. For and during the initial term of the Lease of five years, Lessee agrees to complete repairs and/or approved building upgrades based on an average \$200 per month (in lieu of rent payments), which equals a total lease amount of \$12,000 over the five-year lease term. The Lessee shall provide repair receipts and related accounting of all expenditures and improvements on the first day of each month to the Lessor (which is in lieu of \$200 monthly cash rent) addressed to the City Manager at 300 West Evergreen Street, Durant, OK 74701, or at such other place designated by written notice from Lessor or Lessee. Any rent accounting documents described above not received by the 1st day of the month shall be considered overdue and in addition to Lessor's other remedies, Lessor may levy a late payment charge equal of \$50 per month.

Utilities

4. Lessee shall be responsible for the payment of all utilities.

Signs

5. Upon obtaining Lessor's consent, Lessee shall have the right to place any signs which are permitted by applicable zoning ordinances on the Premises, at locations

selected by Lessee. Lessor may refuse such consent if it is in Lessor's opinion too **C-2017-56**
large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the
Premises.

Alterations & Improvements

6. Lessee may, at its sole expense, redecorate the Premises and make such non-structural alterations and changes as Lessee shall deem expedient or necessary, provided, however, such alterations and changes shall neither impair the structural soundness nor diminish the value of the Premises. The Lessee may make structural alterations and additions to the Premises provided Lessee first obtains the consent of the Lessor in writing. The Lessor agrees that it shall not withhold such consent unreasonably.

Use

7. Lessee shall use the premises for operation of a coffee shop and for no other purpose without Lessor's prior written consent. Notwithstanding the forgoing, Lessee shall not use the Premises for the purposes of manufacturing or selling any explosives, flammable or other inherently dangerous substance, chemical, thing or device.

Quiet Possession

8. Lessor covenants and warrants that upon performance by Lessee of its obligations hereunder, Lessor will keep and maintain Lessee in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

Entry

9. Lessor shall have the right to enter upon the Premises at reasonable hours to inspect the same, provided Lessor shall not thereby unreasonably interfere with Lessee's business on the Premises.

Repairs

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

Termination

11. If either the Lessee or Lessor elect to terminate the lease prior to the five-year term. The Lessee is only responsible to have completed building repairs/upgrades equal to the number of months inhabited, and not the full \$12,000 lease amount that would have been incurred with a full five term.

12. If an issue arises in regard to the terms of this agreement, the parties shall submit the issue(s) to a three member arbitration board. One member from each of the parties and the third member by the two appointed members. If a solution cannot be reach the parties may proceed with any legal authority they may choose.

13. Upon the expiration or earlier termination of this Agreement, Lessee shall return the Premises to Lessor in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted.

Insurance

14. For the term of this Agreement, Lessee shall maintain public liability insurance with limits of not less than one million dollars for injury or death from one accident and \$250,000.00 property damage insurance, insuring Lessor and Lessee against injury to persons or damage to property on or about the Leased Premises. A copy of the policy or a certificate of insurance shall be delivered to Lessor on or before the commencement date and no such policy shall be cancelled without ten (10) days prior written notice to Lessor.

Damage and Destruction

15. In the event if the Premises or any part thereof is damaged by fire, casualty, structural defects, or Acts of God (such as natural disaster) that the same cannot be used for Lessee's purposes, then Lessee shall have the right within ninety (90) days following damage to elect by notice to Lessor to terminate this Lease. In the event if such damage does not render the Leased Premises unusable for Lessee's purposes, Lessor shall promptly repair such damage at the cost of the Lessor. Lessee shall be relieved from paying rent and other charges during any portion of the Lease term that the Leased Premises are inoperable or unfit for occupancy, or use, in whole or in part, for Lessee's purposes.

Indemnity

16. Lessee shall indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney's fees and costs, arising out of, connected with, or resulting from Lessee's use of the Premises, including without limitation the manufacture, selection, delivery, possession, use, operation, or return of the Premises

17. Lessee shall not sublet the premises or assign this Agreement without the prior written consent of the Lessor. Any such attempt to sublet or assignment by Lessee shall be a breach of this Agreement and cause for immediate termination.

Notices

18. Any notice or other communication to be given under this Agreement shall be in writing and shall be sent to the parties at the following addresses:

Lessee:

Dan Moore or Crystal Moore
P.O. Box 5028
Durant, OK, 74702

Lessor:

City Manager
City of Durant
300 W Evergreen St
Durant, Ok ,74701

Entire Agreement

19. This Agreement constitutes the entire agreement between the parties, and supersedes any earlier statement or understanding. No changes or additions to the terms of the Agreement shall be valid unless in writing and signed by both parties.

Governing Law

20. This Agreement shall be governed by the laws of the State of Oklahoma.

IN WITNESS WHEREOF we have set our hand and seal this ____ day of _____, 2017.

LESSEE

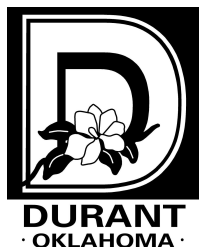
KVFI Enterprises, LLC

LESSOR

City of Durant

Dan Moore, Manager

Tim Rundel, City Manager



The City of Durant

Office of Community Development

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration of Ordinance # 1833, Requesting a Rezoning from Agriculture (A-1) to the Two-Family Residential (R-2) for Property Located at 1110 N. 49th Street

On June 12, 2017 Zachary Everett filed an application requesting approval of a rezoning from the Agriculture (A-1) District to the Two Family Residential (R-2) District for property located near 1110 N 49th Ave.

This zoning request meets all of the requirements of the City of Durant Zoning Code.

The Community Development Office has received two letters and a few phone calls in regards to this rezoning application. The letters are included in your packets for you to read.

The Planning Commission heard this case last week and voted to recommend approval by a 3-2 vote.

Council Information / Action Requested

Approve/Deny Ordinance # 1833 Section 1
Approve/Deny Ordinance # 1833 Section 2

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

City Clerk to file Ordinance
GIS to update maps
Community Development to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance # 1833 - PC2017-10	Cover Memo	9/6/2017

REZONING APPLICATION

Petition # PC2017-10
 Fee \$ 300

APPLICANT INFORMATION

Name: <u>Zachary Everett</u>	Email: <u>Zach@SOFproperties.com</u>	Phone #1: <u>580 916 2799</u>
Mailing Address: <u>1519 Remington W. Circle</u>	Phone #2:	
City: <u>Durant</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property: <u>I would like to build an age 55+ gated community</u>		

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

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

Request Rezoning From: <u>A1</u>	Request Rezoning To: <u>R2</u>		
Present Use: <u>Empty Lot</u>	Proposed Use: <u>Would like to build a 55+ gated and fenced community with duplexes and a club house for senior activities</u>		
Parcel Width: <u>390</u>	Parcel Length: <u>660</u>	Acres: <u>7.5</u>	Street/Road Frontage: <u>49th St</u>
☒ City Water (If City Water will be extended or improvements will be made, please explain:) <u>We would like to bring city water into the community from 49th</u> <u>We are willing to pay for this extension</u>			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:) <u>We would like to bring city sewer into the community from 49th as well</u> <u>We are willing to pay for this as well</u>			
☐ 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.

Zachary Everett
 Signature of Applicant
6-25-2017
 Date

Office Use Only

Date Filed <u>7/12/17</u>	Date Payment Received <u>7/12/17</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.

I believe that the city of Durant is a quickly growing city that happens to have a lot of amenities that seniors enjoy such as Lake Texoma and Choctaw Casino. I read several years ago that Sherman/Denison was a top 10 nation wide spot for seniors to retire, I believe that Durant could and should be among that as well.

The problem is that Durant does not have a 55+ gated retirement community even though I think the market is prime for it.

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.

I am not sure if it is or not but I would assume that it is.

If it is not in accordance then I would recommend that it be because I would not think the city of Durant would like a Sacared street to be overgrown and empty.

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

My plans for this development are to make the facilities very nice and surrounding property owners should not worry about losing property value. I am confident that this development will bring beauty to the area.

Zoning Map

Petition # 2017-10 - N 49th Ave

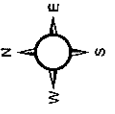
-  A1 - Agriculture
-  C0 - Professional & Business Office
-  C1 - Convenient Commercial
-  C2 - Highway Commercial
-  C3 - General Commercial
-  CBD - Central Business District
-  H1 - Health Facilities
-  I1 - Light Industrial
-  I2 - Medium Industrial
-  R1 - Single Family Residential
-  R2 - Two 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 is on the user to verify the accuracy and/or correctness of information resulting from the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: August 7, 2017



Zoning Map

Petition # 2017-10 - 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 rests solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: August 7, 2017

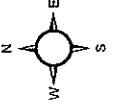
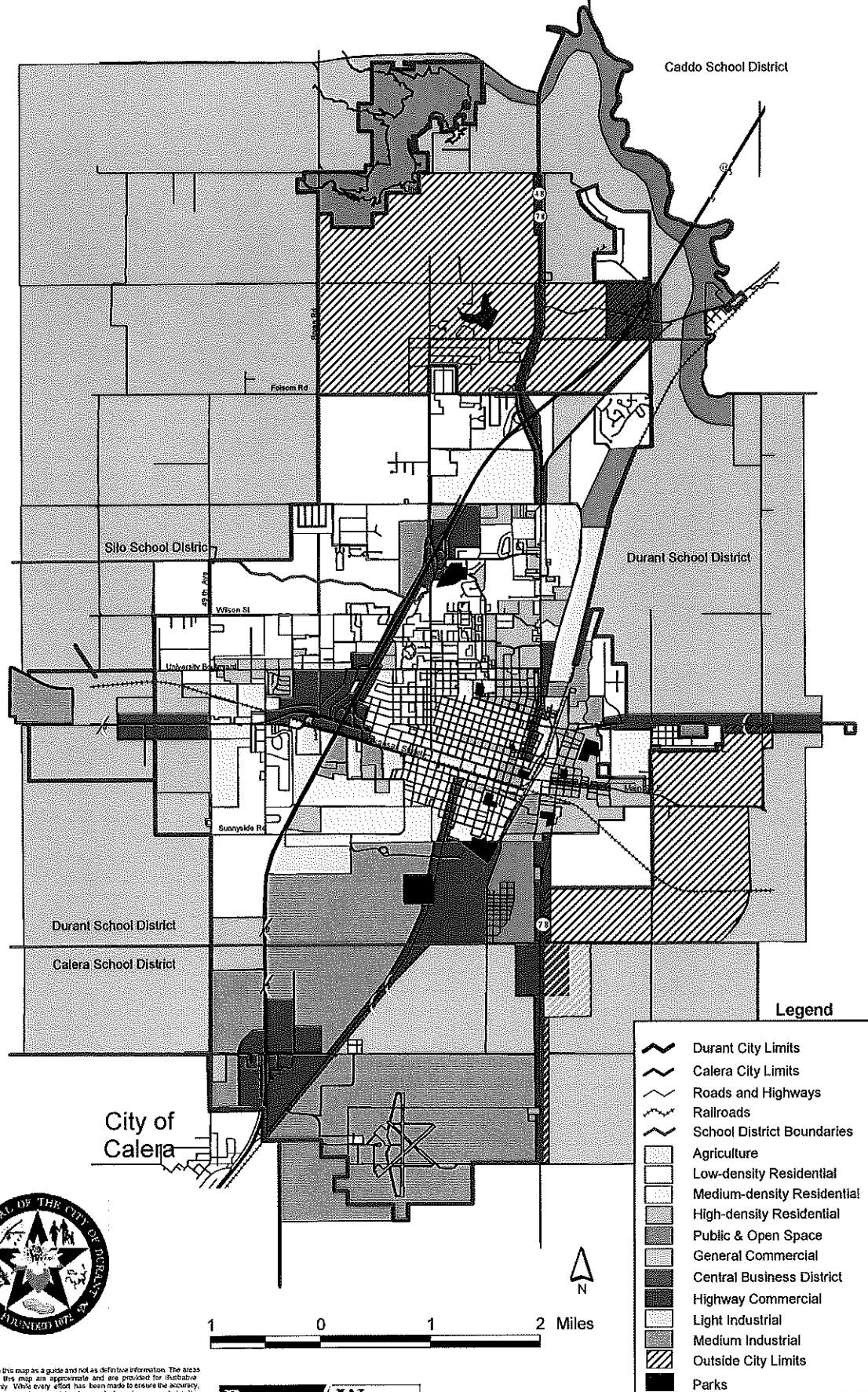


Exhibit 30 - Future Land Use



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

ORDINANCE NO. 1833

**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 Two Family Residential "R-2" District for the following described real property:

NW/4 SW/4 NW/4, less the North 165 feet thereof, in Section 25, Township 6 South, Range 8 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof.

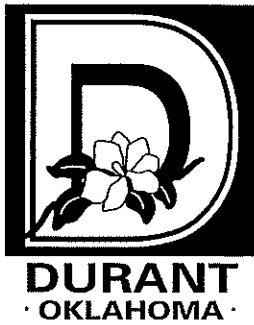
SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

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

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2017-10

(Corrected)

To whom it may concern:

On July 12, 2017 Zachary Everett filed an application requesting approval of a rezoning from the A-1 Agriculture District to the R-2 Two Family Residential District for property located at 1110 N 49th Durant and more particularly described as;

NW/4 SW/4 NW/4, less the North 165 feet thereof, in Section 25, Township 6 South, Range 8 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof.

Notice is hereby given that a Public Hearing will be held regarding the above-described application. The Durant Planning Commission will conduct the hearing in the Roscoe J. Hatfield Council Chambers of Durant City hall, 300 West Evergreen Street, Durant, Oklahoma at 5:30p.m. on Tuesday September 5, 2017. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2017-10 will be considered by the Durant City Council in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma at during the regular scheduled meeting that begins at 6:00p.m. on September 12, 2017.

Written comments and/or protest regarding this case may be submitted for the record by August 30, 2017. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702


Marty Cook
Community Development Manager




Durant.org
Powered by Google

Darla Smith <dsmith@durant.org>

Notice of Public Hearing PC-2017-10

1 message

Glenda Lane <caravan5ok@gmail.com>
To: planning@durant.org

Fri, Aug 11, 2017 at 9:29 AM

I protest this case due to lack of road maintenance in this area. 49th and University Blvd. floods, has traffic congestion, and the road is deteriorating.

This area also has new traffic coming from the new Wilson Acres development and new development going in at 50th and University Blvd.

My question to you is: how will these roads handle and hold up to this extra traffic?

Sent from my iPhone



Zoning request & public hearing PC2017-10

1 message

Sharon Lafitte <sglafitte@yahoo.com>
To: planning@durant.org

Thu, Aug 24, 2017 at 3:56 PM

Mr. Robert Cook:

As we discussed earlier today,

I am opposed to the request of Zachary Everett to rezone from A-1 Agriculture District to R-2 Two Family Residential District for property located 1110 N 49th Durant. The main reasons for my opposition is due to the drainage & sewer issues in our neighborhood along with it being in a residential area.

My address is 1312 N 49th Avenue, Durant & I have lived in this area for about 26 years. I am fully aware of the drainage issues our neighborhood experiences since most of it crosses my property. The amount of water that runs through this area is horrific. I get water from highway 70 & if you have ever been at corner of University & 49th during heavy rains you know the streets are always flooded. I know the city is aware of the drainage issues but unfortunately have not been able to resolve the problems.

Through my 26 years, I have seen the drainage issues increase & continue to have a negative impact on the property owners in this area. It might be beneficial to review the amount of water & it's normal path above & below University & 49th in order to determine the reasons for the issues. I know it's not required by state or federal law but would think the more information available on the water flow through this area, the better opportunity for the city to properly address the drainage.

The last flooding took out the road which provides access to my property. It required a full semi load of material to repair road. I get old furniture & massive debris through the creek which also runs through the property we are discussing. The floods continue to have a negative impact on my property & others.

My neighbor, Jim Corley, (1332 N 49th) cannot flush his commode during heavy rains due to sewer issues. Anthony Pate (1316 N 49th) has also experienced major drainage issues on his property. In fact, the road washed out is the only way into both of our properties.

It would be a great disservice to the property owners along university & 49th to allow a zone change so duplexes can be constructed in our neighborhood.

I am pleading with the Planning & Zoning Commission & the City Council to deny Mr. Everett's request to zone for the construction of duplexes in a residential area due to drainage & sewer issues. My property adjoins this property on the west.

I appreciate your thoughtful consideration in denying this request.

Respectively,

Sharon Lafitte

Sent from my iPhone

**Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday,
September 5, 2017 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35pm

INVOCATION:

Planning Commission Member Clint Whitehurst offered the invocation.

Roll Call:

Present:

Planning Commission Members: Keener, Kerr, Horner, Jackson, & Whitehurst

Absent:

Planning Commission Members:

1. CONSIDERATION APPROVAL OF MINUTES
 - Planning Commission Meeting of June 20, 2017

Motion made by Commission Member Drew Jackson and seconded by Commission Member Clint Horner to approve the minutes as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2017-10

Marty Cook reviewed PC2017-10 with the Planning Commission,

Jackson: What is the proposed use?

Cook: Duplexes

Keener: Is there flood plain in the area

Cook: this property is not in a flood plain

Kerr: Does the Chuckwa Creek run diagonal thru the property

Cook: yes it does and he will have to navigate his development around it. He will also have to have a drainage study done.

Jackson: Sewer Capacity

Cook: We have been told that the lift station for this area is at or near capacity, we will be working with the applicant to see if he will be able to connect to the city sewer, if not he will be required to have ½ acre lots and aerobic systems.

Keener: Mr. Everett can you give us more information concerning your development plans

Everett: It will be a fenced and gated community for seniors, a road down the center and a cul-de-sac with a senior center at the back. Best case scenario would be 20 buildings total of 40 units.

Anthony Pate- Spoke in protest of the rezoning request, stating that drainage and flooding are a huge problem already and this would only make it worse, the lift station on more than one occasion has overflowed during rains causing raw sewer to flow into the creek, the area is surrounded by agriculture and R1, why allow R2?

Sharon Laffite: spoke in protest of the rezoning request, stating that flooding is bad, there is no drainage

Keener: Marty can you go over the drainage requirements

Cook: There will be a drainage study done and the post development run off has to be less than the pre-development run off.

Laffite: when it rains the corner of 49th and University floods, City has been working on that corner for years and it's still not fixed, drainage is getting worse not better, our quality of life is being affected.

Motion was made by Commission Member Clint Whitehurst and seconded by Commission Member Drew Jackson to approve this request with the understanding that there is frustration with the drainage in the area

Motion carried by the following vote:

Aye: Keener, Jackson, Whitehurst

Nay: Kerr, Horner

Abstain

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 6:40pm

30



The City of Durant

Grants Department

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Public Hearing For The 2017 Community Development Block Grant Economic Development (CDBG-ED) Application Phase Relating To The Publicly Owned Water Distribution and Sewer Collection Infrastructure Improvements Project In The Amount Of \$1,000,000 Serving The SteelFab, Inc. Facility Operations To Create New Jobs Located At 446 County Club Road.

1. Consideration To Approve Resolution 2017-21 For Approval To Submit The 2017 Community Development Block Grant Economic Development Application To Oklahoma Department Of Commerce For Publicly Owned Infrastructure Improvements Serving The SteelFab, Inc. Facility Located At 446 Country Club Road.
2. Consideration To Authorize The Mayor To Sign Related Grant Application Documents Necessary To Complete The 2017 CDBG-ED Application For The Publicly Owned Infrastructure Improvements Project Serving SteelFab, Inc. Facility.

Public hearing for the 2017 CDBG-ED Application Phase will be led by Becca Collins. Upon completion of the Public Hearing, the following items will be presented for consideration:

1. Consideration To Approve Resolution 2017-21 For Approval To Submit The 2017 Community Development Block Grant Economic Development Application To Oklahoma Department Of Commerce For Publicly Owned Infrastructure Improvements Serving The SteelFab, Inc. Facility Located At 446 Country Club Road.
2. Consideration To Authorize The Mayor To Sign Related Grant Application Documents Necessary To Complete The 2017 CDBG-ED Application For The Publicly Owned Infrastructure Improvements Project Serving SteelFab, Inc. Facility.

The City of Durant will submit the grant application request of \$1,000,000 for the publicly owned water distribution and sewer collection project to serve SteelFab, Inc. facility at 446 Country Club Road. The private company investment of SteelFab, Inc. will be utilized as the required leverage for grant eligibility. The CDBG-ED grant does not require any city match commitment.

Council Information / Action Requested

1. Approve Resolution 2017-21
2. Authorize Mayor to sign grant related documents

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

Becca will prepare the CDBG-ED application for submission as soon as all necessary support items are complete.

ATTACHMENTS:

Description	Type	Upload Date
CDBG-ED Public Hearing Notice - SteelFab, Inc	Cover Memo	9/7/2017
Application Resolution 2017-21	Cover Memo	9/7/2017

NOTICE OF PUBLIC HEARING

TO DISCUSS PROPOSAL FOR A FY 17 COMMUNITY DEVELOPMENT BLOCK GRANT Economic Development Infrastructure Financing (CDBG-EDIF)

The City of Durant is proposing to submit a grant application to the OK Department of Commerce for a Community Development Block Grant through the Economic Development Infrastructure Financing Program (CDBG-EDIF) for funding assistance.

Economic development has been identified as a City of Durant priority need, and the State of OK has funds available for local governments to undertake viable economic development activities for job creation that primarily benefit persons defined with low and moderately low income. According to the OK Department of Commerce's Income guidelines, the project will benefit at least 51% low and moderate-income residents.

The City of Durant plans to seek funding from the OK Department of Commerce for \$ 1,000,000 to complete water and sewer infrastructure improvements in proximity to 446 Country Club Road, Durant OK - benefitting **SteelFab, Inc.** to support new job creations.

To follow the adopted 2017 Citizen Participation Plan, the City of Durant will hold an Application Phase Public Hearing announcing a grant proposal for infrastructure improvements, and if funded, the proposed project will be financed with FY 17 CDBG-EDIF funds.

The Public Hearing is scheduled for Tuesday, September 12, 2017 at 6:00 P.M. in the City Council Chambers at Durant City Hall, 300 West Evergreen, Durant, Oklahoma.

The purpose of the public hearing is to provide a clear explanation of the proposed FY17 CDBG-EDIF project and give an opportunity for citizens to discuss the project, community needs and economic development priorities concerning assistance to low and moderate income persons in the community, with city officials and fellow citizens.

All interested citizens are invited to attend the public hearing. Topics of discussion will include: OK State CDBG-EDIF Program purpose, design and emphasis and the proposed FY 17 CDBG-EDIF project, to include project purpose and description.

If you will be unable to attend the Application Phase Public Hearing at the scheduled time, and you would like more information, please write or call the City Clerk, 300 West Evergreen Street, Durant, Oklahoma 74701, (580) 931.6640 to comment on the proposed project. A City of Durant official attending the Public Hearing will answer your comments or questions.

Posted September 1, 2017 by city staff before 5:00 PM - City of Durant website, Durant City Hall, Bryan County Courthouse and Annex, Donald W. Reynolds Community Center and Library, and Durant Chamber Of Commerce; and will be listed on council meeting agenda.

RESOLUTION No. 2017 - 21

**A RESOLUTION TO SUBMIT
FY 2017 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
ECONOMIC DEVELOPMENT INFRASTRUCTURE FINANCING (EDIF)
GRANT APPLICATION**

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

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

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

WHEREAS, the City of Durant has identified a need for Economic Development to benefit the community and enhance the quality of life for Durant citizens.

NOW THEREFORE, BE IT RESOLVED by the Durant City Council that the City of Durant affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds if the City of Durant is awarded a 2017 Community Development Block Grant Economic Development Infrastructure Financing grant. The program funds will be utilized for publicly owned water and sewer infrastructure improvements supporting job creation efforts at the **SteelFab, Inc.** facility, located at 446 Country Club Road, Durant OK, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma and all empowered agencies thereof.

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

Memorandum

Date: 8/15/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: August, 2017 Sales Tax Breakdown & July, 2017 Financial Statements

These reports are for information only.

Please note that they are unaudited at this point in time.

Council Information / Action Requested

No action is required by council or city staff.

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

ATTACHMENTS:

Description	Type	Upload Date
August 2017 Sales Tax Breakdown	Cover Memo	8/16/2017
July, 2017 General Fund Financial Statement	Cover Memo	8/16/2017
July, 2017 Capital Improvement Financial Statement	Cover Memo	8/16/2017
July, 2017 Durant City Utilities Authority Financial Statement	Cover Memo	8/16/2017

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (effective 1/1/17)	\$82,304.30
1/4% Multi-Sports Facilities (effective 1/1/17)	\$82,304.30
1/4% SOSU Improvements (effective 1/1/17)	\$82,304.30
1% Capital Improvements (effective 1/1/17)	\$329,217.19
2% General Operations	\$658,434.40
5/8% DISD Improvements (effective 1/1/17)	\$205,760.75
Total Sales Tax Rev. Aug. 2017	\$1,440,325.24

General Fund - UNAUDITED

Monthly Revenue and Expense Report JULY 2017 - 8.33% of Fiscal Year Lapsed

+

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Sales Tax (2%)	626,116.08	626,116.08	7,270,000
Use Tax	118,680.98	118,680.98	1,525,000
Alcoholic Beverage Tax	9,704.13	9,704.13	110,000
Tobacco Excise Tax (first receipt Feb 2005)	19,157.98	19,157.98	180,000
Telephone Franchise Tax	1,174.35	1,174.35	15,000
Electric Service Franchise Tax	72,675.92	72,675.92	600,000
Natural Gas Franchise Tax	3,196.93	3,196.93	50,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	10,326.50	10,326.50	120,000
Gasoline Excise Tax	3,316.13	3,316.13	30,000
Licenses - All Types	3,322.00	3,322.00	41,000
Permits - All Types	16,489.00	16,489.00	234,000
Swimming Pool Revenues	22,717.00	22,717.00	28,000
Reimb. Engineering & Publication Fees	-	-	1,500
Sidewalk & Curb Repair Fees	-	-	20,000
Police Bonds & Fines	22,907.45	22,907.45	350,500
Interest Earnings	1,288.20	1,288.20	10,000
Civil Defense Reimbursement - County/State	-	-	65,000
Grant Revenues	1,999.00	1,999.00	50,000
Miscellaneous Revenues	51,232.93	51,232.93	246,469
Sub-Total Revenues	984,304.58	984,304.58	11,031,469
Transfer from Utility Authority	208,610.58	208,610.58	2,503,327
Subtotal Current Year Receipts	1,192,915.16	1,192,915.16	13,534,796
Balance Forward from FY15 (unaudited)	N/A		2,009,844
Total General Funds Available	1,192,915.16	1,192,915.16	15,544,640

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
City Administration	39,815.66	39,815.66	509,905
City Clerk	10,757.82	10,757.82	153,289
City Treasurer	12,433.28	12,433.28	178,495
Legal Services - Attorney	1,973.54	1,973.54	73,350
Law Enforcement - Police Dept	368,213.30	368,213.30	4,993,022
Animal Control	3,697.76	3,697.76	101,360
Finance Dept	6,823.37	6,823.37	151,685
Fire Dept	229,810.09	229,810.09	3,103,643
Parks, Rec & General Services	49,512.05	49,512.05	793,005
Swimming Pool	30,940.65	30,940.65	90,660
Municipal Court	8,512.26	8,512.26	142,097
Community Development	32,060.85	32,060.85	445,419
Public Library	55,053.78	55,053.78	681,631
Street Department	79,706.29	79,706.29	1,005,603
Civil Emergency Mgmt	19,316.54	19,316.54	305,095
General Government	30,026.32	30,026.32	616,748
City Garage	17,079.35	17,079.35	292,125
Senior Citizens Center	1,716.02	1,716.02	23,250
Sub-Total Operating Expenses	997,448.93	997,448.93	13,660,382
Expense Type:	Month	Year-to Date	FY16/17 Budget **
Transfer to Insurance Cash Fund	7,021.50	7,021.50	84,258
Transfer to Cemetery Operations Fund	-	-	0
Transfer to Beautification	-	-	0
Temp trsf to Employee Insurance	-	-	0
Transfer to Holiday Lighting	-	-	0
Sub-total of Transfer Expenses	7,021.50	7,021.50	84,258
Total Expenses	1,004,470.43	1,004,470.43	13,744,640.00
Reserve - Personal Services (Payroll)	-	-	1,800,000
General Fund Expense Totals:	1,004,470.43	1,004,470.43	15,544,640
Net Gain / (Loss) - Excluding Balance Forward	188,444.73	188,444.73	0

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report JULY 2017 - 8.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Interest Earnings	414.74	414.74	1,000.00
Miscellaneous Revenues	0.00	-	0.00
ODOT STREETSCAPE V GRANT	0.00	-	399,968.00
NEA GRANT REV S 9TH ARTS DIST	0.00	-	50,000.00
C OF C CONTRIB S 9TH ARTS	0.00	-	25,000.00
FY17 LANDWATER GRANT	0.00	-	182,900.00
COMM REIMBURSE RAILS TO TRAILS	0.00	-	99,158.00
FAA GRANT ENG R17-35 REHAB	0.00	-	273,578.00
FAA GRANT R17-35 REHAB CON	0.00	-	2,243,056.00
FAA GRANT ENG R17-35	0.00	-	426,061.00
			0.00
Equipment Financing	0.00	-	0.00
Sub-Total Revenues	414.74	414.74	3,700,721.00
Transfer from Utility Authority	133,333.33	133,333.33	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	4,310.20	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MTC)	-	-	0.00
Transfer from DCUA 2009A STRN	-	-	38,170.00
Transfer from DCUA 2010 STRN	-	-	497,109.00
Transfer from DCUA 2012A STRN	-	-	680,344.00
Transfer from DCFA Fund(DMSC Project)	-	-	20,000.00
Transfer from DCFA Fund Trails Match	-	-	0.00
Subtotal Current Year Receipts	138,058.27	138,058.27	6,578,583.00
Balance Forward from FY16 (Unaudited)	N/A	-	422,126.00
Total Capital Improvement Available	138,058.27	138,058.27	7,000,709.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
Law Enforcement - Police Dept	0.00	0.00	0.00
Fire Dept	0.00	0.00	35,000.00
Parks, Rec, & Gen Svcs	0.00	0.00	273,172.00
Swimming Pool	0.00	0.00	0.00
Street	0.00	0.00	0.00
General Government	45,862.77	45,862.77	1,278,522.00
Public Works Admin	2,700.00	2,700.00	69,126.00
Water Sewer Line Maintenance	0.00	0.00	0.00
Water Treatment Plant	0.00	0.00	0.00
WasteWater Treatment Plant	0.00	0.00	584,519.00
Collection-Solid Waste	0.00	0.00	0.00
Disposal- Solid Waste	0.00	0.00	38,396.00
Eaker Field Airport	0.00	0.00	2,788,142.00
Multi-Sports Complex	0.00	0.00	0.00
2007 U.S.S.T.R.N. Exp.	0.00	0.00	260,045.00
2009A U.S.S.T.R.N. Exp.	0.00	0.00	38,040.00
2009B U.S.S.T.R.N. Exp.	0.00	0.00	26,205.00
2010 U.S.S.T.R.N. Exp.	0.00	0.00	734,283.00
2012A U.S.S.T.R.N. Exp.	0.00	0.00	755,572.00
Sub-Total Operating Expenses	48,562.77	48,562.77	6,881,022.00

Expense Type:	Month	Year-to Date	Current FY15/16 Budget
Transfer to General Fund	-	-	-
Transfer to UASF	-	-	-
Transfer to DLA	-	-	-
Sub-total of Transfer Expenses	-	-	-
Total Expenses	48,562.77	48,562.77	6,881,022.00
Reserve - CI	-	-	119,687
Capital Improvement Expense Total	48,562.77	48,562.77	7,000,709
Net Gain / (Loss) - Excluding Balance Forward	89,496	89,496	-

08/09/2017

City of Durant, Oklahoma

Durant City Utilities Authority Fund 405 - UNAUDITED

Monthly Revenue and Expense Report JULY 2017 8.33% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Water Service - city-wide	280,649.28	280,649.28	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	3,033.59	60,000.00
Water Sales - RW Dist. #5	83,293.97	83,293.97	600,000.00
Sewer Service Fees	237,657.14	237,657.14	2,500,000.00
Sanitation Service Fees	262,327.02	262,327.02	3,100,000.00
Sanitation - Rolloff Bins Revenue	85,936.53	85,936.53	1,000,000.00
Sanitation - Compactor Revenue	23,078.40	23,078.40	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	48,351.16	48,351.16	437,000.00
Transfer Station Fees Revenue	37,014.75	37,014.75	400,000.00
Late Payment Penalties	9,283.99	9,283.99	130,000.00
Non Payment Fee	6,025.10	6,025.10	150,000.00
Water & Sewer Tap Fees	6,748.35	6,748.35	110,000.00
Interest Earnings	310.59	310.59	-
Interest Earnings in 2007 USSTRN Proj. Acct.	160.30	160.30	-
Lab Tests Revenue	1,562.50	1,562.50	25,000.00
Recyclable Products SW Disposal	188.80	188.80	-
Miscellaneous Revenues	10,870.86	10,870.86	129,850.00
Sub-Total Operating Revenues	1,096,492.33	1,096,492.33	11,851,850.00
Sub-Total All Current-Year Revenues	1,096,492.33	1,096,492.33	11,851,850.00
Balance Forward from FY15-16	N/A	-	1,580,639.00
Total DCUA Funds Available	1,096,492.33	1,096,492.33	13,432,489.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Public Works Administration	7,759.37	7,759.37	176,183.00
Utility Billing	38,389.41	38,389.41	532,149.00
Water/Sewer Line Maintenance	46,965.25	46,965.25	849,728.00
Water Treatment Plant	81,987.95	81,987.95	1,090,025.00
Wastewater Treatment Plant	62,707.62	62,707.62	825,991.00
Solid Waste - Collections	65,355.83	65,355.83	1,027,524.00
Utility General Administration	8,190.28	8,190.28	110,297.00
Lake Durant	2,554.24	2,554.24	37,500.00
Solid Waste - Disposals	87,091.56	87,091.56	1,080,530.00
Sub-Total Operating Expenses	401,001.51	401,001.51	5,729,927.00
Transfer to INDUSTRIAL AUTH.	-	-	-
Transfer to INSURANCE CASH FUND	6,227.83	6,227.83	74,734.00
Transfer to GENERAL FUND	208,610.58	208,610.58	2,503,327.00
Transfer to CAPITAL IMPROVEMENT FUND	133,333.33	133,333.33	1,600,000.00
Transfer to AIRPORT AUTHORITY	13,183.08	13,183.08	158,197.00
Transfer to DMSC	35,050.83	35,050.83	420,610.00
Transfer to 911 FUND	31,250.00	31,250.00	375,000.00
Temp Transfer to Employee Ins Fund	-	-	-
Transfer to DCUA SINKING FUND	-	-	-
Transfer to DWRF MAINTENANCE FUND	6,666.67	6,666.67	80,000.00
Sub-Total Transfer Expenses	434,322.32	434,322.32	5,211,868.00
Total Operating Expenses	835,323.83	835,323.83	10,941,795.00
Reserve - Contingency	-	-	2,490,694.00
DCUA Fund Expense & Transfer Totals:	835,323.83	835,323.83	13,432,489.00
Net Gain / (Loss) - Excluding Balance Forward	261,168.50	261,168.50	-



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2017
To: Mayor and City Council
From: Dewayne Williams, F.B.O.
Re: Airport Manager's Monthly Report - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report - August 2017	Exhibit	9/5/2017



Durant Regional Airport Eaker Field

Airport Managers Monthly Report

September 12, 2017

Dewayne Williams, F.B.O.

- **Fuel Sales – 2017 Year to Date**

Avgas 100 Low Lead (100LL)

Year to Date – 22,798 Gallons

Monthly Average – 2,795 Gallons

August – 4,248 Gallons

Jet A w/prist (Deicing additive)

Year to Date – 78,724 Gallons

Monthly Average – 9,635 Gallons

August – 9,791 Gallons

- **Hangars**

Interest is still high for both individual and corporate hangars.

- **Community Hangar**

Securing the community hangar with door locks and security cameras has been approved.

- **Maintenance Issues**

No major maintenance issues at this time.

AWOS (Automated Weather Observation System) is partially in operation. Ceilometer is not working and not repairable. Replacement is under evaluation. Entire AWOS system upgrade is under evaluation.

- **Questions/Concerns/Comments?**

- **Thank you.**



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report - August 2017	Exhibit	9/7/2017

CITY CLERK MONTHLY INFORMATION REPORT

AUGUST 2017

BIDS -

2 Bid Openings - Asphalt and City Garage Addition

Vendors continue to be encouraged to sign up on the City of Durant website to receive notification of all bids as soon as they are posted.

INSURANCE -

I met with the Oklahoma Municipal Assurance Group (OMAG) representative for the City of Durant. We had our annual review of coverage for all city vehicles, equipment and property.

LICENSES -

On Premise Beer License Renewals - 5

Off Premise Beer License Renewal - 8

Beer licenses for both on premise and off premise expire on September 30, 2017. Renewal reminders were sent out on August 25, 2017. This is a courtesy reminder only. It is the responsibility of the business owner to insure all state and local requirements are met and licenses are kept current to avoid any interruption of beer and/or liquor sales at their establishment.

SPECIAL EVENT PERMIT APPLICATIONS -

We received three (3) Special Event Permit Applications in August 2017. The only special event permit applications that appear on the agenda are those requiring street closures. All other events are approved only by the Review Committee which consists of the Police Chief, Fire Chief, Street Dept. Superintendent and the Solid Waste Department Superintendent.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 5 (4 casket burials, 1 cremation burial).

Sales: 6 - sales transactions resulting in the sale of 22 cemetery spaces.
Total sales: \$8,250.

Transfers: 1 - resulting from private sale.



The City of Durant

Office of Community Development

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Marty Cook
Re: Community Development Monthly Report for August 2017

Report of monthly activity for the Community Development Department for the month of August 2017.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Aug 2017	Cover Memo	9/6/2017

City of Durant

August 2017

Community Development Department

Monthly Activity Report

Building / Construction Permits

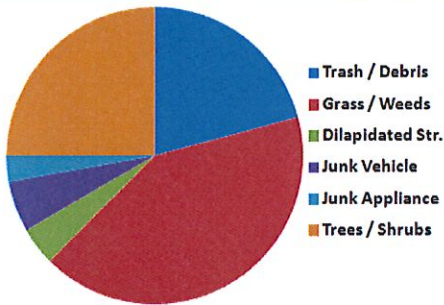
Type	Qty	Valuation
• Signs / Accessory Structures	2	\$7,000
• New Industrial	1	\$9,516,832
• Commercial Alteration	2	\$100,000
• New Multi-Family Residential	3	\$540,000
• Roofing Permit	8	\$41,800
• New Single Family Residential	11	\$1,522,000
Total:	27	\$11,727,632

Special points of interest:

The United Nations defines
Community Development as:

"a process where community members come together to take collective action and generate solutions to common problems."

Code Enforcement



Code Enforcement

Type	Qty
• Trash / Debris	15
• Grass / Weeds	30
• Dilapidated Structure	3
• Junk Vehicle	4
• Junk Appliance	2
• Trees / Shrubs	18
Total	72

Mailed 73 Code enforcement Letters
Total of 219 Site Visits
3 Structures were Condemned

MEP Permits

	Qty
• Electrical Permits	26
• Mechanical Permits	17
• Plumbing Permits	18

Public Hearings

	Qty
• Board of Adjustment	0
• Planning Commission	0
• City Council	0

Mailed 48

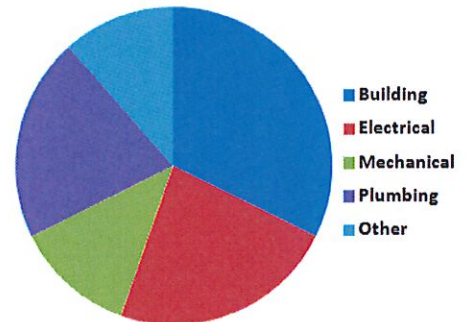
Public Hearing Letters

Mapping / Addressing

87 Maps Printed

27 New 911 Addresses Assigned in Bryan Co.

Building Inspections



Construction Inspections

Type	Qty
• Building	42
• Electrical	30
• Mechanical	15
• Plumbing	27
• Other	14
Total	128



Inspection Total by Month

	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	TOTALS
BUILDING	32	35	32	43	32	41	19	55	34	32	76	28	42	501
ELECTRICAL	36	26	28	34	27	26	44	53	36	44	22	30	30	446
MECHANICAL	14	9	13	9	13	15	6	28	17	15	10	8	16	173
PLUMBING	25	31	28	32	19	38	18	43	38	23	27	21	27	342
OTHER	15	22	14	10	12	17	23	11	15	17	12	15	14	197
CODE ENFORC	177	240	121	105	132	105	162	165	234	288	240	156	219	2344
TOTAL	299	363	230	233	235	265	272	355	359	406	381	257	348	4003

Permits Total by Month

[illegible]

PROJECTS: All

APPLIED DATES: 8/01/2017 THRU 8/31/2017

ISSUED DATES: 0/00/0000 THRU 99/99/9999

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
027692 BLDG	8/01/2017 8/01/2017	BISSEON, LONI LADAWN NEW BUILDING PERMIT	3036 KANDE LN ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	CARPORT HOME PERMIT 1,000.00	BLDG 79.00
027693 BLDG	8/02/2017 8/02/2017	WAURIKA DG, LLC NEW BUILDING PERMIT	2501 W MAIN ST 106 CA - COMMERCIAL ALTERATION	OWNER OWNER	COMM REMODEL PERMIT 50,000.00	BLDG 504.00
027698 BLDG	8/03/2017 8/03/2017	BELLETTINI, BARNEY NEW BUILDING PERMIT	1013 MEADOWLARK SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 120,000.00	BLDG 1,254.00
027703 BLDG	8/07/2017 8/07/2017	SUNVIEW HOMES NEW BUILDING PERMIT	609 N 2ND SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 60,000.00	BLDG 1,254.00
027707 BLDG	8/07/2017 8/07/2017	SUNVIEW HOMES NEW BUILDING PERMIT	611 N 2ND SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 60,000.00	BLDG 1,254.00
027713 BLDG	8/07/2017 8/07/2017	SUNVIEW HOMES NEW BUILDING PERMIT	613 N 2ND SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 60,000.00	BLDG 1,254.00
027719 BLDG	8/10/2017 8/10/2017	SOUTHERN OKLAHOMA REAL ESTA NEW BUILDING PERMIT	1513 ST IVES LN SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 230,000.00	BLDG 1,254.00
027724 BLDG	8/10/2017 8/10/2017	MASSEY INVESTMENTS NEW BUILDING PERMIT	718/720 LEGACY DR MFR - MULTI FAMILY RESIDENT	OWNER OWNER	NEW DUPLEX PERMIT 180,000.00	BLDG 1,254.00
027731 BLDG	8/10/2017 8/10/2017	MASSEY INVESTMENTS NEW BUILDING PERMIT	721/723 LEGACY DR MFR - MULTI FAMILY RESIDENT	OWNER OWNER	NEW DUPLEX PERMIT 180,000.00	BLDG 1,254.00
027749 BLDG	8/10/2017 8/10/2017	SOUTHERN OKLAHOMA REAL ESTA NEW BUILDING PERMIT	1501 ST IVES LN SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 229,000.00	BLDG 1,254.00
027799 BLDG	8/10/2017 8/10/2017	MASSEY INVESTMENTS NEW BUILDING PERMIT	726/728 LEGACY DR MFR - MULTI FAMILY RESIDENT	OWNER OWNER	NEW DUPLEX PERMIT 180,000.00	BLDG 1,254.00
027806 BLDG	8/10/2017 8/10/2017	TRENT, BILL NEW BUILDING PERMIT	2913 SLEEPY HOLLOW SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 130,000.00	BLDG 1,254.00
027811 BLDG	8/10/2017 8/10/2017	D & R BUILDERS NEW BUILDING PERMIT	3417 OVERLAND DR SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 98,000.00	BLDG 1,254.00
027816 BLDG	8/14/2017 8/14/2017	MAYFIELD ROOFING NEW BUILDING PERMIT	1009 WILSON ST ROOF - ROOFING PERMIT	OWNER OWNER	ROOF HOME PERMIT 2,300.00	BLDG 79.00
027817 BLDG	8/15/2017 8/15/2017	ALL STAR INVESTMENTS NEW BUILDING PERMIT	603 N WASHINGTON AVE SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 60,000.00	BLDG 1,254.00
027818 BLDG	8/15/2017 8/15/2017	ABEL ALEMAN ROOFING NEW BUILDING PERMIT	922 W LIVEOAK ST ROOF - ROOFING PERMIT	OWNER OWNER	ROOF PERMIT 5,300.00	BLDG 79.00

PROJECTS: All

APPLIED DATES: 8/01/2017 THRU 8/31/2017

ISSUED DATES: 0/00/0000 THRU 99/99/9999

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
027823	8/15/2017	STEEL FAB TEXAS	446 COUNTRY CLUB RD	OWNER	NEW COMMERCIAL PERMIT	BLDG
BLDG	8/15/2017	NEW BUILDING PERMIT	IND - INDUSTRIAL	OWNER	9,516,832.00	13,450.89
027825	8/16/2017	ALL SEASONS CONTRACTING	1800 W ARKANSAS ST	OWNER	ROOF COMM PERMIT	BLDG
BLDG	8/16/2017	NEW BUILDING PERMIT	ROOF - ROOFING PERMIT	OWNER	10,000.00	154.00
027827	8/16/2017	BREI, LLC	701 N 5TH AVE	OWNER	NEW HOME PERMIT	BLDG
BLDG	8/16/2017	NEW BUILDING PERMIT	SFR - SINGLE FAMILY RESIDEN	OWNER	65,000.00	1,254.00
027835	8/18/2017	MAYFIELD ROOFING	1202 N 6TH AVE	OWNER	ROOF PERMIT	BLDG
BLDG	8/18/2017	NEW BUILDING PERMIT	ROOF - ROOFING PERMIT	OWNER	700.00	79.00
027842	8/24/2017	NELSON, LESLIE	1602 FELICE LN	OWNER	NEW HOME PERMIT	BLDG
BLDG	8/24/2017	NEW BUILDING PERMIT	SFR - SINGLE FAMILY RESIDEN	OWNER	410,000.00	2,254.00
027849	8/28/2017	BREWER, DEREK L	1010 W MAIN ST	OWNER	ADD ON PERMIT	BLDG
BLDG	8/28/2017	NEW BUILDING PERMIT	CA - COMMERCIAL ALTERATION	OWNER	50,000.00	504.00
027857	8/30/2017	HORNER, LESLIE L	2101 W MAIN ST 102	OWNER	NEW SIGN PERMIT	BLDG
BLDG	8/30/2017	NEW BUILDING PERMIT	ACCS - SIGNS/ACCESSORY STRU	OWNER	6,000.00	204.00
027859	8/30/2017	MAYFIELD ROOFING	105 NORTHRIDGE DR	OWNER	ROOF HOME PERMIT	BLDG
BLDG	8/30/2017	NEW BUILDING PERMIT	ROOF - ROOFING PERMIT	OWNER	1,000.00	79.00
027861	8/30/2017	MAYFIELD ROOFING	3301 N 1ST AVE	OWNER	ROOF HOME PERMIT	BLDG
BLDG	8/30/2017	NEW BUILDING PERMIT	ROOF - ROOFING PERMIT	OWNER	12,500.00	79.00
027863	8/31/2017	TURF ROOFING	508 MEADOWLARK A	OWNER	ROOF PERMIT	BLDG
BLDG	8/31/2017	NEW BUILDING PERMIT	ROOF - ROOFING PERMIT	OWNER	5,000.00	79.00
027864	8/31/2017	TURF ROOFING	513 MEADOWLARK LN	OWNER	ROOF PERMIT	BLDG
BLDG	8/31/2017	NEW BUILDING PERMIT	ROOF - ROOFING PERMIT	OWNER	5,000.00	79.00
*** TOTALS ***		NUMBER OF PROJECTS: 27		VALUATION:	11,727,632.00	FEE: 34,004.89

PROJECTS: ALL

APPLIED DATES: 8/01/2017 THRU 8/31/2017

ISSUED DATES: 0/00/0000 THRU 99/99/9999

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
BLDG - NEW BUILDING PERMIT	27	11,727,632.00	34,004.89
*** TOTALS ***	27	11,727,632.00	34,004.89

PROJECTS: All

APPLIED DATES: 8/01/2017 THRU 8/31/2017

ISSUED DATES: 0/00/0000 THRU 99/99/9999

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEE\$
ACCS - SIGNS/ACCESSORY STRUCTURES	2	2	7,000.00	283.00
CA - COMMERCIAL ALTERATION	2	2	100,000.00	1,008.00
IND - INDUSTRIAL	1	1	9,516,832.00	13,450.89
MFR - MULTI FAMILY RESIDENTIAL	3	3	540,000.00	3,762.00
ROOF - ROOFING PERMIT	8	8	41,800.00	707.00
SFR - SINGLE FAMILY RESIDENTIAL	11	11	1,522,000.00	14,794.00
*** TOTALS ***	27	27	11,727,632.00	34,004.89

August-17

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	08/07/2017	1310 W TEXAS	GRASS AND WEEDS	CITY
2	08/07/2017	1310 W TEXAS	TREES ANS SHRUBS	CITY
3	08/07/2017	307 S 2ND	GRASS AND WEEDS	OWNER
4	08/07/2017	124 SE 3RD	GRASS AND WEEDS	CITY
5	08/07/2017	426 S 12TH	GRASS AND WEEDS	CITY
6	08/07/2017	435 S 9TH	GRASS AND WEEDS	CITY
7	08/07/2017	435 S 9TH	TRASH AND DEBRIS	CITY
8	08/07/2017	928/930 W MISSISSIPPI	GRASS AND WEEDS	CITY
9	08/07/2017	922/924 W MISSISSIPPI	GRASS AND WEEDS	CITY
10	08/07/2017	500/502 S 10TH	GRASS AND WEEDS	CITY
11	08/07/2017	1324 W LIVEOAK	GRASS AND WEEDS	OWNER
12	08/07/2017	1023 W LIVEOAK	GRASS AND WEEDS	OWNER
13	08/07/2017	1023 W LIVEOAK	TREES ANS SHRUBS	OWNER
14	08/07/2017	1208 W LIVEOAK	GRASS AND WEEDS	OWNER
15	08/07/2017	1302 DALLAS	GRASS AND WEEDS	OWNER
16	08/07/2017	1421 BALTIMORE	GRASS AND WEEDS	OWNER
17	08/07/2017	5108 KIMBERLY	GRASS AND WEEDS	OWNER
18	08/07/2017	5108 KIMBERLY	JUNK VEHICLES	OWNER
19	08/07/2017	107 CORNELL	GRASS AND WEEDS	OWNER
20	08/07/2017	107 CORNELL	TRASH AND DEBRIS	OWNER
21	08/07/2017	103 CORNELL	GRASS AND WEEDS	OWNER
22	08/07/2017	705 WASHINGTON	GRASS AND WEEDS	OWNER
23	08/07/2017	1123 W BEECH	GRASS AND WEEDS	OWNER
24	08/07/2017	1117 W BEECH	GRASS AND WEEDS	OWNER
25	08/07/2017	118 SE 1ST	GRASS AND WEEDS	OWNER
26	08/07/2017	223 SE 3RD	TRASH AND DEBRIS	30 DAY
27	08/07/2017	223 SE 3RD	DILAPIDATED	30 DAY
28	08/11/2017	521 N 4TH	GRASS AND WEEDS	POSTED
29	08/11/2017	521 N 4TH	TRASH AND DEBRIS	POSTED
30	08/11/2017	601 N 5TH	TREES ANS SHRUBS	POSTED
31	08/11/2017	611 N 5TH	TREES ANS SHRUBS	POSTED
32	08/11/2017	615-617 N 5TH	TREES ANS SHRUBS	POSTED
33	08/11/2017	615-617 N 5TH	TRASH AND DEBRIS	POSTED
34	08/11/2017	615-617 N 5TH	JUNK VEHICLES	POSTED
35	08/11/2017	619 N 5TH	TREES ANS SHRUBS	POSTED
36	08/11/2017	621/623 N 5TH	TREES ANS SHRUBS	POSTED
37	08/11/2017	515 W LOCUST	TREES ANS SHRUBS	POSTED
38	08/11/2017	515 W LOCUST	TRASH AND DEBRIS	POSTED
39	08/11/2017	606 N 6TH	TREES ANS SHRUBS	POSTED
40	08/11/2017	602 N 6TH	TREES ANS SHRUBS	POSTED
41	08/11/2017	1206 WACO	GRASS AND WEEDS	POSTED
42	08/11/2017	1240 WACO	GRASS AND WEEDS	POSTED
43	08/11/2017	1240 WACO	TREES ANS SHRUBS	POSTED
44	08/11/2017	1233 DIXON	TREES ANS SHRUBS	POSTED
45	08/11/2017	1321 UNIVERSITY	GRASS AND WEEDS	POSTED
46	08/11/2017	4817 STONE CREEK	TREES ANS SHRUBS	POSTED
47	08/11/2017	3029 MEAGAN	GRASS AND WEEDS	POSTED
48	08/11/2017	3500 DANA	GRASS AND WEEDS	POSTED
49	08/11/2017	1024 LYNNWOOD	GRASS AND WEEDS	POSTED
50	08/11/2017	1009 LYNNWOOD	GRASS AND WEEDS	POSTED
51	08/11/2017	1009 LYNNWOOD	TRASH AND DEBRIS	POSTED

52	08/11/2017	3500 PEARL	GRASS AND WEEDS	POSTED
53	08/11/2017	3608 PEARL	GRASS AND WEEDS	POSTED
54	08/11/2017	3608 PEARL	TRASH AND DEBRIS	POSTED
55	08/11/2017	124 S 9TH	DILAPIDATED	POSTED
56	08/21/2017	521 N 4TH	GRASS AND WEEDS	OWNER
57	08/21/2017	521 N 4TH	TRASH AND DEBRIS	OWNER
58	08/21/2017	601 N 5TH	TREES ANS SHRUBS	OWNER
59	08/21/2017	611 N 5TH	TREES ANS SHRUBS	OWNER
60	08/21/2017	615-617 N 5TH	TREES ANS SHRUBS	OWNER
61	08/21/2017	615-617 N 5TH	TRASH AND DEBRIS	OWNER
62	08/21/2017	615-617 N 5TH	JUNK VEHICLES	OWNER
63	08/21/2017	619 N 5TH	TREES ANS SHRUBS	OWNER
64	08/21/2017	621/623 N 5TH	TREES ANS SHRUBS	CITY
65	08/21/2017	515 W LOCUST	TREES ANS SHRUBS	CITY
66	08/21/2017	515 W LOCUST	TRASH AND DEBRIS	CITY
67	08/21/2017	606 N 6TH	TREES ANS SHRUBS	CITY
68	08/21/2017	602 N 6TH	TREES ANS SHRUBS	2 WKS
69	08/21/2017	1206 WACO	GRASS AND WEEDS	CITY
70	08/21/2017	1240 WACO	GRASS AND WEEDS	OWNER
71	08/21/2017	1240 WACO	TREES ANS SHRUBS	OWNER
72	08/21/2017	1233 DIXON	TREES ANS SHRUBS	OWNER
73	08/21/2017	1321 UNIVERSITY	GRASS AND WEEDS	OWNER
74	08/21/2017	4817 STONE CREEK	TREES ANS SHRUBS	2 WKS
75	08/21/2017	3029 MEAGAN	GRASS AND WEEDS	CITY
76	08/21/2017	3500 DANA	GRASS AND WEEDS	OWNER
77	08/21/2017	1024 LYNNWOOD	GRASS AND WEEDS	OWNER
78	08/21/2017	1009 LYNNWOOD	GRASS AND WEEDS	OWNER
79	08/21/2017	1009 LYNNWOOD	TRASH AND DEBRIS	OWNER
80	08/21/2017	3500 PEARL	GRASS AND WEEDS	2 WKS
81	08/21/2017	3608 PEARL	GRASS AND WEEDS	2 WKS
82	08/21/2017	3608 PEARL	TRASH AND DEBRIS	2 WKS
83	08/21/2017	124 S 9TH	DILAPIDATED	30 DAY
84	08/25/2017	214 S 5TH	GRASS AND WEEDS	POSTED
85	08/25/2017	529 W GEORGIA	TRASH AND DEBRIS	POSTED
86	08/25/2017	529 W GEORGIA	JUNK APPIANCES	POSTED
87	08/25/2017	622 W GEORGIA	GRASS AND WEEDS	POSTED
88	08/25/2017	701 S 6TH	TRASH AND DEBRIS	POSTED
89	08/25/2017	625 S 7TH	TRAVEL TRAILER	POSTED
90	08/25/2017	520 S 7TH	GRASS AND WEEDS	POSTED
91	08/25/2017	424 S 7TH	GRASS AND WEEDS	POSTED
92	08/25/2017	424 S 7TH	TRASH AND DEBRIS	POSTED
93	08/25/2017	422 S 7TH	GRASS AND WEEDS	POSTED
94	08/25/2017	422 S 7TH	TRASH AND DEBRIS	POSTED
95	08/25/2017	422 S 7TH	JUNK VEHICLES	POSTED
96	08/25/2017	422 S 7TH	JUNK APPIANCES	POSTED
97	08/25/2017	410 S 7TH	GRASS AND WEEDS	POSTED
98	08/25/2017	408 S 4TH	GRASS AND WEEDS	POSTED
99	08/25/2017	923 W TEXAS	GRASS AND WEEDS	POSTED
100	08/25/2017	923 W TEXAS	TREES ANS SHRUBS	POSTED
101	08/25/2017	1121 W LOUISIANA	TREES ANS SHRUBS	POSTED
102	08/25/2017	518 S 12TH	GRASS AND WEEDS	POSTED
103	08/25/2017	518 S 12TH	TRASH AND DEBRIS	POSTED
104	08/25/2017	619 S 12TH	GRASS AND WEEDS	POSTED
105	08/25/2017	619 S 12TH	TRASH AND DEBRIS	POSTED
106	08/25/2017	619 S 12TH	DILAPIDATED	POSTED

107	08/25/2017	1212 W ALABAMA	GRASS AND WEEDS	POSTED
108	08/25/2017	401 S 13TH	GRASS AND WEEDS	POSTED
109	08/25/2017	401 S 13TH	TREES ANS SHRUBS	POSTED
110	08/25/2017	1515 COLT	GRASS AND WEEDS	POSTED
111	08/25/2017	1504 REMINGTON E CIR	GRASS AND WEEDS	POSTED
112	08/25/2017	1526 REMINGTON W CIR	GRASS AND WEEDS	POSTED
113	08/25/2017	4802 BROOKHAVEN	GRASS AND WEEDS	POSTED
114	08/25/2017	4802 BROOKHAVEN	TRASH AND DEBRIS	POSTED
115	08/25/2017	4802 BROOKHAVEN	TREES ANS SHRUBS	POSTED
116	08/25/2017	4802 BROOKHAVEN	JUNK VEHICLES	POSTED
117	08/25/2017	2105 W LOCUST	TRASH AND DEBRIS	POSTED
118	08/25/2017	1819 MAPLE	JUNK VEHICLES	POSTED
119	08/25/2017	301 N 13TH	GRASS AND WEEDS	POSTED
120	08/25/2017	619 W MULBERRY	TREES ANS SHRUBS	POSTED
121	08/25/2017	1013 N 5TH	GRASS AND WEEDS	POSTED
122	08/25/2017	1013 N 5TH	TRASH AND DEBRIS	POSTED
123	08/25/2017	1013 N 5TH	TREES ANS SHRUBS	POSTED
124	08/25/2017	1013 N 5TH	DILAPIDATED	POSTED
125	08/25/2017	1025 N 5TH	GRASS AND WEEDS	POSTED
126	08/25/2017	1025 N 5TH	TRASH AND DEBRIS	POSTED
127	08/25/2017	1025 N 5TH	TREES ANS SHRUBS	POSTED
128	08/25/2017	424 N 2ND	GRASS AND WEEDS	POSTED



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: James Dalton, EM Director
Re: Emergency Management Report - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - August 2017	Cover Memo	9/7/2017



TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: August 31, 2017

SUBJECT: Monthly Report for August 2017

ADMINISTRATION:

The Outdoor Warning Siren Test scheduled for August 3rd was not conducted due to overcast skies. The Durant Outdoor Warning Sirens have a system check that is automatically performed each day at 0800. The automated system check alerts EM in the EOC if there are any outages at any location. The Durant Warning Sirens indicated no outages. 8 of the 11 Bryan County Sirens also have the automated system check. All 8 of those sirens indicated no issues.

The next scheduled test is Thursday September 7th. 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 **2017** Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on September 13, 2016

NOTE: Throughout the remainder of this document, when **EMPG-SLA** is referenced, it will be referring to the **Emergency Management Performance Grant for State and Local Assistance**.

NOTE: Throughout the remainder of this document, when **OEM** is referenced, it will be referring to **Oklahoma Emergency Management**.

On November 9, 2016 we received an email that contracts for 2016 have been released and that Durant / Bryan County Emergency Management will receive an initial award of \$40,000 (\$10,000 / Quarter) for FY 2017. The Authority to Accept the EMPG – SLA Grant for FY 2016 was approved by council on the November 8, 2016.

The completed grant documents were submitted electronically to OEM on November 9, 2016.

The 1st Quarter payment request was electronically submitted to OEM on April 21, 2017.

The 2nd Quarter payment request was electronically resubmitted to OEM on August 7, 2017.

The 1st Qtr. \$10,000 Payment was received by Electronic Funds Transfer on May 25, 2017.

The 2nd Qtr. Payment has not been received, but should be deposited by EFT soon.

The **2018** Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on August 9, 2017, and on the same day we received an email stating that the Application had been approved.

SAFETY:

EM / Safety, in conjunction with OSU/FST has scheduled two Trench Rescue Awareness Trainings for Public Safety, Public Works, and Emergency Management personnel on September 27. One class will be held from 8-12 am and one from 1-5 pm. The classes are free and will be held at the Library. These are DEQ Continuing Education accredited classes.

EM/Safety, in conjunction with Airevac conducted two AED / CPR Trainings on August 30. 19 City and County employees and / or First Responders received the training.

EMERGENCY MANAGEMENT:

***NOTE:** Throughout the rest of this document, when **DREOC** is referenced, it will be referring to the Durant Regional Emergency Operations Center located at 5861 Cessna.*

***NOTE:** Throughout the rest of this document, when **NWS** is referenced, it will be referring to the National Weather Service.*

***NOTE:** Throughout the rest of this document, when **WWTP** is referenced, it will be referring to the Waste Water Treatment Plant.*

***NOTE:** Throughout the rest of this document, when **PW** is referenced, it will be referring to Public Works.*

Tuesday, August 1st at 0830 I attended the Pre-agenda Staff Meeting

At 0900 I attended the weekly Public Safety meeting with the City Manager.

At 1000 I attended a Animal Shelter / EM Warehouse planning meeting at the old SOSU Aviation Building at the airport.

Saturday, August 5th Kenneth Eppler on phone duty and call back.

Sunday, August 6th Kenneth Eppler on phone duty and call back.

From 2100 - 2300, EM personnel were activated due to Significant Weather in the Area.

Monday, August 7th at 0800 Kenneth Eppler was dispatched to the Cardinal Glass Tower to assist Rise with communication outages.

At 0830 Kenneth Eppler was dispatched to I.T. to troubleshoot city wireless link outages.

At 0900 Kenneth Eppler was dispatched to the WWTP to troubleshoot wireless link outages and power outages caused by the lightning from the storms the night before.

Tuesday, August 8th at 0900 Kenneth Eppler attended the weekly Public Safety Meeting with the City Manager.

From 0800 – 1230, I attended an OEM education planning meeting at OSU in Stillwater.

At 1400 I met with OEM Field Operations Coordinator Steve Palladino regarding Oklahoma Disaster Task Force deployments and regional equipment needs for Durant / Bryan County.

At 1800 Kenneth Eppler attended the Durant City Council Meeting.

Thursday, August 10th from 0800 – 1000 Kenneth Eppler was dispatched to the 1st and Arkansas Water Tower to diagnose and repair the DPD voted radio repeater system.

Saturday, August 12th James Dalton on phone duty and call back.

Sunday, August 13th James Dalton on phone duty and call back.

EM staff and volunteer specialists attending the OEM Conference and Training in Norman.

Monday, August 14th EM staff and volunteer specialists attending the OEM Conference and Training in Norman. Kenneth Eppler on duty in Durant.

Tuesday, August 15th EM staff and volunteer specialists attending the OEM Conference and Training in Norman. Kenneth Eppler on duty in Durant.

Wednesday, August 16th EM staff and volunteer specialists attending the OEM Conference and Training in Norman. Miles Gooding on duty in Durant.

Thursday, August 17th EM staff and volunteer specialists attending the OEM Conference and Training in Norman. Miles Gooding on duty in Durant.

Friday, August 18th from 1600 - 2100 the EOC was activated due to a protest at the Courthouse regarding the Confederate Monument.

Saturday, August 19th Miles Gooding on phone duty and call back.

Sunday, August 20th Miles Gooding on phone duty and call back.

From 0120 – 0430, I was requested to assist Marshall County with a Missing Person Search and Rescue that involved an adult female and 3 small children. The missing persons were located by Oklahoma Lake Patrol at 0400.

Monday, August 21st from 1400 – 1530 EM staff assisted DISD Transportation Director Billy Whittenburg with Traffic Control at the Robert E. Lee PK Center on 9th and Louisiana.

Tuesday, August 22nd at 0900 I attended the Public Safety Meeting with the City Manager. From 2000 – 0200 the EOC was activated and Storm Spotters deployed due to Significant Weather in the area.

Wednesday, August 23rd at 1100 I was dispatched to 1007 Hill St. to coordinate the search for a missing 74 yo female suffering from Alzheimer's who had wandered away from her daughters house. The missing person was located in the neighborhood by searchers at 1200. At 1230 I did a "Being Prepared for Severe Weather" presentation at the Durant Kiwanis. At 1230 EM staff participated in a briefing by Texas Emergency Management on Tropical Storm Harvey.

Thursday, August 24th at 1000 EM staff meet with Bryan County Health Department Local Emergency Response Coordinator to plan for the upcoming Drive-Through Flu Shot Clinic. At 1500 I met with BCSO regarding training for Deputies and Jailers. At 1700 Durant / Bryan County EM placed on ALERT for possible activation to Texas for Hurricane Harvey.

Friday, August 25th at 0818 Durant / Bryan County EM notified that Bryan County Emergency Teams would be requested by Texas through an Emergency Management Assistance Compact (EMAC) to assist with search and rescue from Hurricane Harvey. Initial request would include local Swift Water Rescue Teams and EMS units. EM met with local FIRE and EMS Chiefs who had the requested resources. At 1900 Bryan County EMS Medic Unit activated as part of the Regional Medical Response System of the Oklahoma Health Department to respond to San Antonio for Staging.

Saturday, August 26th Kenneth Eppler on phone duty and call back.

Sunday, August 27th Kenneth on phone duty and call back.

Monday, August 28th at 0730 EM notified that Bryan County Swift Water and EMS teams are being activated through an EMAC request to respond to Texas. Initial Check-In Area would be established at the AT & T Center in San Antonio.

At 0800 Swift Water Rescue Teams from Durant and Calera Fire were briefed on the incident.

At 0915 Swift Water Rescue Teams from Durant and Calera Fire depart for San Antonio.

At 1630 Bryan County Swift Water Rescue Teams are at the Check-in area in San Antonio.

Tuesday, August 29th at 0700 Bryan County Swift Water Rescue Teams are placed in a Task Force with other Oklahoma Swift Water Rescue Teams (29 Departments or State Agencies), briefed, and sent to a Staging Area in College Station for assignment.

At 1327 Bryan County Swift Water Rescue Teams as part of the Oklahoma Swift Water Rescue Task Force are sent to Forward Staging at 303 Memorial Mall in Houston, TX.

At 1600 Swift Water Task Force arrived at Memorial Mall in Houston.

At 1820 the Oklahoma Swift Water Task Force, including the Bryan County Teams, have received orders and are heading out on active rescue mission at the Parkside Hotel in Houston.

At 2100 Oklahoma Swift Water Task Force returning to staging due to nightfall.

Wednesday, August 30th at 0700 Oklahoma Swift Water Task Force is briefing and receives orders to assist in evacuation of a neighbor.

At 0845 Oklahoma Swift Water Task Force arrives on scene and begins active rescues.

Note: Each Bryan County Boat (2), rescues approximately 40 people.

At 1604 Oklahoma Swift Water Task Force returns to staging for rehab and reassignment.

At 1700 Oklahoma Swift Water Task Force Commander is requesting 3 additional personnel for the Durant Fire and Calera Fire Swift Water Rescue Crews, to join the mission.

At 2200 Durant and Calera receives authorization from OEM to deploy additional Swift Water Rescue crew members to Houston

From 0900 – 1630 EM along with Airevac conducted (2) AED / CPR training at the Library.

Thursday, August 31th at 0730 Oklahoma Swift Water Rescue Task Force is briefed and begin their daily assignments in Houston

At 0800 additional Swift Water Rescue personnel from Durant and Calera Fire Departments are briefed on the ongoing rescue mission in Houston.

At 0915 additional Swift Water Rescue personnel leave for Houston.

At 1530 additional Swift Water Rescue personnel arrive at Staging in Houston.

At 1650 Bryan County crews are joined and briefed for their next missions.

James Dalton, Director



The City of Durant

Durant Fire Department

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report August 2017

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	9/6/2017



Durant Fire Department

Monthly Report

August 2017

Type of Response	Month	Year to Date	
	August	2017	2016
Medical Calls & Rescue	124	805	817
Motor Vehicle Accidents	13	208	111
Fire Related Calls	9	104	99
Smoke Investigation & False Alarms	7	96	84
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	18	40	190
Total Responses	171	1253	1301

Type of Service Performed	Month	Year to Date	
	August	2017	2016
Permits	26	254	245
Inspections	53	314	218
Plans Review	35	130	88
Smoke Alarm Installed	0	18	19
Public Education	0	11	11
Fire Investigations	1	15	21
Pre-Fire Plans	2	47	25
Total Services	117	789	627

Comments :

- Took a flight to Dublin Ohio to tour facility and witness performance acceptance test, on new Pumper. Training was received from manufacturer and the truck was then driven back to Durant. Travel expense was part of the package price of truck.
- Eight members attended Swift Water Technician I&II class at OKC, which was sponsored by Homeland Security
- All crew attended in house Radiation Training and instructed on proper use of radiation detection device that we currently use.
- Week two of Hazardous Materials Operations class were held in August.
- Fire Marshal attended the annual Fire Marshal Association of Oklahoma conference.
- Each crew did a walk through of the new Choctaw Nation Headquarters that is under construction.



The City of Durant

Durant Fire Department

Memorandum

Date: 9/6/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department - Hurricane Harvey Response
Update

Council Information / Action Requested

Informational only

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

No action necessary



The City of Durant

Grants Department

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report August 2017	Cover Memo	9/7/2017

GRANTS DEPARTMENT

August 31, 2017

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT AWARD	PENDING AWARDS
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	COMPLETE 12/31/16 - EM staff completing interior	950,000.00	
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	SCADA Complete; Valves	138,986.00	
2016	ODOC / CDBG	Small Cities	Street Improvements	Bid process	85,707.00	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	APP Submitted July 17, 2017		91,114.00
2012	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Pharmcare (Waldron Rd)	COMPLETE - Closeout	500,000.00	
2014	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Overland Asphalt Plant (Country Club Road)	Const complete. Striping & signage. Job Tracking	525,000.00	
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Water/Sewer Const 90% complete; job tracking	1,000,000.00	
2015	OK Dept of Env Quality	Brownfields	Asbestos Abatement for city hall	Report Rcvd 8-24-17	114,912.00	
2014	OK TSET (Tobacco Settlement Endowment Trust Fund)	Healthy Community Incentive	Slaton Park Improvements	Complete except water/sewer connect & concrete around bldg	50,000.00	
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Complete except water/sewer connect & concrete around bldg	160,000.00	
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	OG & E schedule to bury overhead power lines	182,900.00	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	Pending Architect contract	50,000.00	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Feb 14 - CC accepted & approved final plan		
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	Implemented	13,450.00	
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System for Firearms range	HVAC Installed; Interior to be finished	11,995.00	
2016	Federal Highway	Transportation Alternative (TAP)	Rails to Trails	Final design pending	396,630.00	
2016	FEMA / Homeland Security	Assistance to Firefighters	(3) Gear Dryers	Procurement	20,517.00	
2016	FEMA / Homeland Security	Assistance to Firefighters	Pumper Engine	Submitted Nov 17, 2016		392,728.00
2017	OK Municipal League	OU Institute for Quality Communities	Communities Assistance Program: NEW city branding	Submitted May 12, 2017 (provides 50% of cost & students)		
2017	Env Protection Agency (EPA)	Brownfields Assessment	Community Brownfields Assessment: specifically southside	Discussions with EPA, KSU & DEQ		
2017	Office of Justice	Bulletproof Vests Partnership	46 Bulletproof Vests (over a 24 month period)	Submitted Jun 28, 2017		16,928.00
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Not funded - apply 2018	0.00	
TOTALS					4,200,097.00	500,770.00



The City of Durant

Human Resources Department

Memorandum

Date: 9/7/2017
To: Mayor and City Council
From: Kari Dosh, Human Resources
Re: Human Resources Monthly Report August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Human Resources Monthly Report - August 2017	Exhibit	9/8/2017

Human Resources Report – August 2017

Recruitment:

Vacant: Dispatcher
 Solid Waste Collection Driver (1)
 WTP Operator (2)
 Animal Control Officer
 Police Officer
 Utility Line Maintenance Crew Leader (internal)
 Utility Line Maintenance Worker
 Fire Fighter (using previous testing candidate pool)
 Utility Billing Supervisor (offer extended)

Filled: Dispatcher
 Mechanic
 Equipment Operator – Landfill (1)
 WWTP Operator/Lab Tech (1)
 Solid Waste Collection Driver (1)

*Open positions listed on City web site along with a hyperlink to OK Job Match in addition to Facebook and Linked In

*Interviews are in progress or have been scheduled for all open positions

Events & Projects:

Employee Health Insurance – Met with representatives from American Fidelity to review plan offerings and changes.

Benefits Open Enrollment scheduled for first week in October.

Once renewal offers and quotes are received a special meeting of the City Council will be scheduled to vote on recommendations.



The City of Durant

Office of City Clerk

Memorandum

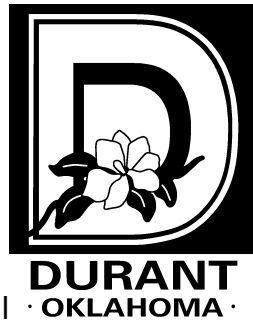
Date: 9/1/2017
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste
Landfill
Re: Landfill Information & Reports - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Project Schedule - August 2017	Exhibit	9/1/2017
DEQ Report - August 2017	Exhibit	9/1/2017



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***August 2017***

A. Work Completed for July:

1. Covered C & D Site
2. Hauled MSW To SORD
3. Worked on Multi-use building
4. picked up rolloff's 387 & delivered 10
5. repaired & painted rolloff's

B. Work Planned For August:

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue working on multi-use building
5. Continue Picking up, Delivering, Repairing & Painting Rolloffs

C. Work Planned For Jan. '17 – Dec. '17: **Approx. Start – Finish Date:**

1. Haul trash to Ardmore 1-2017 thru 12-2017

D. Projects Planned And Requested For Authorization:

1. None.



MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

Administrative Services
Accounts Receivable
P. O. Box 2036
Oklahoma City, OK 73101-2036

Report month/year: AUGUST 2017

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	33.44									
2	9.26									
3	24.99									
4	36.76									
5	27.75									
6	0									
7	2.2									
8	11.15									
9	17.88									
10	22.28									
11	9.26									
12	16.3									
13	0									
14	7.13									
15	17.61									
16	33.21									
17	3.5									
18	48.89									
19	10.74									
20	0									
21	26.22									
22	28.36									
23	14.52									
24	47.94									
25	29.11									
26	37.05									
27	0									
28	38.62									
29	34.99									
30	32.01									
31	30.69									
Total	651.86	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

Signature of authorized agent: _____ Phone #: 580-924-8358 Date: _____



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Aug 2017	Cover Memo	9/5/2017

Donald W Reynolds Community Center & Library

August 2017

Statistical Report

Attendance monthly total -----	11,014
Attendance daily average -----	408
Circulation monthly (physical units)-----	8242
Circulation average daily -----	305
Computer usage total -----	1408
Computer users average daily-----	52
Computer usage average time-----	46 min
Computer guest passes-----	289
Computer guest passes average daily-----	11
New Library card holders-----	208
Materials donated -----	1958
(83 put in collection)	

Interesting Statistics

Revenue: Copy revenue for this August was \$938.90 which is a 56% increase over last August's \$601.10.

Virtual Library Circulation: The circulation through the Oklahoma Virtual Library saw a 16% increase, last August the circulation activity was 1954 and this August it was 2271. The virtual library is used by patrons to download audiobooks, ebooks, and videos. The Oklahoma Virtual Library is made up of 86 libraries in Oklahoma. This means that for around \$3000 a year we are able to download materials from all these libraries, meaning we are able to get over \$250,000 in materials for a minute cost. The virtual library has also been awarded grants the past two years which has added almost \$100,000 in content to the collection. Library patrons benefit greatly from this consortium.

Attendance: Library attendance for August 2016 was 9961 compared to August 2017 which was 11,014. This represents an 11% increase. August is usually a slower month for the library due to the start of school but this year we saw a marked increase. This could be partially due to more students enrolling in online schools like EPIC and using the library for testing and working with their teachers. We currently have 5 EPIC teachers who use the library regularly with students from Bryan and Johnston counties.

What's Happened and What's Coming up!

- Meeting rooms were utilized by the OU Resource Center for local Foster Parent Training, Durant Boys & Girls Club for movie field trips, Choctaw Global, Families Feeding Families for stakeholders meetings, Heritage Quilters Club, the Bryan County Coalition, the local OTS organization for a Trooper Benefit Blood Drive, DHS for family visitations, a baby shower, EPIC Charter Schools for teacher/student meetings and testing, the Bryan County Youth Shelter for classes, local lawyers and clients for court ordered mediations, a birthday party, First United Bank for employee training, Guardian Hospice for the Community Education Series for Seniors and Caregivers, Bryan County Emergency Management for AED & CPR training, and the Durant Soccer Club for soccer sign ups.

- The library had a HUGE turnout for the Pet Paw-rade the last Saturday of the month. The Durant Daily Democrat sent a rep to the event and ran the story on Thursday, August 31 with the library having a FULL page of pictures and a write up. This will become an annual event to celebrate the end of "Pet Month" in the library.

Library Events & Programming

Literacy – The FOL Literacy Program continues to tutor students for reading as well as giving HiSet high school equivalency tests. As of the end of July the program has administered around 38 HiSet subtests to about 8 different students. The literacy coordinator will be hosting more literacy in the fall.

Children's Programs –The library will add a couple of new programs in the month of September. On August 31 Ms. Tommie from the OSU Extension came for the After School Program kickoff to do an activity for the kids that will be entered into the local county fair. We are adding a "Fit Kids" program on Wednesdays at 4:30 for the kids to do a yoga-like stretching and exercise program. This program is being led by a Praise Moves instructor, and local library patron volunteer. We will also be offering a Saturday children's program at 2:00pm, sans movie days. This program will consist of lego free play, reading, and hands-on activities.

Friends of the Library – The Friends of the Library helped out with the Pet Paw-rade at the end of August and are gearing up for the Fall Raising A Reader Trivia night on Sept. 29th and their annual book sale Oct. 5-7.

Community Partnerships

MDA – There will be a MDA sponsored "Lock Up" on Thursday, September 7th in the library theater. This event will help raise money for the MDA and will have local folks volunteer to be in "jail" and be bailed out. The local Fire Dept will also be helping with this event. This is the first time we have partnered with the MDA and are excited about the event.

Local Businesses – Several local organizations and businesses helped with the Pet Paw-rade. There were representatives from Alorica (who provided hot dogs and had staff to cook and serve the food as well as an emcee for the event), Durant Animal Rescue Alliance, La Quinta Inn, Splash & Dash Groomery, and Red River Pet Resort. There were about 130 people in attendance and 44 pets were registered for the paw-rade. Prizes were also donated by the participating businesses as well as Tractor Supply, Orscheln's and Petsense.

Bryan County Turning Point Coalition – The library was a part of the Back to School event put on by the coalition on Saturday, August 3rd at the FBC life center. Staff members tended a pop-up library and gave out books and other items to those who attended the event. The community helped build the inventory for the pop-up library with over 1000 books. Families attended the event to get free backpacks, school supplies, clothes, books, and more. We were honored to be a part of this event and hope to continue this partnership. We couldn't have done it without community support.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

Donald W Reynolds & Donald W Reynolds Friends of the Library- FACEBOOK FOR PHOTOS AND INFORMATION
<http://www.facebook.com/home.php?#!/rlwpubliclibrary>

Electronic Bulletin Board is being utilized to make announcements of library programs and services.

"Check it out at the Library" - weekly column with the Sunday edition of the Durant Daily Democrat.



The City of Durant

Parks

Memorandum

Date: 9/5/2017
To: Mayor and City Council
From: Keach Ballard, Parks Superintendent
Re: Parks/Durant Multi Sports Complex Report -September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Parks/ DMSC	Cover Memo	9/6/2017



THE CITY OF DURANT

Office of the Park/ DMSC Department

Park /DMSCReport
August 1----August 31, 2017

A. Work Completed:

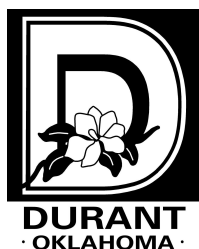
- 1) Cut trees in Rocket Park
- 2) Citizen's Request
- 3) Mowed Pioneer Cemetery
- 4) Mowed Highland Cemetery
- 5) Pocket Park mowed
- 6) Water Flower Pots and Baskets
- 7) Mowed Eaker Field ---Airport
- 8) Right-of-Ways Mowing ----- Daily
- 9) A/C install @ Sr. Citizens
- 10) Began Draining Swimming Pool for Inspection to Repair
- 11) Electrical and Light Repairs @ Animal Control
- 12) Chuckwa Creek Clean out on Allen Wheeler Sewer Easement
- 13) Cleaned Green Seats and Trash Receptacles on Main and Evergreen
- 14) Library Mowing Weekly
- 15) Mowed and prepare DMSC for season start-up

B. Work Planned for July 2017:

- 1). Install more fall barrier in Parks.
- 2). Citizen's Request
- 3) Start Carl Albert Grant Project
- 4) Install more Picnic Tables @ Dixon Durant Park

B. Projects:

Carl Albert Grant to begin Sept. 2017---Completion Est.---April 2018



The City of Durant

Durant Police Department

Memorandum

Date: 9/4/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - July 2017

Please review attachments for overall crime data and statistics. Also attached is a monthly activity log for each officer assigned to patrol and criminal investigation.

Lieutenant Chris Marcy completed a four week Mobile Device Examiner course at the United States Secret Service National Computer Forensic Institute. Because of his completion the department received approximately \$50,000 in equipment and software that will allow investigators to conduct forensic examinations of electronic devices. Many agencies must send these devices to outside labs that have, on average, a twelve month backlog. This new capability will enhance our investigators' ability to streamline investigations, improve and strengthen the prosecution and adjudication of cases.

Narcotics officers seized more than one half pound of marihuana, nearly 4 ounces of methamphetamine, several dosage units of ecstasy, cash and four firearms.

Captain Andy Navid was narrowly missed by a suspected impaired driver while directing traffic on US Hwy 69. Captain Navid jumped out of the way as the driver passed him and struck his patrol unit causing severe damage. Luckily, Captain Navid was not injured in this collision. (see attached photo)

The Durant Police Department has 11 reserve officers. This is the time of year that gets extremely busy for them as parade, 5K and the holiday seasons begin. The Citizens of Durant would certainly not enjoy the level of police services they currently enjoy without these men and women who volunteer their services.

Council Information / Action Requested

Information only

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

None

ATTACHMENTS:

Description	Type	Upload Date
July 2017 Monthly Report	Cover Memo	9/7/2017
Monthly Activity Log	Cover Memo	9/7/2017
Captain Navid's Police Cruiser	Cover Memo	9/7/2017



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 2017

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	July 2017	July 2016	YTD 2017
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	1	2
Robbery	1	0	2
Aggravated Assaults	2	9	28
Burglary	29	19	116
Larceny-Theft	62	74	393
Motor Vehicle Theft	3	1	32
Arson	0	0	0
<i>UCR Part 1 Crimes - TOTAL</i>	97	104	573
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	12	8	91
Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways			
<i>**UCR Part 2 Crimes**-TOTAL</i>	204	228	1,743
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	301	340	2,316

Domestic Violence Cases	July 2017	July 2016	YTD 2017
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	9	7	60



Durant Police Department

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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT July 2017

ARRESTS	July 2017	July 2016	YTD 2017
UCR Part 1 Crimes	14	16	115
UCR Part 2 Crimes	107	114	874
Juvenile Crimes	3	1	42
TOTAL ARRESTS	124	131	1,031

EOD Actions	25	16	134
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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	July 2017	July 2016	YTD 2017
Injury Accidents	11	8	70
Property Damage Accidents	41	26	257
Private Property Accidents	13	14	86
Fatality Accidents	0	0	1
TOTAL ACCIDENTS	65	48	414

CITATIONS	July 2017	July 2016	YTD 2017
Traffic/Non-Traffic Citations	262	244	2,446
Warnings	268	109	1,508
DUI	7	9	54
TOTAL	537	362	4,008



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David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT July 2017

<i>CALLS FOR SERVICE</i>	<i>July 2017</i>	<i>July 2016</i>	<i>YTD 2017</i>
Durant Police Department	2,089	2,239	14,421
Bryan County*	1,951	2,029	13,827
TOTAL CALLS FOR SERVICE	4,040	4,268	28,248

*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: Achille PD; Bryan County Sheriff's Office; Bennington PD; Bokchito PD; Bryan County District Attorney's Office; Caddo PD; Calera PD; Choctaw Nation Tribal; Colbert PD; OHP; and SOSU PD

<i>RESERVE HOURS</i>	203	87	1,294.50
<i>CHAPLAIN HOURS</i>	11.5	12.25	175.5

<i>ANIMAL CONTROL</i>	<i>July 2017</i>	<i>July 2016</i>	<i>YTD 2017</i>
Calls for Service	163	224	1,071
Citations Issued	0	3	13
Adoptions	37	39	244

MONTHLY DEPARTMENT REPORT TOTALS

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	FEELS 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
SEPT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
OCT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
NOV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
DEC	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
TOTAL	0	2	2	28	91	116	393	32	0	573	1,743	2,316	60	115	874	42	1,031	134	70	257	86	1	414	2,446	1,508	54	4,008	14,421	13,827	28,248	1,294.50	175.50	1,071	13		244

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 AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		UCR PT 1	UCR PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEELS COLL	ADOP- TIONS	
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		

MONTHLY DEPARTMENT REPORT TOTALS

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

2014	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	ADOP- TIONS		
	AGG	SIMP																																					
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28		
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13		
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22		
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15		
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27		
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22		
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24		
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13		
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17		
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19		
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17		
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19		
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	####	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236		

MONTHLY DEPARTMENT REPORT TOTALS

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 AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES					TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL				BRYAN CO			CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	1	1	10	9	20	64	4	1		180	290	9	50	128	6	184	10	11	34	11	1	57	277	40	144	6	467	1,705	1,390	3,095	564.5		114	1	\$67	20			
FEB	0	0	0	9	9	11	50	1	0		221	301	9	49	137	3	189	13	9	36	26	0	71	255	43	36	7	341	1,566	1,220	2,786	502.0		121	1	\$213	27			
MAR	0	0	1	20	12	25	73	2	1		188	322	11	54	111	6	171	13	10	32	11	0	53	271	32	52	7	362	1,705	1,584	3,289	424.0		164	1	\$203	29			
APR	0	0	2	16	13	32	63	4	1		208	339	12	35	115	4	154	18	10	40	13	0	63	203	27	21	4	255	1,658	1,428	3,086	506.5		185	1	\$164	43			
MAY	0	1	0	9	10	28	72	3	0		208	330	10	20	157	7	177	17	17	37	13	0	67	236	41	49	11	337	1,986	1,400	3,386	377.0		164	3	\$105	27			
JUNE	0	0	0	19	4	27	71	0	0		192	313	14	32	129	14	175	20	10	24	7	0	41	145	41	39	7	232	1,726	1,471	3,197	356.5		137	0	\$189	33			
JULY	0	3	0	11	8	14	84	5	0		164	289	9	54	121	3	178	25	12	35	17	0	64	144	46	35	10	235	1,906	1,475	3,381	491.5		123	0	\$174	32			
AUG	0	2	1	9	9	17	92	6	1		211	348	8	97	138	8	243	11	10	39	11	0	60	187	55	30	8	280	1,960	1,540	3,500	479.0		170	1	\$192	29			
SEPT	0	0	2	13	8	34	96	0	0		250	403	11	71	102	7	180	17	13	32	13	0	58	117	131	5	10	263	1,808	1,831	3,639	339.5		150	2	\$67	26			
OCT	0	1	1	5	9	27	69	6	0		237	355	10	47	108	4	155	23	16	23	16	0	55	48	57	2	5	112	1,607	1,504	3,111	402.5		140	1	\$40	23			
NOV	0	0	0	10	12	19	67	3	0		203	314	6	37	105	8	150	13	11	39	13	0	63	192	54	28	13	287	1,861	1,535	3,396	341.5		123	1	\$105	18			
DEC	0	2	2	17	3	23	58	5	0		195	305	8	26	109	11	146	10	10	44	13	0	67	138	47	25	5	215	1,755	1,451	3,206	411.5		85	1	\$51	10			
Totals	0	10	10	148	106	277	859	39	4		2,457	3,909	117	572	1,460	81	2,102	190	139	415	164	1	719	####	614	466	93	3,386	21,243	17,829	39,072	5,196.0		1,676	13	\$1,570	317			

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		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL				BRYAN CO			CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28		
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56		
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51		
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19		
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20		
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23		
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28		
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44		
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44		
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30		
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33		
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15		
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	####	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391		

MONTHLY DEPARTMENT REPORT TOTALS

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				TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL	DURANT	BRYAN CO				CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50			
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51			
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52			
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45			
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58			
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32			
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50			
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49			
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39			
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40			
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59			
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58			
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	####	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583			

2010	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662					1,961	1,533	3,494	385.5		215	0	\$326	14	
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22	
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49	
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26	
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15	
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9	
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19	
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9	
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24	
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22	
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37	
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25	
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	####	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271	

Jul-17		Days Worked	Cases Assigned	Cases Closed Victim Refused	Cases Closed Leads Exhausted	Cases Cleared by Arrest or Affidavit	Call Outs	Public Relations Events	Reports Submitted	Citations On Duty	Citations OHSO	Warnings On Duty	Warnings OHSO	Arrests
CID	Veenstra, Ben	17.75	3	0	0	0	0	1	2					0
	Marcy, Chris	21	29	0	0	0	0	0	0					0
	McDaniel, Rocky	13	28	0	0	2	0	1	2					2
	Laxton, Brandon	13.5	17	0	0	1	0	1	2					1
	Hale, Drew	13	13	0	4	1	2	1	7					1
	Faulkner, Buddy	14.75	37	0	0	1	0	2	1					1
	Ezell, Richard	15	19	0	0	9	2	4	3					2
	Jones, Billy	17	21	0	0	10	6	0	3					6
Shift B	Cicio, Chris	10							0	0	1	0	32	0
	Nelson, Brad	20							6	2	0	0	0	0
	Moore, Bryan	18.75							9	0	0	0	0	0
	Harkey, Russell	19							11	1	0	0	0	3
	Walker, Shane	18							13	7	0	1	0	2
	Carbaugh, Brandon	15							10	6	0	0	0	5
	Mitchell, Brandon	14.75							16	10	31	0	43	11
	Billy, Thomas	22							21	7	8	0	48	6
	Nelson, Bradley	16							28	2	0	1	0	1
	Spencer, Nick	20							23	4	0	3	0	7
Shift C	Clark, Joe	21							3	0	0	0	0	0
	Jones, Brock	15							13	2	16	2	33	4
	Cheney, Randall	19							8	0	0	0	0	1
	Chavez, Brian	22							13	6	0	1	0	4
	Crank, Wes	18							17	21	0	6	0	7
	Dill, Travis	19							18	1	0	0	0	6
	Brooks, Jeremy	16							22	3	0	0	0	9
	Polson, Matt	20							31	15	0	0	0	12
Shift A	Navid, Andy	21							4	2	2	0	9	2
	Wyrick, Carrie	21							11	10	4	0	16	6
	Petty, Jesse	21							9	17	0	0	0	5
	Ford, Rick	21							10	17	13	0	18	3
	Harkcy, Shane	2							3	2	0	3	0	1
	Piper, Andrew	23							4	0	0	0	0	1
	Goodlow, Michael	21							16	18	0	7	0	12

[illegible]





The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department
Superintendent
Re: Solid Waste Collection Report - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Projects Schedule - August 2017	Exhibit	9/1/2017



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***August 2017***

A. Work Completed:

1. Hauled 84.83 tons of extra hauling
2. Hauled 134 loads of extra hauling
3. Picked up and delivered 20 sharps
4. Helped with 0 abatement
5. Cleaned Sunny Side rd. 2 times
6. Refurbished 12 dumpsters
- 7.
- 8.

B. Work Planned For September

1. Refurbish. dumpsters
- 2.

C. Work Planned For Jan. '17 – Dec. 31-17

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of the Street Department

Memorandum

Date: 9/4/2017
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
work orders	Cover Memo	9/7/2017
Report	Cover Memo	9/7/2017



Work Order Detail Report

08/01/2017 - 08/31/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/30/2017	N.12TH/ MAIN/ CHUCKWA	JAMES SCOTT	SWEEP STREET	003: Road	8/25/2017	8/25/2017
8/30/2017	LINDENWOOD DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/25/2017	8/25/2017
8/30/2017	WASHINGTON/ MAIN	JAMES SCOTT	SWEEP STREET	003: Road	8/25/2017	8/25/2017
8/30/2017	EVERGREEN/ N.1ST/ N.21ST	JAMES SCOTT	SWEEP STREET	003: Road	8/24/2017	8/24/2017
8/30/2017	1400 BLK ALABAMA	CHRIS MAY	10 POTHOLES	001: Maintenance Repair	8/24/2017	8/24/2017
8/30/2017	1000 BLK MISSISSIPPI	CHRIS MAY	5 POTHOLES	001: Maintenance Repair	8/21/2017	8/21/2017
8/30/2017	930 MISSISSIPPI	CHRIS MAY	4 POTHOLES	001: Maintenance Repair	8/24/2017	8/24/2017
8/30/2017	CAROL CIR.	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/30/2017	N.1ST/ MULBERRY ST.	JAMES SCOTT	SWEEP STREET	001: Maintenance Repair	8/23/2017	8/23/2017
8/30/2017	DENTWOOD	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/30/2017	HILLCREST CT	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/30/2017	7TH/ MULBERRY	DUSTY WIGGINS	POTHOLE	001: Maintenance Repair	8/29/2017	8/29/2017
8/30/2017	LORRIE LN/ LITTLE JOHN	DUSTY WIGGINS	3 POTHOLES	001: Maintenance Repair	8/29/2017	8/29/2017
8/30/2017	N.E.17TH/ MASON	DUSTY WIGGINS	6 POTHOLES	001: Maintenance Repair	8/29/2017	8/29/2017
8/30/2017	N.E. 16TH/ MCLEAN/ MASON	DUSTY WIGGINS	7 POTHOLES	001: Maintenance Repair	8/29/2017	8/29/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/30/2017	602 N.9TH	DUSTY WIGGINS	STREET CUT	001: Maintenance Repair	8/28/2017	8/28/2017
8/30/2017	REDBUD/ BELLA	DUSTY WIGGINS	6 POTHOLES	001: Maintenance Repair	8/28/2017	8/28/2017
8/30/2017	1601 REDBUD	DUSTY WIGGINS	STREET CUT	001: Maintenance Repair	8/28/2017	8/28/2017
8/30/2017	NE 4TH	JAMES SCOTT	SWEEP STREET	003: Road	8/29/2017	8/29/2017
8/30/2017	WASHINGTON/ MAIN ST./ UNIVERSITY BLVD	JAMES SCOTT	SWEEP STREET	003: Road	8/29/2017	8/29/2017
8/30/2017	NE 5TH	JAMES SCOTT	SWEEP STREET	003: Road	8/29/2017	8/29/2017
8/29/2017	ROLLING LN.	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/29/2017	SE 2ND	JAMES SCOTT	SWEEP STREET	003: Road	8/28/2017	8/28/2017
8/29/2017	N.E. 2ND	JAMES SCOTT	SWEEP STREET	003: Road	8/28/2017	8/28/2017
8/29/2017	MAIN ST./ E.MAIN/ N.10TH	JAMES SCOTT	SWEEP STREET	003: Road	8/28/2017	8/28/2017
8/29/2017	E. EVERGREEN	JAMES SCOTT	SWEEP STREET	003: Road	8/28/2017	8/28/2017
8/28/2017	OAK RIDGE DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/28/2017	DENISON ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/28/2017	HILL ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/28/2017	N.12TH/ WACO/ N.9TH	JAMES SCOTT	SWEEP STREET		8/23/2017	8/23/2017
8/28/2017	E.MAIN/ N.10TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/23/2017	8/23/2017
8/28/2017	NE 2ND	JAMES SCOTT	SWEEP STREET	003: Road	8/25/2017	8/25/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/28/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/25/2017	8/25/2017
8/23/2017	UNIVERSITY BLVD	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	8/22/2017	8/22/2017
8/23/2017	UNIVERSITY BLVD	CHRIS MAY	8 POTHOLES	001: Maintenance Repair	8/22/2017	8/22/2017
8/23/2017	49TH/ UNIVERSITY BLVD	CHRIS MAY	5 POTHOLES	001: Maintenance Repair	8/22/2017	8/22/2017
8/23/2017	MAIN ST./ N.9TH/ WASHINGTON	CHRIS MAY	9 POTHOLES	001: Maintenance Repair	8/22/2017	8/22/2017
8/23/2017	6TH/ MAIN	CHRIS MAY	LEVEL PATCH	001: Maintenance Repair	8/22/2017	8/22/2017
8/23/2017	ALLEY BETWEEN 12TH AND GRANT	DUSTY WIGGINS	POTHOLE	001: Maintenance Repair	8/18/2017	8/18/2017
8/23/2017	UNIVERSITY FROM 49TH TO CORNELL	DUSTY WIGGINS	13 POTHOLES	001: Maintenance Repair	8/18/2017	8/18/2017
8/23/2017	GAIL FARRELL DR./ PRESTONWOOD	CHRIS MAY	POTHOLE	001: Maintenance Repair	8/21/2017	8/21/2017
8/23/2017	15TH/ MAPLE	CHRIS MAY	STREET CUT	001: Maintenance Repair	8/21/2017	8/21/2017
8/23/2017	20TH/ LIVEOAK	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	8/21/2017	8/21/2017
8/23/2017	16TH/ LOCUST	CHRIS MAY	10 POTHOLES	001: Maintenance Repair	8/21/2017	8/21/2017
8/23/2017	9TH/ EVERGREEN	CHRIS MAY	SINKHOLE REPAIR	001: Maintenance Repair	8/21/2017	8/21/2017
8/23/2017	2100 BLK W. MAIN ST	CHRIS MAY	POTHOLE	001: Maintenance Repair	8/21/2017	8/21/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/23/2017	W. DIXON ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	LACY DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	LAHOMA CIR.	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	ALMA DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	WACO/ N.12TH/ GRAND	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	N.12TH/ MULBERRY/ LENORE	JAMES SCOTT	SWEEP STREET	003: Road	8/21/2017	8/21/2017
8/23/2017	GAIL FARRELL DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/14/2017	8/14/2017
8/23/2017	DALLAS ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/14/2017	8/14/2017
8/23/2017	HOUSTON ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/14/2017	8/14/2017
8/23/2017	BALTIMORE ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/14/2017	8/14/2017
8/23/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/14/2017	8/14/2017
8/23/2017	BROOKSIDE CT.	JAMES SCOTT	SWEEP STREET	003: Road	8/15/2017	8/15/2017
8/23/2017	PRESTONWOOD CIR.	JAMES SCOTT	SWEEP STREET	003: Road	8/14/2017	8/14/2017
8/23/2017	QUAIL RIDGE CIR.	JAMES SCOTT	SWEEP STREET	003: Road	8/15/2017	8/15/2017
8/23/2017	ADA ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/15/2017	8/15/2017
8/23/2017	N.2ND/ BEECH	JAMES SCOTT	SWEEP STREET	003: Road	8/15/2017	8/15/2017
8/23/2017	UNIVERSITY/ UNIVERSITY PL./ WASHINGTON	JAMES SCOTT	SWEEP STREET	003: Road	8/15/2017	8/15/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/23/2017	S.9TH/ MINERAL BAYOU BRIDGE	JAMES SCOTT	SWEEP STREET	003: Road	8/18/2017	8/18/2017
8/23/2017	WORLEY DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/18/2017	8/18/2017
8/23/2017	ASBERRY DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/18/2017	8/18/2017
8/23/2017	CEDAR RIDGE CIR.	JAMES SCOTT	SWEEP STREET	003: Road	8/18/2017	8/18/2017
8/23/2017	CHUCKWA/ WASHINGTON/ N/ N.7TH	JAMES SCOTT	SWEEP STREET	003: Road	8/18/2017	8/18/2017
8/23/2017	MAIN ST./ N.1ST/ N.15TH	JAMES SCOTT	SWEEP STREET	003: Road	8/18/2017	8/18/2017
8/18/2017	FOUR SEASONS DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/17/2017	8/17/2017
8/18/2017	WILSON ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/17/2017	8/17/2017
8/18/2017	N.9TH/ WILSON/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	8/17/2017	8/17/2017
8/18/2017	N.10TH/ WILSON ST./ WACO	JAMES SCOTT	SWEEP STREET	003: Road	8/17/2017	8/17/2017
8/18/2017	UNIVERSITY/ N.1ST AVE/ WASHINGTON N AVE	JAMES SCOTT	SWEEP STREET	003: Road	8/17/2017	8/17/2017
8/17/2017	S.TEXAS/ LOUISIANA	CHRIS MAY	5 POTHOLES	001: Maintenance Repair	8/16/2017	8/16/2017
8/17/2017	820 MULBERRY	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	8/16/2017	8/16/2017
8/17/2017	CHUCKWA/W ASHINGTON	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	8/16/2017	8/16/2017
8/17/2017	19TH/ELM	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	8/15/2017	8/15/2017
8/17/2017	7TH/ WALNUT	CHRIS MAY	5 POTHOLES	001: Maintenance Repair	8/15/2017	8/15/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/17/2017	DURANT INTERMEDIA TE SCHOOL	CHRIS MAY	5 POTHOLES	001: Maintenance Repair	8/16/2017	8/16/2017
8/17/2017	BRIARWOOD AVE	JAMES SCOTT	SWEEP STREET	003: Road	8/16/2017	8/16/2017
8/17/2017	CROOKED OAK PL.	JAMES SCOTT	SWEEP STREET	003: Road	8/16/2017	8/16/2017
8/17/2017	CROOKED OAK DR.	JAMES SCOTT	SWEEP STREET	003: Road	8/16/2017	8/16/2017
8/17/2017	E.MAIN/ N.6TH/ MAIN	JAMES SCOTT	SWEEP STREET	003: Road	8/16/2017	8/16/2017
8/14/2017	ROOSEVELT ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/11/2017	8/11/2017
8/14/2017	700 BLK MULBERRY	DUSTY WIGGINS	LOW HANGING LIMBS	001: Maintenance Repair	8/11/2017	8/11/2017
8/14/2017	900 BLK WASHINGTON	DUSTY WIGGINS	LOW HANGING LIMBS	001: Maintenance Repair	8/11/2017	8/11/2017
8/14/2017	LENORE ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/11/2017	8/11/2017
8/14/2017	GRAND ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/11/2017	8/11/2017
8/14/2017	MAIN ST./ E.MAIN/ N.6TH	JAMES SCOTT	SWEEP STREET	003: Road	8/11/2017	8/11/2017
8/14/2017	1200 IN ALLEY BETWEEN UNIVERSITY AND DIXON	DUSTY WIGGINS	POTHOLES	001: Maintenance Repair	8/11/2017	8/11/2017
8/14/2017	N.1ST/ WILSON/ BRIARWOOD	DUSTY WIGGINS	18 POTHOLES	001: Maintenance Repair	8/11/2017	8/11/2017
8/11/2017	GRAND/ MULBERRY/ UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	003: Road	8/10/2017	8/10/2017
8/11/2017	MAIN ST./ E.MAIN/ N.6TH	JAMES SCOTT	SWEEP STREET	003: Road	8/10/2017	8/10/2017
8/11/2017	N.14TH/ CEDAR/ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	8/10/2017	8/10/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/11/2017	500 BLK ALLEY BETWEEN UNIVERSITY/ WILLOW	DUSTY WIGGINS	STREET CUTS	001: Maintenance Repair	8/10/2017	8/10/2017
8/11/2017	500 BLK ALLEY BETWEEN UNIVERSITY/ WILLOW	DUSTY WIGGINS	POTHOLE	001: Maintenance Repair	8/10/2017	8/10/2017
8/11/2017	15TH/ MAIN ST.	DUSTY WIGGINS	POTHOLE	001: Maintenance Repair	8/10/2017	8/10/2017
8/11/2017	N.E. 2ND/ HWY 70E	JAMES SCOTT	SWEEP STREET	003: Road	8/4/2017	8/4/2017
8/11/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/4/2017	8/4/2017
8/11/2017	N.9TH/ MAIN ST. / UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	003: Road	8/4/2017	8/4/2017
8/11/2017	N.8TH/ MAIN ST. / UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	003: Road	8/4/2017	8/4/2017
8/11/2017	N.11TH/ MAIN ST./ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	8/7/2017	8/7/2017
8/11/2017	N.10TH/ MAIN ST. / UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	003: Road	8/7/2017	8/7/2017
8/11/2017	N.9TH/ MAIN ST. / UNIVERSITY BLVD.	JAMES SCOTT	SWEEP STREET	003: Road	8/7/2017	8/7/2017
8/11/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/7/2017	8/7/2017
8/11/2017	N.11TH/ MAIN ST./ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	8/7/2017	8/7/2017
8/11/2017	3800 BLK UNIVERSITY BLVD.	CHRIS MAY	5 POTHOLE	001: Maintenance Repair	8/9/2017	8/9/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/11/2017	4501 UNIVERSITY BLVD.	CHRIS MAY	POTHOLE	001: Maintenance Repair	8/9/2017	8/9/2017
8/11/2017	16TH/ MAIN ST.	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	8/9/2017	8/9/2017
8/11/2017	N.13TH/ EVERGREEN/ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	8/8/2017	8/8/2017
8/11/2017	N.12TH/ CHUCKWA/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/8/2017	8/8/2017
8/11/2017	WASHINGTON/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	8/8/2017	8/8/2017
8/11/2017	N.11TH/ MAIN ST./ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	8/8/2017	8/8/2017
8/4/2017	GAIL FARRELL	JAMES SCOTT	SWEEP STREET	003: Road	8/3/2017	8/3/2017
8/4/2017	EVERGREEN/ NTH 1ST/ NTH 12TH	JAMES SCOTT	SWEEP STREET	003: Road	8/3/2017	8/3/2017
8/4/2017	BRIARWOOD / BROOK SIDE COURT	JAMES SCOTT	SWEEP STREET	003: Road	8/3/2017	8/3/2017
8/4/2017	NTH 7TH/MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	8/3/2017	8/3/2017
8/4/2017	NTH 7TH / MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	8/2/2017	8/2/2017
8/4/2017	NTH 1ST/NTH 6TH/MAIN	JAMES SCOTT	SWEEP STREET	003: Road	8/2/2017	8/2/2017
8/4/2017	NE N3RD/ E MAIN	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	7/31/2017	7/31/2017
8/4/2017	SE 3RD/ EVERGREEN	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	7/31/2017	7/31/2017
8/4/2017	NE 3RD/ LIVEOAK	CHRIS MAY	1 ROUGH SPOT/ 1 POT HOLE	001: Maintenance Repair	7/31/2017	7/31/2017

Work Date	Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
8/4/2017	SE 5TH/ ARKANSAS	CHRIS MAY	2 POT HOLES	001: Maintenance Repair	7/31/2017	7/31/2017
8/4/2017	E MAIN/ NTH 10TH/ MAIN	JAMES SCOTT	SWEEP STREET	003: Road	7/31/2017	7/31/2017
8/4/2017	NTH 12TH/ MAIN/ CHUCKWA	JAMES SCOTT	SWEEP STREET	003: Road	8/1/2017	8/1/2017
8/4/2017	UNIVERSITY/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	003: Road	8/1/2017	8/1/2017
8/2/2017	NTH 6TH/ MAIN / UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	7/31/2017	8/31/2017
8/2/2017	STONEBROOK WAY	JAMES SCOTT	SWEEP STREET	003: Road	7/31/2017	7/31/2017

Total Records: 130

9/6/2017



DURANT
· OKLAHOMA ·

THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule **August 1st 2017 thru August 31st 2017**

A. Work Completed:

1. Milled Main and 10th, 20th, 2nd, and Washington
2. Milled Washington from Elm to University
3. Milled University and Grand and 12th
4. Milled Arkansas and sth 5th
5. Nth 15th and Maple repaired sink hole
6. Nth 9TH between Beech and Evergreen repaired sink hole
7. Sunny Meadows repaired sink hole
8. Malone changed culvert
9. 1021 nth 4th changed culvert
10. Red bud and Washington poured headwall around culvert
11. 705 e Arkansas cleaned ditches
12. Kay and Wilson cleaned ditches
13. Crawford cleaned ditches
14. Cleaned drainage grates City wide
15. West side Dr. and University repaired security lights
16. Bryan and University installed new video processors
17. Installed children at play signs on Stone brook
18. Installed no dumping signs on Sunnyside rd
19. Patched Utility cuts
20. Ran Sweeper swept airport
21. Sign Maintenance.
22. Ran Patch Truck

B. Work Planned For July 2017

Mclean street repair for CMC waterline (grant)	Sep./Oct.
Mississippi from sth 4 th to sth 5 th (Reconstruction for grant)	Sep./Oct.
Alabama from sth 1 st to sth 3 rd (Reconstruction for grant)	Nov./ Dec.
Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	Jan./ Feb.
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	Mar. / Apr.

C. Work Planned For July 2017 Thru July 2018 Approx. start date – Finish date

D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: AnChen Lai, City Treasurer
Re: Utility Office Monthly Summary Report - July 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Utility Office Monthly Summary Report - July 2017	Exhibit	9/1/2017



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

JULY 2017

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	5999		5909		6224	
Total Revenue Billed	\$367,012.62	\$367,012.62	\$236,698.96	\$236,698.96	\$367,734.07	\$367,734.07
Adjustments in Dollar	(\$1,041.64)	(\$1,041.64)	(\$362.31)	(\$362.31)	\$762.96	\$762.96
TOTAL CASH RECEIPTS	\$200,953.56	\$200,953.56	\$182,164.94	\$182,164.94	\$272,220.86	\$272,220.86

CONSUMPTION IN GALLONS	99,217,000
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NEW SERVICE APPLICATIONS	83
NUMBER OF WALK IN/PHONE APYMENTS	2,603
MAIL PAYMENTS	1,563
CREDIT CARD PAYMENTS	1,234
WEB PAYMENTS	829
DROP BOX PAYMENTS	495
BANK DRAFT PAYMENTS	712
CREDIT CARD DRAFT PAYMENTS	170
OTHERS	872



The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Terry Condor/Jason Ervin
Re: Waste Water Treatment Plant and Laboratory Monthly Report - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
WWTP Projects Schedule for September 2017	Exhibit	9/1/2017
Monthly Operation Report - August 2017	Exhibit	9/1/2017
Flow Report - August 2017	Exhibit	9/1/2017



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN AUGUST 2017

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 8/30/17
- 3: CLEAN BLEND TANK MIXER 8/28/17
- 4: CLEAN EFFLUENT PUMP STATION
- 5: CLEAN RAW WATER PUMP STATION 8/17/17
- 6: CLEAN SCUM PUMP STATION (not needed)
- 7: CLEAN DRAIN LIFT STATION 8/24/17
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 8/7/17
- 9: CALIBRATE DISCHARGE DO & PH METER 8/10/17
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 8/8/17
- 11: RESET SBR PLC (NOT NEEDED)
- 12: WASH DOWN STEP SCREEN 8/18/17
- 13: CLEAN UV TROUGHS AND FLUME 8/17/17
- 14: CHECK ELECTRIC MANHOLES 8/8/17
- 15: CLEAN OUT BUILDINGS 8/22/17-8/30-17
- 16: MANUALLY CHECK U.V. BULBS 8-31-17
- 17: WASH DOWN CASINO STEPSCREEN 8/7/17
- 18: CHECK ALL AUTOMATIC VALVES (OK)
- 19: VEHICLE INSPECTION 8/24/17
- 20: WALK-THRU INSPECTION 8/9/17
- 21: CLEAN ALL PLC's (NOT NEEDED)
- 22: CLEAN D.O. METERS (OK)
- 23: CHECK CLARIFIER OIL WEEKLY 8/8/17
- 24: REPAIR COMMUNICATIONS
- 25: RECEIVING BIDS TO OVERHAUL HEADWORKS
- 26: RECEIVING BIDS TO REPLACE D.O. ANALYZERS

6 HOURS OF CALL BACK TIME
TREATED 83.896 MG OF WASTEWATER
PROCESSED 1.495 MG OF TREATED SLUDGE

B: WORK PLANNED FOR SEPTEMBER 2017

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS
- 3: CLEAN BLEND TANK MIXER
- 4: CLEAN EFFLUENT PUMP STATION
- 5: CLEAN RAW WATER PUMP STATION
- 6: CLEAN SCUM PUMP STATION
- 7: CLEAN DRAIN LIFT STATION
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 9: CALIBRATE DISCHARGE DO & PH METER
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER
- 11: RESET SBR PLC
- 12: WASH DOWN STEP SCREEN
- 13: CLEAN UV TROUGHS AND FLUME
- 14: CHECK ELECTRIC MANHOLES
- 15: CLEAN OUT BUILDINGS
- 16: MANUALLY CHECK U.V. BULBS
- 17: WASH DOWN CASINO STEPSCREEN
- 18: CHECK ALL AUTOMATIC VALVES
- 19: VEHICLE INSPECTION
- 20: WALK-THRU INSPECTION
- 21: CLEAN ALL PLC's
- 22: CLEAN D.O. METERS
- 23: CHECK CLARIFIER OIL WEEKLY
- 24: RECEIVING BIDS TO OVERHAUL HEADWORKS



THE CITY OF DURANT

Office of the Wastewater Treatment Plant Lab Report

Tests Processed

8/1/17 - 8/31/17

<u>91</u>	Bac-t's
<u>105</u>	BOD's
<u>25</u>	TSS's
<u>15</u>	NH3's
<u>0</u>	DO's
<u>3</u>	Ph's
<u>60</u>	Fecal Coliforms (May 1 st – Sept. 30 th)
<u>0</u>	FOG's

Work Projects

- Data entry
- Reports (water test results), Make copies and envelope
- Purchase Orders, copy, file
- Equipment calibrations and maintenance
- Sampling and process readings
- Quality Assurance, Quality Control tests
- Laboratory Testing
- Filing
- Daily/Weekly laboratory and WWTP building cleaning
- Monthly, Quarterly, Bi-annual, Yearly reports
- Ordering Lab chemicals and supplies
- Water Billing
- Storm water monitoring, paid dues, updated SWP3
- Pretreatment-Finalized CMC discharge permit effective 9/1/17

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF

August 2017

		WEATHER		FLOW		PUMPS		INFLUENT DATA				SLUDGE		SBR DATA				DMR				Effluent		Visible Foam or Floating Solids in Discharge/ Comments:		
DAY	DATE	RAINFALL (in.)	Lo AIR TEMP	INFLUENT (MGD)	EFFLUENT (MGD)	RAW PUMP ONLINE	EFFLUENT PUMP ONLINE	pH	SETTLABLE SOLIDS ml / L	Head work's BOD ₅	Over the Weirs BOD ₅	TSS	FEED SLUDGE (GPD)	GBT ONLINE	REACTOR #1 SETTLEABILITY	REACTOR #2 SETTLEABILITY	REACTOR #3 SETTLEABILITY	REACTOR #4 SETTLEABILITY	D.O. mg/L	pH	TSS mg/L	AMMONIA mg/L	CBOD ₅		FECAL COLIFORM #cfu/100ml	Bis(2-Ethylhexyl)phthalate UG/L
T	8/1/17	10	73	2.5	2.4	1	4	7.2	20				20106	55643	600	520	600	550	7.0	7.3						NO
W	8/2/17		72	2.4	2.3	1	4	7.2	20	125	144	128	21396	56255	580	450	580	500	7.1	7.2	44	0.5	3.2			NO
T	8/3/17		68	2.5	2.2	1	4	7.2	20				20824	55846					7.1	7.2						NO
F	8/4/17		72	2.3	2.2	1	4	7.1	20				19693	58189					7.0	7.3						NO
S	8/5/17			2.2	2.0	1	4						20674						7.0	7.2						NO
S	8/6/17	3.5		3.4	2.9	1	4						20919						6.6	7.1						NO
M	8/7/17		75	3.3	3.4	1	4	7.2	10				20484	59146	380	300	450	400	7.2	6.7						NO
T	8/8/17		73	3.1	2.9	1	4	7.2	20				21964	59827	510	310	450	500	7.0	6.7						NO
W	8/9/17		71	2.6	2.5	1	4	7.0	10	84	927	88	21075	56206	500	400	500	500	7.0	6.8	3.3	0.5	2.0	1		NO
T	8/10/17		73	2.6	2.3	1	4	7.0	5				22155	58758					7.1	7.2						NO
F	8/11/17		75	2.5	2.2	1	4	7.1	5				19701	55184					7.1	7.2						NO
S	8/12/17	2.3		3.3	2.8	1	4						21142						8.0	6.6						NO
S	8/13/17	.75		2.5	2.8	1	4						21311						8.0	6.7						NO
M	8/14/17		77	3.5	3.1	1	4	7.1	10				20916	55358	380	350	450	400	8.0	6.7						NO
T	8/15/17		75	3.0	2.8	1	4	7.0	20				20933	55499	420	380	350	450	8.0	6.7						NO
W	8/16/17		78	2.9	2.4	1	4	7.1	20	68	90.1	40	21619	55189	600	450	450	400	8.0	6.7						NO
T	8/17/17	1.51	73	3.3	3.3	1	4	7.1	20				23370	55249					9.0	6.7						NO
F	8/18/17		77	3.0	2.8	1	4	7.1	20				19716	55543					9.0	6.7						NO
S	8/19/17			2.7	2.5	1	4						20586						9.0	7.0						NO
S	8/20/17			2.6	2.3	1	4						20542						8.5	7.0						NO
M	8/21/17	1.85	77	3.1	2.7	1	4	7.1	20				20791	55392	600	400	500	450	8.9	6.7						NO
T	8/22/17		77	2.8	2.5	1	4	7.1	20				21977	56845	500	400	500	500	8.5	6.7						NO
W	8/23/17		76	3.3	3.2	1	4	7.2	10	60	79.8	144	20897	58306	600	500	550	600	8.5	6.7	3.2	0.2	2.0	21		NO
T	8/24/17		78	3.0	2.7	1	4	7.1	5				21709	59910					8.0	6.7						NO
F	8/25/17		73	2.7	2.5	1	4						20751	58071					8.0	6.7						NO
S	8/26/17			2.5	2.4	1	4						20475						8.0	6.7						NO
S	8/27/17			2.4	2.2	1	4						20228						6.5	8.4						NO
M	8/28/17		79	2.4	2.2	1	4	7.3	5				19510	56592	450	400	500	500	6.5	8.4						NO
T	8/29/17		68	2.5	2.2	1	4	7.9	4				22339	56217	600	500	450	500	6.6	7.6						NO
W	8/30/17		76	2.6	2.4	1	4	7.6	120				22634	56290	530	500	500	450	6.5	8.5						NO
T	8/31/17		66	2.5	2.3	1	4	7.3	5				20956	56453					6.7	8.3						NO

Process Water and Sludge Flow Report

August 2017

Date	Influent Flow (MG)	Drain Lift Station Flow (MG)	Casino Lift Station Flow (MG)	Combined Infl (MG)	Effluent Flow (MG)	GBT #1 Flow (KG)	GBT #2 Flow (KG)	Sludge Flow Digester #1 (KG)	Sludge Flow Digester #2 (KG)
8/1/2017	2.206	0.074	0.265	2.545	2.352	55.643	0.000	10.241	9.865
8/2/2017	2.069	0.077	0.248	2.394	2.277	56.255	0.000	10.835	10.561
8/3/2017	2.115	0.081	0.291	2.487	2.151	55.846	0.000	10.516	10.308
8/4/2017	1.952	0.064	0.334	2.349	2.163	58.189	0.000	10.030	9.663
8/5/2017	1.811	0.026	0.345	2.181	1.977	0.000	0.000	10.357	10.317
8/6/2017	2.958	0.041	0.418	3.416	2.910	0.000	0.000	10.721	10.198
8/7/2017	2.930	0.074	0.340	3.344	3.398	59.146	0.000	10.163	10.321
8/8/2017	2.698	0.084	0.336	3.119	2.854	59.827	0.000	11.157	10.807
8/9/2017	2.311	0.063	0.268	2.643	2.521	56.206	0.000	10.720	10.355
8/10/2017	2.200	0.074	0.296	2.570	2.279	58.758	0.000	11.211	10.944
8/11/2017	2.070	0.068	0.341	2.480	2.211	55.184	0.000	10.103	9.598
8/12/2017	2.830	0.046	0.418	3.294	2.751	0.000	0.000	10.833	10.309
8/13/2017	2.091	0.030	0.413	2.535	2.816	0.000	0.000	10.958	10.353
8/14/2017	3.144	0.069	0.309	3.521	3.122	55.358	0.000	10.696	10.267
8/15/2017	2.666	0.069	0.270	3.005	2.811	55.499	0.000	10.677	10.256
8/16/2017	2.552	0.085	0.292	2.928	2.384	55.189	0.000	10.879	10.740
8/17/2017	2.879	0.083	0.312	3.274	3.255	55.249	0.000	11.955	11.415
8/18/2017	2.679	0.081	0.318	3.078	2.796	55.543	0.000	9.978	9.784
8/19/2017	2.287	0.027	0.337	2.651	2.469	0.000	0.000	10.459	10.127
8/20/2017	2.287	0.027	0.337	2.651	2.469	0.000	0.000	10.459	10.127
8/21/2017	2.761	0.075	0.245	3.081	2.697	55.392	0.000	10.440	10.351
8/22/2017	2.473	0.073	0.271	2.817	2.484	56.845	0.000	11.032	10.945
8/23/2017	2.945	0.072	0.267	3.284	3.163	58.306	0.000	10.569	10.328
8/24/2017	2.683	0.074	0.267	3.024	2.712	59.910	0.000	10.755	10.954
8/25/2017	2.326	0.073	0.297	2.696	2.537	58.074	0.000	10.385	10.366
8/26/2017	2.148	0.030	0.363	2.541	2.359	0.000	0.000	10.150	10.325
8/27/2017	2.119	0.025	0.287	2.431	2.248	0.000	0.000	10.051	10.237
8/28/2017	2.152	0.072	0.226	2.449	2.199	56.591	0.000	9.750	9.760
8/29/2017	2.220	0.068	0.222	2.510	2.233	56.217	0.000	10.823	11.516
8/30/2017	2.313	0.078	0.206	2.597	2.390	56.290	0.000	11.201	11.433

Friday, September 01, 2017

Sum	72.875	1.882	9.139	83.896	76.990	1249.518	0.000	318.105	312.530
Avg	2.429	0.063	0.305	2.797	2.566	41.651	0.000	10.603	10.418
Min	1.811	0.025	0.206	2.181	1.977	0.000	0.000	9.750	9.598
Max	3.144	0.085	0.418	3.521	3.398	59.910	0.000	11.955	11.516



The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Phillip Hightower
Re: Water Treatment Plant Monthly Operation Reports - August 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
CL02 and Chlorite Report - August 2017	Exhibit	9/1/2017
Monthly Operation Report #1 - August 2017	Exhibit	9/1/2017
Monthly Operation Report #2 - August 2017	Exhibit	9/1/2017
Maintenance Report - August 2017	Exhibit	9/1/2017



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: 2017

3. Analytical Results & Summary Information:

Entry Point Monitoring			Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)					
Day	ClO ₂ (mg/L)	Chlorite (mg/L)	Number of Samples Required:					
1	0.15	0.71	Number of Samples Collected:					
2	0.14	0.71	Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No					
3	0.15	0.76	Number of ClO ₂ samples exceeded the MRDL of 0.8 mg/L?					
4	0.1	0.42	If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.					
5	0.11	0.47	Chlorite Daily Monitoring (Summary Type: CLO2)					
6	0.14	0.85	Number of Samples Required:					
7	0.22	0.57	Number of Samples Collected:					
8	0.09	0.71	Was All Chlorite Monitoring & Reporting Completed? Yes / No					
9	0.13	0.85	Number of Chlorite samples exceeded the MCL of 1.0 mg/L?					
10	0.11	0.61	If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.					
11	0.14	0.8	* If you didn't use Chlorine Dioxide for disinfection any day this month, please mark "n/a" in that day's box to prevent a Monitoring violation.					
12	0.15	0.52						
13	0.24	0.76						
14	0.13	0.38						
15	0.16	0	Routine Chlorite Monthly Monitoring in Distribution System					
16	0.18	0	Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
17	0.18	0.57	Near 1st Customer					
18	0.13	0.47	Avg. Residence Time					
19	0.17	0.66	Max. Residence Time					
20	0.2	0.61	Monitoring Period Average:					
21	0.16	0.47	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	0.19	0.42						
23	0.14	0.47						
24	0.13	0.85						
25	0.14	0.47						
26	0.12	0.52						
27	0.14	0.52						
28	0.13	0.28						
29	0.14	0.52						
30	0.07	0.47						
31	0.12	0.47						

Signature of owner or operator: _____

Date: _____

Operator License Number _____

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
 Revision 06/01/2009

Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority

PO Box 578

Durant OK

74702

Plant: Durant Water Treatment F

PWSID: 1010601

Month: August 2017

Population: 19,491

System

Address

City

ZIP

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.								ALKALINITY						pH			CaCO3 STABILITY Method:	HARDNESS (ppm)			Chlorite residual	Chlorite lbs/day	REMARKS		
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:	CARBON NAOH	OTHER Name: NH2SIF6	OTHER Name: copper sul	CHLORINE		"P"		TOTAL AM		CLO2 Residual		TOTAL PM		AM		PM							
		1	2	3	4	5	6	7	8								PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW			FILT	RAW				FILT	
1	5,580	24	23	23	24	24	24	24	24	70	2300	0	0	0	0	0	0	100	120			242	230		0.15	248	234	8.1	7.4	7.3	232	272	262	0.71	300	
2	5,272	23	24	24	23	24	24	24	24	70	2200	0	0	0	0	0	0	100	100			260	240		0.14	262	244	8.1	7.3	7.3	242	262	262	0.71	300	
3	5,234	24	24	24	24	24	24	23	23	80	2100	0	0	0	0	0	0	100	80			266	236		0.15	250	244	8.1	7.4	7.5	240	260	236	0.76	300	
4	5,173	24	24	24	24	23	23	24	24	80	2000	0	0	0	0	0	0	100	100			252	230		0.1	252	228	8	7.3	7.3	238	256	254	0.42	300	
5	5,310	24	23	23	24	24	24	24	24	70	2100	0	0	0	0	0	0	100	110			248	234		0.11	252	230	8	7.2	7.2	220	284	272	0.47	320	
6	5,095	23	24	24	23	24	24	24	24	70	3700	0	0	0	0	0	0	260	140			260	226		0.14	250	236	8.1	7.4	7.4	230	254	252	0.85	320	
7	4,772	24	24	24	24	23	23	23	23	140	2700	0	0	1375	0	0	0	180	100			124	208		0.22	130	200	7.4	7.3	7.4	230	136	236	0.57	320	switched to lake
8	4,800	24	24	24	24	24	24	24	24		2300	0	0	1100	0	0	0	180	120			124	136		0.09	126	126	7.5	7.7	7.9	204	116	150	0.71	320	
9	4,854	24	23	23	24	24	24	24	24	90	2800	0	0	1513	0	0	0	180	120			122	116		0.13	126	110	7.7	7.8	7.8	136	128	130	0.85	320	
10	5,223	23	24	24	23	24	24	24	24	80	2800	0	50	1238	0	0	0	180	100			118	106		0.11	116	100	7.5	7.5	7.6	114	122	132	0.61	320	
11	5,328	24	24	24	24	23	23	24	24	60	3200	0	50	1375	0	0	0	180	120			122	106		0.14	124	102	7.4	7.5	7.7	108	140	120	0.8	320	
12	5,132	24	24	24	24	24	24	23	23	80	2800	0	50	1238	0	0	0	180	120			112	110		0.15	116	112	7.6	7.6	7.6	106	140	128	0.52	320	
13	4,409	23	23	23	23	24	24	24	24	150	2500	0	50	1238	0	0	0	230	140			120	108		0.24	122	104	7.5	7.6	7.3	114	126	124	0.76	310	
14	4,368	24	24	24	24	23	23	24	24	80	2500	0	50	1375	0	0	0	200	120			112	104		0.13	110	106	7.4	7.4	7.4	106	110	108	0.38	310	
15	4,374	23	23	23	23	24	24	23	23	250	2400	0	50	1375	0	0	0	220	120			120	104		0.16	124	106	7.4	7.6	7.6	106	118	118	0	310	
16	4,408	24	24	24	24	24	24	24	24		2500	0	50	1238	0	0	0	240	120			110	112		0.18	118	110	7.5	7.7	7.7	104	120	116	0	320	
17	4,456	24	24	24	24	23	23	24	24	70	2500	0	50	1512	0	0	0	240	100			106	108		0.18	108	104	7.5	7.6	7.3	108	108	122	0.57	320	
18	4,354	24	24	24	24	24	24	23	23	80	2500	0	50	1100	0	0	0	200	100			116	102		0.13	110	100	7.5	7.5	7.6	108	116	108	0.47	320	
19	4,229	24	23	23	24	24	24	24	24	80	2400	0	50	1513	0	0	0	200	120			110	104		0.17	112	102	7.2	7.4	7.4	102	120	116	0.66	320	
20	4,330	23	24	24	23	24	24	24	24	80	2600	0	50	413	0	0	0	320	120			116	112		0.2	120	114	7.3	7.5	7.3	100	112	98	0.61	340	
21	4,778	24	24	24	24	23	23	24	24	75	2800	0	50	1513	0	0	0	240	120			116	84		0.16	112	94	6.8	6.4	7.5	108	128	116	0.47	340	
22	4,710	24	24	24	24	24	24	24	24		2500	0	50	1375	0	0	0	240	120			114	100		0.19	116	100	7.4	7.4	7.8	114	112	108	0.42	340	
23	4,791	24	23	23	24	24	24	23	23	150	2700	0	50	1650	0	0	0	280	120			110	106		0.14	116	104	7.3	7.6	7.9	102	118	116	0.47	340	
24	4,395	23	24	24	23	24	24	24	24	80	2400	0	50	1375	0	0	0	260	120			102	102		0.13	106	92	7.3	7.6	7.4	100	116	118	0.85	340	
25	4,472	24	24	24	24	23	23	24	24	78	2600	0	50	1650	0	0	0	220	120			100	92		0.14	108	96	7.3	7.4	7.5	100	110	118	0.47	340	
26	4,078	24	23	23	24	24	24	24	24	80	2600	0	50	1375	0	0	0	280	100			102	90		0.12	104	102	7.3	7.5	7.5	96	110	106	0.52	320	
27	4,350	24	24	24	24	24	24	23	23	70	2500	0	50	1375	0	0	0	280	80			114	96		0.14	124	110	7.5	7.7	7.4	100	114	126	0.52	320	
28	4,649	23	24	24	23	24	24	24	24	70	2500	0	50	1375	0	0	0	200	100			108	94		0.13	246	96	7.3	7.4	7.5	94	116	108	0.28	320	
29	4,806	24	24	24	24	24	24	24	24		2000	0	50	0	0	0	0	110	100			256	170		0.14	250	188	8	7.7	7	102	256	188	0.52	320	
30	4,509	24	24	24	24	23	23	24	24	70	1700	0	50	0	0	0	0	100	100			240	218		0.07	238	202	8	7.2	7.3	164	246	242	0.47	320	
31	4,464	24	23	23	24	24	24	24	24	70	1900	0	50	0	0	0	0	100	80			228	220		0.12	246	206	8	7.3	7.3	220	236	230	0.47	320	
TOT	146703	736	736	736	736	736	736	737	737	2423	77100		1100	29291				6000	3430			4750	4404		4.5	4942	4402	235	231	232	4448	4962	4920	16.89	9930	
Avg	4732	24	24	24	24	24	24	24	24	78	2487		35.48	945				194	111			153	142		0	159	142	7.6	7.4	7.5	143.5	160	159	0.545	#####	

Power Costs	\$26,307.57
Labor Costs	\$30,110.25
Chemicals	\$24,328.95
Supplies	\$973.03
Repairs	\$2,996.72
TOTAL	\$84,716.52

Cost per thousand Gallons \$ 0.57

Ave. Rate of Wash (Vert. in/min.)

Ave Wash Period (Minutes)

% Wash Water Used 1.65%

Ave. Head Loss for Washing

I hereby certify the above to be correct
to the best of my knowledge.

Signed

Phillip Hightower

Title Water Treatment Plant Supervisor

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No. B 90404

Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority

PO Box 578

Durant OK

74702

Plant: Durant Water Treatment F

PWSID: 1010601

Month: August 2017

Population: 19,491

System

Address

City

ZIP

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.										ALKALINITY						pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Chlorite residual	Chlorite lbs/day	REMARKS		
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:		CARBON	OTHER Name: NH2SIF6	OTHER Name: copper sul	CHLORINE		"P"		TOTAL AM		CLO2 Residual		TOTAL PM		AM PM			AM	RAW				FILT	
		1	2	3	4	5	6	7	8									PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT								RAW
1	5,580	24	23	23	24	24	24	24	24	70	2300	0	0	0	0	0	0	0	100	120			242	230		0.15	248	234	8.1	7.4	7.3	232	272	262	0.71	300	
2	5,272	23	24	24	23	24	24	24	24	70	2200	0	0	0	0	0	0	0	100	100			260	240		0.14	262	244	8.1	7.3	7.3	242	262	262	0.71	300	
3	5,234	24	24	24	24	24	24	23	23	80	2100	0	0	0	0	0	0	0	100	80			266	236		0.15	250	244	8.1	7.4	7.5	240	260	236	0.76	300	
4	5,173	24	24	24	24	23	23	24	24	80	2000	0	0	0	0	0	0	0	100	100			252	230		0.1	252	228	8	7.3	7.3	238	256	254	0.42	300	
5	5,310	24	23	23	24	24	24	24	24	70	2100	0	0	0	0	0	0	0	100	110			248	234		0.11	252	230	8	7.2	7.2	220	284	272	0.47	320	
6	5,095	23	24	24	23	24	24	24	24	70	3700	0	0	0	0	0	0	0	260	140			260	226		0.14	250	236	8.1	7.4	7.4	230	254	252	0.85	320	
7	4,772	24	24	24	24	23	23	23	23	140	2700	0	0	1375	0	0	0	0	180	100			124	208		0.22	130	200	7.4	7.3	7.4	230	136	236	0.57	320	switched to lake
8	4,800	24	24	24	24	24	24	24	24		2300	0	0	1100	0	0	0	0	180	120			124	136		0.09	126	126	7.5	7.7	7.9	204	116	150	0.71	320	
9	4,854	24	23	23	24	24	24	24	24	90	2800	0	0	1513	0	0	0	0	180	120			122	116		0.13	126	110	7.7	7.8	7.8	136	128	130	0.85	320	
10	5,223	23	24	24	23	24	24	24	24	80	2800	0	50	1238	0	0	0	0	180	100			118	106		0.11	116	100	7.5	7.5	7.6	114	122	132	0.61	320	
11	5,328	24	24	24	24	23	23	24	24	60	3200	0	50	1375	0	0	0	0	180	120			122	106		0.14	124	102	7.4	7.5	7.7	108	140	120	0.8	320	
12	5,132	24	24	24	24	24	24	23	23	80	2800	0	50	1238	0	0	0	0	180	120			112	110		0.15	116	112	7.6	7.6	7.6	106	140	128	0.52	320	
13	4,409	23	23	23	23	24	24	24	24	150	2500	0	50	1238	0	0	0	0	230	140			120	108		0.24	122	104	7.5	7.6	7.3	114	126	124	0.76	310	
14	4,368	24	24	24	24	23	23	24	24	80	2500	0	50	1375	0	0	0	0	200	120			112	104		0.13	110	106	7.4	7.4	7.4	106	110	108	0.38	310	
15	4,374	23	23	23	23	24	24	23	23	250	2400	0	50	1375	0	0	0	0	220	120			120	104		0.16	124	106	7.4	7.6	7.6	106	118	118	0	310	
16	4,408	24	24	24	24	24	24	24	24		2500	0	50	1238	0	0	0	0	240	120			110	112		0.18	118	110	7.5	7.7	7.7	104	120	116	0	320	
17	4,456	24	24	24	24	23	23	24	24	70	2500	0	50	1512	0	0	0	0	240	100			106	108		0.18	108	104	7.5	7.6	7.3	108	108	122	0.57	320	
18	4,354	24	24	24	24	24	24	23	23	80	2500	0	50	1100	0	0	0	0	200	100			116	102		0.13	110	100	7.5	7.5	7.6	108	116	108	0.47	320	
19	4,229	24	23	23	24	24	24	24	24	80	2400	0	50	1513	0	0	0	0	200	120			110	104		0.17	112	102	7.2	7.4	7.4	102	120	116	0.66	320	
20	4,330	23	24	24	23	24	24	24	24	80	2600	0	50	413	0	0	0	0	320	120			116	112		0.2	120	114	7.3	7.5	7.3	100	112	98	0.61	340	
21	4,778	24	24	24	24	23	23	24	24	75	2800	0	50	1513	0	0	0	0	240	120			116	84		0.16	112	94	6.8	6.4	7.5	108	128	116	0.47	340	
22	4,710	24	24	24	24	24	24	24	24		2500	0	50	1375	0	0	0	0	240	120			114	100		0.19	116	100	7.4	7.4	7.8	114	112	108	0.42	340	
23	4,791	24	23	23	24	24	24	23	23	150	2700	0	50	1650	0	0	0	0	280	120			110	106		0.14	116	104	7.3	7.6	7.9	102	118	116	0.47	340	
24	4,395	23	24	24	23	24	24	24	24	80	2400	0	50	1375	0	0	0	0	260	120			102	102		0.13	106	92	7.3	7.6	7.4	100	116	118	0.85	340	
25	4,472	24	24	24	24	23	23	24	24	78	2600	0	50	1650	0	0	0	0	220	120			100	92		0.14	108	96	7.3	7.4	7.5	100	110	118	0.47	340	
26	4,078	24	23	23	24	24	24	24	24	80	2600	0	50	1375	0	0	0	0	280	100			102	90		0.12	104	102	7.3	7.5	7.5	96	110	106	0.52	320	
27	4,350	24	24	24	24	24	24	23	23	70	2500	0	50	1375	0	0	0	0	280	80			114	96		0.14	124	110	7.5	7.7	7.4	100	114	126	0.52	320	
28	4,649	23	24	24	23	24	24	24	24	70	2500	0	50	1375	0	0	0	0	200	100			108	94		0.13	246	96	7.3	7.4	7.5	94	116	108	0.28	320	
29	4,806	24	24	24	24	24	24	24	24		2000	0	50	0	0	0	0	0	110	100			256	170		0.14	250	188	8	7.7	7	102	256	188	0.52	320	
30	4,509	24	24	24	24	23	23	24	24	70	1700	0	50	0	0	0	0	0	100	100			240	218		0.07	238	202	8	7.2	7.3	164	246	242	0.47	320	
31	4,464	24	23	23	24	24	24	24	24	70	1900	0	50	0	0	0	0	0	100	80			228	220		0.12	246	206	8	7.3	7.3	220	236	230	0.47	320	
TOT	146703	736	736	736	736	736	736	737	737	2423	77100		1100	29291				6000	3430			4750	4404		4.5	4942	4402	235	231	232	4448	4962	4920	16.89	9930		
Avg	4732	24	24	24	24	24	24	24	24	78	2487		35.48	945				194	111			153	142		0	159	142	7.6	7.4	7.5	143.5	160	159	0.545	#####		

Power Costs	\$26,307.57
Labor Costs	\$30,110.25
Chemicals	\$24,328.95
Supplies	\$973.03
Repairs	\$2,996.72
TOTAL	\$84,716.52

Cost per thousand Gallons \$ 0.57

Ave. Rate of Wash (Vert. in/min.)

Ave Wash Period (Minutes)

% Wash Water Used 1.65%

Ave. Head Loss for Washing

I hereby certify the above to be correct
to the best of my knowledge.

Signed

Phillip Hightower

Title Water Treatment Plant Supervisor

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No. B 90404



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule August 2017 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. Worked at the lagoons
16. Replaced belt on south flocculato
17. Removed floats from basin and took to land fill
18. Worked on north clo2 generator
19. Mowed Plant grounds
20. Weed eated around plant grounds
21. Pulled soft start off #2 pump motor at Cardinal Glass pump station and sent to Dan Foss for repair
22. Mowed and weed eated at Cardinal Glass Pump Station
23. Fixed a leak on post chlorine line
24. Installed lines under the new plant filters to pull samples from
25. Replaced a belt on welding machine
26. Installed trickle chargers on diesel pump batteries
27. Installed SD cards in sc200 controllers under each filter
28. Rebuilt chlorinator
29. Prepped hand rails for painting
30. Started painting hand rails
31. Replaced worn out freeze plug on new plant alum feed line
32. Started pressure washing buildings to prep them for painting
33. Treated 146,703,000 gallons of water

B. Work Planned for January-December

Approx Start/Finish Date

1. Paint buildings and clarifiers and hand rails around plant Time permitting

C. Projects Planned and Requested for Authorization

- A. Upgrade raw pump building at the water plant



The City of Durant

Office of City Clerk

Memorandum

Date: 9/1/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning a Possible Claim Against City (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: 9/1/2017
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: