

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**

October 10, 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. Present Proclamation Declaring the Month of October as Domestic Violence Awareness Month in the City of Durant
- b. Presentation of Employee Service Awards for Third Quarter 2017

2. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of September 12, 2017
- b. Consider Approval of Special Called Meeting Minutes of October 4, 2017
- c. Consider Approval of Special Called Meeting Minutes of October 9, 2017
- d. Consider Approval of Claims for September 2017
- e. Consider Approval of Budget Amendment 2018-01

- f. Consider Approval of Special Event Permit Application for Halloween - Remington Hills Sponsored by Remington Hills Home Owners (SEP-2017-33)
- g. Consider Approval of Special Event Permit Application for Be a Hero 5K Sponsored by Bryan County United Way (SEP-2017-35)
- h. Consider Acceptance Of The Office Of Attorney General 2017 Safe Oklahoma Grant Program Contract In The Amount Of \$53,844.14
- i. Consider Acceptance of the 2018 Emergency Management Performance Grant

3. Consider Items Removed from Consent

4. Administration

- a. Consider Approval of Request to Accept Match Funds From Durant Trails And Open Space, A Local Community Partner, To Be Utilized Specifically Towards The Cash Match Requirement For The 2016 Transportation Alternative Project (TAP) Rails To Trails Phase 1 Grant Award TAPS-2983-(004)TP State Job No. 32983 (04) From The OK Department Of Transportation In The Amount Of \$ 396,630. (C-2017-25)
- b. 2017 Community Development Block Grant (CDBG) Small Cities Grant Award 17031 CDBG 17 For Market Square Improvements. (C-2017-65)
 - 1. Consideration To Accept The 2017 Community Development Block Grant (CDBG) Small Cities Grant Award 17031 CDBG 17 From Oklahoma Department Of Commerce In The Amount of \$ 91,114 For City-Owned Market Square Improvements At 123 N. 1st Avenue. (C-2017-65)
 - 2. Consideration to Approve The Residential Anti-Displacement And Relocation Assistance Plan Relating To the 17031 CDBG 17 project.
- c. Consider Recommendation of Oklahoma Municipal Assurance Group to Deny Tort Claim
- d. Consider Approval of Request for Authorization to Purchase RFAP # 2018-071 in the amount of \$560,000 for the Larkspur Lane Street Extension.
- e. Consider Approval of Contract # C-2017-63 For Professional Services of Barker and Associates to Engineering, Design, Bidding, and Construction Administration of Larkspur Lane Street Extension
- f. Consider Approval of Request for Authorization to Purchase RFAP # 2018-072 in the amount of \$305,000 for the Carl Albert Pool Rehabilitation Phase 1.

- g. Consider Approval of Contract # C-2017-64 For Professional Services of Wall Engineering to Engineer, Design, Bid, and Construction Administration for Phase 1 of the Carl Albert Pool Rehabilitation Project

5. Public Hearings

- a. Consideration Ordinance # 1834 - A Request for Rezoning from A-1 Agriculture to R-1 Single Family Residential for Property Located South of US 70 Bypass and on the West Side of Cemetery Road
- b. Consideration Ordinance # 1836 - A Request for Rezoning from General Residential to Highway Commercial for Property Located at 3509 W. Arkansas

6. Information Items

- a. Airport Manager's Monthly Report - September 2017
- b. City Clerk Monthly Report - September 2017
- c. Community Development Monthly Report for September 2017
- d. Emergency Management Report - September 2017
- e. Fire Department Monthly Report September 2017
- f. Grants Department Report September 2017
- g. Landfill Monthly Information & Reports - September 2017
- h. Library Monthly Report - September 2017
- i. Planning Commission Meeting Minutes
- j. Police Department Monthly Report - August 2017
- k. Solid Waste Monthly Collection Report - September 2017
- l. Street Department Report September 2017
- m. Treasurer - August Financial Statements and September Sales Tax Breakdown
- n. Utility Office Monthly Summary Report - August 2017
- o. Wastewater Treatment Plant Monthly Reports - September 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 Pending Claim Against the City of Durant by
Former Employee Keach Ballard (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 4:40 p.m. on the 6th day of October, 2017.

Cynthia J. Price, City of Durant



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: Present Proclamation Declaring the Month of October as Domestic Violence Awareness Month in the City of Durant

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: 10/3/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Employee Service Awards for Third Quarter 2017

A combined 135 years of dedicated service to the City of Durant!

FIVE YEARS:

Brandon Brooks, Fire Department, Certificate, Pin, \$50
Robbee Tonubbee, Library, Certificate, Pin, \$50
Calvin Patterson, Street Department, Certificate, Pin, \$50

TEN YEARS

Rebecca Collins, Grants Department, Certificate, Pin, \$100
Royce Gaskill, Fire Department, Certificate, Pin, \$100
Kenneth Rainbolt, Municipal Judge, Certificate, Pin, \$100

TWENTY YEARS

Andy Navid, Police Department, Plaque, Certificate, Pin, \$200
John Vietta, Fire Department, Plaque, Certificate, Pin, \$200

TWENTY FIVE YEARS

Stacy Bennett, Fire Department, Plaque, Certificate, Pin, \$250
Ben Veenstra, Police Department, Plaque, Certificate, Pin, \$250

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: 9/20/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of September 12, 2017

Council Information / Action Requested

Approval of Regular Meeting Minutes of September 12, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 9.12.2017	Exhibit	9/20/2017

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 5:00 p.m. on the 8th day of September, 2017.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF September 12, 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 6:05 p.m.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. Vice Mayor Chad Hitchcock led the flag salute.

Mayor Tomlinson thanked the city manager and his staff for their time and effort to live-stream city council meetings with the first broadcast being this evening.

Mayor Tomlinson asked that everyone remember the victims of hurricanes in Texas and Florida.

Mayor Tomlinson asked Fire Chief Roger Joines to speak. Chief Joines stated three swift water technicians went to Houston and were followed by a second team. Chief Joines thanked James Dalton for his assistance in coordinating these efforts. Police Chief David Houser stated his department provided transportation for the boat crews and boats. The FOP took trailers down filled with supplies. Several officers donated their own time. Mayor Tomlinson added the Choctaw Nation of Oklahoma flew down emergency management personnel and supplies to the State of Florida.

ROLL CALL

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

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Presentations

- a. Presentation of Citizen Commendation From Durant Police Department

Police Chief David Houser presented a Commendation to Sgt. Bryan Moore for his proposed traffic flow plan for slowing traffic in the highly congested area of Durant Intermediate School.

Police Chief Houser and Sgt. Moore presented a Citizen Commendation to Carrie Walker for offering community involvement, a plan of action, a solution and a servant's heart for the community. Ms. Walker offered to have signs made up and paid for herself. She volunteered to draft maps and get word out through social media. Police Chief Houser also thanked James Young and his crews for their work on this project. Durant Independent School District Superintendent Duane Meredith addressed council to express thanks and stated the traffic flow has been helped as a result of this project.

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

Mayor Tomlinson read the proclamation designating October 4, 2017 as the 10th Annual Durant Walk and Roll to School Day. Durant Independent School District Superintendent Duane Meredith addressed council and thanked Rebecca Collins who wrote the grant for the City of Durant. Superintendent Meredith stated there is a great partnership between the City of Durant and schools and he appreciates the City of Durant very much. Mayor Tomlinson and Superintendent Meredith then presented the proclamation together.

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)

Approved

Mayor Tomlinson asked that Items 2(f), 2(h), 2(n) 2(r), 2(t) and 2(u) be removed for further discussion.

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

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

3. Consider Items Removed from Consent

3(f) - Stephanie Gardner, Executive Director of Durant Main Street, addressed council and invited everyone to attend this event on October 5, 2017 at Market Square. Downtown Game Night begins immediately after the joint Durant High School and Southeastern Oklahoma State University Homecoming parades. There will be food trucks and a live band.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Special Event Permit Application for Downtown Game Night for Southeastern Homecoming sponsored by Durant Main Street (SEP-2017-31). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

3(h) - Mayor Tomlinson stated this is the annual Pine Box Derby.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Special Event Permit Application for Cub Scout Mobile sponsored by Cub Scout Pack 615 (SEP-2017-32). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

3(n) - Fire Chief Roger Joines addressed council and stated XTO Energy donates to several departments in the county to support the departments and pass along goodwill.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept \$1000 donation from XTO Energy. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

3(r) - James Dalton, Director of Emergency Management Services, addressed council and stated Woodmen Life would like to defray some of the costs that FEMA is not going to reimburse. Mr. Dalton said when the FOP was delivering water, they had three tire blowouts. The funds will be used to cover that cost as well as buying powdered Gatorade that can be mixed with water for future use.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept \$500 donation from Woodmen Life for the purpose of assisting with Hurricane Harvey Relief Effort costs. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

Rebecca Collins, Grants Coordinator, addressed council and stated the City of Durant received this \$50,000 grant with a \$25,000 match. Choctaw Nation of Oklahoma is willing to assist the city with a donation of \$12,500,

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept donated cash match funds in the amount of \$12,500 from the Choctaw Nation of Oklahoma, a local community partner, to be utilized specifically towards the match requirement from 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). Motion Passed with the

following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

Rebecca Collins, Grants Coordinator, addressed council and stated the City of Durant received this \$50,000 grant with a \$25,000 match. Commercial Metals Company - CMC Steel Oklahoma, LLC., is willing to assist the city with a donation of \$12,500,

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept donated cash match funds in the amount of \$1,000 from 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). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

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)

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated all match funds are in place. This is a \$50,000 grant with a \$25,000 match. Contributions towards the match fund total \$13,500. The City of Durant would pay the remaining \$11,500. Ms. Collins stated that was not the original intent however there are no other match funds available from other sources. Ms. Collins and City Manager Rundel recommended approval.

Motion was made by Mike Dills and seconded by Chad Hitchcock to approve 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). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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.

Approved

Rebecca Collins, Grant Coordinator, addressed council and stated the Oklahoma Shakespearean Festival and the Durant Area Chamber of Commerce are the cultural partners on this project. Ms. Collins stated an extensive Request for Proposal was conducted. Blue Star Integrative Studio is the only architect who submitted a proposal . Ms. Collins recommends Blue Star Integrative Studio.

Motion was made by Mike Dills and seconded by Chad Hitchcock to approve recommendation of Blue Star Integrative Studio 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. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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.

Approved

Fire Chief Roger Joines and Grant Administrator Rebecca Collins addressed council and stated the dryers would speed up drying time, not expose the gear to UV rays and expand the lifetime of the gear. A dryer will be placed in each station. Bryan County fire tax money will be used for the matching funds.

Motion was made by Chad Hitchcock and seconded by Mike Dills 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. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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.

Approved

Fire Chief Roger Joines and Grant Administrator Rebecca Collins stepped forward.

Motion was made by Chad Hitchcock and seconded by Oden Grube 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. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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).

No Action Taken

- 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).

Approved

Rebecca Collins, Grants Administrator, addressed council and stated there were two bidders. The low bidder was Owner Operators. Ms. Collins recommended award to Owner Operators.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to award Sealed Bid RFB #2017-022 B for Base Rock Materials to Owner Operators for base rock materials related to 16753 CDBG 16 Small Cities Street Improvement Project (C-2016-81). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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).

Approved

Rebecca Collins, Grant Coordinator, addressed council and stated there were two bids. Ms. Collins recommended RK Hall Construction LLC dba Rustin Concrete.

Motion was made by Destry Hawthorne and seconded by Oden Grube to award Sealed Bid RFB #2017-022 C to RK Hall Construction LLC dba Rustin Concrete for concrete materials related to 16753 CDBG 16 Small Cities Street Improvement Project (C-2016-81). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- h. Consider Approval of Ordinance 1835 Enacting and Adopting Supplement S-9 to the Code of Ordinances for the City of Durant

Approved

City Clerk Cynthia Price addressed council.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance 1835, Sections 1 and 2, enacting and adopting Supplement S-9 to the Code of Ordinances for the City of Durant. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance 1835, Section 3 - Emergency Clause. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- i. Consider Approval of Mayor's Recommendations for Appointment to Durant Community Facilities Authority

Approved

Mayor Tomlinson addressed council and recommended reappointment of Position 2 - Anne Tuttle. Position 3 - Chad Hitchcock; Position 5 - Chris Pierce, Position 9 - Sean Burrage; and appointment of Kelly Dillard to Position 6 to the Durant Community Facilities Authority.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Mayor's recommendation for reappointment of Position 2 - Anne Tuttle. Position 3 - Chad Hitchcock; Position 5 - Chris Pierce, Position 9 - Sean Burrage; and appointment of Kelly Dillard - Position 6 to the Durant Community Facilities Authority. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

j. Consider Approval of City Equipment Policy Revision

Approved

Deputy City Manager Donnalla Miller addressed council and stated the proposed City Equipment Policy Revisions do not affect the current policy of the police department allowing officers to take their police units home. It was brought to the attention of administration that some employees that were not on call and some who lived in excess of thirty miles away were taking vehicles home each day. The proposed revision would allow an employee to take a city vehicle home at the discretion of the city manager. A department head would communicate with the city manager if there were an emergency, inclement weather or seasonal issues and it would be evaluated on a case by case basis and could be allowed for a specified amount of time.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve City Equipment Policy Revision as amended striking on the second line into the third line 'city vehicle may not'. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

k. Consider Approval of Recommendation for Award of Bid for Asphalt

Approved

James Young, Street Superintendent, stated bid notices were sent to three vendors and advertised in the Durant Daily Democrat and on the city website. Two bids were received. Mr. Young recommended Overland Corporation be awarded the bid.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to award bid for asphalt to Overland Corporation. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

l. Consider Award of Bid for City for Garage Addition

Approved

Marty Pope, Community Development, addressed council and stated this bid was advertised in the Durant Daily Democrat and posted on the city website. One bid was received from Marlow Construction. Mr. Pope recommends award of this bid to Marlow Construction.

Motion was made by Chad Hitchcock and seconded by Oden Grube to award bid to Marlow Construction in the amount of \$63,360 for City Garage addition.

Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- m. Consider Adoption by Resolution #2017-19 the 2017-2018 Bryan County Emergency Operations Plan (EOP)

Approved

James Dalton, Emergency Management Services Director, addressed council and stated the Bryan County Commissioners approved this 2017-2018 Bryan County Emergency Operations Plan at their last meeting. Since Durant is part of Bryan County it is being requested that the proposed plan be adopted by resolution since emergency response would be the same whether city or county.

Motion was made by Oden Grube and seconded by Mike Dills to approve adoption of Resolution 2017-19 for the 2017-2018 Bryan County Emergency Operations Plan (EOP). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- n. Consider Adoption by Resolution #2017-20 of the Bryan County Hazard Mitigation Plan

Approved

James Dalton, Emergency Management Services Director, stated each county in the State of Oklahoma is required to have a Hazard Mitigation Plan. The Hazard Mitigation Plans avails us to get FEMA funding for disaster reimbursement. When a hazard is identified through the Hazard Mitigation Plan and we look to find a mitigation effort, the City of Durant could, with approval from FEMA, be eligible for a 75/25 grant through FEMA where FEMA pays 75% and the City of Durant pays 25% which would include in-kind labor. The Bryan County Hazard Mitigation Plan has already been approved by the Bryan County Commissioners. Mr. Dalton thanked Ken Eppler for his work on this project.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Resolution 2017-20 for the Bryan County Hazard Mitigation Plan. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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)

Approved

Jacque Wilson, Public Works Director, addressed council and stated the global positioning system is being requested for 40 of the 56 Public Works vehicles. It is being requested for operational tracking and health management.

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

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

- 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

Approved

Jacque Wilson, Public Works Director, addressed council and stated the quit claim deed was presented to the City of Durant by the Durant Industrial Authority for transfer of land for the use of the city. Mr. Wilson has been working with Marty Pope to assess the value of the structures and the land itself. Mr. Wilson recommended that the quit claim deed be rejected at this time until the Durant Industrial Authority could give an accounting of where the property lies environmentally and some other issues.

Motion was made by Oden Grube and seconded by Mike Dills to follow recommendation to reject Durant Industrial Authority's (DIA) Quit Claim Deed submitted to the City of Durant for the property that is currently occupied by the Southwest Pickling Company. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

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

Disapproved

Jacque Wilson, Public Works Director, addressed council and stated his research shows that other city properties have not been put out for bid in the past so this pattern is consistent. City Attorney Tom Marcum stated the proposed lease is in order. Crystal Moore addressed council and stated they provided a budget to council which clarifies all expenses for repairs. Mr. Wilson recommended approval of the lease agreement.

Motion was made by Destry Hawthorne and seconded by Jerry Tomlinson to approve lease agreement between the City of Durant and KVFI Enterprises, LLC (C-2017-56). Motion Failed with the following vote:

Ayes: Hawthorne, Tomlinson

Nays: Hitchcock, Grube, Dills

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

Disapproved

Marty Cook, Community Development Manager, addressed council and stated this zoning request meets all requirements of the City of Durant Zoning Code. Mr. Cook stated a couple of letters have been received and provided to council. The Planning Commission approved the zoning change request with a 3-2 vote. City Manager Tim Rundel stated a long term drainage and hydrology study should be conducted for future planning. Hearing opened to public.

James Corley spoke in opposition to proposed zoning change.

Anthony Pate spoke in opposition to proposed zoning change.

Betty Colclazier spoke in opposition to proposed zoning change.

Zachary Everett, potential purchaser of the property, stated he would like to develop the property into a gated senior citizen community with clubhouse.

There were three calls for further comment from the public. Public hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to deny Ordinance 1833 requesting a rezoning from Agriculture (A-1) to Two Family Residential (R-2) for property located at 1110 N. 49th Street. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

- 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.

Approved

Rebecca Collins, Grant Coordinator, addressed council and requested those
in attendance sign the sign-in sheet being circulated. Ms. Collins stated this is
a \$1,000,000 grant for water distribution and waste water collection system
improvements for the SteelFab Inc. plant. This project will help create 90 new
jobs that will meet the Oklahoma Quality Jobs criteria. No cash match or inkind
labor or equipment. Opened to public. Three calls for comments from the
public. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve
Resolution 2017-21 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. Motion Passed with the following
vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

Rebecca Collins, Grant Coordinator, addressed council.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne 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 the SteelFab, Inc. facility. Motion Passed with
the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

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

Fire Chief Roger Joines showed photos of the crews in Texas assisting in the aftermath of Hurricane Harvey. Chief Joines thanked Emergency Management Services Director James Dalton, Police Chief David Houser and the FOP.

- h. Grants Department Report August 2017
- i. Human Resources Monthly Report August 2017
- j. Landfill Information & Reports - August 2017

City Manager Tim Rundel stated that he, Public Works Director Jacque Wilson and Landfill Supervisor Zefe Laborico have met with two of the primary rolloff customers. It was decided the rolloffs being used within the city limits will be marked with a city seal with the city permit displayed on the side. Mr. Wilson stated he is working with a sign company to get stenciling and expected it would be implemented in October 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

Frank Crawford, President of Crawford & Associates, P.C., addressed council to provide a brief summation of his findings from the audit of the Utility Billing Department. Mr. Crawford stated the audit focused on September 1, 2016 through June 1, 2017 and approximately 35,000 bills were recalculated. Mr. Crawford stated 95% of those bills ended up recalculating on a zero variance which means there was no issue with the system or the billings being manipulated. The remaining 5% of bills were related to rounding issues of less than 20 cents per bill. Mr. Crawford stated his company compiled a written report and recommendations. Mr. Crawford stated there is no way for him to know if the meter readings are accurate but there are no material trends to suggest they are not. City Manager Rundel stated he would be addressing council within the next year to propose an automated reading system which will allow the meters to be read on a wireless basis. City Manager Rundel further stated he will be bringing policy recommendations before the council at the next regular meeting.

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

Janet Reed - thanked council for serving the city.

Marti Phillips - submitted a statement to council in support of the city.

Pam Robinson - thanked community businesses for stepping up to help others in need.

Kara Byrd - stated her appreciation for the community and city council.

Stephanie Gardner - provided handout to council of Durant Main Street and community accomplishments, stated her appreciation for community and thanked council and City of Durant for support of Durant Main Street.

Janie Umsted. stated her appreciation of city council. .

Bryan Moore - Police officer and FOP member - Durant Police Department.

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)

Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to

enter executive session. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

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

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson

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

No Action Taken

9. New Business

There was no new business.

ADJOURNMENT

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

Ayes: Hawthorne, Hitchcock, Grube, Dills, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 10/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of October 4, 2017

Council Information / Action Requested

Approval of Special Called Meeting Minutes of October 4, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 10.4.2017	Exhibit	10/6/2017

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 2nd day of October, 2017 and that an agenda of said meeting was posted at the place of such meeting at 3:40 p.m. on the 3rd day of October, 2017.

MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting OF October 4, 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 5:32 p.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation and called for a moment of silence to remember the victims of the mass shooting in Las Vegas, Nevada. Mayor Tomlinson led the flag salute.

ROLL CALL

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

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Enter into Consulting Agreement with Insurica for Benefit Planning, Design, Funding, Administration, and Communication Services

Approved

City Manager Tim Rundel stated the city experienced a catastrophic year due to the number of significant claims and the city being self-insured. This resulted in hiring freezes, spending freezes and cuts to capital projects. City Manager Rundel stated he believed that significant savings could be realized by switching to a fully insured plan. City Manager Rundel stated employee premiums will not be raised. Dustin Brand and Kelly Speck with Insurica provided a slideshow presentation. Mr. Brand gave a brief history of Insurica and provided a comparison between the benefits under the current self-insured plan and the proposed fully insured plan.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to enter into Consulting/Business Agreement with Insurica for benefit planning, design, funding, administration and communication services for the purposes of administering a Blue Cross Health Insurance Plan. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant by Former Employee Keach Ballard (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to enter into executive session for Items 2(a), 2(c) and 2(e). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Action Pursuant to 2(a) Above

No Action Taken

- c. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim by the City of Durant Against Resource One (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to enter into executive session for Items 2(a), 2(c) and 2(e). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- d. Consider Action Pursuant to 2(c) Above

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to request city manager and city attorney pursue claims against Resource One. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- e. Consider Executive Session to Discuss the Employment and Performance Review of City Manager (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)

Approved

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to enter into executive session for Items 2(a). 2(c) and 2(e). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- f. Consider Action Pursuant to 2(e) 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: 10/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of October 9, 2017

Council Information / Action Requested

Approval of Special Called Meeting Minutes of October 9, 2017.

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 10.9.2017	Exhibit	10/10/2017

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 29th day of August, 2017 and that an agenda of said meeting was posted at the place of such meeting at 2:25 p.m. on the 6th day of October, 2017.

MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting OF October 9, 2017 AT 5:00 PM, Large Conference Room, City Hall Building, 300 West Evergreen, Durant, OK 74701

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 5:05 p.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation. Mayor Tomlinson led the flag salute.

ROLL CALL

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

Absent: None (*denotes partial attendance)

1. Oklahoma Municipal Assurance Group Prescribed Training for OMAG Recognition Program

Bill Tackett, Chief Risk Officer/Director of Risk Management for Oklahoma Municipal Assurance Group (OMAG), provided a brief overview of OMAG and the Recognition and Retention Programs. Mr. Tackett then conducted the training session focusing on the role of elected officials. Several short videos were shown displaying interactions during council meetings in other cities.

2. Complete and Review Results of Stability Test Administered by Oklahoma Municipal Assurance Group

David Weatherford, OMAG Program Speaker and Attorney for the Cities of Mannford, Sand Springs and Coweta, Oklahoma, conducted a Stability Test and distributed scoring sheets to all members of the council and audience. Mr. Weatherford stated all scores would be calculated and the results provided to the city manager and city clerk at a later date. A question/answer period followed.

3. Review Municipal Protection Plan Declarations Page and Explanations of Coverage Page

Suzanne Paulson, General Counsel and Director of Human Resources for the Oklahoma Municipal Assurance Group (OMAG), provided a review of the Municipal Protection Plan Declarations Page and Explanation of Coverage Page and discussed new coverages on the city policy.

4. Consider Adoption of Best Practices Handbook for Oklahoma Municipalities

Approved

City Attorney Tom Marcum stated the Best Practices Handbook should be a supplement to the Code of Ethics and Professional Conduct approved by council on August 8, 2017. City Clerk Cynthia Price stated when considering approval of the proposed handbook, any reference to Resolution 16-26 on Page 6 should be stricken.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Best Practices Handbook for Oklahoma Municipalities striking the references to Resolution 16-26 on Page 6 and that it be a supplement to the previously approved Code of Ethics. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Consider Approval of Resolution 2017-23 Authorizing Participation in the OMAG Recognition Program

Approved

A check was presented by Bill Tackett of the Oklahoma Municipal Assurance Group to the City of Durant in the amount of \$10,000 for having fulfilled all the requirements of the Recognition Program which included full attendance by the city council at the prescribed training conducted this evening.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Resolution 2017-23 authorizing participation in the OMAG Recognition Program. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Adjournment

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 10/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for September 2017

Council Information / Action Requested

Approval of Claims for September 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - September 2017	Exhibit	10/6/2017
Regular Department Payment Register - September 2017	Exhibit	10/6/2017
Off Cycle Department Payment Register - September 2017	Exhibit	10/6/2017

001-GENERAL FUND

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
CITY ADMINISTRATION	460,605.00	33,697.87	105,093.35	22.82	0.00	355,511.65
CITY CLERK	127,989.00	9,095.54	27,920.53	21.81	0.00	100,068.47
CITY TREASURER	152,275.00	11,099.09	37,097.49	24.36	0.00	115,177.51
LAW ENFORCEMENT (PD)	4,414,892.00	302,729.50	973,566.76	22.05	0.00	3,441,325.24
ANIMAL CONTROL (PD)	83,610.00	3,757.77	10,288.48	12.31	0.00	73,321.52
FINANCE DEPARTMENT	132,735.00	5,565.20	17,279.55	13.02	0.00	115,455.45
FIRE DEPARTMENT	2,832,563.00	220,429.56	673,229.02	23.77	0.00	2,159,333.98
PARKS, REC. & GEN. SVCS.	527,605.00	28,161.51	91,103.60	17.27	0.00	436,501.40
SWIMMING POOL	56,895.00	0.00	40,878.24	71.85	0.00	16,016.76
MUNICIPAL COURT	85,022.00	6,050.81	18,815.17	22.13	0.00	66,206.83
COMMUNITY DEVELOPMENT	385,269.00	26,981.09	82,508.61	21.42	0.00	302,760.39
PUBLIC LIBRARY	488,681.00	31,955.18	103,181.34	21.11	0.00	385,499.66
STREET DEPARTMENT	722,853.00	50,424.32	155,895.17	21.57	0.00	566,957.83
CIVIL EMERGENCY MGMT.	220,395.00	15,790.85	48,245.91	21.89	0.00	172,149.09
GENERAL GOVERNMENT	215,000.00	0.00	429.84	0.20	0.00	214,570.16
CITY GARAGE	211,175.00	14,808.92	40,179.50	19.03	0.00	170,995.50
TOTAL SALARIES AND BENEFITS	11,117,564.00	760,547.21	2,425,712.56	21.82	0.00	8,691,851.44

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

010-INFO. TECH. SERVICE FUND

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

SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	210,992.00	14,496.89	44,479.13	21.08	0.00	166,512.87
=====						
TOTAL SALARIES AND BENEFITS	210,992.00	14,496.89	44,479.13	21.08	0.00	166,512.87
=====						

020-DURANT INDUSTRIAL AUTH.

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	246,123.00	18,121.83	54,934.41	22.32	0.00	191,188.59
TOTAL SALARIES AND BENEFITS	246,123.00	18,121.83	54,934.41	22.32	0.00	191,188.59

101-SPECIAL 911 TAX FUND

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

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

SALARIES AND BENEFITS						
PD COMM CENTER	600,152.00	35,041.18	101,002.13	16.83	0.00	499,149.87
TOTAL SALARIES AND BENEFITS	600,152.00	35,041.18	101,002.13	16.83	0.00	499,149.87

206-DURANT AIRPORT AUTHORITY

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

SALARIES AND BENEFITS

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

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATION	160,933.00	8,979.56	24,939.39	15.50	0.00	135,993.61
UTILITY BILLING	329,749.00	23,947.74	73,437.88	22.27	0.00	256,311.12
WATER/SEWER LINE MAINT.	490,553.00	27,709.98	100,944.99	20.58	0.00	389,608.01
WATER TREATMENT PLANT	406,975.00	31,598.28	94,601.44	23.25	0.00	312,373.56
WASTEWATER TREATMENT	350,541.00	24,362.65	86,276.51	24.61	0.00	264,264.49
COLLECTION - SOLID WASTE	715,324.00	44,383.79	136,837.23	19.13	0.00	578,486.77
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	327,680.00	36,929.31	104,077.01	31.76	0.00	223,602.99
TOTAL SALARIES AND BENEFITS	2,981,755.00	197,911.31	621,114.45	20.83	0.00	2,360,640.55

PAYROLL CLAIMS SUMMARY

AS OF: SEPTEMBER 30TH, 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	89,388.00	6,230.16	17,274.20	19.32	0.00	72,113.80
DURANT MULTI-SPORT COMP	291,576.00	21,283.08	65,512.68	22.47	0.00	226,063.32
TOTAL SALARIES AND BENEFITS	380,964.00	27,513.24	82,786.88	21.73	0.00	298,177.12

610-CEMETERY OPERATIONS FUND

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2017

SALARIES AND BENEFITS

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
HIGHLAND CEMETERY	31,453.00	7,476.26	19,913.78	63.31	0.00	11,539.22
TOTAL SALARIES AND BENEFITS	31,453.00	7,476.26	19,913.78	63.31	0.00	11,539.22

PACKET: 08759 AP CLAIMS 10/11/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0917	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	20.65
		I-2290-3763-0917	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	180.13
		I-2503-1554-0917	001-001-513.70-72	TRAINING AND LODGING FOR TERESA TAYLOR	000000	160.56
		I-3209-5170-0917	001-001-513.50-57	MMBRSHIP/LCNS ICSC MEMBERSHIP DUES FOR TIM R	000000	100.00
		I-3209-5170-0917	001-001-513.70-72	TRAINING AND ICSC REGISTRATION FEE--TIM RUN	000000	95.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE CHGS ADMIN	168786	11.93
		I-09/2017-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE COMMON COST	168786	26.60
01-005430	VERIZON WIRELESS					
		I-09/2017-5457-0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH580-579-4463 634-1710	168796	53.07
		I-09/2017-5457-0005	001-001-513.30-31	PHONE & TELECOM 580-579-5347	168796	40.01
		I-09/2017-5457-0005	001-001-513.30-31	PHONE & TELECOM EMILY BRITTINGHAM 580-579-5943	168796	53.07
		I-09/2017-5457-0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	168796	53.07
01-005617	KARI DOSH					
		I-09.06.17	001-001-513.70-72	TRAINING AND MILEAGE REIMBURSEMENT	168636	57.25
01-005900	EMILY BRITTINGHAM					
		I-08.01.17- 08.31.17	001-001-513.70-72	TRAINING AND MILEAGE REIMBURSEMENT	168604	38.52
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	889.86

PACKET: 08759 AP CLAIMS 10/11/17

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-09/2017-7608 1	001-002-514.30-31	PHONE & TELECOM CITY CLERK	168595	12.43
01-001169	PITNEY BOWES GLOBAL FIN					
		I-3304274988	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	168744	202.04
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-002-514.30-31	PHONE & TELECOM LONG DISTANCE CHGS FINANCE	168786	20.78
01-005430	VERIZON WIRELESS					
		I-09/2017-5457-0005	001-002-514.30-31	PHONE & TELECOM CINDY PRICE 580-579-4471	168796	0.00
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	235.25

PACKET: 08759 AP CLAIMS 10/11/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-09/2017-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	168595	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0917	001-003-515.30-32	POSTAGE & FRE POSTAGE & FREIGHT	000000	6.65
		I-2290-3763-0917	001-003-515.70-72	TRAINING AND LODGING FOR AN CHEN LAI	000000	100.88
		I-2290-3763-0917	001-003-515.50-57	MMBRSHIP/LCNS MEMBERSHIP	000000	222.00
		I-2290-3763-0917	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	11.38
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	168786	1.74
01-004847	LAI, AN-CHEN					
		I-09.18.17- 09.20.17	001-003-515.70-72	TRAINING AND MILEAGE REIMBURSEMENT	168701	82.82
		I-09.18.17- 09.20.17	001-003-515.70-72	TRAINING AND PER DIEM	168701	97.50
01-005545	RANDY HOLLAR, LLC					
		I-1508	001-003-515.70-72	TRAINING AND UTILITY AND A/R TRAINING	168751	2,567.48
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	3,090.45

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-004546	MARCUM, THOMAS					
		I-3	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	168711	6,011.92
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						6,011.92

PACKET: 08759 AP CLAIMS 10/11/17

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-616007	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, SUPPLIES	168606	42.00
01-000274	O'REILLY AUTO PARTS					
		I-345-315867	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR PD	168720	149.69
		I-345-315961	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	147.06
		I-345-317000	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	12.13
		I-345-317028	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	46.16
		I-345-317036	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	78.31
		I-345-317197	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	20.91
		I-345-317240	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	20.36
		I-345-317672	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168720	92.32
		I-345-317716	001-005-521.50-63	VEHICLE MAINT STRUTS, BELLOWS #976	168720	251.34
		I-345-318283	001-005-521.50-63	VEHICLE MAINT BLANKET FOR GARAGE	168720	328.59
		I-345-319182	001-005-521.50-63	VEHICLE MAINT BLANKET FOR GARAGE	168720	49.19
		I-345-321660	001-005-521.50-63	VEHICLE MAINT BLANKET FOR GARAGE	168720	143.89
01-000309	US CELLULAR					
		I-SEPT 2017	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	168793	45.03
		I-SEPT 2017	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	168793	55.44
		I-SEPT 2017	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	168793	55.44
		I-SEPT 2017	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	168793	55.44
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222262	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	168690	53.20
		I-223171	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	6.16
		I-223864	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	13.10
		I-223928	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	47.92
		I-224007	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	318.90
		I-225173	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	26.20
		I-225384	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	87.10
		I-225715	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	126.99
01-000381	OKLAHOMA NATURAL GAS					
		I-SEPT 2017	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	168735	21.23
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	168723	2,271.97
		I-09/2017-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	168723	543.59
01-000540	AT&T					
		I-09/2017-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	168595	436.15
01-001105	BRYAN COUNTY ANIMAL					
		I-09.12.17	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, VET SUPPLIES, MEDS,	168607	42.50
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-50658	001-005-521.50-62	JANITORAL SUP FIRST AID SUPPLY	168588	29.80

PACKET: 08759 AP CLAIMS 10/11/17

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
01-001951	BETTY ROBERTSON					
		I-102	001-005-521.30-48	JANITORIAL SE DETECTIVE, POLICE JANITORIAL	168600	2,170.00
01-001984	B J'S TIRE, INC.					
		I-083033	001-005-521.50-63	VEHICLE MAINT BLANKET PO---FIX FLATS	168597	10.00
		I-083068	001-005-521.50-63	VEHICLE MAINT PD TIRE REPAIR BLANKET P.O.	168597	10.00
01-002068	RED RIVER FORD LINCOLN					
		I-5029858	001-005-521.50-63	VEHICLE MAINT BRAKE FLUID CAP #936	168754	15.24
01-002242	JP MORGAN CHASE - BANK					
		I-2523-7656-0917	001-005-521.70-72	TRAINING AND LODGING A-ONE CONF TULSA	000000	324.36
		I-2523-7656-0917	001-005-521.70-72	TRAINING AND REGISTRATION ALERRT X2	000000	400.00
		I-6993-0767-0917	001-005-521.50-63	VEHICLE MAINT COLD AIR INTAKE #121	000000	58.86
		I-8820-3809-0917	001-005-521.50-51	OFFICE SUPPLI PD OFFICE SUPPLIES	000000	26.19
01-002736	BRYAN COUNTY SHERIFF'S					
		I-SEPT 2017	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	168608	4,800.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	81.73
		I-09/2017-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003482	DASH MEDICAL GLOVES					
		I-INV1071957	001-005-521.50-54	UNIFORMS Hi-Risk Nitrile GLOVES	168629	143.80
01-003817	TEXOMA MAINTENANCE &					
		I-20575	001-005-521.50-58	BUILDING MAIN PD AIR CONDITIONER REPAIR	168778	89.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-005-521.30-31	PHONE & TELECOM LONG DISTANCE CHGS POLICE	168786	11.94
01-004182	BATTERIES PLUS					
		I-148-105731-01	001-005-521.50-69	OTHER EQUIP P PD STREAMLIGHT BATTERIES	168598	219.74
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-005-521.50-52	FUEL POLICE	168637	6,839.37
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-09.07.17	001-005-521.50-63	VEHICLE MAINT FRONT END ALIGNMENTS	168715	65.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS58456	001-005-521.50-63	VEHICLE MAINT 4-TIRES #579	168610	468.44
		I-1-GS58484	001-005-521.50-63	VEHICLE MAINT 4-TIRES #346	168610	493.52
		I-1-GS58563	001-005-521.50-63	VEHICLE MAINT PD #412 TIRES	168610	493.52
		I-1-GS58564	001-005-521.50-63	VEHICLE MAINT PD #412 TIRES	168610	246.76
		I-1-GS58692	001-005-521.50-63	VEHICLE MAINT 4-TIRES #976	168610	468.44
01-005546	STUTEVILLE CHEVROLET OF					

PACKET: 08759 AP CLAIMS 10/11/17

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
01-005546	STUTEVILLE CHEVROLET OF		continued			
		I-CVCS35889	001-005-521.50-63	VEHICLE MAINT FIX STABILE TRAC #422	168772	179.69
01-005576	TRANSUNION RISK & ALTER					
		I-AUG 2017	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	168787	25.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-CHCS35111	001-005-521.50-63	VEHICLE MAINT BLANKET PO	168679	581.20
		I-CHCS35418	001-005-521.50-63	VEHICLE MAINT DIAGNOSTICS #121	168679	275.00
01-005671	PMAM CORPORATION					
		I-20170922	001-005-521.50-51	OFFICE SUPPLI CAPITAL MGMT PLATFORM SUBSCRIP	168745	1,250.00
01-005881	MICHAEL GOODLOW					
		I-6871	001-005-521.50-52	FUEL FUEL PURCHASE - PERSONAL FUNDS	168671	40.00
01-005929	NETWORKFLEET, INC					
		I-INV0031434	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN	168717	110.23
		I-INVE0159967	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN	168717	3,254.67
		I-OSV000001166344	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN	168717	549.55
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		29,319.36

PACKET: 08759 AP CLAIMS 10/11/17

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
01-000160	DURANT ANIMAL HOSPITAL					
		I-164386	001-006-523.30-15	VETERINARY SE R/K for dart gun	168638	15.00
01-001105	BRYAN COUNTY ANIMAL					
		I-09.07.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	168607	40.00
		I-09.18.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	168607	93.00
		I-09.25.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	168607	20.00
		I-09.27.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	168607	40.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0917	001-006-523.50-69	OTHER EQUIP P POUND SUPPLIES, ACC, ETC	000000	31.91
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-09/2017-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-006-523.50-52	FUEL ANIMAL CONTROL	168637	351.28
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						591.19

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 007 FINANCE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0227601-001	001-007-517.50-51	OFFICE SUPPLI A/P FOLDERS, BANK BAGS	168662	39.84
DEPARTMENT 007 FINANCE DEPARTMENT TOTAL:						39.84

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
	I-604002	001-008-522.50-58	BUILDING AND	BLANKET PO	168644	28.99
01-000274	O'REILLY AUTO PARTS					
	I-345-315697	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	168720	80.43
	I-345-319072	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	168720	17.99
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-221513	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	14.43
	I-221665	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	34.72
	I-221679	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	9.75
	I-221684	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	20.23
	I-221948	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	32.33
	I-223661	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	90.99
	I-224194	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	24.98
	I-224807	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	168690	7.90
01-000381	OKLAHOMA NATURAL GAS					
	I-SEPT 2017	001-008-522.30-33	UTILITIES	FIRE122 212845862 2523315 45	168735	28.61
	I-SEPT 2017	001-008-522.30-33	UTILITIES	FIRE124 212845862 2523317 45	168735	118.88
	I-SEPT 2017	001-008-522.30-33	UTILITIES	FIRE#3 212762353 2514273 00	168735	115.62
01-000450	OKLAHOMA GAS AND ELECTR					
	I-09/2017-35948044	001-008-522.30-33	UTILITIES	FIRE DEPT-ELECTRIC	168723	2,054.21
01-000540	AT&T					
	I-09/2017-7608 1	001-008-522.30-31	PHONE & TELEC	FIRE	168595	204.78
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-GS167684	001-008-522.50-63	VEHICLE MAINT	TIRE #B2	168611	186.80
01-000613	SHIPMAN COMMUNICATIONS					
	I-62817	001-008-522.70-80	PAGERS & RADI	BLANKET PO	168763	600.85
	I-63053	001-008-522.70-80	PAGERS & RADI	BLANKET PO	168763	65.00
01-000768	JAMES WADE BOYD					
	I-08.22.17 -08.25.17	001-008-522.70-72	TRAINING AND	MILEAGE REIMBURSEMENT	168603	172.27
01-000919	A & M ENGRAVING & TROPH					
	I-09.15.17	001-008-522.50-51	OFFICE SUPPLI	NAME PLATES	168587	20.00
01-001080	PETTIT MACHINERY INC					
	I-S29410	001-008-522.50-69	OTHER EQUIP P	BLANKET PO	168743	108.52
01-001587	A*B*C OCCUPATIONAL SAFE					
	I-51274	001-008-522.50-58	BUILDING AND	BLANKET PO	168588	85.00
01-001729	SUTPHEN CORPORATION					
	I-40022355	001-008-522.50-63	VEHICLE MAINT	DOOR STOP #R-1	168773	17.18

PACKET: 08759 AP CLAIMS 10/11/17

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
01-001884	TEXOMA JANITORIAL SUPPL					
	I- 5766	001-008-522.50-62	JANITORAL SUP BLANKET PO		168777	16.00
01-001951	BETTY ROBERTSON					
	I-102	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES		168600	104.96
01-001977	KIAMICHI TECHNOLOGY CNT					
	I-18-001	001-008-522.70-72	TRAINING AND EMT CLASS		168699	2,445.00
01-002010	DAVIS FLEET PARTS					
	I-646359	001-008-522.50-63	VEHICLE MAINT BLANKET PO		168630	180.43
	I-646364	001-008-522.50-63	VEHICLE MAINT BLANKET PO		168630	97.39
	I-647023	001-008-522.50-63	VEHICLE MAINT BLANKET PO		168630	64.31
01-002242	JP MORGAN CHASE - BANK					
	I-0845-9168-0917	001-008-522.50-51	OFFICE SUPPLI 4-SETS OF OFFICE CHAIR CASTERS	000000		87.88
	I-0845-9168-0917	001-008-522.50-52	FUEL DIESEL	000000		77.00
	I-0845-9168-0917	001-008-522.50-58	BUILDING AND GRILL FOR COOKING--STATION #1	000000		483.15
	I-0845-9168-0917	001-008-522.70-72	TRAINING AND LODGING-ANNUAL FIRE MARSHALL	000000		273.00
	I-0845-9168-0917	001-008-522.50-61	MINOR TOOLS A HALLIGAN TOOL MOUNT KIT #E2	000000		121.58
	I-0845-9168-0917	001-008-522.50-69	OTHER EQUIP P SUPPLIES-----HURRICANE HARVEY	000000		314.97
	I-0845-9168-0917	001-008-522.50-61	MINOR TOOLS A COTS, SUPPLIES #HURRICANE HARV	000000		279.96
	I-0845-9168-0917	001-008-522.50-61	MINOR TOOLS A 2-BOAT PADDLES, LANYARD	000000		46.97
	I-2290-3789-0917	001-008-522.50-62	JANITORAL SUP MONTHLY JANITORIAL SUPPLIES FD	000000		473.13
	I-2290-3789-0917	001-008-522.70-72	TRAINING AND LODGING - SWIFTWATER CLASS	000000		1,580.00
	I-2290-3789-0917	001-008-522.50-63	VEHICLE MAINT E-2 COMPARTMENT MATS	000000		71.47
	I-2290-3789-0917	001-008-522.50-61	MINOR TOOLS A COMPARTMENT MATS	000000		80.00
	I-2290-3789-0917	001-008-522.50-69	OTHER EQUIP P HURRICANE HARVEY SUPPLIES	000000		391.31
	I-2290-3789-0917	001-008-522.50-69	OTHER EQUIP P GLOW STICKS, TARPS, GAS CANS	000000		49.25
	I-2290-3789-0917	001-008-522.50-62	JANITORAL SUP STATION SUPPLIES	000000		335.02
01-003043	ALERT-ALL CORP					
	I-217090323	001-008-522.50-77	FIRE PREVENTI HATS, COLORING BOOKS, PENCILS	168591		1,790.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-09/2017-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000		350.31
01-003466	CASCO INDUSTRIES INC					
	I-185266	001-008-522.50-68	SAFETY CLOTHI 4-FIREFIGHTING HELMETS	168609		922.00
	I-185872	001-008-522.50-61	MINOR TOOLS A MOUNTS, BRACKETS, TOOLS	168609		1,089.88
	I-186204	001-008-522.50-61	MINOR TOOLS A MOUNTS, BRACKETS, TOOLS	168609		907.05
	I-186254	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168609		266.05
01-003649	DURANT ROTARY CLUB					
	I-09.01.17	001-008-522.50-57	MMBRSHIP/LCNS MEMBERSHIP	168643		165.00
01-003686	POSITIVE PROMOTIONS, IN					
	I-05843564	001-008-522.50-77	FIRE PREVENTI CRAYONS, BRACELETS	168747		889.08

PACKET: 08759 AP CLAIMS 10/11/17

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
01-003726	FIRE MARSHAL ASSOCIATIO	I-1	001-008-522.70-72	TRAINING AND REGISTRATION FEE FOR WADE BOYD	168652	130.00
01-004143	TOUCHTONE COMMUNICATION	I-09/2017-809247222	001-008-522.30-31	PHONE & TELEC LONG DISTANCE CHGS FIRE DEPT	168786	0.00
01-004203	MCCRAW'S OIL & PROPANE	I-117549	001-008-522.50-52	FUEL BLANKET PO	168713	22.50
01-004272	FASTENAL	I-OKDUR68635	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168651	168.42
01-004349	FOREMOST PROMOTIONS	I-407027	001-008-522.50-77	FIRE PREVENTI TATTOOS , OVEN STICKS	168663	85.00
		I-408302	001-008-522.50-77	FIRE PREVENTI TATTOOS , OVEN STICKS	168663	174.38
01-004980	DOUGLASS DISTRIBUTING	I-SEPT 2017	001-008-522.50-52	FUEL FIRE	168637	1,367.00
01-004998	FOUR FEATHERS ALARM, LL	I-26015	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1	168664	39.95
		I-26015	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2	168664	39.95
		I-26015	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3	168664	39.95
01-005283	CONRAD FIRE EQUIPMENT,	I-520379	001-008-522.50-63	VEHICLE MAINT COMPARTMENT DOOR #E3	168624	1,358.14
01-005408	E-1 CARPET CLEANERS	I-09.18.17	001-008-522.50-58	BUILDING AND CARPET CLEANING	168647	275.00
01-005430	VERIZON WIRELESS	I-09/2017-542025457	001-008-522.30-31	PHONE & TELEC FD 775- 4911	168796	10.51
01-005808	P & L FIRE PROTECTION,	I-984	001-008-522.50-58	BUILDING AND 2-WET SYSTEMS-STATION #1 & 2	168739	390.00
01-005945	J. MICHAEL MILLER	I-032607	001-008-522.50-63	VEHICLE MAINT COSMOLINE REMOVER	168688	35.00
			DEPARTMENT 008	FIRE DEPARTMENT	TOTAL:	22,228.41

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-616332	001-009-532.50-64	AGRICULTURAL RYE GRASS SEED	168606	810.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-602942	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	168644	31.55
		I-603783	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	168644	11.27
		I-603879	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	168644	79.72
		I-604055	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	168644	21.99
		I-604277	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	168644	4.49
01-000309	US CELLULAR					
		I-SEPT 2017	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	168793	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222033	001-009-532.50-68	TRACTOR & MOW BLADES #K20	168690	79.00
		I-222192	001-009-532.50-68	TRACTOR & MOW BLADES #K20	168690	79.00
		I-222805	001-009-532.50-68	TRACTOR & MOW TOP LINK, TRAIL WHEEL #K20	168690	172.90
		I-223473	001-009-532.50-68	TRACTOR & MOW TOP LINK #K20	168690	171.90
01-000381	OKLAHOMA NATURAL GAS					
		I-SEPT 2017	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	168735	117.26
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017- 35948058	001-009-532.30-33	UTILITIES PARKS	168723	203.25
		I-09/2017-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	168723	43.88
		I-09/2017-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	168723	29.81
		I-09/2017-35948044	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	168723	51.88
		I-09/2017-35948044	001-009-532.30-33	UTILITIES CEMETERY-ELECTRIC	168723	29.47
01-000540	AT&T					
		I-09/2017-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS	168595	133.08
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS167712	001-009-532.50-63	VEHICLE MAINT 2-REAR TIRES #54	168611	315.04
01-000624	CINTAS CORP					
		I-618789421	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168615	102.32
		I-618790130	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168615	102.32
		I-618790820	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168615	102.32
		I-618791524	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168615	102.32
01-001080	PETTIT MACHINERY INC					
		I-P26870	001-009-532.50-69	OTHER EQUIP P RADIATOR & FAN #5	168743	659.12
		I-P27252	001-009-532.50-68	TRACTOR & MOW BRUSH HOG SHAFTS	168743	938.88
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-0917	001-009-532.50-58	BUILDING AND PARKS BLANKET	000000	487.87
01-002522	GLOVER MOWING & LANDSCA					

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002522	GLOVER MOWING & LANDSCA	continued				
		I-5864	001-009-532.30-65	MOWING CONTRA MEDIANS GROUP #1	168668	300.00
		I-5893	001-009-532.30-65	MOWING CONTRA MEDIANS GROUP #1	168668	450.00
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-145337	001-009-532.50-68	TRACTOR & MOW SHAFT, YOKES, UJOINT #102	168781	270.33
		I-145406	001-009-532.50-68	TRACTOR & MOW 2-TIRES & RIMS #103	168781	198.43
		I-145533	001-009-532.50-68	TRACTOR & MOW DECK BELT #102	168781	81.13
		I-145610	001-009-532.50-69	OTHER EQUIP P PARKS #103 FUEL TANK	168781	305.11
		I-145809	001-009-532.50-68	TRACTOR & MOW DECK WHEEL #103	168781	64.95
01-002944	REINERT PAPER & CHEMICA					
		I-366370	001-009-532.50-62	JANITORAL SUP SUPPLIES	168756	1,139.95
		I-366370-1	001-009-532.50-62	JANITORAL SUP SUPPLIES	168756	132.43
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS	168786	0.18
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-009-532.50-52	FUEL PARKS	168637	2,281.19
01-005321	BLAKE GOODE & FANNIN BA					
		I-#5	001-009-532.30-65	MOWING CONTRA US 69/75----- 4 OF 7 MOWINGS	168669	8,000.00
		I-#5	001-009-532.30-65	MOWING CONTRA HWY 70 BYPASS---4 OF 7 MOWINGS	168669	10,000.00
		I-SEPT 2017 AIPOINT	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168669	520.00
		I-SEPT 2017 B MILLER	001-009-532.30-65	MOWING CONTRA BILLY MILLER 10 OF 22 MOWINGS	168669	1,912.00
		I-SEPT 2017 C ALBERT	001-009-532.30-65	MOWING CONTRA CARL ALBERT 10 OF 22 MOWINGS	168669	3,280.92
		I-SEPT 2017 CLOVER 1	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168669	600.00
		I-SEPT 2017 CLOVER 2	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168669	1,866.68
		I-SEPT 2017 DIXON	001-009-532.30-65	MOWING CONTRA DIXON PARK 11 OF 22 MOWINGS	168669	786.15
		I-SEPT 2017 JACOB'S	001-009-532.30-65	MOWING CONTRA JACOBS PARK 13 OF 22 MOWINGS	168669	200.00
		I-SEPT 2017 KEITHLEY	001-009-532.30-65	MOWING CONTRA KEITHLEY PARK 11 OF 22 MOWINGS	168669	340.00
		I-SEPT 2017 LEONARD	001-009-532.30-65	MOWING CONTRA LEONARD MORGAN 10 OF 22 MOWING	168669	864.00
		I-SEPT 2017 PLYLER	001-009-532.30-65	MOWING CONTRA LLOYD PLYLER 11 OF 22 MOWINGS	168669	578.00
		I-SEPT 2017 SCHULER	001-009-532.30-65	MOWING CONTRA SCHULER PARK 11 OF 22 MOWINGS	168669	204.00
		I-SEPT 2017 SLATON	001-009-532.30-65	MOWING CONTRA SLATON PARK 10 OF 22 MOWINGS	168669	2,380.00
		I-SEPT-17 DRUG FORCE	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168669	333.32
		I-SEPT2017 CITY HALL	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	168669	200.01
01-005709	POWER PLAY LLC					
		I-928	001-009-532.50-58	BUILDING AND SWITCH FOR SPLASH PAD	168748	395.00
01-005811	CENTERPOINT ENERGY SERV					
		I-09/2017-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	168612	20.83

DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 42,585.25

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-09/2017-35948044	001-012-536.30-33	UTILITIES	POOL-ELECTRIC	168723 17.61
01-000540	AT&T					
		I-09/2017-7608 1	001-012-536.30-31	PHONE & TELEC	SWIMMING POOL	168595 84.84
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-012-536.30-31	PHONE & TELEC	LONG DISTANCE POOL	168786 0.00
				DEPARTMENT 012	CITY SWIMMING POOL	TOTAL: 102.45

PACKET: 08759 AP CLAIMS 10/11/17

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-35586	001-013-512.30-78 MC	BAD DEBT BAD DEBT COLLECTION FEES	168593	1,241.25
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	1,241.25

PACKET: 08759 AP CLAIMS 10/11/17

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
01-000540	AT&T					
		I-09/2017-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	168595	0.00
01-001286	INTERNATIONAL ASSOCIATI					
		I-2017-2018 7079928	001-014-525.50-57	MEMBERSHIP/LCNS MEMBERSHIP RENEWAL-----M COOK	168681	240.00
01-001850	JACK R SKAGGS					
		I-SETP 2017	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT OFFICER	168765	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0917	001-014-525.30-31	PHONE & TELECOM EFAX FOR COMM. DEV.	000000	36.85
		I-2290-3763-0917	001-014-525.50-51	OFFICE SUPPLIES OFFICE SUPPLIES	000000	16.44
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-003479	TEXOMA MILLWRIGHT & WEL					
		I-17-0998	001-014-525.20-55	NUISANCE ABAT ABATEMENT AT 1424 W ALABAMA	168780	150.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	168786	9.03
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	168637	146.18
01-005813	TEXOMA ENGRAVING, LLC					
		I-8025	001-014-525.50-54	UNIFORMS SHIRTS, COATS, CAPS	168776	598.00
01-005854	OMIA					
		I-POPE/COOK	001-014-525.70-72	TRAINING AND REGISTRATION FEE--MARTY COOK	168734	150.00
		I-POPE/COOK	001-014-525.70-72	TRAINING AND REGISTRATION FEE--MARTY POPE	168734	150.00
01-005922	KENNETH TURNER					
		I-308362	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----124 SE 3RD	168789	80.00
		I-308363	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----311 S 5TH	168789	40.00
		I-308364	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----323 S 5TH	168789	40.00
		I-308365	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----620 W LOUISIANA	168789	80.00
		I-308366	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----426 S 12TH	168789	100.00
		I-308367	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----601 S 11TH	168789	80.00

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 2,416.50

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
	I-687542	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		168714	297.46
	I-687642	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		168714	29.99
	I-689267	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		168714	27.23
	I-689332	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES		168714	101.23
01-000450	OKLAHOMA GAS AND ELECTR					
	I-09/2017-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	168723	0.00
01-000540	AT&T					
	I-09/2017-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY		168595	101.80
	I-09/2017-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY		168595	269.46
01-001596	THE LIBRARY STORE, INC.					
	I-288567	001-015-571.50-51	OFFICE SUPPLIES	RFID SEC.TAGS BIBLIOTHECA	168709	1,452.77
01-001610	AMAZON.COM CREDIT PLAN					
	I-BMFMBEYSMCGC	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	10.95
	I-BMHTPHVQRHFN	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	161.72
	I-CFAAZSMERFVH	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	63.18
	I-CTMZNPNZULFAY	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	87.43
	I-CZRXXELGQDZI	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	54.41
	I-GJTGASGVYUTR	001-015-571.50-51	OFFICE SUPPLIES	LIBRARY SUPPLIES	168592	52.79
	I-JZERCQTLUCQB	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	80.27
	I-NWEDXTONGTJT	001-015-571.50-51	OFFICE SUPPLIES	LIBRARY SUPPLIES	168592	35.19
	I-PGMLRWFAHUON	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	28.58
	I-XVWELQNBWPWE	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS		168592	19.51
	I-YBECDIWLXDAU	001-015-571.50-51	OFFICE SUPPLIES	LIBRARY SUPPLIES	168592	51.98
01-001884	TEXOMA JANITORIAL SUPPL					
	I-5740	001-015-571.50-58	BUILDING AND	JANITORIAL SUPPLIES	168777	183.80
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-0917	001-015-571.30-31	PHONE & TELECOM EFAX FOR LIBRARY		000000	36.85
	I-2521-9340-0917	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES		000000	82.86
	I-2521-9340-0917	001-015-571.50-32	POSTAGE & FRE	MONTHLY FEE PRO PLAN	000000	15.99
	I-2521-9340-0917	001-015-571.50-58	BUILDING AND	MISC. LIBRARY PROJECTS	000000	341.96
	I-2521-9340-0917	001-015-571.50-56	BOOKS AND PUB 1 YR SUB. RENEWAL EXP. 8/3/18		000000	324.00
	I-2521-9340-0917	001-015-571.30-51	GENERAL CONTR	EXTERIOR FLOWER BEDS	000000	800.00
	I-2521-9340-0917	001-015-571.50-56	BOOKS AND PUB LEARNING EXPRESS LIBRARY 3.0		000000	1,718.00
01-002586	GALE (A PART OF CENGAGE					
	I-61584685	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES		168667	334.29
	I-61738201	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES		168667	23.25
	I-61873418	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES		168667	183.93
	I-61889721	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES		168667	89.96
01-002631	INGRAM LIBRARY SERVICES					
	I-30395081	001-015-571.50-56	BOOKS AND PUB MISC. TITLES		168685	10.81

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-002631	INGRAM LIBRARY SERVICES	continued				
	I-30423828	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	168685	53.76	
	I-30423829	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	168685	22.82	
	I-30439435	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	168685	19.46	
	I-30629879	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	168685	80.41	
01-003719	DEMCO INCORPORATED					
	I-6209870	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY, CATALOGING	168633	1,048.04	
	I-6217001	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY, CATALOGING	168633	269.58	
01-004016	COAST TO COAST SOLUTION					
	I-IVC0082845	001-015-571.50-51	OFFICE SUPPLI 2018 PROMOTIONAL CALENDARS	168621	360.42	
01-004143	TOUCHTONE COMMUNICATION					
	I-09/2017-809247222	001-015-571.30-31	PHONE & TELECOM LONG DISTANCE CHGS LIBRARY	168786	21.18	
01-004971	MULLEN, ANGIE					
	I-08.22.17- 09.21.17	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	168716	46.44	
01-004998	FOUR FEATHERS ALARM, LL					
	I-26015	001-015-571.50-58	BUILDING AND FIRE ALARM MONITORING	168664	39.95	
	I-26015	001-015-571.50-58	BUILDING AND SECURITY ALARM MONITORING	168664	29.95	
01-005248	TECH LOGIC CORPORATION					
	I-RC002033	001-015-571.50-98	REFERENCE MAT HARDWARE/SOFTWARE MAINT. AGREE	168774	428.00	
	I-RC002034	001-015-571.50-98	REFERENCE MAT HARDWARE/SOFTWARE MAINT. AGREE	168774	873.60	
01-005519	JAMES DRY CARPET & UPHO					
	I-116185	001-015-571.30-51	GENERAL CONTR CARPET CLEANING/COMPLETE LIB.	168689	1,995.00	
01-005642	VYVE					
	I-SEPT 2017	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	168801	0.00	
01-005808	P & L FIRE PROTECTION,					
	I-986	001-015-571.50-58	BUILDING AND SYSTEM TEST	168739	500.00	
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	12,860.26

PACKET: 08759 AP CLAIMS 10/11/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000163	DURANT IRON & METAL INC					
		I-10696	001-016-541.50-71	DRAINAGE MAIN EXPANDED GRATE MATERIAL	168640	442.00
		I-10698	001-016-541.50-71	DRAINAGE MAIN CULVERTS---49TH & UNIVERSITY	168640	607.16
01-000164	DURANT TRUE VALUE LUMBE					
		I-603511	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	4.25
		I-603773	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	23.99
		I-603901	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	70.44
		I-604067	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	25.90
		I-604114	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	19.98
		I-604258	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	21.25
		I-604371	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	14.79
		I-604428	001-016-541.50-61	MINOR TOOLS A BLANKET PO	168644	38.97
01-000180	WARREN CAT POWER & MACH					
		I-PS110909389	001-016-541.50-63	VEHICLE MAINT FILTERS	168803	232.61
01-000260	GRAHAM INTERNATIONAL IN					
		I-60088472	001-016-541.50-63	VEHICLE MAINT STREET DEPT	168672	21.57
01-000274	O'REILLY AUTO PARTS					
		I-345-316106	001-016-541.50-63	VEHICLE MAINT WINDOW SWITCH #1	168720	31.79
01-000275	OVERLAND CORP					
		I-10625	001-016-541.50-95	PAVING MAINT ASPHALT FOR STREET CUTS	168737	264.00
		I-10657	001-016-541.50-95	PAVING MAINT ASPHALT FOR STREET CUTS	168737	287.54
		I-10658	001-016-541.50-95	PAVING MAINT ASPHALT FOR STREET CUTS	168737	131.16
		I-10659	001-016-541.50-95	PAVING MAINT ASPHALT FOR STREET CUTS	168737	92.72
		I-10685	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING & PROJECT	168737	285.29
		I-10708	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING & PROJECT	168737	285.86
		I-10709	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING & PROJECT	168737	910.81
		I-10710	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING & PROJECT	168737	286.98
		I-10711	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING & PROJECT	168737	462.97
01-000309	US CELLULAR					
		I-SEPT 2017	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	168793	45.03
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222189	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	149.99
		I-223769	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	235.26
		I-224020	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	36.43
		I-224212	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	144.30
		I-224253	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	47.00
		I-224281	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	6.37
		I-225686	001-016-541.50-63	VEHICLE MAINT 2-BATTERIES #670CH GRADER	168690	359.98
		I-225719	001-016-541.50-63	VEHICLE MAINT BLANKET PO	168690	10.45
01-000540	AT&T					
		I-09/2017-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	168595	12.39

PACKET: 08759 AP CLAIMS 10/11/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000624	CINTAS CORP					
		I-618789419	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168615	114.84
		I-618790128	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168615	131.34
		I-618790818	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168615	114.84
		I-618791522	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168615	114.84
01-001093	TEXOMA BUSINESS SERVICE					
		I-93242	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168775	798.25
		I-93280	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168775	829.25
		I-93315	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168775	868.00
		I-93350	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	168775	1,116.00
01-001420	UNITED ENGINES LLC					
		I-2111838	001-016-541.50-63	VEHICLE MAINT ELECTRIC WATER VALVE #71	168791	170.01
01-001906	VULCAN INC					
		I-313105	001-016-541.50-67	SIGNS 12--SIGN BRACKETS	168800	47.80
01-001984	B J'S TIRE, INC.					
		I-083065	001-016-541.50-63	VEHICLE MAINT FLATS FOR TIRES	168597	70.00
01-002010	DAVIS FLEET PARTS					
		I-646140	001-016-541.50-63	VEHICLE MAINT VALVE COVER GASKET #83	168630	247.00
		I-646606	001-016-541.50-63	VEHICLE MAINT BRAKE SHOES, WHEEL SEAL #71	168630	99.66
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0917	001-016-541.50-61	MINOR TOOLS A BLANKET PO	000000	85.97
01-002285	OWNER-OPERATORS, INC.					
		I-31630	001-016-541.50-95	PAVING MAINT 150 TONS OF BASEROCK	168738	2,022.51
01-002317	DURANT POWER EQUIPMENT					
		I-208189	001-016-541.50-69	OTHER EQUIP P CHAINSAW PARTS	168642	46.86
01-002347	WHOLESALE EQUIPMENT					
		I-053211	001-016-541.50-69	OTHER EQUIP P CUTTING BLADES	168806	11.52
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-003852	H.D. INDUSTRIES, INC.					
		I-25697	001-016-541.50-63	VEHICLE MAINT PROXY SWITCH #83	168676	355.72
		I-25708	001-016-541.50-63	VEHICLE MAINT PROXY SWITCH #83	168676	34.96
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	168786	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-116768	001-016-541.50-95	PAVING MAINT PROPANE FOR PATCH TRUCK	168713	3.75

PACKET: 08759 AP CLAIMS 10/11/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004203	MCCRAW'S OIL & PROPANE	continued				
	I-120361	001-016-541.50-95	PAVING MAINT	PROPANE FOR PATCH TRUCK	168713	29.25
01-004272	FASTENAL					
	I-OKDUR68766	001-016-541.70-74	SAFETY EQUIPM	SAFETY ITEMS FOR THE MACHINE	168651	198.58
	I-OKDUR68769	001-016-541.70-74	SAFETY EQUIPM	SAFETY ITEMS FOR THE MACHINE	168651	162.07
	I-OKDUR69507	001-016-541.70-74	SAFETY EQUIPM	SAFETY ITEMS FOR THE MACHINE	168651	49.75
01-004341	ASPHALT ZIPPER					
	I-37855	001-016-541.50-69	OTHER EQUIP	P WATER TANK BRACKET BAR	168594	300.88
01-004980	DOUGLASS DISTRIBUTING					
	I-SEPT 2017	001-016-541.50-52	FUEL	STREET	168637	4,466.83
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-GS58690	001-016-541.50-63	VEHICLE MAINT	TIRE #31	168610	329.55
01-005382	HERC RENTALS INC.					
	I-29525793-001	001-016-541.50-69	OTHER EQUIP	P TILLER RENTAL TO FIX DITCHES	168677	130.00
01-005879	R K HALL LLC / DBA RUST					
	I-109375	001-016-541.50-71	DRAINAGE MAIN	4 YDS CONCRETE--WALL ON REDBUD	168750	327.00
	I-110050	001-016-541.50-71	DRAINAGE MAIN	CONCRETE CURB REPAIR - E MAIN	168750	136.25
	I-110241	001-016-541.50-71	DRAINAGE MAIN	CONCRETE CURB REPAIR - E MAIN	168750	163.50
	I-110332	001-016-541.50-95	PAVING MAINT	STREET DEPT	168750	536.00
	I-110591	001-016-541.50-71	DRAINAGE MAIN	CONCRETE CURB REPAIR - E MAIN	168750	109.00
	I-110963	001-016-541.50-83	SIDEWALK & CU	CONCRETE FOR 6TH STREET CURB	168750	490.50
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	20,321.51

PACKET: 08759 AP CLAIMS 10/11/17

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-345-314512	001-018-519.50-63	VEHICLE MAINT BLANKET PO	168720	18.98
01-000309	US CELLULAR					
		I-0209849782	001-018-519.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	168793	117.12
		I-SEPT 2017	001-018-519.30-31	PHONE & TELEC EM JAMES DALTON 580-775-3661	168793	64.48
		I-SEPT 2017	001-018-519.30-31	PHONE & TELEC EM UNPUBLISHED #580-775-5888	168793	64.48
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222999	001-018-519.50-63	VEHICLE MAINT BATTERY CABLES	168690	46.35
01-000381	OKLAHOMA NATURAL GAS					
		I-SEPT 2017	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	168735	37.35
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	168723	211.92
01-000540	AT&T					
		I-09/2017-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	168595	76.48
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-0917	001-018-519.50-63	VEHICLE MAINT BLANKET PO	000000	31.47
		I-2275-4257-0917	001-018-519.50-58	BUILDING AND BLANKET PO	000000	173.09
		I-2275-4257-0917	001-018-519.50-61	MINOR TOOLS & BLANKET PO	000000	439.98
		I-2275-4257-0917	001-018-519.70-72	TRAINING AND LODGING FOR OEMA CONFERENCE	000000	819.00
		I-2275-4257-0917	001-018-519.50-51	OFFICE SUPPLI BLANKET PO	000000	21.89
		I-2275-4257-0917	001-018-519.50-69	EQUIP MAINT & BLOWN OUT TIRES	000000	485.00
		I-2275-4257-0917	001-018-519.50-57	MMBRSHIP/LCNS AMAZON PRIME MEMBERSHIP	000000	99.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	51.92
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-018-519.30-31	PHONE & TELEC LONG DISTANCE CHGS EMGT	168786	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-018-519.50-52	FUEL EM MGMT	168637	327.56
01-004998	FOUR FEATHERS ALARM, LL					
		I-26015	001-018-519.50-58	BUILDING AND EM FIRE ALARM MONITORING	168664	39.95
01-005430	VERIZON WIRELESS					
		I-09/2017-02 015817	001-018-519.30-31	PHONE & TELEC DATA PLAN EM NEW TRAILER	168796	31.21
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						3,157.23

PACKET: 08759 AP CLAIMS 10/11/17

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
01-000164	DURANT TRUE VALUE LUMBE					
		I-603829	001-019-569.50-58	BUILDING MAIN OLD COUNTRY CLUB BUILDING	168644	47.76
		I-604357	001-019-569.50-58	BUILDING MAIN DRILL BIT SET FOR DOOR BUZZER	168644	29.28
01-000262	JERRY TOMLINSON					
		I-SEPT 2017	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	168784	200.00
01-000381	OKLAHOMA NATURAL GAS					
		I-SEPT 2017	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	168735	167.91
		I-SEPT 2017	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	168735	49.23
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	168723	37.86
		I-09/2017-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	168723	43.88
		I-09/2017-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	168723	44.91
		I-09/2017-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	168723	38.80
		I-09/2017-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	168723	38.80
		I-09/2017-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	168723	25.68
		I-09/2017-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	168723	444.78
		I-09/2017-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	168723	134.68
		I-09/2017-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	168723	113.63
		I-09/2017-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	168723	17,997.73
		I-09/2017-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	168723	68.23
		I-09/2017-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	168723	412.64
01-000540	AT&T					
		I-09/2017-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	168595	2.44
		I-09/2017-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	168595	137.56
		I-09/2017-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	168595	1,754.29
01-000944	CRAWFORD & ASSOCIATES P					
		I-10918	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	168627	442.37
01-001671	SOUTHEASTERN ELECTRIC					
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	168768	64.35
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	168768	10.73
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	168768	10.73
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	168768	85.80
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	168768	21.45
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	168768	30.00
		I-SEPT 2017	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	168768	21.45
01-001752	OKLAHOMA STATE BUREAU O					
		I-AUG 2017	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	168732	693.50
		I-AUG 2017 AFIS	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	168732	718.32
01-001884	TEXOMA JANITORIAL SUPPL					
		I-5613	001-019-569.50-62	JANITORIAL SU BLANKET PO	168777	267.15
		I-5761	001-019-569.50-62	JANITORIAL SU BLANKET PO	168777	175.80

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001951	BETTY ROBERTSON					
		I-102	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	168600	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0917	001-019-569.70-72	EMPLOYEE TRAI BLANKET PO-----ZIP CASH TOLL	000000	20.44
		I-2290-3763-0917	001-019-569.50-62	JANITORIAL SU BLANKET---JANITORIAL SUPPLIES	000000	67.66
		I-2290-3763-0917	001-019-569.70-77	A & G MISCELL BREAKROOM KITCHEN SUPPLIES	000000	258.14
		I-2521-7989-0917	001-019-569.70-23	COUNCIL MEMBE OML REGISTRATION---MIKE DILLS	000000	85.00
		I-2523-6708-0917	001-019-569.70-75	EMPLOYEE EVEN (5) KITCHEN APRON	000000	27.35
		I-2523-6708-0917	001-019-569.70-75	EMPLOYEE EVEN ORIENTAL TRADING DECORATIONS	000000	61.34
		I-2523-6708-0917	001-019-569.70-75	EMPLOYEE EVEN ICE CREAM, SYRUPS, BOWLS, ETC.	000000	246.18
01-002989	C.L.E.E.T.					
		I-AUG 2017	001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED	168620	1,307.28
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	28.00
		I-09/2017-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
01-003144	OTIS ELEVATOR COMPANY					
		I-TD23820001	001-019-569.30-42	CITY HALL ELE CH ELEVATOR	168736	531.00
01-003189	BRYAN CO RWD #2					
		I-SEPT 2017	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	168605	8.25
		I-SEPT 2017	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	168605	8.25
01-003677	DURANT MAIN STREET					
		I-DMSP 2017-2018	001-019-569.70-45	MAIN STREET P PROMOTION OF ECONOMIC DEV.	168641	6,500.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-09/2017-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	168733	264.00
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-019-569.50-52	GENERAL GOV C GEN GOV	168637	2.86
01-004998	FOUR FEATHERS ALARM, LL					
		I-26015	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	168664	39.95
		I-26015	001-019-569.50-58	BUILDING MAIN DMV BUILDING ON S. 5TH	168664	39.95
		I-WO-3673	001-019-569.50-58	BUILDING MAIN DURANT DMV/PROBATION/PAROLE	168664	208.90
01-005568	SIMPLY SAFE COMPLIANCE					
		I-D7384	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	168764	270.00
		I-D7449	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	168764	45.00
		I-D7465	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	168764	42.00
		I-D7513	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	168764	180.00
		I-D7559	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	168764	42.00
		I-D7560	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-----DRUG SCREENS	168764	130.00
01-005700	DESTRY K HAWTHORNE					

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-005700	DESTRY K HAWTHORNE		continued			
		I-SEPT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168675	100.00
01-005701	CHAD HITCHCOCK					
		I-SEPT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168678	100.00
01-005723	PEOPLEFACTS, LLC					
		I-2017050703	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-BACKGROUND CHECKS	168742	269.17
		I-2017070671	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-BACKGROUND CHECKS	168742	44.17
		I-2017080701	001-019-569.20-24	EMPL. PHYSICA BLANKET PO-BACKGROUND CHECKS	168742	146.67
01-005791	RDS					
		I-INV05-000133	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR	168753	108.00
01-005872	LESLIE SPENCER					
		I-101	001-019-569.70-23	COUNCIL MEMBE CITY COUNCIL PHOTOGRAPH	168708	110.00
01-005917	ODEN GRUBE					
		I-SEPT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168674	100.00
01-005930	MIKE DILLS					
		I-SEPT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168634	100.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	37,363.79

PACKET: 08759 AP CLAIMS 10/11/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222191	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168690	9.33
		I-223113	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	2.49
		I-223124	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	28.95
		I-223754	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	123.66
		I-224102	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168690	35.94
		I-224617	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	4.32
		I-224736	001-021-541.50-63	VEHICLE MAINT FRONT END PARTS #332	168690	117.96
		I-224922	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	125.98
		I-224956	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	46.30
		I-225243	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168690	102.96
		I-225331	001-021-541.50-69	OTHER EQUIP P BLANKET PO	168690	24.95
		I-225708	001-021-541.50-71	OIL AND LUBRI BLANKET PO	168690	39.90
01-000540	AT&T					
		I-09/2017-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	168595	6.19
01-000624	CINTAS CORP					
		I-618789420	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168615	212.39
		I-618790129	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168615	55.64
		I-618790819	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168615	55.64
		I-618791523	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168615	55.64
01-002010	DAVIS FLEET PARTS					
		I-645787	001-021-541.50-71	OIL AND LUBRI FILTERS	168630	302.52
		I-647026	001-021-541.50-71	OIL AND LUBRI FILTERS	168630	444.84
01-002347	WHOLESALE EQUIPMENT					
		I-053269	001-021-541.50-69	OTHER EQUIP P PLASMA LEADS	168806	550.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	001-021-541.30-31	PHONE & TELEC LONG DISTANCE GARAGE	168786	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	001-021-541.50-52	FUEL GARAGE	168637	145.99
DEPARTMENT 021 CITY GARAGE					TOTAL:	2,491.59

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION			CHECK#	AMOUNT
=====								
01-000381	OKLAHOMA NATURAL GAS							
		I-SEPT 2017	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27	168735		81.30
01-000450	OKLAHOMA GAS AND ELECTR							
		I-09/2017-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC	168723		1,437.96
01-000624	CINTAS CORP							
		I-618789423	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	168615		25.43
		I-618790132	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	168615		25.43
		I-618790822	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	168615		25.43
		I-618791526	001-023-592.50-58	BUILDING AND	SENIOR CITIZENS	168615		25.43
01-001884	TEXOMA JANITORIAL SUPPL							
		I-5610	001-023-592.50-62	JANITORAL SUP	TOILET PAPER	168777		43.95
01-004998	FOUR FEATHERS ALARM, LL							
		I-26015	001-023-592.30-58	SECURITY MAIN	SECURITY ALARM MONITORING	168664		29.95
		I-26015	001-023-592.50-58	BUILDING AND	FIRE ALARM MONITORING	168664		39.95
01-005351	MARLOW CONSTRUCTION							
		I-2906	001-023-592.50-58	BUILDING AND	LABOR INSTALLING BACK SPLASH	168712		1,500.00
01-005785	HUNTER HEAT & AIR LLC							
		I-32359482	001-023-592.50-58	BUILDING AND	A/C REPAIR	168680		246.00
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL:		3,480.83

				FUND	001 GENERAL FUND	TOTAL:		188,426.94

PACKET: 08759 AP CLAIMS 10/11/17

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-0000010615	005-066-569.20-11	ADMINISTRATIV ADMINISTRATIVE FEES	168757	3,173.38
		I-0000010615	005-066-569.20-12	SPECIFIC PREM SPECIFIC PREMIUM	168757	40,184.91
		I-0000010615	005-066-569.20-13	ANNUAL AGGREG ANNUAL AGG. PREMIUM	168757	859.68
		I-11-131582	005-066-569.20-11	ADMINISTRATIV QTRLY WELLNESS CLINIC REWARDS	168757	75.00
DEPARTMENT 066 EMPLOYEE HEALTH INS.					TOTAL:	44,292.97

FUND 005 EMPLOYEE INSURANCE FUND					TOTAL:	44,292.97

PACKET: 08759 AP CLAIMS 10/11/17

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-SEPT 2017	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	168793	55.22
01-001952	OFFICE DEPOT					
		I-959755616001	010-020-560.50-70	PHOTOCOPY PAP COPY PAPER	168722	235.10
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0917	010-020-560.30-50	SOFTWARE/SERV GOTOMYPC REMOTE ACCESS	000000	401.76
		I-0338-3322-0917	010-020-560.50-49	NETWORK PRINT BLANKET PO	000000	579.95
		I-0338-3322-0917	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	270.45
		I-0338-3322-0917	010-020-560.30-40	INTERNET SERV INTERNET SERVICE/GMAIL	000000	93.63
		I-0338-3322-0917	010-020-560.80-03	NETWORK HARDW UPGRADE FOR LIVE STREAMING	000000	53.97
		I-0338-3322-0917	010-020-560.30-50	SOFTWARE/SERV SOFTWARE/SERVER/MAINT.	000000	1,376.97
01-002246	COMPUTER SERVICES OF DU					
		I-702907	010-020-560.30-51	CONTRACT LABO NETWORK CONTRACT LABOR	168623	1,500.00
01-003910	DELL INC.					
		I-10190575796	010-020-560.80-01	HARDWARE PURC DESKTOPS, LAPTOPS, TABLETS, SE	168632	19,512.90
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	168786	0.48
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-197846	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	168790	2,200.00
		I-025-198943	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	168790	15,614.63
01-005303	RICOH USA, INC.					
		I-1070413142	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168759	101.00
		I-5049981253	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168759	238.12
		I-5050003243	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168759	94.88
		I-5050028225	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168759	98.47
		I-5050063879	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168759	36.82
		I-5050069455	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	168759	50.00
01-005430	VERIZON WIRELESS					
		I-09/2017-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	168796	226.84
		I-09/2017-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	168796	53.07
01-005642	VYVE					
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	168801	87.78
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	168801	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	168801	69.57
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	168801	67.95
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	168801	305.88
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	168801	46.90
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	168801	66.67
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	168801	0.00

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-005825	CIVICPLUS, INC.					
		I-166671	010-020-560.30-89	WEBSITE SERVI CIVICPLUS BUTTON ON WEBSITE	168619	250.00
01-005921	IMAGENET CONSULTING LLC					
		I-CNIN188489BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	168682	249.56
		I-CNIN189116BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	168682	249.56
					DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:	44,188.13

					FUND 010 INFO. TECH. SERVICE FUND TOTAL:	44,188.13

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-0917	015-005-521.61-51	FY17 JAG FIRI FIRING RANGE BLDG INTERIOR COM 000000		1,056.32
		I-2523-7656-0917	015-005-521.61-51	FY17 JAG FIRI FIRING RANGE BLDG INTERIOR COM 000000		1,466.66
		I-8820-3809-0917	015-005-521.61-51	FY17 JAG FIRI FIRING RANGE BLDG INTERIOR COM 000000		1,639.22
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						4,162.20

PACKET: 08759 AP CLAIMS 10/11/17

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-09/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	168653	13,300.00
		I-09/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	168653	415.30
01-001313 LANDMARK BANK						
		I-09/2017-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	168702	567.83
		I-09/2017-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	168702	6,039.61
		I-09/2017-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	168703	319.41
		I-09/2017-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	168703	2,933.04
		I-09/2017-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	168704	2,704.46
		I-09/2017-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	168704	162.40
		I-09/2017-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	168705	454.97
		I-09/2017-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	168705	4,523.48
01-002229 FIRST UNITED BANK & TRU						
		I-09/2017-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	168658	5.00
		I-09/2017-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	168658	2,074.89
		I-09/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	168659	1,372.15
		I-09/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	168659	162.48
01-003224 VISION BANK						
		I-09/2017-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	168798	4,646.80
		I-09/2017-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	168798	190.27
01-005498 RONALD F. ARNETT						
		I-09/2017-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	168761	155.61
		I-09/2017-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	168761	5,844.57
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						45,872.27

FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:						50,034.47

PACKET: 08759 AP CLAIMS 10/11/17

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-COPIER RENT 4387	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	168639	160.00
	I-OFFICE RENT 4387	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	168639	1,225.00
01-000540	AT&T					
	I-09/2017-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	168595	12.39
01-000575	CONWAY DATA					
	I-01017613	020-017-537.30-38	PUBLICATIONS	DIA ADVERTISING	168625	980.00
01-000944	CRAWFORD & ASSOCIATES P					
	I-10918	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	168627	97.76
01-002057	PAGE SURVEYING & ASSOCI					
	I-1206	020-017-537.30-36	CONSULTING FE	CONSULTING	168740	2,500.00
01-002242	JP MORGAN CHASE - BANK					
	I-0327-5585-0917	020-017-537.70-72	TRAINING & TR	TRAINING/TRAVEL/FOOD	000000	100.37
01-003100	FUELMAN OF SOUTHERN OKL					
	I-09/2017-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	43.97
01-004143	TOUCHTONE COMMUNICATION					
	I-09/2017-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	168786	0.00
01-005718	WILLIAM DAVID KEESE, P.					
	I-09.11.17	020-017-537.30-36	CONSULTING FE	DIA	168698	125.00
01-005807	LOUCINDA FRENCH					
	I-SEPT 2017	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	168665	30.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						5,274.49

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 067 INDUSTRIAL PROJECTS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001602	OKLAHOMA DEPARTMENT OF					
		I-09/2017-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 163 OF 240	168726	2,083.34
		I-09/2017-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	168727	1,666.67
		I-09/2017-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	168728	1,666.48
		I-09/2017-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	168729	1,250.00
		I-09/2017-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	168730	354.17
01-005269	CHERYL JACKSON					
		I-09/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	168614	619.07
		I-09/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	168614	1,788.54
01-005270	JOHN JACKSON					
		I-09/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	168696	619.07
		I-09/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	168696	1,788.53
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	17,110.36

PACKET: 08759 AP CLAIMS 10/11/17

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-09/2017-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	168595	1,258.44
		I-09/2017-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	168595	2,000.36
		I-09/2017-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	168595	212.79
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-11-1802001	101-007-527.30-53	COMMUNICATION MONTHLY USER ACCESS FEE	168731	350.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10918	101-007-527.20-21	PRORATED AUDIT AUDIT PREPARATION	168627	16.28
01-001671	SOUTHEASTERN ELECTRIC					
		I-SEPT 2017	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	168768	39.47
		I-SEPT 2017	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	168768	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-XT0000001345	101-007-527.30-35	COUNTY 911 AD MAP DATA CONVERSION SVCS	168686	4,000.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0917	101-007-527.50-51	OFFICE SUPPLIES 911 MISC OFFICE SUPPLY	000000	1.34
01-004826	CHEROKEE TELEPHONE COMP					
		I-09/2017-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	168613	281.00
		I-09/2017-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	168613	43.25
01-005722	NEXTGEN TELECOMMUNICATIONS					
		I-INV03-034337	101-007-527.50-65	COMM. EQUIP. ANNUAL SUPPORT TEXT 2 911	168718	2,100.00
01-005873	BAUHAUS INTERIORS GROUP					
		I-46651	101-007-527.50-69	OFFICE EQUIP. ME7ERG HIGH BACK CHAIR	168599	587.29
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	10,890.22

				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	10,890.22

PACKET: 08759 AP CLAIMS 10/11/17

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-3	125-070-518.50-50	PHOTOCOPIES ECON. DEV. AUTH. LEGAL SERVICE	168711	280.00
DEPARTMENT 070 ECONOMIC DEVELOPMENT						TOTAL: 280.00

FUND 125 5% LODGING TOURISM TAX						TOTAL: 280.00

PACKET: 08759 AP CLAIMS 10/11/17

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
01-000328	JIMMIE'S AUTO SUPPLY LL	I-224806	206-065-503.50-63	VEHICLE MAINT BRAKE PADS, ROTORS, WINDOW ASB	168690	292.07
01-000381	OKLAHOMA NATURAL GAS	I-SEPT 2017	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	168735	106.55
01-000450	OKLAHOMA GAS AND ELECTR	I-09/2017- 35948058	206-065-503.30-33	UTILITIES AIRPORT	168723	1,676.72
		I-09/2017-129313772	206-065-503.30-33	UTILITIES OG&E AIRPORT PAPI'S & REIL'S	168723	25.68
		I-09/2017-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	168723	46.05
		I-09/2017-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	168723	102.88
01-000540	AT&T	I-09/2017-7608 1	206-065-503.30-31	PHONE & TELECOM AIRPORT	168595	126.75
		I-09/2017-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT	168595	200.58
01-000944	CRAWFORD & ASSOCIATES P	I-10918	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	168627	29.19
01-001087	BO'S SEATS-N-SUCH	I-170	206-065-503.50-63	VEHICLE MAINT HEADLINER #DODGE MINIVAN	168602	75.00
01-001204	COUSINS ELECTRONIC SERV	I-09152017	206-065-503.30-55	AWOS TELECOM BLANKET PO--AWOS MAINTENANCE	168626	250.00
01-001861	D/W AVIATION	I-107	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	168628	10,000.00
		I-SEPT 2017	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	168628	1,175.11
01-001951	BETTY ROBERTSON	I-102	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	168600	289.33
01-003100	FUELMAN OF SOUTHERN OKL	I-09/2017-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	75.31
01-003224	VISION BANK	I-09/2017-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	168799	1,264.47
		I-09/2017-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	168799	3,228.95
01-003734	AVFUEL CORPORATION	I-009922547	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	0.00
		I-009922547	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	0.00
		I-009922547	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	24,384.50
		I-SEPT 2017	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	40.00
		I-SEPT 2017	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	35,233.89
		I-SEPT 2017	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
01-004980	DOUGLASS DISTRIBUTING	I-SEPT 2017	206-065-503.50-52	FUEL FOR SERV AIRPORT	168637	87.05

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004988	DIRECTTV					
		I-32382783202	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	168635	176.23
01-004998	FOUR FEATHERS ALARM, LL					
		I-26015	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	168664	39.95
01-005508	TURF ROOFING, LLC					
		I-09.27.17	206-065-503.50-71	FY18 STAHL BL STAHL BUILDING REPAIRS	168788	11,500.00
01-005808	P & L FIRE PROTECTION,					
		I-985	206-065-503.50-58	TERMINAL BLDG 1-WET INSPECTION SYSTEM	168739	75.00
DEPARTMENT 065 EAKER FIELD					TOTAL:	90,501.26

FUND 206 DURANT AIRPORT AUTHORITY					TOTAL:	90,501.26

PACKET: 08759 AP CLAIMS 10/11/17

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-09/2017-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	168654	15,741.88
	I-09/2017-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	168654	22,500.00
	I-09/2017-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	168655	5,430.32
	I-09/2017-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	168655	7,500.00
01-002229	FIRST UNITED BANK & TRU					
	I-09/2017-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	168657	15,259.41
	I-09/2017-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL UTILITY SYS SALES TA	168657	21,666.65
	I-09/2017-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	168660	39,166.67
	I-09/2017-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	168660	3,338.92
	I-09/2017-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	168661	7,382.92
	I-09/2017-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	168661	75,833.33
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	213,820.10

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: 046 DCUA 2007 MISC NOTE

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-09/2017-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	168656	12,815.21
		I-09/2017-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	168656	22,500.00
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,315.21

				FUND 210 U A BONDS SINKING FUND	TOTAL:	249,135.31

PACKET: 08759 AP CLAIMS 10/11/17

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-10918	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	168627	60.17
				DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE	TOTAL:	60.17
				FUND 215 D.C.F.A. REVENUE FUND	TOTAL:	60.17

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 134 ODOC16753 STREET IMP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005944	SOUTHWEST	GEO-SOLUTIONS				
		I-G74718	250-134-596.60-01	16CDBG 16753 MISSISSIPPI STREET	168770	1,262.25
		I-G74718	250-134-596.60-01	16CDBG 16753 ALABAMA STREET	168770	2,376.00
		I-G74718	250-134-596.60-01	16CDBG 16753 NE 3RD STREET	168770	2,376.00
		I-G74718	250-134-596.60-01	16CDBG 16753 E CEDAR STREET	168770	3,132.03
DEPARTMENT 134 ODOC16753 STREET IMP TOTAL:						9,146.28

FUND 250 C. D. B. G. TOTAL:						9,146.28

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-09/2017-7608 1	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	168595	30.97
01-002242	JP MORGAN CHASE - BANK					
		I-2523-6708-0917	405-024-565.70-72	TRAINING AND WATER APP. FEE FOR JJ WILSON	000000	62.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	405-024-565.30-31	PHONE & TELEC LONG DISTANCE CHGS PUB WKS	168786	4.23
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	168637	66.29
01-005430	VERIZON WIRELESS					
		I-09/2017-542025457	405-024-565.30-31	PHONE & TELEC UTILITY 8168 8175 8195 8203	168796	180.18
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	343.67

PACKET: 08759 AP CLAIMS 10/11/17

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
01-001093	TEXOMA BUSINESS SERVICE					
		I-93350	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	168775	620.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0917	405-025-550.50-51	OFFICE SUPPLI PENS, PAPER, ENVELOPES, STAMP	000000	248.11
		I-2290-3763-0917	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	20.77
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0227601-001	405-025-550.50-51	OFFICE SUPPLI A/P FOLDERS, BANK BAGS	168662	102.08
01-005481	PAM ADAIR					
		I-09.20.17 -09.21.17	405-025-550.70-72	TRAINING & TR MILEAGE	168590	84.21
		I-09.20.17 -09.21.17	405-025-550.70-72	TRAINING & TR PER DIEM	168590	58.50
01-005545	RANDY HOLLAR, LLC					
		I-1508	405-025-550.70-72	TRAINING & TR UTILITY AND A/R TRAINING	168751	2,567.47
DEPARTMENT 025 UTILITY BILLING					TOTAL:	3,701.14

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
	I-604010	405-026-551.50-58	BUILDING AND	MISCELLANEOUS	168644	11.30
01-000274	O'REILLY AUTO PARTS					
	I-345-316902	405-026-551.50-63	VEHICLE MAINT	UPPER ARM BUSHINGS #502	168720	22.27
01-000309	US CELLULAR					
	I-SEPT 2017	405-026-551.30-31	PHONE & TELEC	M/O ON CALL#580-775-2973& 3180	168793	90.06
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-222205	405-026-551.50-63	VEHICLE MAINT	MASTER CYL & BRAKES #502	168690	198.13
	I-223177	405-026-551.50-63	VEHICLE MAINT	HYD HOSE #873 BOBCAT	168690	44.40
01-000540	AT&T					
	I-09/2017-7608 1	405-026-551.30-31	PHONE & TELEC	W/S LINE MAINTENANCE	168595	511.57
01-000624	CINTAS CORP					
	I-618789417	405-026-551.50-54	UNIFORMS	BLANKET PO--UNIFORMS	168615	82.27
	I-618790126	405-026-551.50-54	UNIFORMS	BLANKET PO--UNIFORMS	168615	82.27
	I-618790816	405-026-551.50-54	UNIFORMS	BLANKET PO--UNIFORMS	168615	81.88
	I-618791520	405-026-551.50-54	UNIFORMS	BLANKET PO--UNIFORMS	168615	81.88
01-002068	RED RIVER FORD LINCOLN					
	I-6081406/1	405-026-551.50-63	VEHICLE MAINT	BRAKE DIAGNOSIS #328	168754	100.00
01-002242	JP MORGAN CHASE - BANK					
	I-2523-6708-0917	405-026-551.70-72	TRAINING AND	CLASS D WATER LICENSE EXAM FEE 000000		62.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-09/2017-BG159577	405-026-551.50-52	FUEL	WATER/SEWER-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-09/2017-809247222	405-026-551.30-31	PHONE & TELEC	LONG DISTANCE WTR/SWR LN	168786	0.00
01-004339	LANDMARK EQUIPMENT					
	I-M159090	405-026-551.50-63	VEHICLE MAINT	GARAGE	168706	53.71
01-004980	DOUGLASS DISTRIBUTING					
	I-SEPT 2017	405-026-551.50-52	FUEL	M & O	168637	2,192.88
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-GS58601	405-026-551.50-63	VEHICLE MAINT	4-TIRES #327	168610	1,316.64
01-005430	VERIZON WIRELESS					
	I-09/2017-542025457	405-026-551.30-31	PHONE & TELEC	M/O JAY NEAL 579-0867	168796	203.06
	I-09/2017-581700003	405-026-551.30-31	PHONE & TELEC	M/O DATA LIFT STATIONS	168796	366.18
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						5,500.50

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-SEPT 2017	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	168793	45.03
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017- 35948058	405-027-552.30-33	UTILITIES WTP	168723	25,806.14
01-000540	AT&T					
		I-09/2017-7608 1	405-027-552.30-31	PHONE & TELEC WTP	168595	12.39
01-000624	CINTAS CORP					
		I-618789416	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168615	61.99
		I-618790125	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168615	59.92
		I-618790815	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168615	59.33
		I-618791519	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168615	349.91
01-002242	JP MORGAN CHASE - BANK					
		I-0264-7511-0917	405-027-552.50-61	MINOR TOOLS A TOOLS & GREASE	000000	177.24
		I-0264-7511-0917	405-027-552.50-51	OFFICE SUPPLI BLANKET PO-----OFFICE SUPPLIES	000000	224.47
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	168786	0.43
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	405-027-552.50-52	FUEL WTP	168637	252.68
01-005230	ENVIRONMENTAL RESOURCE					
		I-39595	405-027-552.50-53	CHEMICALS, DR LAB TESTING	168648	80.00
01-005430	VERIZON WIRELESS					
		I-09/2017-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	168796	75.06
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903240078	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	168650	550.00
		I-903252135	405-027-552.50-53	CHEMICALS, DR BLANKET PO----SODIUM CHLORITES	168650	18,805.22
01-005574	ACCURATE ENVIRONMENTAL					
		I-7I12207	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	168589	430.00
01-005684	MACHINING AND VALVE AUT					
		I-2017-300402	405-027-552.50-69	OTHER EQUIP P SERVICE, SET UP ON SOFT START	168710	1,275.00
01-005889	WATER TECH INC. DBA SOU					
		I-108207	405-027-552.50-53	CHEMICALS, DR WTP	168804	5,474.04
		I-108263	405-027-552.50-53	CHEMICALS, DR WTP	168804	3,026.42
		I-108321	405-027-552.50-53	CHEMICALS, DR WTP	168804	3,046.62
		I-108396	405-027-552.50-53	CHEMICALS, DR WTP	168804	1,290.00

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-005889	WATER TECH INC. DBA SOU	continued				
	I-108436	405-027-552.50-53	CHEMICALS, DR WTP		168804	2,972.28
01-005939	PREMIER PAINT & SUPPLY					
	I-00000109	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES		168749	17.16
	I-00000146	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES		168749	52.18
	I-00000210	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES		168749	355.04
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						64,498.55

PACKET: 08759 AP CLAIMS 10/11/17

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-604286	405-028-553.50-61	MINOR TOOLS A SHOP SUPPLIES		168644	65.94
01-000309	US CELLULAR					
	I-SEPT 2017	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812		168793	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-225848	405-028-553.50-54	UNIFORMS WORK BOOTS		168690	119.00
01-000381	OKLAHOMA NATURAL GAS					
	I-SEPT 2017	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64		168735	229.76
01-000450	OKLAHOMA GAS AND ELECTR					
	I-09/2017- 35948058	405-028-553.30-33	UTILITIES WWTP		168723	15,439.39
	I-09/2017-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS		168723	321.70
01-000476	PARKER & MITCHELL INC					
	I-23426	405-028-553.50-58	BUILDING AND A/C REPAIR CONTROL BDG AT HDW		168741	190.00
01-000500	RAYMOND'S AUTO SUPPLY I					
	I-467510	405-028-553.50-69	OTHER EQUIP P BLANKET PO---WWTP PARTS		168752	75.56
01-000540	AT&T					
	I-09/2017-7608 1	405-028-553.30-31	PHONE & TELEC WWTP		168595	67.38
01-000624	CINTAS CORP					
	I-618789424	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168615	159.67
	I-618790133	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168615	235.16
	I-618790824	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168615	78.41
	I-618791527	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		168615	64.85
01-001132	NORTH CENTRAL LABORATOR					
	I-395090	405-028-553.50-53	CHEMICALS, DR LAB SUPPLIES		168719	1,117.36
01-001671	SOUTHEASTERN ELECTRIC					
	I-SEPT 2017	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014		168768	33.16
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0941-0917	405-028-553.50-69	OTHER EQUIP P GBT PUMP		000000	669.37
01-002422	POLYDYNE, INC.					
	I-1166842	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		168746	495.00
	I-1172826	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		168746	495.00
01-002717	TEXOMA UTILITY EQUIPMEN					
	I-145532	405-028-553.50-63	VEHICLE MAINT FAN AND DECK BELT #2		168781	140.00
01-002840	THE UPS STORE - #4911					
	I-8242	405-028-553.30-32	FREIGHT AND P BLANKET PO-SHIPING CHARGES		168792	27.79

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN OF SOUTHERN OKL					
	I-09/2017-BG159577	405-028-553.50-52	FUEL	FUEL-WWTP	000000	0.00
01-003452	ESBENSHADE INC					
	I-426560	405-028-553.30-36	SLUDGE DISPOS	SLUDGE DISPOSAL FY 17/18	168649	4,500.00
	I-797647	405-028-553.30-36	SLUDGE DISPOS	SLUDGE DISPOSAL FY 17/18	168649	4,500.00
	I-797648	405-028-553.30-36	SLUDGE DISPOS	SLUDGE DISPOSAL FY 17/18	168649	4,050.00
01-004143	TOUCHTONE COMMUNICATION					
	I-09/2017-809247222	405-028-553.30-31	PHONE & TELEC	LONG DISTANCE CHGS WWTP	168786	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-SEPT 2017	405-028-553.50-52	FUEL	WWTP	168637	198.14
01-004998	FOUR FEATHERS ALARM, LL					
	I-26015	405-028-553.50-58	BUILDING AND	WWTP ALARM MONITORING	168664	39.95
01-005139	TEXOMA MFG. LLC					
	I-9705	405-028-553.50-69	OTHER EQUIP P	CRANE SERV.-CHOCTAW LIFT STATI	168779	300.00
01-005230	ENVIRONMENTAL RESOURCE					
	I-39664	405-028-553.50-53	CHEMICALS, DR	WWTP	168648	855.00
01-005429	INDUSTRIAL NETWORKING S					
	I-INV-1546158	405-028-553.50-69	OTHER EQUIP P	RTU UPGRADE TO CELLULAR	168684	2,038.00
01-005811	CENTERPOINT ENERGY SERV					
	I-09/2017-63266327	405-028-553.30-33	UTILITIES	USAGE WWTP ACCT.#6327	168612	538.69
01-005933	RICKS BOOTS & MORE, INC					
	I-WWTP BOOTS	405-028-553.50-54	UNIFORMS	WORK BOOTS	168758	444.84
			DEPARTMENT 028	WWTP	TOTAL:	37,489.12

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-000260	GRAHAM INTERNATIONAL IN					
		I-60088084	405-029-554.50-63	VEHICLE MAINT DOOR LOCK LATCH #13	168672	100.03
		I-60088652	405-029-554.50-63	VEHICLE MAINT IRP SENSOR #2	168672	396.62
		I-60088693	405-029-554.50-63	VEHICLE MAINT INJECTOR, ORINGS KIT #2	168672	67.50
		I-60088702	405-029-554.50-63	VEHICLE MAINT INJECTOR, ORINGS KIT #2	168672	112.50
01-000274	O'REILLY AUTO PARTS					
		I-1860141	405-029-554.50-63	VEHICLE MAINT FRONT DISC BRAKE PADS #5	168720	187.58
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222351	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168690	61.74
		I-223145	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	64.55
		I-223961	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168690	20.00
		I-223982	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	24.42
		I-223992	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	168690	3.20
		I-225697	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168690	88.77
		I-225707	405-029-554.50-63	VEHICLE MAINT BLANKET PO	168690	21.46
01-000540	AT&T					
		I-09/2017-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	168595	18.58
01-000624	CINTAS CORP					
		I-618789418	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168615	150.50
		I-618790127	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168615	150.50
		I-618790817	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168615	180.75
		I-618791521	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168615	155.95
01-000898	INDIAN NATION WHOLESALE					
		I-6785293	405-029-554.50-62	JANITORIAL SU CENTER PULL TOWELS	168683	65.95
01-001093	TEXOMA BUSINESS SERVICE					
		I-93242	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	168775	372.00
		I-93280	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	168775	678.13
		I-93315	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	168775	496.00
		I-93350	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	168775	620.00
01-001420	UNITED ENGINES LLC					
		I-2110965	405-029-554.50-63	VEHICLE MAINT BOLT, PROXY SENSOR, ROLLER #14	168791	28.79
		I-2110966	405-029-554.50-63	VEHICLE MAINT BOLT, PROXY SENSOR, ROLLER #14	168791	164.15
01-002010	DAVIS FLEET PARTS					
		I-646325	405-029-554.50-63	VEHICLE MAINT GARAGE	168630	155.99
01-002068	RED RIVER FORD LINCOLN					
		I-5029825	405-029-554.50-63	VEHICLE MAINT DUST CAP #229	168754	11.71
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-0917	405-029-554.50-51	OFFICE SUPPLI OFFICE SUPPLIES=COFFEE, PENS,	000000	13.43
		I-2532-5980-0917	405-029-554.50-62	JANITORIAL SU CLEANING SUPPLIES	000000	49.87

PACKET: 08759 AP CLAIMS 10/11/17

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-2532-5980-0917	405-029-554.50-61	MINOR TOOLS A CHAINSAW	000000	190.96
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	34.49
01-003102	ROLL OFFS USA OF AMERIC					
		I-0040701-IN	405-029-554.50-79	DUMPSTERS SWC	168760	1,740.00
01-003399	LEON'S WHOLESALE					
		I-0006	405-029-554.50-63	VEHICLE MAINT TARPS #230, 229, 224, 69	168707	442.70
01-003610	KT PLASTICS, INC.					
		I-0039055-IN	405-029-554.50-63	VEHICLE MAINT 3 YD DUMPSTER LIDS	168700	1,181.25
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	405-029-554.30-31	PHONE & TELECOM LONG DISTANCE SANITATION	168786	0.00
01-004272	FASTENAL					
		I-OKDUR68768	405-029-554.70-74	SAFETY EQUIPM BLANKET PO	168651	581.37
		I-OKDUR68771	405-029-554.70-74	SAFETY EQUIPM BLANKET PO	168651	334.52
		I-OKDUR69508	405-029-554.70-74	SAFETY EQUIPM BLANKET PO	168651	215.87
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	405-029-554.50-52	FUEL SW COLLECTION	168637	7,192.80
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS58560	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES #5	168610	1,028.22
		I-1-GS58691	405-029-554.50-63	VEHICLE MAINT 4-DRIVE TIRES #10	168610	1,318.20
01-005222	TOTER					
		I-65487297	405-029-554.50-83	POLYCARTS 200 POLYCARTS	168785	11,022.08

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 29,743.13

PACKET: 08759 AP CLAIMS 10/11/17

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
01-000944	CRAWFORD & ASSOCIATES P					
		I-10918	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	168627	392.39
		I-10918	405-030-555.70-77	A & G MISCELL UTILITY BILLING AUDIT EXPENSE	168627	1,154.06
01-001112	RURAL WATER DIST #5					
		I-AUG 2017	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	168762	415.13
01-001951	BETTY ROBERTSON					
		I-102	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	168600	35.82
01-005934	RED RIVER TAX AGENCY					
		I-001	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	168755	113.00
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	2,110.40

PACKET: 08759 AP CLAIMS 10/11/17

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
01-000164	DURANT TRUE VALUE LUMBE					
	I-603496	405-031-552.50-58	BUILDING AND	BLANKET PO	168644	115.00
01-001671	SOUTHEASTERN ELECTRIC					
	I-SEPT 2017	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	168768	120.86
	I-SEPT 2017	405-031-552.30-33	UTILITIES	LAKE 16370-004	168768	248.54
	I-SEPT 2017	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	168768	45.88
	I-SEPT 2017	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	168768	202.26
	I-SEPT 2017	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	168768	206.05
01-003100	FUELMAN OF SOUTHERN OKL					
	I-09/2017-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-SEPT 2017	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	168605	142.45
	I-SEPT 2017	405-031-552.30-33	UTILITIES	WARD ACCT #1834	168605	25.50
01-003402	MICHAEL WARD					
	I-970187	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	168802	1,520.85
01-004980	DOUGLASS DISTRIBUTING					
	I-SEPT 2017	405-031-552.50-52	FUEL	LAKE DURANT	168637	12.42
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	2,639.81

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
		I-602765	405-049-554.50-61	MINOR TOOLS A 40FT OF TOW CHAIN	168644	579.60
		I-603489	405-049-554.50-81	ROLL OFF BINS MINERAL SPIRITS FOR ROLLOFFS	168644	28.98
		I-604148	405-049-554.50-81	ROLL OFF BINS STENCILS, MASKING TAPE	168644	4.99
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-222347	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	19.84
		I-222354	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	24.85
		I-222770	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	1.95
		I-222858	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	13.54
		I-222912	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	25.53
		I-222921	405-049-554.70-59	LANDFILL EQUI HYD HOSE #1050 DOZER	168690	95.04
		I-224425	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	15.66
		I-224992	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	39.95
		I-225482	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168690	24.56
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017- 35948058	405-049-554.30-33	UTILITIES LANDFILL	168723	0.00
01-000525	THE SIGN DEPOT,LLC					
		I-19600	405-049-554.50-81	ROLL OFF BINS NEW ROLLOFF LOGO	168783	179.80
		I-19609	405-049-554.50-81	ROLL OFF BINS NEW ROLLOFF LOGO	168783	89.90
01-000540	AT&T					
		I-09/2017-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	168595	0.00
01-000624	CINTAS CORP					
		I-618789425	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168615	92.01
		I-618790134	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168615	92.01
		I-618790825	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168615	89.86
		I-618791528	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168615	92.01
01-000729	SOONER SCALE INC					
		I-044588	405-049-554.50-58	BUILDING AND RECALIBRATE SCALES, NEW MATS	168766	1,801.00
01-000909	WESTSIDE TRUCK REPAIR					
		I-829173	405-049-554.70-59	LANDFILL EQUI REPAIRS TO TRUCK #38	168805	1,179.80
01-001080	PETTIT MACHINERY INC					
		I-P27690	405-049-554.70-59	LANDFILL EQUI PINION SEAL #K1	168743	26.46
01-002010	DAVIS FLEET PARTS					
		I-645549	405-049-554.70-59	LANDFILL EQUI A/C COMPRESSOR KIT #16	168630	353.05
		I-645608	405-049-554.70-59	LANDFILL EQUI COOLANT SENSOR #16	168630	57.18
		I-646612	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168630	151.00
		I-646843	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168630	33.50
		I-646983	405-049-554.70-59	LANDFILL EQUI OIL PAN GASKET, BOLTS #39	168630	308.93
		I-647108	405-049-554.70-59	LANDFILL EQUI 2-AIR BOOTS #39	168630	49.24
		I-647132	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168630	215.72

PACKET: 08759 AP CLAIMS 10/11/17

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
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-0917	405-049-554.50-54	UNIFORMS RUBBER BOOTS	000000	85.58
		I-2532-6020-0917	405-049-554.70-59	LANDFILL EQUI REPAIRS TO TRAILER #5	000000	300.00
		I-2532-6020-0917	405-049-554.50-81	ROLL OFF BINS GRINDING BRUSHES FOR ROLLOFFS	000000	31.96
		I-2532-6020-0917	405-049-554.50-61	MINOR TOOLS A CLEANER FOR PAINT SPRAYER	000000	14.97
01-002317	DURANT POWER EQUIPMENT					
		I-207859	405-049-554.50-61	MINOR TOOLS A WEEDEATER	168642	369.99
01-002347	WHOLESALE EQUIPMENT					
		I-053253	405-049-554.50-61	MINOR TOOLS A BLANKET PO	168806	21.00
01-002937	J & I MANUFACTURING, IN					
		I-I000744581	405-049-554.50-58	BUILDING AND IRON, PURLIN AND PLATE STEEL	168687	2,889.12
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000625677	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	168767	44,805.54
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	405-049-554.30-31	PHONE & TELECOM LONG DISTANCE LANDFILL	168786	0.00
01-004918	THE CAREL CORPORATION					
		I-10860	405-049-554.30-51	CONTRACT LABO NOI, FEES AND SWP3	168782	2,990.00
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	405-049-554.50-52	FUEL LANDFILL/SW DISP	168637	483.72
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-0001927	405-049-554.70-59	LANDFILL EQUI TOWING TRUCK #38	168715	425.00
01-005070	G & K PRINTING COMPANY					
		I-09.05.17	405-049-554.50-51	OFFICE SUPPLI LANDFILL TICKETS	168666	385.00
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-504769	405-049-554.70-59	LANDFILL EQUI 2-STEER TIRES #39	168673	644.72
		I-504930	405-049-554.70-59	LANDFILL EQUI 2-STEER TIRES #20	168673	644.72
01-005437	YELLOWHOUSE MACHINERY C					
		I-271838	405-049-554.70-59	LANDFILL EQUI SENSORS, RELAYS #BOMAG COMPACT	168807	3,145.23
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	62,922.51
FUND 405 DURANT UTILITIES AUTH.					TOTAL:	208,948.83

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000898	INDIAN NATION WHOLESALE					
		I-6773040	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168683	451.60
		I-6777141	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168683	705.45
		I-6781516	500-010-534.55-01	CONCESSION PR DMSC CONCESSION	168683	676.72
		I-6785429	500-010-534.55-01	CONCESSION PR CANDY PRODUCTS	168683	455.30
01-002347	WHOLESALE EQUIPMENT					
		I-053247	500-010-534.55-01	CONCESSION PR CO2 BOTTLES	168806	90.00
01-004099	US FOODS					
		I-4333456	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168795	872.09
		I-4359749	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168795	77.80
		I-4437283	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168795	757.68
		I-4463270	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168795	175.76
		I-4606671	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168795	593.57
		I-4630188	500-010-534.55-01	CONCESSION PR DMSC	168795	219.70
		I-4709167	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168795	483.18
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7511200676	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168622	864.40
		I-7511200746	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168622	695.06
		I-7512200728	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168622	262.22
		I-7519200550	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168622	573.91
		I-7537200181	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168622	558.00
01-005941	SPORTS FACILITIES MANAG					
		I-2439	500-010-534.30-51	CONTRACT LABO CONSULTANT SERVICES	168771	5,500.00
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	14,012.44
=====						

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-616138	500-011-535.50-64	AGRICULTURAL RYE GRASS SEED	168606	1,580.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-603672	500-011-535.50-58	BUILDING & GR DMSC	168644	159.00
		I-604153	500-011-535.50-58	BUILDING & GR DMSC	168644	7.03
		I-604243	500-011-535.50-58	BUILDING & GR DMSC	168644	37.38
01-000309	US CELLULAR					
		I-0209849782	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390	168793	37.02
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-224006	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168690	126.99
		I-224148	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168690	5.79
		I-224590	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168690	14.51
		I-225539	500-011-535.50-58	BUILDING & GR DMSC BLANKET	168690	111.99
01-000450	OKLAHOMA GAS AND ELECTR					
		I-09/2017- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	168723	898.88
01-000540	AT&T					
		I-09/2017-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	168595	115.02
01-000624	CINTAS CORP					
		I-618789422	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168615	36.83
		I-618790131	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168615	36.83
		I-618790821	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168615	36.83
		I-618791525	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168615	36.83
01-000944	CRAWFORD & ASSOCIATES P					
		I-10918	500-011-535.20-21	PRORATED AUDIT AUDIT PREPARATION	168627	11.84
01-001884	TEXOMA JANITORIAL SUPPL					
		I- 5585	500-011-535.50-62	JANITORIAL SU JANITORIAL SUPPLIES	168777	327.60
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-0917	500-011-535.50-58	BUILDING & GR DMSC BLANKET	000000	478.17
		I-7335-6547-0917	500-011-535.50-72	TRACTOR MAINT BLANKETPO	000000	808.36
01-002831	BLACKBURN PLUMBING					
		I-P0937	500-011-535.50-58	BUILDING & GR BLANKET FOR PORTABLE TOILETS	168601	130.00
		I-P0952	500-011-535.50-58	BUILDING & GR BLANKET FOR PORTABLE TOILETS	168601	130.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	168786	0.00

PACKET: 08759 AP CLAIMS 10/11/17

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
=====						
01-004980	DOUGLASS DISTRIBUTING					
		I-SEPT 2017	500-011-535.50-52	FUEL	DMSC	168637 59.09
01-005866	JOHN POTTER					
		I-08.21.17	500-011-535.50-58	BUILDING & GR LINE MARKER PAINT	168697	740.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMLX					TOTAL:	5,925.99

FUND 500 MULTI-SPORTS COMPLEX					TOTAL:	19,938.43

PACKET: 08759 AP CLAIMS 10/11/17

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-09/2017-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	168595	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-SEPT 2017	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	168768	0.00
		I-SEPT 2017	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	168768	10.73
01-003100	FUELMAN OF SOUTHERN OKL					
		I-09/2017-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-09/2017-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	168786	0.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	10.73

			FUND	610 CEMETERY OPERATIONS FUND	TOTAL:	10.73
					REPORT GRAND TOTAL:	932,964.10

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2017-2018	001-001-513.30-31	PHONE & TELECOMMUNICATION	237.75	2,200	1,485.96	509,905	380,236.15
	001-001-513.50-51	OFFICE SUPPLIES	200.78	4,000	3,181.96	509,905	380,236.15
	001-001-513.50-57	MMBRSHIP/LCNSE/CRTFCATION/	100.00	5,000	4,582.00	509,905	380,236.15
	001-001-513.70-72	TRAINING AND TRAVEL	351.33	5,000	2,894.98	509,905	380,236.15
	001-002-514.30-31	PHONE & TELECOMMUNICATION	33.21	900	835.11	153,289	117,242.59
	001-002-514.30-32	FREIGHT AND POSTAGE	202.04	5,000	2,511.20	153,289	117,242.59
	001-002-514.50-64	FUEL	0.00	0	0.00	153,289	117,242.59
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.74	20	13.59	178,495	129,397.80
	001-003-515.30-32	POSTAGE & FREIGHT	6.65	100	0.92-	Y 178,495	129,397.80
	001-003-515.50-51	OFFICE SUPPLIES	11.38	1,300	965.40	178,495	129,397.80
	001-003-515.50-57	MMBRSHIP/LCNSE/CRTFCATION/	222.00	650	150.00	178,495	129,397.80
	001-003-515.70-72	TRAINING AND TRAVEL	2,848.68	13,000	7,756.71	178,495	129,397.80
	001-004-516.30-77	INTERNAL LEGAL SVCS	6,011.92	60,000	1,837.50-	Y 73,350	8,876.46
	001-005-521.30-31	PHONE & TELECOMMUNICATION	659.44	10,000	8,031.35	4,993,022	3,656,498.88
	001-005-521.30-33	UTILITIES	2,836.79	30,000	19,715.19	4,993,022	3,656,498.88
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00	4,993,022	3,656,498.88
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	3,914.45	0	11,500.00-	Y 4,993,022	3,656,498.88
	001-005-521.50-51	OFFICE SUPPLIES	1,276.19	7,500	5,250.00	4,993,022	3,656,498.88
	001-005-521.50-52	FUEL	6,961.10	65,000	44,757.62	4,993,022	3,656,498.88
	001-005-521.50-54	UNIFORMS	143.80	20,000	19,856.20	4,993,022	3,656,498.88
	001-005-521.50-58	BUILDING MAINTENANCE	89.00	10,000	3,403.95	4,993,022	3,656,498.88
	001-005-521.50-62	JANITORIAL SUPPLIES	29.80	5,000	3,820.00	4,993,022	3,656,498.88
	001-005-521.50-63	VEHICLE MAINTENANCE	5,385.19	60,000	42,664.67	4,993,022	3,656,498.88
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	219.74	25,000	6,292.65	4,993,022	3,656,498.88
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	84.50	2,000	1,300.00	4,993,022	3,656,498.88
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	300.00-	Y 4,993,022	3,656,498.88
	001-005-521.70-72	TRAINING AND TRAVEL	724.36	25,000	21,907.55	4,993,022	3,656,498.88
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	4,800.00	80,000	0.00	4,993,022	3,656,498.88
	001-006-523.30-15	VETERINARY SERVICES	208.00	750	130.00	101,360	84,247.09
	001-006-523.50-52	FUEL	351.28	6,000	4,972.85	101,360	84,247.09
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,340.00	101,360	84,247.09
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	31.91	4,000	3,497.75	101,360	84,247.09
	001-007-517.50-51	OFFICE SUPPLIES	39.84	1,500	1,353.87	151,685	130,491.56
	001-008-522.30-31	PHONE & TELECOMMUNICATION	215.29	4,500	3,858.67	3,103,643	2,269,292.49
	001-008-522.30-33	UTILITIES	2,317.32	25,000	18,054.01	3,103,643	2,269,292.49
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,400	327.00-	Y 3,103,643	2,269,292.49
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49	3,103,643	2,269,292.49
	001-008-522.50-51	OFFICE SUPPLIES	107.88	2,500	678.66	3,103,643	2,269,292.49
	001-008-522.50-52	FUEL	1,816.81	15,000	9,847.99	3,103,643	2,269,292.49
	001-008-522.50-57	MMBRSHIP/LCNSE/CRTFCATION/	165.00	3,500	3,075.00	3,103,643	2,269,292.49
	001-008-522.50-58	BUILDING AND MAINTENANCE	1,262.14	12,000	8,599.88	3,103,643	2,269,292.49
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	3,195.24	50,000	44,175.81	3,103,643	2,269,292.49
	001-008-522.50-62	JANITORIAL SUPPLIES	824.15	5,700	3,464.84	3,103,643	2,269,292.49
	001-008-522.50-63	VEHICLE MAINTENANCE	2,109.14	20,000	12,406.37	3,103,643	2,269,292.49
	001-008-522.50-68	SAFETY CLOTHING	922.00	25,000	23,624.00	3,103,643	2,269,292.49

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	864.05	6,000	2,883.61		3,103,643	2,269,292.49
	001-008-522.50-77	FIRE PREVENTION MATERIALS	2,938.46	4,500	1,605.40		3,103,643	2,269,292.49
	001-008-522.70-72	TRAINING AND TRAVEL	4,600.27	15,000	6,626.23		3,103,643	2,269,292.49
	001-008-522.70-80	PAGERS & RADIOS	665.85	6,000	4,490.00		3,103,643	2,269,292.49
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.26	1,900	1,503.52		793,005	497,210.10
	001-009-532.30-33	UTILITIES	496.38	20,000	17,146.98		793,005	497,210.10
	001-009-532.30-65	MOWING CONTRACTS	32,815.08	112,750	11,570.12-	Y	793,005	497,210.10
	001-009-532.50-52	FUEL	2,281.19	20,000	13,240.35		793,005	497,210.10
	001-009-532.50-54	UNIFORMS	409.28	5,700	2,176.89		793,005	497,210.10
	001-009-532.50-58	BUILDING AND MAINTENANCE	1,031.89	5,000	29.71-	Y	793,005	497,210.10
	001-009-532.50-62	JANITORAL SUPPLIES	1,272.38	2,500	1,227.24		793,005	497,210.10
	001-009-532.50-63	VEHICLE MAINTENANCE	315.04	5,000	4,475.44		793,005	497,210.10
	001-009-532.50-64	AGRICULTURAL SUPPLIES	810.00	5,000	3,200.00		793,005	497,210.10
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	2,056.52	10,000	1,945.13-	Y	793,005	497,210.10
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	964.23	7,000	4,504.63		793,005	497,210.10
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	745.48		90,660	37,159.97
	001-012-536.30-33	UTILITIES	17.61	3,000	2,947.25		90,660	37,159.97
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,241.25	10,000	9,990.00-	Y	142,097	72,531.88
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	1,070.00	18,000	1,900.00		445,419	327,410.61
	001-014-525.30-31	PHONE & TELECOMMUNICATION	45.88	400	122.14-	Y	445,419	327,410.61
	001-014-525.50-51	OFFICE SUPPLIES	16.44	1,500	1,288.32		445,419	327,410.61
	001-014-525.50-52	FUEL	146.18	2,000	1,572.57		445,419	327,410.61
	001-014-525.50-54	UNIFORMS	598.00	600	2.00		445,419	327,410.61
	001-014-525.50-57	MMBRSHIP/LCNSE/CRTFCATION/	240.00	3,000	1,514.60		445,419	327,410.61
	001-014-525.70-72	TRAINING AND TRAVEL	300.00	3,000	2,551.27		445,419	327,410.61
	001-015-571.30-31	PHONE & TELECOMMUNICATION	429.29	5,000	3,354.34		681,631	483,060.97
	001-015-571.30-33	UTILITIES	0.00	8,000	4,072.88		681,631	483,060.97
	001-015-571.30-51	GENERAL CONTRACT LABOR	2,795.00	8,000	3,605.00		681,631	483,060.97
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	2,500	900.00		681,631	483,060.97
	001-015-571.50-51	OFFICE SUPPLIES	3,270.77	10,000	1,702.90		681,631	483,060.97
	001-015-571.50-56	BOOKS AND PUBLICATIONS	3,905.51	50,000	20,483.26		681,631	483,060.97
	001-015-571.50-58	BUILDING AND MAINTENANCE	1,095.66	20,000	4,832.09		681,631	483,060.97
	001-015-571.50-98	REFERENCE MATERIALS	1,301.60	2,000	398.40		681,631	483,060.97
	001-015-571.70-72	TRAINING AND TRAVEL	46.44	4,500	3,448.06		681,631	483,060.97
	001-016-541.30-31	PHONE & TELECOMMUNICATION	57.42	500	328.02		1,005,603	700,194.80
	001-016-541.30-51	CONTRACT LABOR	3,611.50	30,000	15,120.00		1,005,603	700,194.80
	001-016-541.50-52	FUEL	4,466.83	45,000	31,937.26		1,005,603	700,194.80
	001-016-541.50-54	UNIFORMS	475.86	7,500	822.08		1,005,603	700,194.80
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	305.54	7,000	3,001.98		1,005,603	700,194.80
	001-016-541.50-63	VEHICLE MAINTENANCE	2,582.65	30,000	10,997.75		1,005,603	700,194.80
	001-016-541.50-67	SIGNS	47.80	15,000	5,272.04		1,005,603	700,194.80
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	489.26	15,000	9,374.35		1,005,603	700,194.80
	001-016-541.50-71	DRAINAGE MAINTENANCE	1,784.91	8,000	1,050.55		1,005,603	700,194.80
	001-016-541.50-83	SIDEWALK & CURB REPAIR	490.50	750	750.00-	Y	1,005,603	700,194.80
	001-016-541.50-95	PAVING MAINTENANCE	5,598.84	60,000	29,980.55		1,005,603	700,194.80

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-016-541.70-74	SAFETY EQUIPMENT	410.40	3,500	2,000.00		1,005,603	700,194.80
	001-018-519.30-31	PHONE & TELECOMMUNICATION	353.77	9,000	7,813.55		305,095	235,139.56
	001-018-519.30-33	UTILITIES	249.27	12,000	11,279.81		305,095	235,139.56
	001-018-519.50-51	OFFICE SUPPLIES	21.89	1,500	1,400.00		305,095	235,139.56
	001-018-519.50-52	FUEL	379.48	4,000	2,990.29		305,095	235,139.56
	001-018-519.50-57	MMBRSHIP/LCNSE/CRTFCATION/	99.00	1,000	796.00		305,095	235,139.56
	001-018-519.50-58	BUILDING AND MAINTENANCE	213.04	5,000	3,448.70		305,095	235,139.56
	001-018-519.50-61	MINOR TOOLS & EQUIP	439.98	6,500	5,500.00		305,095	235,139.56
	001-018-519.50-63	VEHICLE MAINT	96.80	5,000	2,953.65		305,095	235,139.56
	001-018-519.50-69	EQUIP MAINT & PARTS	485.00	1,500	65.00		305,095	235,139.56
	001-018-519.70-72	TRAINING AND TRAVEL	819.00	2,500	929.50		305,095	235,139.56
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	442.37	42,129	167.52		2,501,006	2,218,571.89
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	1,169.01	5,000	2,000.00		2,501,006	2,218,571.89
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,894.29	20,000	14,389.78		2,501,006	2,218,571.89
	001-019-569.30-33	UTILITIES	19,879.77	220,000	162,635.62		2,501,006	2,218,571.89
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	531.00	2,000	31.00-	Y	2,501,006	2,218,571.89
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,501,006	2,218,571.89
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	108.00	5,000	0.00		2,501,006	2,218,571.89
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.86	200	170.00		2,501,006	2,218,571.89
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	365.84	15,000	10,630.99		2,501,006	2,218,571.89
	001-019-569.50-62	JANITORIAL SUPPLIES	510.61	3,000	1,500.00		2,501,006	2,218,571.89
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	600.00	12,000	4,500.00		2,501,006	2,218,571.89
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	195.00	2,500	2,230.00		2,501,006	2,218,571.89
	001-019-569.70-45	MAIN STREET PROGRAM MATCH	6,500.00	30,000	4,000.00		2,501,006	2,218,571.89
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	264.00	2,500	1,740.00		2,501,006	2,218,571.89
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	2,719.10	0	19,878.00-	Y	2,501,006	2,218,571.89
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	20.44	2,500	2,230.31		2,501,006	2,218,571.89
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	334.87	7,500	7,151.33		2,501,006	2,218,571.89
	001-019-569.70-77	A & G MISCELLANEOUS	286.14	20,000	16,873.00		2,501,006	2,218,571.89
	001-021-541.30-31	PHONE & TELECOMMUNICATION	6.19	100	81.56		292,125	227,021.59
	001-021-541.50-52	FUEL	145.99	2,200	1,773.13		292,125	227,021.59
	001-021-541.50-54	UNIFORMS	379.31	4,000	2,021.11		292,125	227,021.59
	001-021-541.50-63	VEHICLE MAINTENANCE	117.96	3,500	1,834.37		292,125	227,021.59
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	906.65	6,000	3,917.73		292,125	227,021.59
	001-021-541.50-71	OIL AND LUBRICANTS	935.49	40,000	30,159.11		292,125	227,021.59
	001-023-592.30-33	UTILITIES	1,519.26	15,000	10,385.67		23,250	13,559.72
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	13,559.72
	001-023-592.50-58	BUILDING AND MAINTENANCE	1,887.67	6,500	1,828.00		23,250	13,559.72
	001-023-592.50-62	JANITORIAL SUPPLIES	43.95	1,000	956.05		23,250	13,559.72
	005-066-569.20-11	ADMINISTRATIVE FEES	3,248.38	45,000	35,191.49		3,977,765	3,425,129.14
	005-066-569.20-12	SPECIFIC PREMIUM	40,184.91	450,000	327,501.40		3,977,765	3,425,129.14
	005-066-569.20-13	ANNUAL AGGREGATE PREMIUM	859.68	10,000	7,364.80		3,977,765	3,425,129.14
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	108.77	3,300	2,356.61		582,965	277,963.98
	010-020-560.30-35	COPIER LEASE & USE FEES	619.29	35,000	3,050.00		582,965	277,963.98
	010-020-560.30-40	INTERNET SERVICE / GMAIL	965.22	17,500	12,327.67		582,965	277,963.98

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	010-020-560.30-50	SOFTWARE/SERVER MAINT	1,778.73	14,500	8,511.00		582,965	277,963.98
	010-020-560.30-51	CONTRACT LABOR	1,500.00	11,000	3,000.00		582,965	277,963.98
	010-020-560.30-80	WORK FLOW SOFTWARE	499.12	25,000	5,145.28		582,965	277,963.98
	010-020-560.30-89	WEBSITE SERVICES	250.00	25,000	10,986.00		582,965	277,963.98
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	17,814.63	65,000	5,000.00		582,965	277,963.98
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	579.95	9,000	4,002.00		582,965	277,963.98
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	270.45	12,000	10,001.00		582,965	277,963.98
	010-020-560.50-70	PHOTOCOPY PAPER	235.10	3,000	2,565.00		582,965	277,963.98
	010-020-560.80-01	HARDWARE PURCHASES - PC's	19,512.90	60,000	6,000.00		582,965	277,963.98
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	53.97	8,500	4,537.47		582,965	277,963.98
	015-005-521.61-51	FY17 JAG FIRING RANGE IMPR	4,162.20	0	11,995.00-	Y	0	11,995.00-
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,715.30	165,004	110,071.50		1,398,209	835,303.41
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.89	8,320	0.23		1,398,209	835,303.41
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	48,001.28		1,398,209	835,303.41
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	38,696.72		1,398,209	835,303.41
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	22,935.56		1,398,209	835,303.41
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	52,860.24		1,398,209	835,303.41
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	39,827.20		1,398,209	835,303.41
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	12,277.48		1,398,209	835,303.41
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	26,020.20		1,398,209	835,303.41
	020-017-537.20-21	AUDIT FEES (PRORATED)	97.76	9,316	39.68		330,781	208,834.34
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	9,640.00		330,781	208,834.34
	020-017-537.30-31	PHONE & TELECOMMUNICATION	12.39	900	757.39		330,781	208,834.34
	020-017-537.30-36	CONSULTING FEES	2,625.00	6,000	3,375.00		330,781	208,834.34
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	980.00	10,000	7,060.00		330,781	208,834.34
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	2,020.00		330,781	208,834.34
	020-017-537.50-52	FUEL	43.97	1,000	798.91		330,781	208,834.34
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		330,781	208,834.34
	020-017-537.70-72	TRAINING & TRAVEL	100.37	6,000	5,061.82		330,781	208,834.34
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	10,000.00		837,763	790,314.51
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	16,666.64		837,763	790,314.51
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	13,333.32		837,763	790,314.51
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	2,833.32		837,763	790,314.51
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	13,334.08		837,763	790,314.51
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	38,522.15		837,763	790,314.51
	101-007-527.20-21	PRORATED AUDIT FEES	16.28	1,550	6.20		781,198	590,423.14
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,795.84	42,000	30,638.85		781,198	590,423.14
	101-007-527.30-33	UTILITIES	39.47	1,100	979.12		781,198	590,423.14
	101-007-527.30-35	COUNTY 911 ADDRESSING	4,000.00	24,000	14,000.00-	Y	781,198	590,423.14
	101-007-527.30-53	COMMUNICATION SERVICE FEES	350.00	40,000	22,721.72		781,198	590,423.14
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	1.34	2,000	1,600.00		781,198	590,423.14
	101-007-527.50-65	COMM. EQUIP. PARTS & MAIN	2,100.00	10,000	7,900.00		781,198	590,423.14
	101-007-527.50-69	OFFICE EQUIP. & FURNISHING	587.29	2,000	1,412.71		781,198	590,423.14
	125-070-518.50-50	PHOTOCOPIES	280.00	0	280.00-	Y	500,000	499,457.50
	206-065-503.20-21	PRORATED AUDIT FEES	29.19	2,778	9.12		1,315,498	987,555.24

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	206-065-503.30-31	PHONE & TELECOMMUNICATION	327.33	3,500	2,519.91		1,315,498	987,555.24
	206-065-503.30-33	UTILITIES	2,134.11	21,000	14,586.81		1,315,498	987,555.24
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,315,498	987,555.24
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	2,410.00-	Y	1,315,498	987,555.24
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,175.11	120,000	0.00		1,315,498	987,555.24
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	162.36	2,000	1,564.33		1,315,498	987,555.24
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	114.95	4,000	2,448.70		1,315,498	987,555.24
	206-065-503.50-63	VEHICLE MAINTENANCE	367.07	1,000	632.93		1,315,498	987,555.24
	206-065-503.50-71	FY18 STAHL BLDG ROOF REPAI	11,500.00	0	11,500.00-	Y	1,315,498	987,555.24
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	17,000	14,376.14		1,315,498	987,555.24
	206-065-503.70-86	JET FUEL PURCHASES	35,233.89	300,000	237,347.47		1,315,498	987,555.24
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	24,384.50	150,000	125,615.50		1,315,498	987,555.24
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,228.95	39,339	26,443.97		1,315,498	987,555.24
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,264.47	14,583	9,504.35		1,315,498	987,555.24
	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	21,666.65					
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	15,259.41					
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,833.33					
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	7,382.92					
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67					
	210-000-101.24-04	2013 INT. ACT. FBI 10194	3,338.92					
	210-046-528.90-95	INTEREST EXPENSE	12,815.21	152,773	100,501.92		428,607	283,835.92
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	22,500.00	273,334	183,334.00		428,607	283,835.92
	215-078-528.20-21	PRORATED AUDIT FEES	60.17	5,731	23.92		3,316,896	3,282,126.90
	250-134-596.60-01	16CDBG 16753 STREET IMP	9,146.28	144,800	101,962.37		144,800	101,962.37
	405-024-565.30-31	PHONE & TELECOMMUNICATION	215.38	350	286.99-	Y	176,183	131,820.51
	405-024-565.50-52	FUEL	66.29	750	556.17		176,183	131,820.51
	405-024-565.70-72	TRAINING AND TRAVEL	62.00	2,800	2,738.00		176,183	131,820.51
	405-025-550.30-51	CONTRACT LABOR	620.00	0	7,564.00-	Y	532,149	357,145.05
	405-025-550.50-51	OFFICE SUPPLIES	370.96	2,500	1,107.36		532,149	357,145.05
	405-025-550.70-72	TRAINING & TRAVEL	2,710.18	5,000	2,867.71-	Y	532,149	357,145.05
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,170.87	9,000	5,795.44		849,728	624,392.23
	405-026-551.50-52	FUEL	2,192.88	20,000	13,588.01		849,728	624,392.23
	405-026-551.50-54	UNIFORMS	328.30	7,000	845.02		849,728	624,392.23
	405-026-551.50-58	BUILDING AND MAINTENANCE	11.30	1,000	1,412.02-	Y	849,728	624,392.23
	405-026-551.50-63	VEHICLE MAINTENANCE	1,735.15	20,000	14,845.57		849,728	624,392.23
	405-026-551.70-72	TRAINING AND TRAVEL	62.00	4,000	2,621.72		849,728	624,392.23
	405-027-552.30-31	PHONE & TELECOMMUNICATION	132.91	2,500	2,102.41		1,090,025	687,524.47
	405-027-552.30-33	UTILITIES	25,806.14	250,000	168,683.23		1,090,025	687,524.47
	405-027-552.50-51	OFFICE SUPPLIES	224.47	1,000	80.91		1,090,025	687,524.47
	405-027-552.50-52	FUEL	252.68	5,000	4,261.17		1,090,025	687,524.47
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	35,674.58	300,000	101,735.00		1,090,025	687,524.47

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-027-552.50-54	UNIFORMS	531.15	5,000	922.01		1,090,025	687,524.47
	405-027-552.50-58	BUILDING AND MAINTENANCE	424.38	25,000	21,658.98		1,090,025	687,524.47
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	177.24	6,000	5,500.00		1,090,025	687,524.47
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	1,275.00	40,000	38,725.00		1,090,025	687,524.47
	405-028-553.30-31	PHONE & TELECOMMUNICATION	67.38	2,500	2,299.36		825,991	494,660.70
	405-028-553.30-32	FREIGHT AND POSTAGE	27.79	1,000	600.00		825,991	494,660.70
	405-028-553.30-33	UTILITIES	16,562.70	150,000	99,843.72		825,991	494,660.70
	405-028-553.30-36	SLUDGE DISPOSAL	13,050.00	90,000	0.00		825,991	494,660.70
	405-028-553.50-52	FUEL	198.14	3,500	2,913.81		825,991	494,660.70
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	2,962.36	60,000	37,502.16		825,991	494,660.70
	405-028-553.50-54	UNIFORMS	1,101.93	4,500	320.70-	Y	825,991	494,660.70
	405-028-553.50-58	BUILDING AND MAINTENANCE	229.95	13,500	12,408.70		825,991	494,660.70
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	65.94	4,500	3,701.36		825,991	494,660.70
	405-028-553.50-63	VEHICLE MAINTENANCE	140.00	3,000	2,692.15		825,991	494,660.70
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,082.93	80,000	20,778.45		825,991	494,660.70
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.58	500	444.67		967,524	718,822.79
	405-029-554.30-51	CONTRACT LABOR	2,166.13	0	12,411.64-	Y	967,524	718,822.79
	405-029-554.50-51	OFFICE SUPPLIES	13.43	1,000	750.00		967,524	718,822.79
	405-029-554.50-52	FUEL	7,227.29	70,000	48,408.44		967,524	718,822.79
	405-029-554.50-54	UNIFORMS	637.70	9,500	1,153.28-	Y	967,524	718,822.79
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	190.96	3,000	2,800.00		967,524	718,822.79
	405-029-554.50-62	JANITORIAL SUPPLIES	115.82	300	15.95-	Y	967,524	718,822.79
	405-029-554.50-63	VEHICLE MAINTENANCE	5,479.38	70,000	52,377.30		967,524	718,822.79
	405-029-554.50-79	DUMPSTERS	1,740.00	30,000	21,022.50		967,524	718,822.79
	405-029-554.50-83	POLYCARTS	11,022.08	40,000	23,535.74		967,524	718,822.79
	405-029-554.70-74	SAFETY EQUIPMENT	1,131.76	5,000	3,500.00		967,524	718,822.79
	405-030-555.20-21	PRORATED AUDIT FEES	392.39	37,367	146.48		7,812,859	7,115,147.25
	405-030-555.30-10	RURAL WATER COLLECTION FEE	415.13	6,000	0.00		7,812,859	7,115,147.25
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,812,859	7,115,147.25
	405-030-555.70-77	A & G MISCELLANEOUS	1,154.06	1,000	8,715.40-	Y	7,812,859	7,115,147.25
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	113.00	1,000	500.00		7,812,859	7,115,147.25
	405-031-552.30-33	UTILITIES	991.54	10,000	7,159.05		37,500	14,956.40
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	14,956.40
	405-031-552.50-52	FUEL	12.42	2,000	1,963.68		37,500	14,956.40
	405-031-552.50-58	BUILDING AND MAINTENANCE	115.00	4,000	2,700.00		37,500	14,956.40
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		1,140,530	449,624.73
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,140,530	449,624.73
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	44,805.54	500,000	0.00		1,140,530	449,624.73
	405-049-554.30-51	CONTRACT LABOR	2,990.00	10,000	7,010.00		1,140,530	449,624.73
	405-049-554.50-51	OFFICE SUPPLIES	385.00	500	247.00-	Y	1,140,530	449,624.73
	405-049-554.50-52	FUEL	483.72	80,000	73,431.50		1,140,530	449,624.73
	405-049-554.50-54	UNIFORMS	451.47	5,500	280.00-	Y	1,140,530	449,624.73
	405-049-554.50-58	BUILDING AND MAINTENANCE	4,690.12	7,000	2,392.33-	Y	1,140,530	449,624.73
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	985.56	2,500	667.14		1,140,530	449,624.73
	405-049-554.50-81	ROLL OFF BINS	335.63	40,000	39,065.30		1,140,530	449,624.73

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	7,795.47	70,000	35,461.25	1,140,530	449,624.73
	500-010-534.30-51	CONTRACT LABOR - RECREATIO	5,500.00	0	5,500.00-	Y 142,026	102,145.44
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	8,512.44	35,000	23,698.46	142,026	102,145.44
	500-011-535.20-21	PRORATED AUDIT FEES	11.84	1,128	6.10	455,453	354,942.71
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	152.04	3,000	2,523.28	455,453	354,942.71
	500-011-535.30-33	UTILITIES EXPENSE	898.88	18,000	15,054.49	455,453	354,942.71
	500-011-535.50-52	FUEL	59.09	3,000	2,827.22	455,453	354,942.71
	500-011-535.50-54	UNIFORMS	147.32	1,800	758.09-	Y 455,453	354,942.71
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,940.86	25,000	16,094.60	455,453	354,942.71
	500-011-535.50-62	JANITORIAL SUPPLES	327.60	2,000	1,672.40	455,453	354,942.71
	500-011-535.50-64	AGRICULTURAL SUPPLIES	1,580.00	8,000	5,900.00	455,453	354,942.71
	500-011-535.50-72	TRACTOR MAINT	808.36	5,000	1,660.59	455,453	354,942.71
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00	54,779	31,950.75
	610-050-572.30-33	UTILITIES	10.73	150	100.91	54,779	31,950.75
	610-050-572.50-52	FUEL	0.00	500	500.00	54,779	31,950.75
** 2017-2018 YEAR TOTALS **			932,964.10				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	889.86
001-002	CITY CLERK DEPARTMENT	235.25
001-003	CITY TREASURER DEPT.	3,090.45
001-004	LEGAL SERVICES-ATTORNEY	6,011.92
001-005	POLICE - LAW ENFORCEMENT	29,319.36
001-006	POLICE - ANIMAL CONTROL	591.19
001-007	FINANCE DEPARTMENT	39.84
001-008	FIRE DEPARTMENT	22,228.41
001-009	PARKS, REC. & GEN. SVCS.	42,585.25
001-012	CITY SWIMMING POOL	102.45
001-013	MUNICIPAL COURT	1,241.25
001-014	COMMUNITY DEVELOPMENT	2,416.50
001-015	PUBLIC LIBRARY	12,860.26
001-016	STREET DEPARTMENT	20,321.51
001-018	CIVIL EMERGENCY MGMT.	3,157.23
001-019	GENERAL GOVERNMENT	37,363.79
001-021	CITY GARAGE	2,491.59
001-023	SENIOR CITIZENS CENTER	3,480.83

001 TOTAL	GENERAL FUND	188,426.94

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	44,292.97

005 TOTAL	EMPLOYEE INSURANCE FUND	44,292.97
010-020	INFO. TECH. SERVICE DEPT.	44,188.13

010 TOTAL	INFO. TECH. SERVICE FUND	44,188.13
015-005	POLICE - LAW ENFORCEMENT	4,162.20
015-019	GENERAL GOVERNMENT	45,872.27

015 TOTAL	CAPITAL IMPROVEMENTS FUND	50,034.47
020-017	ECON. DEV. ADMINISTRATION	5,274.49
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	17,110.36
101-007	911 COMMUNICATIONS CTR.	10,890.22

101 TOTAL	SPECIAL 911 TAX FUND	10,890.22
125-070	ECONOMIC DEVELOPMENT	280.00

125 TOTAL	5% LODGING TOURISM TAX	280.00
206-065	EAKER FIELD	90,501.26

206 TOTAL	DURANT AIRPORT AUTHORITY	90,501.26
210	NON-DEPARTMENTAL	213,820.10
210-046	DCUA 2007 MISC NOTE	35,315.21

210 TOTAL	U A BONDS SINKING FUND	249,135.31

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
215-078	GEN. GOVT. & DEBT SERVICE	60.17

215 TOTAL	D.C.F.A. REVENUE FUND	60.17
250-134	ODOC16753 STREET IMP	9,146.28

250 TOTAL	C. D. B. G.	9,146.28
405-024	PUBLIC WORKS ADMIN.	343.67
405-025	UTILITY BILLING	3,701.14
405-026	WATER/SEWER LINE MAINT.	5,500.50
405-027	WATER TREATMENT PLANT	64,498.55
405-028	WWTP	37,489.12
405-029	COLLECTION - SOLID WASTE	29,743.13
405-030	UTILITY GENERAL ADMIN.	2,110.40
405-031	"LAKE DURANT"	2,639.81
405-049	DISPOSAL - SOLID WASTE	62,922.51

405 TOTAL	DURANT UTILITIES AUTH.	208,948.83
500-010	RECREATIONAL MARKETING	14,012.44
500-011	DURANT MULTI-SPORTS CMPLX	5,925.99

500 TOTAL	MULTI-SPORTS COMPLEX	19,938.43
610-050	HIGHLAND CEMETERY	10.73

610 TOTAL	CEMETERY OPERATIONS FUND	10.73

** TOTAL **		932,964.10

NO ERRORS

** END OF REPORT **

9/22/2017 11:41 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08758 AP MANUAL 09/22/17

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL 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					
	ROBERT SELF	I-01488386	020-000-361.30-00	DIA PROPERTY ROBERT SELF: REFUND LEASE	168569	1,277.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,277.00

			FUND	020 DURANT INDUSTRIAL AUTH.	TOTAL:	1,277.00
					REPORT GRAND TOTAL:	1,277.00

*** G/L ACCOUNT TOTALS ***

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2017-2018	020-000-361.30-00	DIA PROPERTY LE*NON-EXPENS	1,277.00	12,198-	13,475.00-				
** 2017-2018 YEAR TOTALS **			1,277.00						

*** DEPARTMENT TOTALS ***

ACCT	NAME	AMOUNT
020	NON-DEPARTMENTAL	1,277.00
020 TOTAL	DURANT INDUSTRIAL AUTH.	1,277.00
** TOTAL **		1,277.00

NO ERRORS

*** END OF REPORT ***



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/1/2017
To: Mayor and City Council
From: Michelle Hall, Assistant City Treasurer/Finance Manager
Re: Consider Approval of Budget Amendment 2018-01

-
- Your authorization to approve Budget Amendment BA 2018-01 is requested. All of the adjustments are procedural in nature; necessary to carry out motions previously approved or pending by the City Council and/or to recognize revenue received.
 - The proposed budget amendment will adjust the balance forward accounts in several of the city's funds to reflect actual cash balances as of June 30, 2017, based upon actual revenue and expense amounts during FY16/17. As you know, revenue and expense amounts are estimated or projected during the budget process, and any significant changes resulting from actual transactions causes the estimated ending cash balance to differ from budgeted amounts, making it necessary to adjust the budgets in the fund. In most cases, the amount of adjustment in the balance forward account was offset by an adjustment to the reserve account budget within each fund.
 - Several of the funds required additional adjustments to accommodate the Council's pleasure.
 - All proposed budget changes have been reviewed with the City Manager, and the amendment is recommended for approval.

#1656 ADJ BEGINNING UNENCUMBERED - FUNDS 001 - 012
VYVE FIBER
XTO - FD DONATION
W OF WORLD - EM DONATION
AFG GRANT

#1657 ADJ BEGINNING UNENCUMBERED - CAP IMP FUND 015

#1658 ADJ BEGINNING UNENCUMBERED - DIA & ECON DEV 020 & 110

#1659 ADJ BEGINNING UNENCUMBERED - FUNDS 101-305

#1660 ADJ BEGINNING UNENCUMBERED - FUNDS 315-650

Council Information / Action Requested

Your authorization to approve Budget Amendment BA 2018-01 is requested.

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

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

ATTACHMENTS:

Description	Type	Upload Date
BA2018-01 REGISTER	Cover Memo	9/28/2017

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001656							
001 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	519,882.00	2,009,844.00-	0.00	2,529,726.00-	2,529,726.00-
BEGINNING UNENCUMBERED							
001 019-569.70-17	9/27/2017	TO ADJ BEG UNENC AM	519,882.00	1,600,000.00	0.00	2,119,882.00	2,119,882.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
002 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	7.00	5,235.00-	0.00	5,242.00-	5,242.00-
BEGINNING UNENCUMBERED							
002 008-533.70-17	9/27/2017	TO ADJ BEG UNENC AM	7.00	5,240.00	0.00	5,247.00	5,247.00
CONTINGENCY RESERVE							
DEPT: HOLIDAY LIGHTING PROGRAM							
003 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	2,611.00-	153,307.00-	0.00	150,696.00-	150,696.00-
BEGINNING UNENCUMBERED							
003 034-569.70-17	9/27/2017	TO ADJ BEG UNENC AM	2,611.00-	73,307.00	0.00	70,696.00	70,696.00
CONTINGENCY RESERVE							
DEPT: INSURANCE - RISK POOL							
005 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	162,685.00	391,600.00-	0.00	554,285.00-	554,285.00-
BEGINNING UNENCUMBERED							
005 066-569.20-14	9/27/2017	TO ADJ BEG UNENC AM	162,685.00	3,091,765.00	0.00	3,254,450.00	2,884,386.49
MEDICAL CLAIMS EXPENSE							
DEPT: EMPLOYEE HEALTH INS.							
008 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	1,129.00	108,151.00-	0.00	109,280.00-	109,280.00-
BEGINNING UNENCUMBERED							
008 019-569.70-17	9/27/2017	TO ADJ BEG UNENC AM	1,129.00	34,261.00	0.00	35,390.00	35,390.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
010 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	29,306.00	120,265.00-	0.00	149,571.00-	149,571.00-
BEGINNING UNENCUMBERED							
010 020-560.30-89	9/27/2017	TO ADJ BEG UNENC AM	19,200.00	25,000.00	0.00	44,200.00	30,186.00
WEBSITE SERVICES							
DEPT: INFO. TECH. SERVICE DEPT.							
010 020-560.80-99	9/27/2017	TO ADJ BEG UNENC AM	10,106.00	40,828.00	0.00	50,934.00	50,934.00
FUND RESERVE FOR CAP. EXP.							
DEPT: INFO. TECH. SERVICE DEPT.							
012 000-301.10-00	9/27/2017	TO ADJ BEG UNENC AM	69,469.00-	179,669.00-	0.00	110,200.00-	110,200.00-
BEGINNING UNENCUMBERED							
012 090-596.70-17	9/27/2017	TO ADJ BEG UNENC AM	69,469.00-	173,669.00	0.00	104,200.00	104,200.00
FUND RESERVE							
DEPT: WORKERS' COMPENSATION							

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001656 -----							
001 000-361.40-00 MISC. REVENUE	9/27/2017	TO ADJ BEG UNENC AM	500.00	50,000.00-	0.00	51,500.00-	6,858.50-
001 018-519.50-69 EQUIP MAINT & PARTS DEPT: CIVIL EMERGENCY MGMT.	9/27/2017	TO ADJ BEG UNENC AM	500.00	1,500.00	0.00	2,000.00	565.00
015 000-362.10-13 FY16 AFG GRANT REV	9/27/2017	TO ADJ BEG UNENC AM	19,225.00	0.00	0.00	19,225.00-	19,225.00-
015 008-522.61-49 FY16 AFG GRANT EXPENSE DEPT: FIRE DEPARTMENT	9/27/2017	TO ADJ BEG UNENC AM	20,517.00	0.00	0.00	20,517.00	1,263.75
015 019-569.61-99 FUND RESERVE DEPT: GENERAL GOVERNMENT	9/27/2017	TO ADJ BEG UNENC AM	1,292.00-	119,687.00	0.00	809,584.00	809,584.00
001 000-361.40-00 MISC. REVENUE	9/27/2017	TO ADJ BEG UNENC AM	1,000.00	50,000.00-	0.00	51,500.00-	6,858.50-
001 008-522.50-61 MINOR TOOLS AND EQUIPMENT DEPT: FIRE DEPARTMENT	9/27/2017	TO ADJ BEG UNENC AM	1,000.00	50,000.00	0.00	51,000.00	45,175.81
Budget Adj. # 001657 -----							
015 000-301.10-00 BEGINNING UNENCUMBERED	9/27/2017	TO ADJ BEG UNENC CI	571,585.00	422,126.00-	0.00	993,711.00-	993,711.00-
015 000-364.28-01 TRSF FROM DCUA 2009A STRN	9/27/2017	TO ADJ BEG UNENC CI	9,507.00	38,170.00-	0.00	47,677.00-	46,970.80-
015 000-364.28-03 TRSF FR DCUASF 10-STRN 210-049	9/27/2017	TO ADJ BEG UNENC CI	19,848.00	497,109.00-	0.00	516,957.00-	484,216.20-
015 000-364.28-04 TRSF FR DCUASF 12-STRN 210-050	9/27/2017	TO ADJ BEG UNENC CI	225,488.00	680,344.00-	0.00	905,832.00-	905,723.00-
015 000-362.30-02 C OF C CONTRIB S.9TH ARTS DIST	9/27/2017	TO ADJ BEG UNENC CI	11,500.00-	25,000.00-	0.00	13,500.00-	0.00
015 000-364.28-00 TRANSFER FROM UA STRN NOTE '07	9/27/2017	TO ADJ BEG UNENC CI	260,045.00	0.00	0.00	260,045.00-	257,505.00-
405 030-555.99-21 TSFR 2007 STRN TO CI DEPT: UTILITY GENERAL ADMIN.	9/27/2017	TO ADJ BEG UNENC CI	260,045.00	0.00	0.00	260,045.00	257,505.00

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001657							
405 030-555.70-17	9/27/2017	TO ADJ BEG UNENC CI	260,045.00-	2,290,694.00	0.00	2,037,118.00	2,037,118.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							
015 009-532.62-16	9/27/2017	TO ADJ BEG UNENC CI	100,000.00	82,900.00	0.00	182,900.00	182,900.00
FY17 L&W GRANT EXP CA PARK							
DEPT: PARKS & GENERAL SERVICES							
015 049-554.61-65	9/27/2017	TO ADJ BEG UNENC CI	35,000.00	0.00	0.00	35,000.00	0.00
ENGINEERING STUDY - LANDFILL *							
DEPT: DISPOSAL - SOLID WASTE							
015 065-503.80-50	9/27/2017	TO ADJ BEG UNENC CI	47,165.00-	167,000.00	0.00	119,835.00	119,833.40-
FY16 ENGINEERING R17-35 REHAB							
DEPT: EAKER FIELD AIRPORT							
015 065-503.80-51	9/27/2017	TO ADJ BEG UNENC CI	1,500.00-	2,358,612.00	0.00	2,357,112.00	2,357,112.00
FY17 REHAB RUNWAY 17-35							
DEPT: EAKER FIELD AIRPORT							
015 505-555.61-24	9/27/2017	TO ADJ BEG UNENC CI	8,800.00	0.00	0.00	8,800.00	8,800.00
FY17 LANDFILL BLDG CONSTRUCTIO							
DEPT: 2009A U.S.S.T.R.N. EXP.							
015 605-555.61-63	9/27/2017	TO ADJ BEG UNENC CI	5,000.00-	5,000.00	0.00	0.00	0.00
CITY CASH SOSU WATER TOWER							
DEPT: 2010 U.S.S.T.R.N. EXPENSE							
015 605-555.61-93	9/27/2017	TO ADJ BEG UNENC CI	44,060.00	0.00	0.00	44,060.00	29,316.00
TRSF TO FY15 16436 CDBG							
DEPT: 2010 U.S.S.T.R.N. EXPENSE							
015 705-555.61-00	9/27/2017	TO ADJ BEG UNENC CI	114,762.00	400,700.00	0.00	479,190.00	479,190.00
2012A STREET PROJECTS							
DEPT: 2012A USSTRN EXPENSE							
015 705-555.61-13	9/27/2017	TO ADJ BEG UNENC CI	72,827.00	0.00	0.00	72,827.00	72,827.00
FY17 REFURB CITY GARAGE							
DEPT: 2012A USSTRN EXPENSE							
015 705-555.61-21	9/27/2017	TO ADJ BEG UNENC CI	50,000.00	59,093.00	0.00	109,093.00	109,093.00
TRSF TO 16CDBG16753 STREETS							
DEPT: 2012A USSTRN EXPENSE							
015 005-521.61-51	9/27/2017	TO ADJ BEG UNENC CI	12,000.00	0.00	0.00	12,000.00	5.00
FY17 JAG FIRING RANGE IMPROVE							
DEPT: POLICE - LAW ENFORCEMENT							
015 705-555.61-00	9/27/2017	TO ADJ BEG UNENC CI	36,272.00-	400,700.00	0.00	479,190.00	479,190.00
2012A STREET PROJECTS							
DEPT: 2012A USSTRN EXPENSE							

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001657 -----							
015 705-555.61-04	9/27/2017	TO ADJ BEG UNENC CI	36,272.00	0.00	0.00	36,272.00	36,272.00
FY18 RAILROAD CROSSING IMPROVE							
DEPT: 2012A USSTRN EXPENSE							
015 019-569.61-99	9/27/2017	TO ADJ BEG UNENC CI	691,189.00	119,687.00	0.00	809,584.00	809,584.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
015 405-555.61-42	9/27/2017	TO ADJ BEG UNENC CI	150,000.00	0.00	0.00	150,000.00	0.00
FY17 RAW WATER PUMP REFURB							
DEPT: 2007 U.S.S.T.R.NOTE DISB.							
015 405-555.61-99	9/27/2017	TO ADJ BEG UNENC CI	150,000.00-	260,045.00	0.00	110,045.00	110,045.00
2007 U.S.S.T.R.N. RESERVE							
DEPT: 2007 U.S.S.T.R.NOTE DISB.							

Budget Adj. # 001658 -----							
020 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	5,800.00-	1,111,346.00-	0.00	1,105,546.00-	1,105,546.00-
BEGINNING BALANCE							
020 067-596.68-02	9/27/2017	TO ADJ BEG UNENCUMB	5,837.00-	354,731.00	0.00	348,894.00	348,894.00
CG-LAND PMTS. FUTURE RESERVE							
DEPT: INDUSTRIAL PROJECTS							
020 067-596.70-16	9/27/2017	TO ADJ BEG UNENCUMB	1,387.00	215,378.00	0.00	216,765.00	216,765.00
D.I.F. RESERVE							
DEPT: INDUSTRIAL PROJECTS							
020 067-596.70-61	9/27/2017	TO ADJ BEG UNENCUMB	1,350.00-	7,503.00	0.00	6,153.00	6,153.00
E.D. PROMOTION ACTIVITIES							
DEPT: INDUSTRIAL PROJECTS							
110 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	67,214.00	2,903,076.00-	0.00	2,970,290.00-	2,970,290.00-
BEGINNING BALANCE							
110 017-537.30-52	9/27/2017	TO ADJ BEG UNENCUMB	2,850,000.00	0.00	0.00	2,850,000.00	0.00
TRANSFER TO DIA							
DEPT: ECONOMIC DEVELOPMENT							
110 017-537.30-64	9/27/2017	TO ADJ BEG UNENCUMB	54,733.00	0.00	0.00	54,733.00	53,609.29
TRSF 14CDBG-ED16246 CNTRYCLBRD							
DEPT: ECONOMIC DEVELOPMENT							
110 017-537.70-17	9/27/2017	TO ADJ BEG UNENCUMB	2,837,519.00-	4,040,206.00	0.00	1,202,687.00	1,202,687.00
FUND RESERVE							
DEPT: ECONOMIC DEVELOPMENT							

Budget Adj. # 001659 -----

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001659							
101 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	87,525.00	74,198.00-	0.00	161,723.00-	161,723.00-
BEGINNING UNENCUMBERED							
101 007-527.70-17	9/27/2017	TO ADJ BEG UNENCUMB	87,525.00	545.00	0.00	88,070.00	88,070.00
FUND RESERVE							
DEPT: 911 COMMUNICATIONS CTR.							
206 065-503.80-09	9/27/2017	TO ADJ BEG UNENCUMB	9,000.00	0.00	0.00	9,000.00	27.89
FY17 AIRPORT SECURITY SYSTEM							
DEPT: EAKER FIELD							
206 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	33,181.00	429,651.00-	0.00	462,832.00-	462,832.00-
BEGINNING UNENCUMBERED							
206 065-503.70-00	9/27/2017	TO ADJ BEG UNENCUMB	12,681.00	0.00	0.00	12,681.00	12,681.00
REFUNDS- AIRPORT							
DEPT: EAKER FIELD							
206 065-503.50-71	9/27/2017	TO ADJ BEG UNENCUMB	11,500.00	0.00	0.00	11,500.00	0.00
FY18 STAHL BLDG ROOF REPAIR							
DEPT: EAKER FIELD							
210 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	289,878.00	2,177,983.00-	0.00	2,467,861.00-	2,467,861.00-
BEGINNING UNENCUMBERED							
210 042-528.90-99	9/27/2017	TO ADJ BEG UNENCUMB	289,878.00	1,357,611.00	0.00	1,647,489.00	1,647,489.00
RESERVE FOR FUTURE DEBT							
DEPT: UA RESERVOIR BONDS EXP.							
250 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	13,334.00-	57,052.00-	0.00	43,718.00-	43,718.00-
BEGINNING UNENCUMBERED							
250 019-519.60-99	9/27/2017	TO ADJ BEG UNENCUMB	13,334.00-	57,000.00	0.00	43,666.00	43,666.00
OTHER PROJECTS							
DEPT: CDBG GEN GOV							
215 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	32,437.00-	1,493,596.00-	0.00	1,461,159.00-	1,461,159.00-
BEGINNING UNENCUMBERED							
215 078-528.70-17	9/27/2017	TO ADJ BEG UNENCUMB	32,437.00-	236,200.00	0.00	203,763.00	203,763.00
FUND RESERVE							
DEPT: GEN. GOVT. & DEBT SERVICE							
305 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	900.00-	1,514.00-	0.00	614.00-	614.00-
BEGINNING BALANCE							
305 005-521.70-17	9/27/2017	TO ADJ BEG UNENCUMB	900.00-	1,514.00	0.00	614.00	614.00
CONTINGENCY RESERVE							
DEPT: PD DRUG ENFORCEMENT							

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001660							
315 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	1,116.00	51,331.00-	0.00	52,447.00-	52,447.00-
BEGINNING BALANCE							
315 015-571.50-56	9/27/2017	TO ADJ BEG UNENCUMB	1,116.00	5,252.00	0.00	6,368.00	5,479.73
BOOKS, TAPES, VIDEOS							
DEPT: R.L.WILLIAMS LIBRARY							
350 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	37.00	562,599.00-	0.00	562,636.00-	562,636.00-
BEGINNING UNENCUMBERED							
350 015-571.30-44	9/27/2017	TO ADJ BEG UNENCUMB	37.00	642,824.00	0.00	642,861.00	642,861.00
CONTINGENCY RESERVE							
DEPT: DWR CC PROJECT							
405 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	18,469.00	1,580,639.00-	0.00	1,599,108.00-	1,599,108.00-
BEGINNING UNENCUMBERED							
405 030-555.70-17	9/27/2017	TO ADJ BEG UNENCUMB	6,469.00	2,290,694.00	0.00	2,037,118.00	2,037,118.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							
405 024-565.50-64	9/27/2017	TO ADJ BEG UNENCUMB	12,000.00	0.00	0.00	12,000.00	31.46
GPS FOR PW VEHICLES							
DEPT: PUBLIC WORKS ADMIN.							
500 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	95,887.00	5,669.00-	0.00	101,556.00-	101,556.00-
BEGINNING UNENCUMBERED							
500 011-535.70-17	9/27/2017	TO ADJ BEG UNENCUMB	95,887.00	0.00	0.00	95,887.00	95,887.00
FUND RESERVE							
DEPT: DURANT MULTI-SPORTS CMLPX							
610 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	479.00-	22,579.00-	0.00	22,100.00-	22,100.00-
BEGINNING UNENCUMBERED							
610 050-572.70-17	9/27/2017	TO ADJ BEG UNENCUMB	479.00-	10,651.00	0.00	10,172.00	10,172.00
FUND RESERVE							
DEPT: HIGHLAND CEMETERY							
615 000-301.10-00	9/27/2017	TO ADJ BEG UNENCUMB	598.00	190,327.00-	0.00	190,925.00-	190,925.00-
BEGINNING UNENCUMBERED							
615 050-572.70-17	9/27/2017	TO ADJ BEG UNENCUMB	598.00	192,552.00	0.00	193,150.00	193,150.00
FUND RESERVE							
DEPT: HIGHLAND CEMETERY							
650 059-596.70-17	9/27/2017	TO ADJ BEG UNENCUMB	3,225,000.00-	3,225,000.00	0.00	0.00	0.00
5/8% EDU. S.T. FUND RESERVE							
DEPT: GEN. & DEBT SERVICE DEPT.							

PACKET: 00257-BA 2018-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001660							
650 059-596.70-18	9/27/2017	TO ADJ BEG UNENCUMB	3,225,000.00	0.00	0.00	2,489,732.00	2,043,847.91
TRSF 5/8 SALES/USE TAX TO DISD							
DEPT: GEN. & DEBT SERVICE DEPT.							
650 059-596.70-18	9/27/2017	TO ADJ BEG UNENCUMB	735,268.00-	0.00	0.00	2,489,732.00	2,043,847.91
TRSF 5/8 SALES/USE TAX TO DISD							
DEPT: GEN. & DEBT SERVICE DEPT.							
650 000-311.20-00	9/27/2017	TO ADJ BEG UNENCUMB	735,268.00-	953,125.00-	0.00	217,857.00-	173,394.93-
5/8% EDU. USE TAX REVENUE							
PACKET NOTES:							
#1656 ADJ BEGINNING UNENCUMBERED - FUNDS 001 - 012							
VYVE FIBER							
XTO - FD DONTATION							
W OF WORLD - EM DONATION							
AFG GRANT							
#1657 ADJ BEGINNING UNENCUMBERED - CAP IMP FUND 015							
#1658 ADJ BEGINNING UNENCUMBERED - DIA & ECON DEV 020 & 110							
#1659 ADJ BEGINNING UNENCUMBERED - FUNDS 101-305							
#1660 ADJ BEGINNING UNENCUMBERED - FUNDS 315-650							
TOTAL NO. ADJUSTMENTS--REVENUE:					31	1,542,314.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					54	1,542,314.00	
TOTAL IN PACKET--						3,084,628.00	

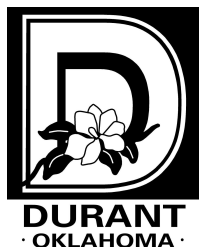
*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
015 065-503.80-50	FY16 ENGINEERING R17-35 REHAB	119,833.40-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 9/20/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for Halloween - Remington Hills Sponsored by Remington Hills Home Owners (SEP-2017-33)

This application is for the 3rd Annual Halloween-Remington Hills. This application was unanimously approved by the Special Event Permit Application Review Committee consisting of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce. The application and site plan are attached for your review.

Council Information / Action Requested

Approval of Special Event Permit Application for Halloween - Remington Hills Sponsored by Remington Hills Home Owners (SEP-2017-33)

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 -2017-33	Exhibit	9/20/2017



Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

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

Tue, Sep 19, 2017 at 11:41 AM

To: cprice@durant.org

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 Halloween - Remington Hills

Type of Event Other

If Other Please Specify Trick or treating for children (and some adults) in the Remington Hills neighborhood

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name Remington Hills home owners

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

Fundraiser? No

Organization to Benefit from Proceeds N/A

Primary Contact Person	Destry Hawthorne
------------------------	------------------

Primary Contact Person Phone	903-821-2156
---------------------------------	--------------

Primary Contact Person Email	destry.hawthorne@gmail.com
---------------------------------	----------------------------

Secondary Contact Person	Field not completed.
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Secondary Contact Person Phone	Field not completed.
-----------------------------------	----------------------

Secondary Contact Person Email	Field not completed.
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(Section Break)

Event Summary

Set Up Date / Time	10/31/2017 5:00 PM
--------------------	--------------------

Event Start Date / Time	10/31/2017 5:00 PM
-------------------------	--------------------

Event End Date / Time	10/31/2017 10:00 PM
-----------------------	---------------------

Dismantle Date / Time	10/31/2017 10:00 PM
-----------------------	---------------------

Expected Attendance	200 - 300
---------------------	-----------

Admission / Registration Fee for Public	N/A
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Special Arrangements Necessary for:

Dumpster	No
----------	----

Trash Receptacles	No
-------------------	----

Water Service	No
---------------	----

Electrical Service	No
--------------------	----

Restroom Facilities	No
---------------------	----

Site Cleanup	No
--------------	----

Food Sales / Service	No
----------------------	----

Beverage Sales / Service	No
--------------------------	----

Will there be an event stage?	No
-------------------------------	----

Will tents be used on-site?	No
-----------------------------	----

Have adjacent property / business owners been notified?	Yes
---	-----

(Section Break)

Site Plan

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

[Remington Hills Halloween .pdf](#)

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? No

Are you charging vendors for participating or booths? No

List of Vendors *Field not completed.*

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

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? No

Have all county health department permits been obtained? No

Copy of Applicable Health Permits *Field not completed.*

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

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? Yes

Street closing(s) requested? Yes

Parking arrangements necessary? Yes

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	Destry Hawthorne
----------------	------------------

Application Date	9/19/2017
------------------	-----------

Electronic Signature	Destry Hawthorne
----------------------	------------------

(Section Break)

Checklist

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

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

Attach a Certificate of Insurance	<i>Field not completed.</i>
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Attach a Copy of Your IRS 501(c) Tax Exemption Letter	<i>Field not completed.</i>
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Other Permit	<i>Field not completed.</i>
--------------	-----------------------------

Other Permit	<i>Field not completed.</i>
--------------	-----------------------------

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.](#)

Currently in the process of to notify other home owners in the area. Waiting to hear back from Community Christian Church, this has typically been a location that people have parked.

Intention is to close University on the west side of the west entrance into Community Christian Church and both north entrances into Remington Hills on Wilson.

Emergency entrance/exit last year was to use Kimberly to Cornell and enter Remington Hills to the south entrance.





The City of Durant

Office of City Clerk

Memorandum

Date: 10/3/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for Be a Hero 5K
Sponsored by Bryan County United Way (SEP-2017-35)

This application is for the Be a Hero 5K to be held March 3, 2018. This event also includes a 1 Mile Fun Run. This application was unanimously approved by the Special Event Permit Application Review Committee consisting of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce. The application and site plan are attached for your review.

Council Information / Action Requested

Approval of Special Event Permit Application for Be a Hero 5K Sponsored by Bryan County United Way (SEP-2017-35).

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-2017-35	Exhibit	10/3/2017



Durant.org

Powered by Google

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

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

Mon, Oct 2, 2017 at 3:00 PM

To: cprice@durant.org

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 Bryan County United Way "Be a Hero 5K"

Type of Event Run / Walk

Choose Pre-designated Run / Walk Route Route 1

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name Bryan County United Way

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

Fundraiser? Field not completed.

Organization to Benefit from Proceeds 8 local nonprofits that provide basic needs for needy families

Primary Contact Person	Pam Robinson
Primary Contact Person Phone	580-931-7147
Primary Contact Person Email	bryancountyuw@yahoo.com
Secondary Contact Person	Brett Rodgers
Secondary Contact Person Phone	580-931-2963
Secondary Contact Person Email	brogers@firstunitedbank.com

(Section Break)

Event Summary

Set Up Date / Time	3/3/2018 6:30 AM
Event Start Date / Time	3/3/2018 9:00 AM
Event End Date / Time	3/3/2018 11:30 AM
Dismantle Date / Time	3/3/2018 11:30 AM
Expected Attendance	350 to 400
Admission / Registration Fee for Public	\$25 preregister \$30 same day register \$15 for walkers

Special Arrangements Necessary for:

Dumpster	No
Trash Receptacles	Yes
Details	2 left at FTNB parking lot
Water Service	No
Electrical Service	Yes
Details	Needed for Chip Timer and Music
Restroom Facilities	Yes
Details	port-a-johns donated to us
Site Cleanup	Yes
Details	UW volunteers clean up after race
Food Sales / Service	No
Beverage Sales / Service	No
Will there be an event stage?	Yes
Will tents be used on-site?	Yes

Have adjacent property /
business owners been
notified?

Yes

(Section Break)

Site Plan

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

[Site plan for United Way 5k.pdf](#)

(Section Break)

Food / Beverage / Sales

Will there be sales
associated with the event?

No

Are you charging vendors for
participating or booths?

No

List of Vendors

Field not completed.

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

No

Did you obtain an alcohol
license or permit?

No

Will food be prepared in the
event area?

No

Have all county health
department permits been
obtained?

No

Copy of Applicable Health
Permits

Field not completed.

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

(Section Break)

Traffic and Parking

Normal traffic flow to be
disrupted?

Yes

Street closing(s) requested?

Yes

Parking arrangements
necessary?

No

On-site parking control? No

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

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

(Section Break)

Security / Medical

Will this event require event security? No

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

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 Pamela Robinson

Application Date 10/2/2017

Electronic Signature Pamela Robinson

(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, Attached a copy of your IRS 501(c) tax exemption letter

Attach a Certificate of Insurance [Scan_0009.pdf](#)

Attach a Copy of Your IRS 501(c) Tax Exemption Letter [Scan_0008.pdf](#)

Other Permit *Field not completed.*

Other Permit *Field not completed.*

Return Completed Application to
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300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

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Bryan County United Way "Be a Hero 5k"

First Texoma National Bank Parking Lot

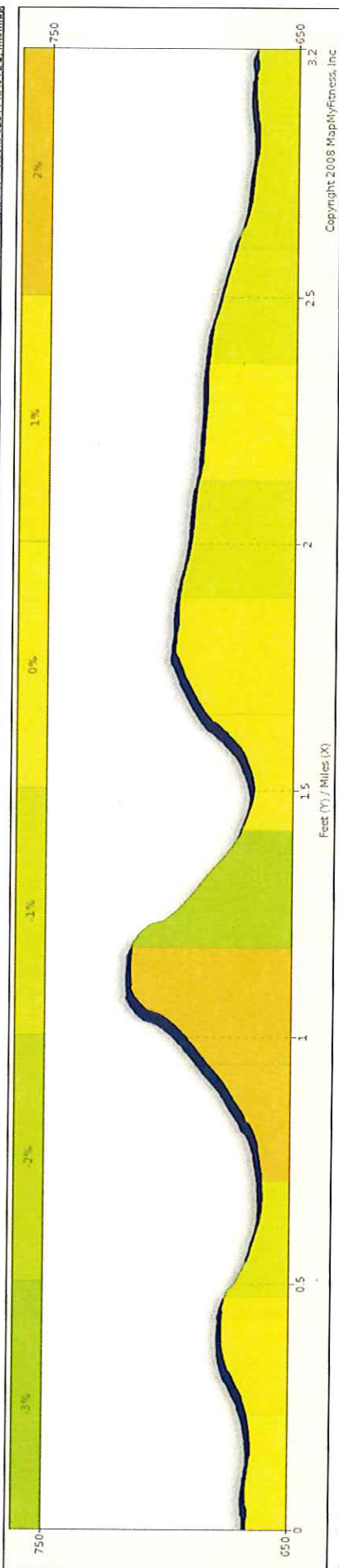
Location: Evergreen and 2nd Street



Colton's Run 5k

Starts in Durant, Oklahoma

3.16 miles



Description



The City of Durant

Durant Police Department

Memorandum

Date: 10/2/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Acceptance Of The Office Of Attorney General 2017 Safe Oklahoma Grant Program Contract In The Amount Of \$53,844.14

The Attorney General's Office has granted the Safe Oklahoma Grant to the Durant Police Department since 2014. The grant was used to hire and fund the salary for a criminal analyst, train the analyst and purchase crime analysis software and overtime to combat crime. The Office of Attorney General 2017 Safe Oklahoma Grant Contract has once again been awarded to the Durant Police Department to continue this effort. The dollars, if accepted will be allocated without any cash match for salary and benefits of the analyst, overtime related to the project, analyst training and software maintenance.

Council Information / Action Requested

Approve or Deny Acceptance of Grant / Recommend Approval

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

Mayor / Sign Grant Document
Chief of Police / Sign Grant Document and Submit

ATTACHMENTS:

Description	Type	Upload Date
2017 Safe Oklahoma Grant Contract (needs signatures)	Cover Memo	10/5/2017



THE OFFICE OF ATTORNEY GENERAL
2017 SAFE OKLAHOMA GRANT PROGRAM CONTRACT

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

1. AMOUNT AND PURPOSE OF FUNDS

- a. OAG is providing Recipient \$8,000.00 for the use of overtime policing in high crime areas, \$600.00 for the purchase of technology to support the prevention and intervention of violent crimes, and \$45,244.14 for the development and expansion of analytical capabilities focused on violent crime reduction, for a total award amount of \$53,844.14. The terms of use for the funds are more fully described in Appendix A.

2. AVAILABILITY OF FUNDS

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

3. TERM OF CONTRACT

- a. The term of this contract shall commence upon execution of all parties. The date of receipt of funds by Recipient shall be used as a time reference date for purposes of reporting and expiration of the contract. The term of this contract shall expire twelve (12) months from the date of a receipt of funds unless otherwise agreed in Appendix A or an extension is granted by OAG in writing.

- b. If the funds are not fully spent by the expiration of this contract, Recipient shall return all unencumbered funds to OAG, unless an extension is granted by OAG in writing.

4. MODIFICATION AMENDMENT

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

5. OAG PERFORMANCE

- a. In accordance with the terms of this contract, the OAG will provide funding for the project up to the total amount detailed in Appendix A.

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this contract and Appendix A, and to be bound by the provisions of this contract and Appendix A, and all amendments thereto, which were submitted to OAG.
- b. In no event shall any subcontract or subcontractor of the Recipient incur obligation on the part of OAG or beyond the terms of Appendix A of this contract.
- c. Recipient shall commence implementation of the project described in Appendix A within sixty (60) days from the date of receipt of funds unless otherwise agreed to in Appendix A or in writing by OAG.
- d. Recipient agrees to cooperate with, and provide information to, any third-party evaluator for the purpose of tracking results of the Safe Oklahoma Grant Program.

7. FUNDING TO RECIPIENT

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

and shall not be expended for expenses incurred prior to, or after, the term of this contract.

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

8. EMPLOYEE BENEFITS

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

9. CERTIFICATIONS BY RECIPIENT

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

10. NO-CONFLICT COVENANT

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

11. NON-COLLUSION

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

12. PUBLICATIONS AND OTHER MATERIALS

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

13. PROCUREMENT

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

14. RECORDS, REPORTS, DOCUMENTATION

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

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

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

15. CLOSING OUT OF CONTRACT

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

16. INTERPRETATION, REMEDIES, VENUE, CHOICE OF LAW

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

17. TERMINATION OR SUSPENSION

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

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

18. SEVERABILITY

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

19. POINT OF CONTACT

- a. Correspondence and contact to the OAG shall be made through the primary contact person, and if necessary, the secondary contact person listed below:

Primary Contact:

Julie Pittman
Assistant Attorney General
Oklahoma Attorney General
15 West Sixth Street, Suite 1000
Tulsa, Oklahoma 74119
(918) 581-2588
julie.pittman@oag.ok.gov

Secondary Contact:

Lori Carter
Director of Legislative Affairs
Oklahoma Attorney General
313 NE 21st Street
Oklahoma City, Oklahoma 73105
(405) 522-4744
lori.carter@oag.ok.gov

Agreed to the _____ day of _____, 2017.

X _____
David House
Chief of Police, Durant Police Department

X _____
Jerry Tomlinson
Mayor, City of Durant

X _____
Dawn Cash
First Assistant Attorney General, Oklahoma Office of Attorney General

APPENDIX A – Purposes of Funding

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

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

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

(7) PURPOSE AREA PRIORITIZATION SCHEDULE

PRIORITY*	PURPOSE AREA	DESCRIPTION	ESTIMATED COST**
<i>EXAMPLE</i>	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	\$ 75,000.00
1	3	Funds will be used to continue salary and benefits for the civilian criminal analyst hired with previously awarded Safe Oklahoma Grant(s) for the purpose of continuation of implemented research and analysis, mapping, and data driven strategies to reduce violent crime in Durant.	\$44,244.14
2	1	Funds will be used for overtime targeted policing, intervention and enforcement through the use of increased staffing resources with overtime funds for directed patrol, hot spot policing and intelligence led-policing.	\$8,000.00
3	3	Funds will be used to enhance analytical capacity by providing training to previously hired Criminal Analyst in the areas of data driven strategies, mapping and analytical methodology.	\$1,000.00
4	2	Continued software maintenance for the Application Programmable Interface (API) between our current Records Management System (RMS) and the current Analytical Software	\$595
5			
Total Amount Requested			53844.14

*Prioritize each request

**Attach price quote or supporting documentation



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 10/3/2017
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Consider Acceptance of the 2018 Emergency Management Performance Grant

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Consider Acceptance of the 2018 Emergency Management Performance Grant	Cover Memo	10/3/2017
Consider Acceptance of the 2018 Emergency Management Performance Grant	Backup Material	10/3/2017



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: October 3, 2017
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Accept the FY 2018 Emergency Management Performance State and Local Assistance Grant for \$40,000.

Council Information / Action Requested

- Request the Mayor and Council to allow Durant / Bryan County Emergency Management to accept the FY 2018 Emergency Management Performance State and Local Assistance Grant in the amount of \$40,000. We have applied for and received this grant annually for several years. The purpose of this grant is to assist and support local emergency management operations. This grant will not require a match, because the City of Durant FY 2018 Emergency Management Budget exceeds the match requirements. This grant also allows Durant / Bryan County Emergency Management to receive other supplement funding for specific projects throughout the year.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

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

ALBERT ASHWOOD
State Director



MARY FALLIN
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

July 27, 2018

Dear Director:

The City of Durant is invited to submit a sub-grant funding application for the Emergency Management Performance Grant (EMPG), Fiscal Year 2018 (October 1, 2017 to September 30, 2018) for an amount to be determined as funds become available. EMPG is a **performance based** sub-grant. Contingent upon successful completion of the identified requirements in the application, applicants will receive twenty-five Percent (25%) of the awarded sub-grant to be paid in quarterly disbursements.

Please review the eligibility and performance requirements in the FY 2018 EMPG sub-grant agreement carefully before applying. **Applicants must submit all of the required documentation in order to receive EMPG sub-grant approval.** The omission of any document will result in a rejected application without further inquiry. It is the Oklahoma Department of Emergency Managements intent to supplement city, county and tribal Emergency Management program funds. This can only be achieved by the commitment and compliance of EMPG applicants.

The application must be received no later than September 15, 2017 to be eligible. **No grant funds will be awarded to The City of Durant if the application is not submitted by September 15, 2017.** If you have any questions, please contact your Oklahoma Department of Emergency Management Regional Coordinator.



- 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)

2. Consider Items Removed from Consent

3. Administration

- a. Consider Approval of Resolution of Support for Imagine Durant
- b. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made By Zachary Armstrong and Take Possible Action
- c. Consider Award of Bid for Re-Surfacing of City Hall Building/300 West Evergreen

APPROVED by
Council 5-0
8/8/17

FY 2018 Emergency Management Grant Program
Elected Officials, City Manager, Tribal Officials Signature Page

By signing below we are applying for the FY 2018 Emergency Management Program Grant and are affirming our commitment to fulfill the application requirements.

Approved By:

Name _____
County Commissioner, District 1

Name _____
Tribal Chief or Governor

Name _____
County Commissioner, District 2

Name *Jerry L. Tomlinson*
City Mayor or Manager
Jerry Tomlinson, Mayor

Name _____
County Commissioner, District 3

Name *James Dalton*
Emergency Management Director
James Dalton, Director

Witnessed By:

Name *Cynthia Price*
City or County Clerk/Treasurer
Cynthia Price

Date 8-8-2017





The City of Durant

Grants Department

Memorandum

Date: 6/7/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Approval of Request to Accept Match Funds From Durant Trails And Open Space, A Local Community Partner, To Be Utilized Specifically Towards The Cash Match Requirement For The 2016 Transportation Alternative Project (TAP) Rails To Trails Phase 1 Grant Award TAPS-2983-(004)TP State Job No. 32983 (04) From The OK Department Of Transportation In The Amount Of \$ 396,630. (C-2017-25)

I am waiting on the engineer contract amount from ODOT, so that we will know 10% match requirement. I believe the Durant Trails and Open Space organization has already raised enough funds....but the remaining portion of their raised funds, will be used towards the construction match.

Hopefully, I will have the information from ODOT on Thursday.

Council Information / Action Requested

Approve and Accept the match funds.

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

Becca will work ODOT to ensure the payment is issued for our match portion.



The City of Durant

Grants Department

Memorandum

Date: 10/6/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: 2017 Community Development Block Grant (CDBG) Small Cities Grant Award 17031 CDBG 17 For Market Square Improvements. (C-2017-65)

1. Consideration To Accept The 2017 Community Development Block Grant (CDBG) Small Cities Grant Award 17031 CDBG 17 From Oklahoma Department Of Commerce In The Amount of \$ 91,114 For City-Owned Market Square Improvements At 123 N. 1st Avenue. (C-2017-65)

2. Consideration to Approve The Residential Anti-Displacement And Relocation Assistance Plan Relating To the 17031 CDBG 17 project.

The city received grant award notice from OK Department of Commerce on October 6 for the FY17 CDBG Small Cities Grant 17031 CDBG 17 in the amount of \$91,114 with a required 1:1 cash match, approved prior to application submission.

The improvements include new ADA accessible restrooms, improved lighting, additional electrical service, multi-purpose canopies, seating and crosswalks identified in the grant budget.

SEE ATTACHMENTS:

1. Grant Contract 17031 CDBG 17 (C-2017-65)
2. Itemized Cost Estimate
3. Leverage Resolution 2017-11
4. Residential Anti-Displacement and Relocation Assistance Plan

Council Information / Action Requested

Accept the grant award 17031 CDBG 17.

Approve the Anti-Displacement Plan.

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

Becca will complete the necessary tasks for the 17031 CDBG 17 contract documents and release of funds, as

soon as possible, to allow for project implementation.

ATTACHMENTS:

Description	Type	Upload Date
CDBG Grant Contract 17031 (C-2017-65)	Cover Memo	10/6/2017
Market Square Project Cost Estimate	Cover Memo	10/6/2017
Leverage Resolution 2017-11	Cover Memo	10/6/2017
Anti-Displacement Plan 17031 CDBG	Cover Memo	10/6/2017

Durant, City of

Durant, City of

CDBG-SC-2017-DURANT CI-00327

CDBG-SC-2017-DURANT CI-00327

FAIN #: B-17-DC-40-0001

UEI #:

FEI #:

73-6005186

CONTRACT
PART I
SUMMARY AND SIGNATURES

Contracting Agency:	Oklahoma Department of Commerce State of Oklahoma (ODOC)
Contractor:	City of Durant
Contract Title:	ODOC Community Development Block Grant
Contract Number:	17031 CDBG 17
Federal Amount:	\$0
Match Amount:	\$0
Contract Amount:	\$91,114.00
Research and Development:	
Indirect Cost Rate:	39.6
Grant Award Amount - This Action:	\$91,114.00
Total Committed:	\$91,114.00
Total Obligated:	\$91,114.00
Source:	U.S. Department of Housing and Urban Development (HUD) Catalog of Federal Domestic Assistance (CFDA) Number 14.228
Project Funding Period:	October 6, 2017 through October 6, 2019
Federal Award Period:	September 12, 2017 through September 11, 2018

Summary of Project

Budget Summary

CDBG Funds	
Construction -	\$0
Engineering/Architect -	\$0
Inspection -	\$0
Other -	\$0
Public Facilities Admin -	\$0
Direct Grantee Admin -	\$0
Planning -	\$0
TOTAL CDBG -	\$0
TOTAL LEVERAGE -	\$0
TOTAL FUNDS -	\$91,114.00

Durant, City of
Durant, City of

CDBG-SC-2017-DURANT CI-00327
CDBG-SC-2017-DURANT CI-00327

Submit Requisitions to:	Issue Payment To:
Community Development	City of Durant
Oklahoma Department of	P.O. Box 578
Commerce	
900 North Stiles	Durant, OK 74702-0578
Oklahoma City, OK	
73104-3234	
AGREEMENT	Part I - Summary and
COMPONENTS:	Signatures
	<u>Part II - Terms and</u>
	<u>Conditions</u>

SPECIAL CONDITIONS:

SIGNATURES – EXECUTION OF CONTRACT

The rights and obligations of the parties to this contract are subject to and governed by Part II – Terms and Conditions. To the extent of any inconsistency between the general and the specific, the specific governs.

I certify that I am authorized to sign this document, and any attachments or addendums thereto, and I have read and agree to all parts of the contract.

Executed by:	Executed by:
City of Durant	Oklahoma Department of
	Commerce

Signature of Authorized	Signature of Authorized
Official	ODOC Official

Date	Date
------	------

WALL ENGINEERING, LLC
P.O. Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

City of Durant Market Square Improvements Preliminary Cost Estimate July 10, 2017				
ITEM	UNIT	QTY	UNIT COST	AMOUNT
Water & Sewer to Restrooms	L.S.	1	\$ 7,550.00	\$ 7,550.00
ADA Restrooms	L.S.	1	\$ 25,000.00	\$ 25,000.00
Electrical Improvements - Install 2 Pedistalls	EA	2	\$ 2,690.00	\$ 5,380.00
Electrical Improvements - Bathroom, Canopies, Crosswalk, Misc	L.S.	1	\$ 28,760.00	\$ 28,760.00
Site Lighting	EA	9	\$ 2,060.00	\$ 18,540.00
Parking Canopy (120' x 40')	EA	1	\$ 47,998.00	\$ 47,998.00
Crosswalks	L.S.	1	\$ 17,560.00	\$ 17,560.00
Seating (Picnic Tables)	EA	3	\$ 1,230.00	\$ 3,690.00
Construction				\$ 154,478.00
Engineering & Architecture				\$ 17,200.00
Construction Oversight				\$ 7,050.00
Survey & Data Collection				\$ 3,500.00
Total Project Cost				\$ 182,228.00



Resolution No. 2017 – 011

**A RESOLUTION FOR LEVERAGED FUNDS
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
FY 17 Small Cities Program**

The City of Durant has determined the critical need for publicly owned Market Square improvements to benefit the entire Durant community. Proposed improvements include: **ADA public restrooms, pavilions and/or canopies, additional electrical access and lighting, crosswalks and signage;** and

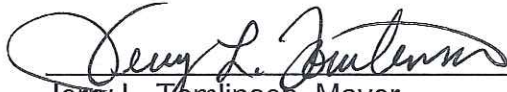
WHEREAS, the City of Durant is submitting a grant application to the Oklahoma Department of Commerce through the FY17 CDBG Small Cities Program requesting funds in the approved allocation amount of **\$ 91,114** - for the necessary Market Square improvements; and

WHEREAS, the City of Durant is committing local funds, as the required 1:1 ratio leverage source, in the form of city budget cash funds to support the FY17 Small Cities application budget for a successful project.

NOW THEREFORE, BE IT RESOLVED, the City of Durant commits a minimum of **\$ 91,114** - as cash match for the 2017 CDBG Small Cities grant budget towards the Market Square improvements.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this July 11, 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

**RESIDENTIAL ANTI-DISPLACEMENT
AND
RELOCATION ASSISTANCE PLAN
17031 CDBG 17**

The **City of Durant** will undertake a public infrastructure improvements project, funded through the 2017 Community Development Block Grant Small Cities Program grant contract # 17031 CDBG 17, for the city-owned Market Square at 123 N. 1st in Durant, OK.

The improvements include new ADA accessible restrooms, additional lighting, improved electrical service, crosswalks, permanent multi-purpose canopies and seating to serve the public. No demolition or conversion of low / moderate-income dwelling units is anticipated by the **City of Durant** in conjunction with the activities assisted with these funds. Under Section 104 (d) of the Housing and Community Development Act of 1974, as amended (the Act), if such demolition occurs, before obligating or expending funds that will directly result in such demolition or conversion, the **City of Durant** will make public and submit to the Oklahoma Department of Commerce the following information in writing:

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

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

Adopted this 10th day of October 2017.

City of Durant, A Municipal Corporation

ATTEST:

Cynthia Price, City Clerk

Jerry L. Tomlinson, Mayor



The City of Durant

Office of City Clerk

Memorandum

Date: 9/11/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation of Oklahoma Municipal Assurance Group to Deny Tort Claim

Claimant alleges that as a result of storms a tree fell and damaged sections of their chain link fence. City crews did remove the tree from the alleyway and placed limbs to the side. Oklahoma Municipal Assurance Group (OMAG) determined the tree falling was the result of an act of God, not a negligent act performed by the City and recommended denial of this claim. A copy of the claim, pictures of the scene and letters from OMAG are attached.

Council Information / Action Requested

Approve/Deny tort claim.

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

City Clerk - Notify claimant and OMAG of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Tort Claim, Estimate, Pics	Exhibit	9/11/2017
Letters from OMAG to City of Durant and Claimant	Exhibit	9/11/2017

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) LINDA BERTRAND
ADDRESS 1015 W. MISSISSIPPI

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
CLAIMANT(S) DATE OF BIRTH 8-7-48 Circle: M ☒ F ☐
PHONE: HOME 580 916-1622 BUS. ()

1. DATE AND TIME OF INCIDENT 7-9-17 (Exact Date Required) 5 a.m. () p.m. (Continue on another sheet if needed for any information requested)
2. LOCATION OF INCIDENT 1015 WEST MISSISSIPPI DURANT, OK
3. DESCRIBE INCIDENT TREE IN ALLEY FELL ON FENCE AND ON PROPERTY

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

SECTIONS OF CHAIN LINK FENCE DESTROYED - TREE REMOVAL

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

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.....\$ _____

Linda Bertrand
SIGNATURE(S)

8-11-17
DATE

CONTINUE ON THE BACK

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

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

This Notice of Tort Claim was received by Cynthia Price
(Title) City Clerk, on August 11, 2017

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

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

Pictures
Repair Estimate

Information for City Owned Vehicle Involved:

N/A

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

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

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

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

	Name	Title/Position	Telephone
1.	<u>Marty Pope</u>	<u>Community Development</u>	<u>580 931 6612</u>
2.	<u> </u>	<u> </u>	<u> </u>
3.	<u> </u>	<u> </u>	<u> </u>
4.	<u> </u>	<u> </u>	<u> </u>

Submitted by: Cynthia Price Date August 11, 2017
Title: City Clerk

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

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

TEXOMA FENCING, LLC

ESTIMATE / INVOICE

Daryl Mulkey • 580-434-2265

Date: 8-7-17

Jeremy Ham • 580-579-4400

JOB DESCRIPTION

Tommy Bertrand

Cut & Remove Tree @ 1015 Mississippi, Durant

Repair damaged chain link fence

TOTAL: \$1500.00

Estimate-Customer Signature:

Synda Bertrand

Date:

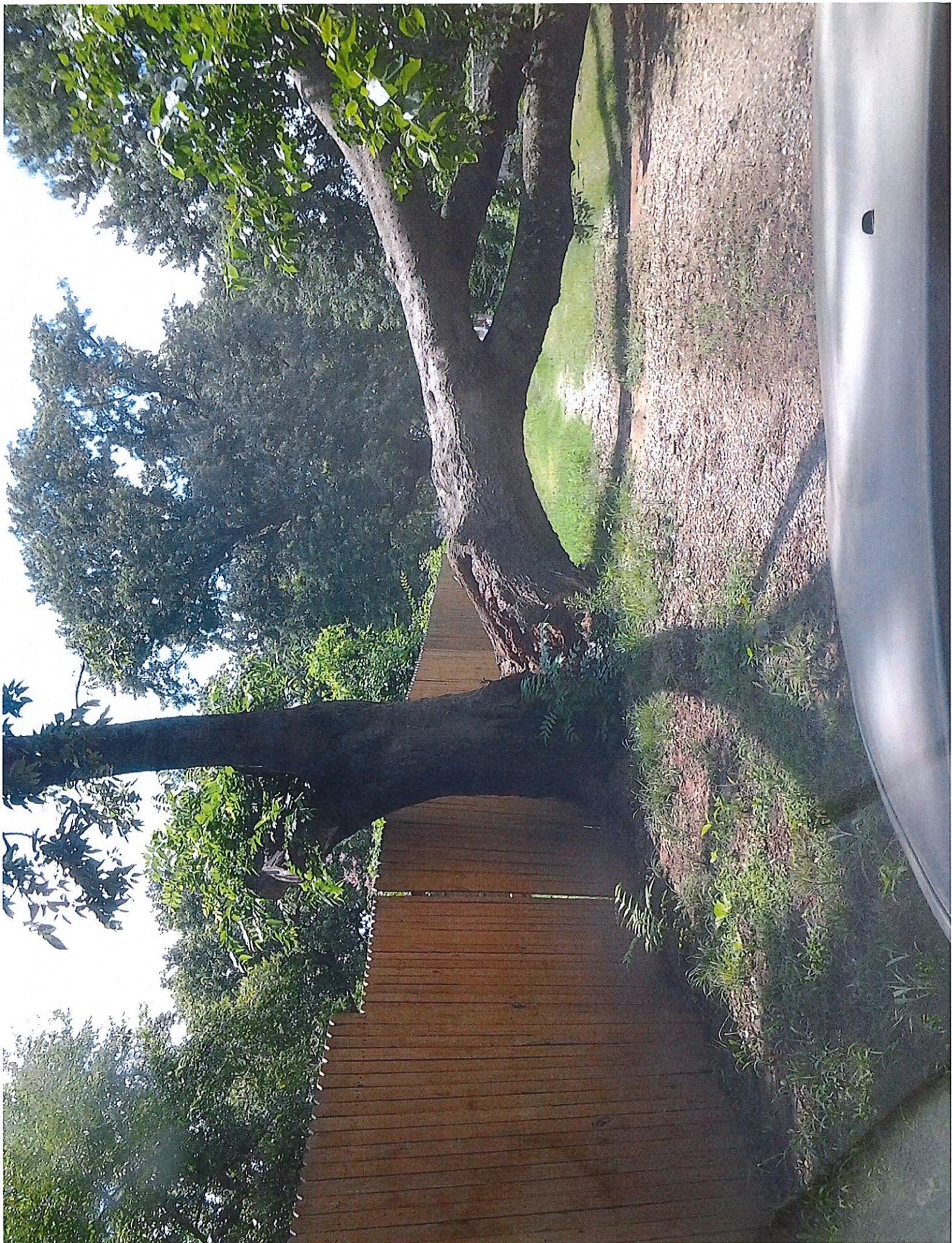
8-11-17

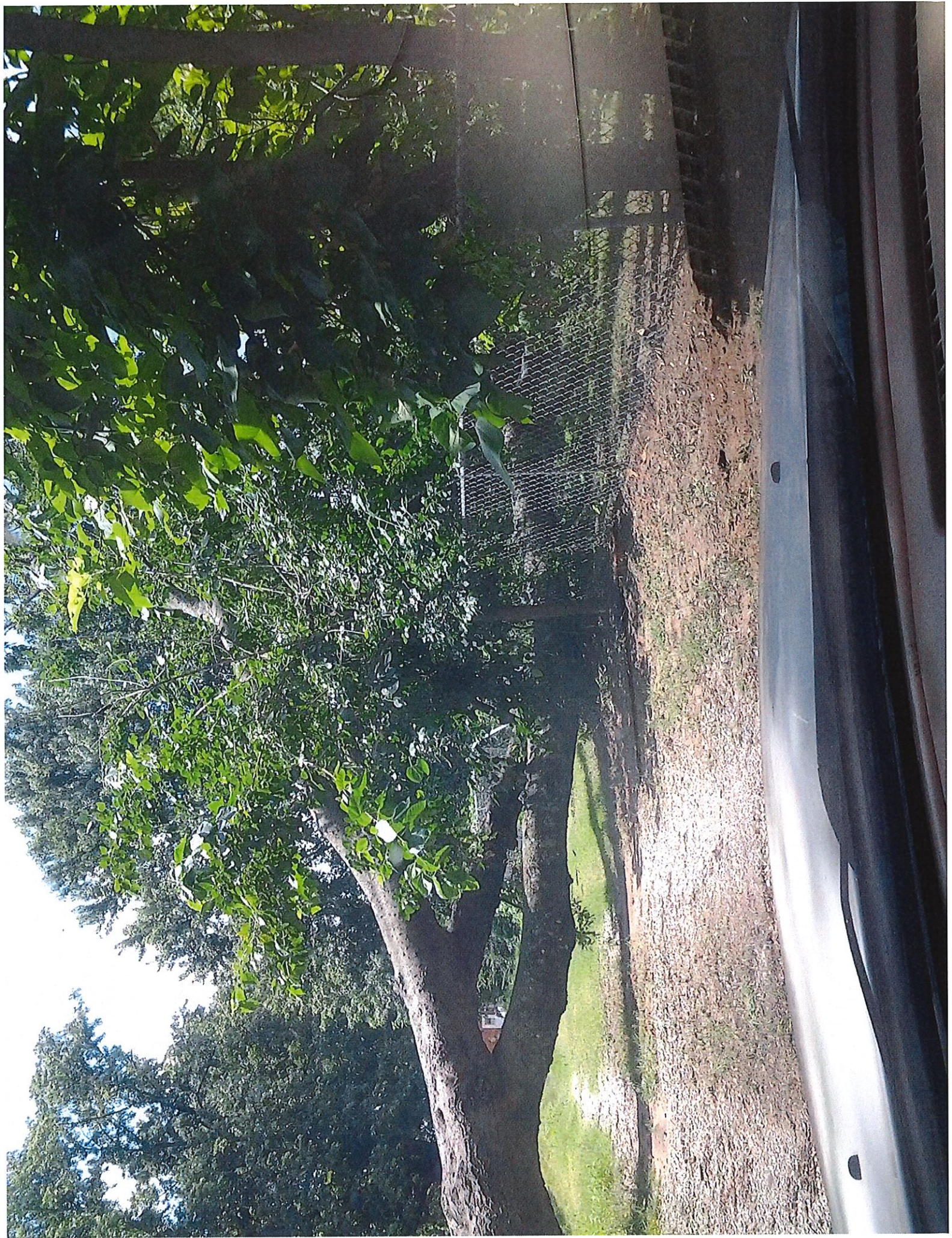
This is only an estimate and may change if any unforeseen problems or adverse weather conditions arise after the work has started. Estimate is valid for 30 days from the above date.

Invoice-Customer Signature:

Date:

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Should litigation or collection action be necessary or result due to default of payment of the above total (plus any interest due), all legal fees, court expenses and any and all other reasonable expenses incurred by Texoma Fencing, LLC, or their authorized agent to enforce payment of the balance due on this invoice, will be paid by the party whose signature appears hereon.









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

September 7, 2017

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

RE: Member : City of Durant
Claimant : Linda Bertrand
Date of Loss : 7/9/2017
Claim No. : 203845-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 11/9/17, you must deny this claim in writing before 11/9/17. 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

September 7, 2017

Linda Bertrand
1015 W. Mississippi
Durant, OK 74702

RE: Member : City of Durant
Claimant : Linda Bertrand
Date of Loss : 7/9/2017
Claim No. : 203845-BD

Dear Ms. Bertrand:

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.

The tree falling on your property was the result of an act of God, not a negligent act performed by the City. Based on this information it will be our recommendation to the City of Durant that your claim be denied.

Sincerely,

Brad Doublehead
Senior Claims Adjuster

cc: City of Durant



The City of Durant

Office of Community Development

Memorandum

Date: 10/3/2017
To: Mayor and City Council
From: Marty Cook - Interim Public Works Director
Re: Consider Approval of Request for Authorization to Purchase RFAP # 2018-071 in the amount of \$560,000 for the Larkspur Lane Street Extension.

This is an RFAP for the extension of Larkspur Lane North for 2100 Linear Feet to accommodate the new housing being constructed in the area.

The project will go through a formal bidding process for the construction process and the winning bid will be brought back to council for acceptance.

The money is budgeted for use on this project, this year in our existing budget. The completion of this project will finish out a 10 year long process.

Council Information / Action Requested

Approve / Deny RFAP # 2018-071

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP Larkspur Lane Extension	Cover Memo	10/3/2017

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2018-071

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):
Larkspur Lane Street Extension. 2100 linear foot of street to serve existing undeveloped area north of Heritage Crossing.
- 2 Department requesting authorization:
Public Works - Marty Cook
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Engineer to begin bidding process for this project after design has finished.
- 4 Estimated Purchase Date (M/D/Y): October 12, 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: # 605-555.61-73
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$560,000.00
- 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 Yes
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant \$
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
The street construction project will go through a formal bidding process as administered by the engineer.
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

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

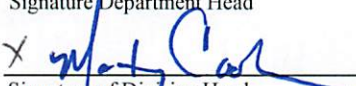
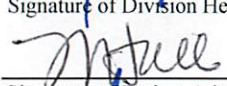
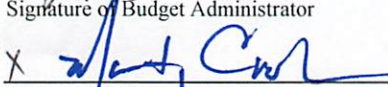
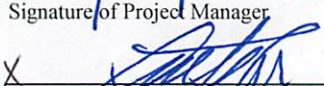
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

Barker & Associates to provide Engineering, Design, Bidding, and Construction Administration.

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

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

10 Signature & date blocks (complete appropriate sections):

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

11h City Manager Comments:



The City of Durant

Office of Community Development

Memorandum

Date: 10/3/2017
To: Mayor and City Council
From: Marty Cook - Interim Public Works Director
Re: Consider Approval of Contract # C-2017-63 For Professional Services of Barker and Associates to Engineering, Design, Bidding, and Construction Administration of Larkspur Lane Street Extension

This is a proposal for professional services provided by Barker and Associates. They will be providing the engineering, design, bidding, and construction administration for the Larkspur Lane street extension for an additional 2100 linear foot headed North.

This street extension is a final step in a process that began more than 10 years ago. The action would help complete Contract # C-2006-41 from September 2006.

A map is included with the documentation to provide a visual of the extension area.

Council Information / Action Requested

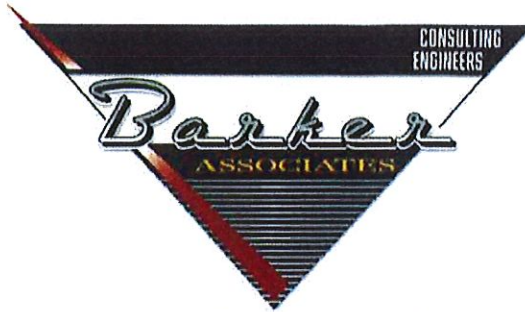
Approve / Deny Contract # C # 2017-63

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

Clerk to obtain required signatures and file for record
Clerk to notify service provider to begin project

ATTACHMENTS:

Description	Type	Upload Date
Proposal for Prof Services	Cover Memo	10/3/2017



3902 University Boulevard
Durant, OK 74701
Voice 580.931.9045
Fax 580.931.9099

PROPOSAL FOR PROFESSIONAL SERVICES

Date: March 30, 2017

Client: Jacque J. Wilson
Deputy City Manager/Director of Operations
300 W. Evergreen
Durant, OK 74701

Project: Larkspur Lane Street Extension
Durant Oklahoma
Civil/Site Design Proposal

Scope of Project -

Owner desires to obtain engineering services to perform design and prepare construction documents to extend a residential street (Larkspur Lane) a distance of approximately 2,100 lf to serve existing undeveloped area north of the Heritage Crossing subdivision. This proposal covers a portion of the street extension referred to as Phase I per the City/Property Owner agreement. See the attached project limits exhibit.

It is assumed that City of Durant plans to have this work performed by an independent contractor, therefore bidding or Construction Administration services have been included. A fee for inspection services is also included.

Engineers Scope of Work-

Engineer shall prepare construction plans and technical specifications for the work.

Engineer shall:

- Prepare construction plans based upon furnished City/Property Owner agreement. Roadway alignment and roadway easement defined by aforementioned agreement.
- Prepare in accordance with Oklahoma Department of Transportation standards, unless superseded by City of Durant standards.
- Provide services of a Professional Land Surveyor to provide a topographic survey of the project area. Anticipated topographic area not to exceed 6 acres.

- Provide the services of a Professional Geotechnical engineer to perform limited soil borings along the alignment and provide recommended subgrade preparation and pavement section recommendations.
- Assist the Owner in obtaining the services of other specialty consultants, only when required, to perform such services as environmental or archaeological reviews or assessments; and construction materials testing.
- Construction documents anticipated to include the following:
 - Title/Cover sheet
 - General Notes
 - Site specific erosion control plan
 - Plan & Profile sheet(s)
 - Drainage Map(s)
 - Details
 - Water & Sewer details
 - ODOT Standard Drawings (as required)
 - Detailed Specifications of the work(when not covered by ODOT standard specifications)
- Up to two milestone submissions (65% documents, 95% documents) are anticipated for Client review.

Additionally, the basic scope of work would include the following:

Coordinate with Client to ascertain any project specific requirements,

Engineer shall be available during the construction phase to respond to Requests for Information, clarifications and shop drawing/submittal review and approval.

Engineer may, at Owners discretion and approval, provide the services for part time construction inspection, during the project construction phase. This service would be witness and document the contractors construction process and provide daily inspection reports. This is anticipated to only warrant part time inspection equal to 20 hours per week for a total duration estimated not to exceed 24 weeks.

Schedule

Project schedule to be determined and mutually agreed upon by both parties. However a likely schedule would be a follows:

Survey and Geotechnical Field Services	30-45 Calendar Days
Engineering Design	45-60 Calendar Days
Bidding	45-60 After Authorization to Bid
Construction Phase	Varies, but Estimate 4-6 months

Responsibilities of the Client or Others

1. Provide Engineer with access to and copies of relevant files, reports, drawings, and related information on the project and project area.
2. If necessary, pay all fees related to permits, licenses, and user fees as required. Including obtaining certified abstract data regarding adjacent property owners; City application fees, building permit fees, publication fees, and other fees required by federal or state agencies, etc.
3. If deemed necessary, provide for any required title opinions, easement acquisition, or legal research.
4. Client shall review plans, specifications, documents, etc. and process invoices in a reasonable & timely manner.
5. Provide reports, studies or other services to clear the project related to environmental sensitive issues related to endangered species; archaeological or culturally significant sites; or hazardous materials.
6. Client shall provide for construction materials testing during construction to insure conformance with design.

Deliverables:

Drawings and specifications shall be prepared in an acceptable digital format. Final deliverables shall be submitted to Client via digital file transfer or compact disk.

Special Conditions

All working drawings are the property of the Engineer and reproduces will be provided upon request.

Engineer has no control over the cost of labor, materials, or construction market conditions. Engineer in no way guarantees the accuracy of Estimates of Probable Cost when compared to bid or actual project cost to Owner/Client.

Engineer shall in no way be responsible for differing or unforeseen subsurface conditions either natural or man-made. Engineer shall not be responsible for the location, of underground improvements, such as utility lines, or structures.

Engineer shall not be responsible for construction means, methods, safety procedures or schedules of Contractor.

Engineer shall not be held responsible for the acts of omissions or errors of the Owner, Client, Contractor, or their employees/agents.

Client shall indemnify and hold harmless Engineer from and against any and all claims, damages or losses and expenses related to work performed by Client/Contractor.

Compensation

The Owner shall pay the Engineer a lump sum fee for the services included in the scope of services listed above. Fee for services within the scope of work shall not exceed the amount listed below without prior approval from the Owner.

Engineering, Design, Bidding & C/A Services per the above scope of work	\$ <u>39,357.00</u>
---	---------------------

Construction Inspection (if Owner Requests)	\$ <u>15,743.00</u>
---	---------------------

The above fee include all typical direct expenses such as telephone, postage, and normal printing expenses, unless stated otherwise within the scope of work. No out of state or overnight travel is included within the scope of work. Any other, approved direct expenses will be billed at cost. Bulk printing or large format printing shall be billed at commercial rates, if required.

Authorized services beyond the scope of work listed above shall be negotiated as necessary at Owners discretion.

Terms

Invoices will be submitted monthly, based upon time expended and/or estimated percent complete of the design efforts. Invoices are due and payable within 30 days. Invoices past due are subject to interest at the rate of 1 ½% per month.

Proposed By:

H. Wayne Barker, P.E.
President

Signature: H. Wayne Barker

Date: 3-31-17

Accepted By:

Signature: _____

Printed Name: _____

Date: _____

Untitled Map

Write a description for your map.





The City of Durant

Public Works Director

Memorandum

Date: 10/5/2017
To: Mayor and City Council
From: Marty Cook - Interim Public Works Director
Re: Consider Approval of Request for Authorization to Purchase RFAP # 2018-072 in the amount of \$305,000 for the Carl Albert Pool Rehabilitation Phase 1.

The concerns for the Carl Albert Swimming Pool have been an ongoing issue for the last several years. We have been fortunate to keep it open each summer for use as we continue to rehabilitate it to meet current State and Local requirements.

This is an RFAP for the rehabilitation of the Carl Albert Swimming Pool. This will be for Phase 1 of the project.

The project will go through a formal bidding process for the construction process and the winning bid will be brought back to council for acceptance.

The money is budgeted for use on this project.

Council Information / Action Requested

Approve / Deny RFAP # 2018-072

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2018-072	Cover Memo	10/5/2017

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2018-072

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):
Carl Albert Swimming Pool Rehabilitation Phase 1
- 2 Department requesting authorization:
Public Works - Marty Cook
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Engineer to begin bidding process for this project after design is finished.
- 4 Estimated Purchase Date (M/D/Y): **October 12, 2015**
- 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: **# 015-012-536-61-06**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **\$305,000.00**
- 8b Item (new or replacement, if a capital item complete fixed asset form)? **Replacement**
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?
Delapidated Pool to be refurbished to meet required standards.
No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review **Yes**
- 8e Does the purchase involve Grant Funding (Yes or No) **No**
- 8f What is the City Cash Match for the Grant **\$**
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
blank
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
The construction project will go through a formal bidding process as administered by the engineer.
- 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:

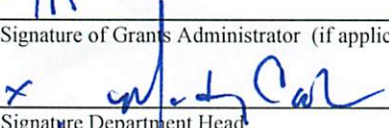
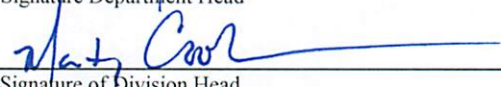
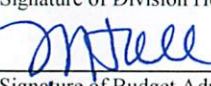
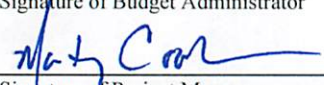
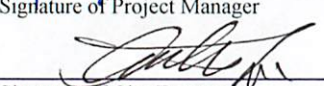
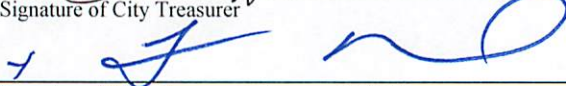
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

Wall Engineering provide engineering, design, bidding, and construction administration services.

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 	10-5-17
10b Signature Department Head	date (M/D/Y):
	10-5-17
10c Signature of Division Head	date (M/D/Y):
	10.5.17
10d Signature of Budget Administrator	date (M/D/Y):
	10-5-17
10e Signature of Project Manager	date (M/D/Y):
	10-05-2017
10f Signature of City Treasurer	date (M/D/Y):
	10-5-17
10g Signature of City Manager (only over \$2,000)	date (M/D/Y):

11h City Manager Comments:



The City of Durant

Public Works Director

Memorandum

Date: 10/5/2017
To: Mayor and City Council
From: Marty Cook - Interim Public Works Director
Re: Consider Approval of Contract # C-2017-64 For Professional Services of Wall Engineering to Engineer, Design, Bid, and Construction Administration for Phase 1 of the Carl Albert Pool Rehabilitation Project

This is a proposal for professional services provided by Wall Engineering. They will be providing the engineering, design, bidding, and construction administration for Phase 1 of the Carl Albert Pool Rehabilitation project.

The immediate attention requested for this project allows for a scheduled completion date of May 2018.

Council Information / Action Requested

Approve / Deny C # 2017-64

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

Clerk to obtain required signatures and file for record
Clerk to notify service provider to begin project

ATTACHMENTS:

Description	Type	Upload Date
Contract # 2017-064 Professional Service	Cover Memo	10/5/2017
Letter to CM	Cover Memo	10/5/2017

WORK ORDER FOR PROFESSIONAL SERVICES

CITY OF DURANT

WORK ORDER NUMBER DU-17-03

CITY POOL REHABILITATION – PHASE 1

This will constitute authorization by the CITY OF DURANT (Owner) for WALL ENGINEERING, LLC (Engineer) to proceed with the outlined scope of services as described and in accordance with the previously executed "Work Order Agreement for Engineering Services."

PROJECT: CITY POOL REHABILITATION – PHASE 1

- Participate in meetings with the Owner's representatives and any and other Agencies as required to define the project scope and design requirements.
- Prepare Engineering Plans and Specifications of infrastructure improvements for the Project.
- Obtain approval of the Plans and Specifications from the Owner and Oklahoma Health Department (if necessary)
- Prepare bid packages, and assist owner in obtaining bids from contractors
- Prepare Contract documents and coordinate contract execution.
- Provide engineering during construction to include review of contractors work, approving contractors pay estimates, review change order requests, and be the final judge of acceptance of the work performed by the contractor.
- Provide Inspection Services during Construction.
- Conduct Final Inspection and Project Closeout.
- Submit final "As-Built" drawings to Owner

For performing the services described, the Engineer is to be paid based on a lump sum amount of \$49,730.00 for all services performed based on % complete.

Engineering Design, Bidding & Construction Services \$ 49,730.00

Project Schedule

Approval of Work Order	10/09/17
Engineering Design	10/10/17 – 01/01/18
Bidding	01/01/18 – 02/13/18
City Council Award	02/13/18
Procurement & Construction	02/15/18 – 05/01/18
Punch List, Fill & Test	05/01/18 – 05/15/18
Project Complete	05/15/18

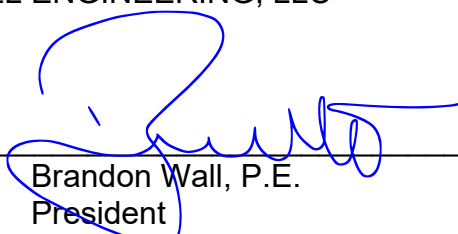
APPROVED:

CITY OF DURANT

By: _____
Mayor

ACCEPTED:

WALL ENGINEERING, LLC

By: _____
Brandon Wall, P.E.
President

ATTEST:

Clerk

Date: 10/10/2017

Date: _____

WALL ENGINEERING, LLC
PO Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

October 5, 2017

Tim Rundel, City Manager
City of Durant, OK
300 W Evergreen
Durant, Oklahoma 74701

RE: Swimming Pool Rehabilitation
Scope of Work, Budget & Engineering

Mr. Rundel,

Please find attached the Work Order for Phase 1 of the swimming pool rehabilitation. The original proposed "Phase 1" project consisted of the following:

1. Interior repairs (main pool and wading pool)
2. Rehabilitate main drain sumps as required
3. Rehabilitate main drain piping as required
4. New epoxy finish, main pool and wading
5. Test and repair stainless steel recirculation system

Upon inspection of the pool after liner removal, the structure of the original pool is in excellent condition without any floor or wall cracking that was substantial enough to leak or cause issues. The original construction budget of \$305,000 included substantial repairs based on what we anticipated pool condition to be beneath the liner. The scope of these repairs will now be greatly reduced due to condition of original pool. Based on this, it is recommended that the budget be kept at the original amount and the scope be expanded to include additional items. All of these items will be substantial improvements over the original scope and will save money in future phases. We would propose to bid most of them as "additive alternates" and evaluate the items to be included upon completion of bidding. Items are as follows:

6. Complete replacement of piping from deep end sumps to main drains (delete rehab item #3) above
7. Complete reconstruction of main drain sumps as required (delete rehab item #2 above)
8. Connection of new main drain piping to existing piping w/ new valve for recovery riser
9. Partial deck removal and replacement for piping installation
10. Test and repair stainless steel recirculation gutter system
11. Repair stainless steel gutter system connections to original pool
12. Remove, grout seal and epoxy coat non-functional lighting system
13. Remove wading pool wall and construct zero entry floor for ADA compliance
14. Partial deck removal and replacement for wading pool modifications
15. Additional repairs at transitions between previous new construction and original pool that were poorly constructed during previous expansion
16. Chemical clean / power wash all decking
17. Rehabilitate and recoat slide
18. Replace diving boards

Even with the expanded scope above, the pool will still be ready for normal 2018 season opening. The schedule for the project is as follows:

Project Schedule

Approval of Work Order	10/09/17
Engineering Design	10/10/17 – 01/01/18
Bidding	01/01/18 – 02/13/18
City Council Award	02/13/18
Procurement & Construction	02/15/18 – 05/01/18
Punch List, Fill & Test	05/01/18 – 05/24/18
Project Complete	05/24/18
Pool Opening Possible	05/25/18

We have attached a Work Order for Engineering Services for the scope outlined above. All engineering services will be covered within the original construction budget of \$305,000.

We appreciate the opportunity to assist you on this project.

Should you have any questions or need any additional information feel free to contract us at (580) 317-4104.

Respectfully,

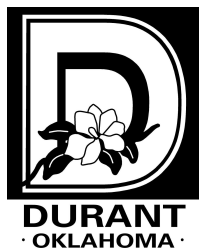
WALL ENGINEERING



Brandon Wall, P.E.
President

DBW

cc: Project File: Durant Pool Rehabilitation



The City of Durant

Office of Community Development

Memorandum

Date: 9/27/2017
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Ordinance # 1834 - A Request for Rezoning from A-1 Agriculture to R-1 Single Family Residential for Property Located South of US 70 Bypass and on the West Side of Cemetery Road

On August 21, 2017 HP Holdings LLC filed an application requesting approval of a rezoning from the Agriculture (A-1) District to the Single Family Residential (R-1) District for property located South of US 70 Bypass and West of Cemetery Rd.

This zoning request meets all of the requirements of the City of Durant Zoning Code.

The Community Development office has not received any letters pertaining to this request to re-zone.

Planning Commission heard this case on Sept 19th and voted to recommend approval with a 4-1 vote.

Council Information / Action Requested

To Approve or Deny Ordinance #1834 Section 1
To Approve or Deny Ordinance #1834 Section 2

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

City Clerk to file Ordinance
GIS to update City maps
Community Development to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance #1834 - PC2017-11	Cover Memo	9/27/2017

REZONING APPLICATION

Petition # PC 2017-11
 Fee \$ 300.00

APPLICANT INFORMATION

Name: <u>HP Holdings LLC</u>	Email: <u>hobbsfinancial@hotmail.com</u>	Phone #1: <u>5805133862</u>
Mailing Address: <u>PO BOX 512</u>		Phone #2: <u>5807753286</u>
City: <u>Durand</u>	State: <u>OK</u>	Zip: <u>74702</u>
Applicant's Interest in Property: <u>Owner turn into R1 Development</u>		

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

Physical Address of Rezoning Request:			
☒ Platted ☒ Un-Platted	Subdivision	Lot	Block
Legal Description: <u>W1/2 SW1/4 + S1/2 NW1/4 of Section 8 Township 7</u>			
(If Un-platted)			
☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>Agriculture</u>	Request Rezoning To: <u>R1</u>		
Present Use: <u>Ag</u>	Proposed Use: <u>R1</u>		
Parcel Width: <u>1/2 mile</u>	Parcel Length: <u>1/2 mile</u>	Acres: <u>160</u>	Street/Road Frontage: <u>1/2 mile</u>
☒ City Water (If City Water will be extended or improvements will be made, please explain: <u>yes extended 6" for Homes</u>)			
☐ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water ☒ Private Sewer			
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone. <u>No</u>		

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

Handwritten Signature
 Signature of Applicant

8/16/17
 Date

Office Use Only		Date Payment Received		Notification Mailed		Comments	
Date Filed: <u>8/21/17</u> <u>DS</u>		Date: <u>8/21/17</u> <u>DS</u>		Date: <u>8/29/17</u>			
Initial: <u>DS</u>		Initial: <u>DS</u>		Initial: <u>DS</u>			
Proof of Publication Received				Property Posting Verified		Comprehensive Plan Recommendations	
Date: <u>8/21/17</u> Initial: <u>DS</u>		Date: <u>8/21/17</u> Initial: <u>DS</u>		Date: <u>8/21/17</u> Initial: <u>DS</u>		Ordinance #	
Staff Recommendation ☐ Approve ☐ Deny		PC Recommendation ☐ Approve ☐ Deny		City Council Action ☐ Approve ☐ Deny			

REZONING SUPPORTING INFORMATION

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

Need for nice housing. Will all be brick & restricted for size and quality

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.

YES. the existing area is already residential

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

Durant is really lacking new homes with all the jobs coming to the area. This will be nice quality homes on 1/2 Acre & Bigger lots with concrete curbed streets

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
September 19, 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 September 5, 2017

Motion made by Commission Member Clint Horner and seconded by Commission Member Clint Whitehurst to approve the minutes as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2017-11

Marty Cook reviewed PC2017-11 with the Planning Commission,

Jackson: What are the access roads?

Cook: All access will be off Cemetery Rd

Keener: Is there sewer available

Cook: No sewer available, will be septic or aerobic

Whitehurst: The future land use maps show this area to be Agriculture correct?

Cook: Yes

Jackson: What school district is this in?

Cook: I am not sure; I will have to look into that

Audience members stated that it is in the Calera School District

Keener: Will this be City streets by City guidelines?

Cook: Yes they will have to meet all City specifications

Alan Hobbs/Randell Percell – Applicants stated, there will be approx., 200 half acres lots with aerobic or septic systems, approx, 4 miles of concrete streets with city water and trash service, there will be restrictions on the size of homes (1400-1500 min) will all be required to have a garage and a certain roof pitch, there will be 4 entrances off of Cemetery Road.

James Bishop, Property owner to the East of this property asked if the zoning being requested will restrict the use of trailer houses and duplexes. What about animals? Who will maintain Cemetery Rd.?

Keener: Yes sir it will the R-1 only allows for Single-Family homes

Cook: Certain animals will be allowed, according to the City Ordinance the only animal not allowed is a swine.

Keener: As far as the question concerning the maintenance of Cemetery Road, that will be a question for City Council.

Jackie Garner: How many dwellings?

Keener: they stated there would be 200 lots once the subdivision is complete.

Jackie Garner: What about drainage?

Keener: The City requires that the amount of water and the speed in which it drains before construction has to be the same or less after construction.

James Bishop: Utilities: since this will be City water, will it affect my water supply/pressure?

Cook: It should not be a problem.

Bethany Bishop: I have concerns about the safety of the road, with that many more streets off of Cemetery rd, it's just not safe. There are many wrecks on 78 and the only other choice is Rodeo Rd which has the hump back bridge which is also dangerous.

Steve Garner: neighborhood security? Will the police department increase their presence there?

Keener: We are unable to answer for the Police Department. That would be a good question to ask at the Council meeting, the Chief of Police will be present and could certainly answer that for you.

James Bishop: What about fire protection like fire hydrants?

Alan Hobbs, we are required to have a hydrant every 500 feet, there will be at least 4 or 5 just across the front of the development and more within.

Kerr: I still have an issue with spot zoning and the future land use shows that there is no residential near this area.

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

Motion carried by the following vote:

Aye: Keener, Horner, Jackson, Kerr

Nay: Whitehurst

Abstain

OLD BUSINESS: None

NEW BUSINESS: There will be a special meeting to be held on October 3, 2017 packets will be delivered on Friday September 29, 2017

ADJOURNMENT:

Motion made by Commission Member Clint Whitehurst and seconded by Commission Member Clent Horner to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 6:10pm



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2017-11

To whom it may concern:

On August 21, 2017 HP Holdings, LLC filed an application requesting approval of a rezoning from the A-1 Agriculture District to the R-1 Single Family Residential District for property located South of US 70 Bypass and West of Cemetery Rd, Durant and more particularly described as;

Tract I: N/2 SW/4 and SE/4 NW/4 of Section 8, Township 7 South, Range 9 East, Bryan County, Oklahoma, less and except the highway right of way off the North side as hereinafter described (property taken by the State of Oklahoma in condemnation suit Case No. CV-2007-905, District Court of Bryan County, Oklahoma). Tract II: SW/4 NW/4 of Section 8, Township 7 South, Range 9 East, Bryan County, Oklahoma, less and except the highway right of way off the North side as hereinafter described (property taken by the State of Oklahoma in condemnation suit Case No. CV-2007-905, District Court of Bryan County, Oklahoma). Less and Except the property described in the condemnation suit, CV-2007-905 as follows: A strip, piece or parcel of land lying in the S/2 NW/4 of Section 8, Township 7 South, Range 9 East, Bryan County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Beginning at the Northwest corner of said S/2 NW/4, thence North 89 degrees 21 minutes 04 seconds East along the North line of said S/2 NW/4 a distance of 1786.97 feet, thence South 89 degrees 02 minutes 25 seconds West a distance of 450.31 feet, thence South 89 degrees 10 minutes 52 seconds West a distance of 850.00 feet, thence South 80 degrees 39 minutes 01 seconds West a distance of 202.24 feet, thence South 89 degrees 10 minutes 52 seconds West a distance of 287.29 feet to a point on the West line of said S/2 NW/4, thence North 00 degrees 27 minutes 24 seconds West along said West line a distance of 52.13 feet to point of beginning. Also, Beginning at the Northeast corner of said S/2 NW/4, thence South 89 degrees 21 minutes 04 seconds West along the North line of said S/2 NW/4 a distance of 60.88 feet, thence South 00 degrees 49 minutes 08 seconds East a distance of 80.00 feet, thence South 41 degrees 42 minutes 41 seconds East a distance of 65.43 feet, thence North 89 degrees 10 minutes 52 seconds East a distance of 17.32 feet to a point on the East line of said S/2 NW/4, thence North 00 degrees 29 minutes 46 seconds West along said East line a distance of 129.28 feet to point of beginning.

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 19, 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, PC2017-11 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 October 10, 2017.

Written comments and/or protest regarding this case may be submitted for the record by September 14, 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

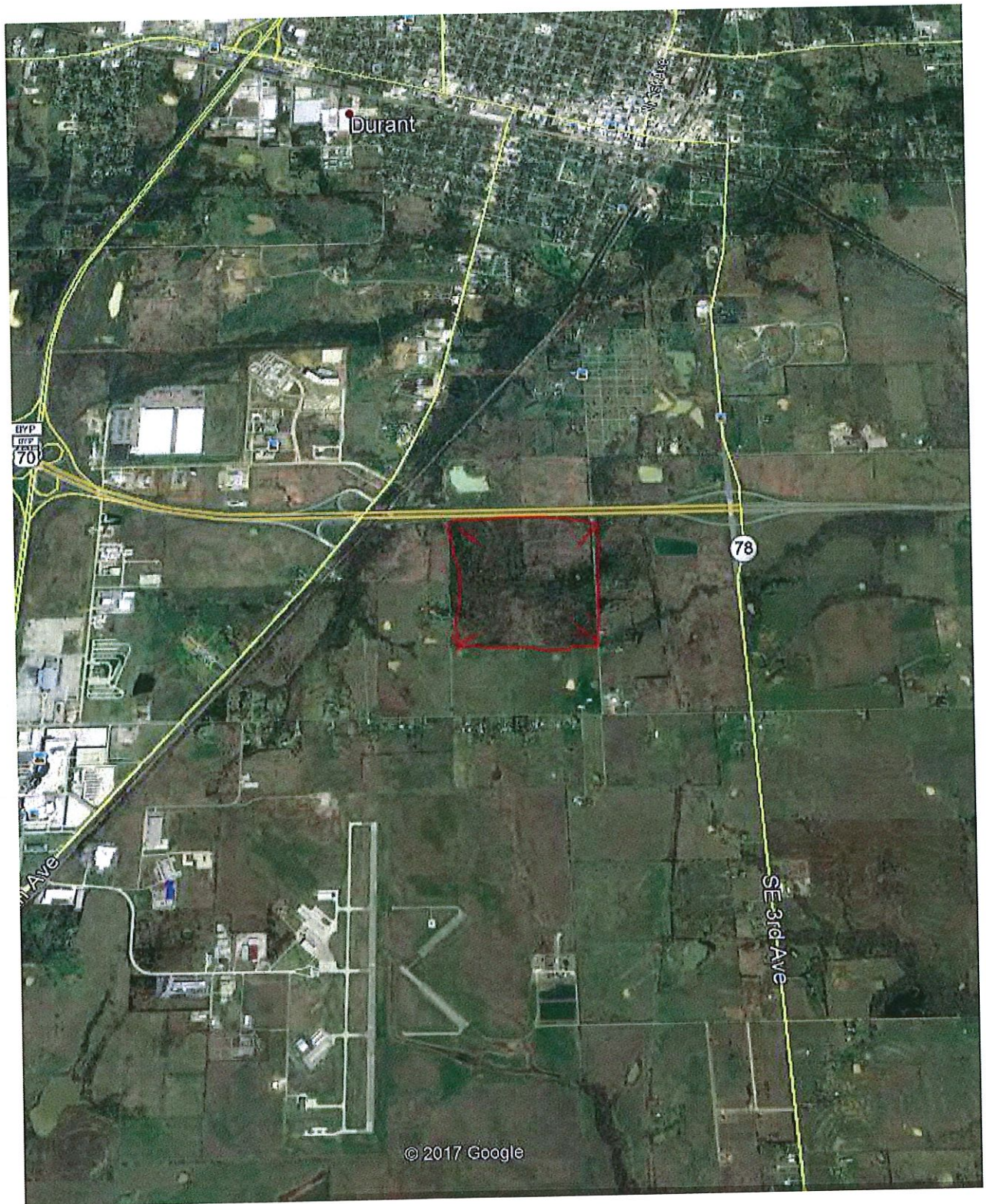
Zoning Map

Petition # 2017-11 - Cemetery Rd

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

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





Zoning Map

Petition # 2017-11 - Cemetery Rd

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

Petition # 2017-11
Change from A1 to R1

US 70 BYPASS
US 70 BYPASS

CEMETERY RD

RODEO RD

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City of Durant
Community Development
Printed: August 22, 2017

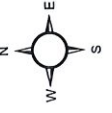
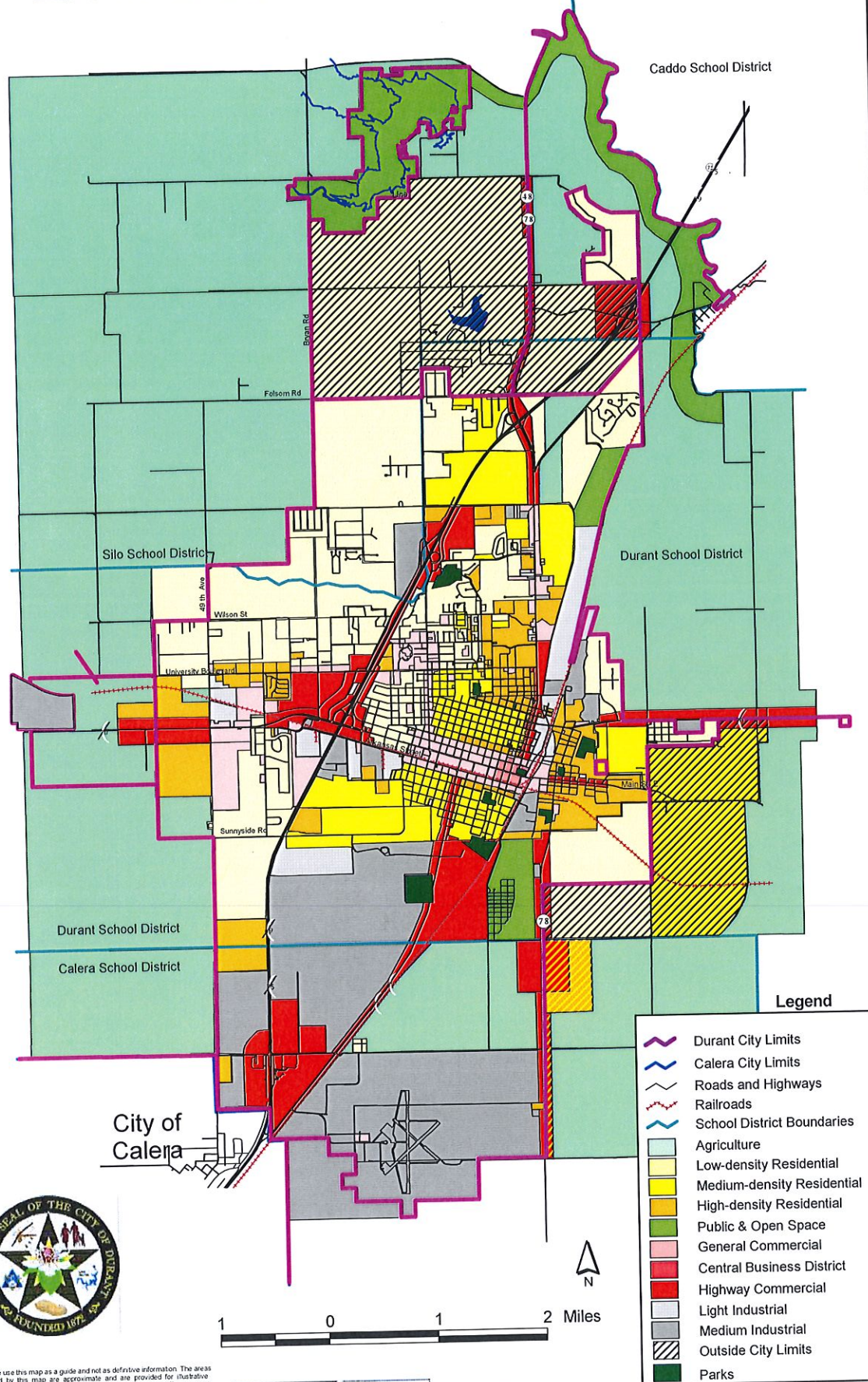


Exhibit 30 - Future Land Use



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PLANNING WORKS

Nov. 14, 2002

source: City of Durant

ORDINANCE NO. 1834

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

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

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

Tract I: N/2 SW/4 and SE/4 NW/4 of Section 8, Township 7 South, Range 9 East, Bryan County, Oklahoma, less and except the highway right of way off the North side as hereinafter described (property taken by the State of Oklahoma in condemnation suit Case No. CV-2007-905, District Court of Bryan County, Oklahoma). Tract II: SW/4 NW/4 of Section 8, Township 7 South, Range 9 East, Bryan County, Oklahoma, less and except the highway right of way off the North side as hereinafter described (property taken by the State of Oklahoma in condemnation suit Case No. CV-2007-905, District Court of Bryan County, Oklahoma). Less and Except the property described in the condemnation suit, CV-2007-905 as follows: A strip, piece or parcel of land lying in the S/2 NW/4 of Section 8, Township 7 South, Range 9 East, Bryan County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Beginning at the Northwest corner of said S/2 NW/4, thence North 89 degrees 21 minutes 04 seconds East along the North line of said S/2 NW/4 a distance of 1786.97 feet, thence South 89 degrees 02 minutes 25 seconds West a distance of 450.31 feet, thence South 89 degrees 10 minutes 52 seconds West a distance of 850.00 feet, thence South 80 degrees 39 minutes 01 seconds West a distance of 202.24 feet, thence South 89 degrees 10 minutes 52 seconds West a distance of 287.29 feet to a point on the West line of said S/2 NW/4, thence North 00 degrees 27 minutes 24 seconds West along said West line a distance of 52.13 feet to point of beginning. Also, Beginning at the Northeast corner of said S/2 NW/4, thence South 89 degrees 21 minutes 04 seconds West along the North line of said S/2 NW/4 a distance of 60.88 feet, thence South 00 degrees 49 minutes 08 seconds East a distance of 80.00 feet, thence South 41 degrees 42 minutes 41 seconds East a distance of 65.43 feet, thence North 89 degrees 10 minutes 52 seconds East a distance of 17.32 feet to a point on the East line of said S/2 NW/4, thence North 00 degrees 29 minutes 46 seconds West along said East line a distance of 129.28 feet to point of beginning.

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 10th day of October, 2017.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 9/29/2017
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Ordinance # 1836 - A Request for Rezoning from General Residential to Highway Commercial for Property Located at 3509 W. Arkansas

On September 11, 2017 Susan Chalk filed an application requesting approval of a rezoning from the General Residential (R-131) District to the Highway Commercial and Commercial Recreation (C-2) District for property located at 3509 W Arkansas.

This zoning request meets all of the requirements of the City of Durant Zoning Code.

The Community Development office has not received any letters pertaining to this request to re-zone.

Planning Commission heard this case on October 3rd, 2017 and voted to recommend approval with a 5-0 vote.

Council Information / Action Requested

To Approve or Deny

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
PC2017-12	Cover Memo	10/4/2017

REZONING APPLICATION

Petition # PC 2017-12
 Fee \$ 300

APPLICANT INFORMATION

Name: <u>Susan Chalk</u>	Email: <u>Susan@texoma</u>	Phone #1: <u>580 775 0741</u>
Mailing Address: <u>56 King's Rd</u>		Phone #2: <u>580 775 7823</u>
City: <u>Moore</u>	State: <u>OK</u>	Zip: <u>73449</u>
Applicant's Interest in Property: <u>engraving.net</u> <u>Moore Texoma Engraving LLC + T-shirts</u>		

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

Physical Address of Rezoning Request: <u>3509 W. Arkansas</u>			
☐ Platted ☒ Un-Platted	Subdivision: <u>N/A</u>	Lot: <u>See attached</u>	Block: <u>See attached</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>R-3</u>	Request Rezoning To: <u>C-2</u>		
Present Use: <u>Vacant</u>	Proposed Use: <u>Screen printing etc...</u>		
Parcel Width:	Parcel Length:	Acres:	Street/Road Frontage:
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water		☐ Private Sewer	
Is Property in the Floodplain?		Is property in the Airport Zone.	

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

Susan Chalk
 Signature of Applicant

9/11/17
 Date

Office Use Only

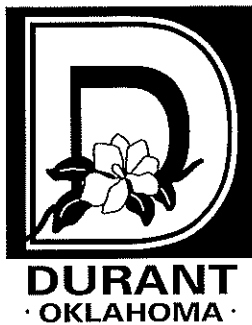
Date Filed <u>9/11/17</u>	Date Payment Received <u>9/11/17</u>	Notification Mailed Date Initial	Comments
Initial <u>PC</u>	Initial <u>PC</u>	Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Proof of Publication Received Date Initial	PC Recommendation ☐ Approve ☐ Deny	City Council 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.

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

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



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2017-12

To whom it may concern:

On September 11, 2017 Susan Chalk filed an application requesting approval of a rezoning from the R-3 General Residential District to the C-2 Highway Commercial and Commercial Recreation District for property located 3509 W Arkansas Durant and more particularly described as;

A part of the NW/4 NE/4 of Section 36, Township 6 South, Range 8 East of the Indian Base and Meridian, In Bryan County, Oklahoma, more particularly described as: Beginning at a point 1320 feet East and 153 feet South of the Northwest Corner of the NE/4 of said Section 36, a point on the South Right-of-Way of Arkansas Street; thence South along East Boundary of the NW/4 NE/4 for 187.5 feet; thence Northwesterly 165 feet to a point 200 feet South of the South Right-Of-Way of Arkansas Street; thence North 200 feet to said Right-of-Way; thence Southeasterly along said Right-of-Way 165 feet to Point of Beginning, LESS AND EXCEPT a tract described as Beginning at a point 1320 feet East and 153 Feet South of the Northwest Corner of the NE/4 of said Section 36, a point on the South Right-of Way of Arkansas Street in the City of Durant; thence South along the East boundary of the NW/4 NE/4 a distance of 187.65 feet; thence 65.08 feet North 75 degrees 46 minutes 45 seconds West to a point 193.5 feet South of the South Right-of-Way of Arkansas Street; thence North 193.5 feet; thence Southeasterly along said Right-of-Way 70.73 feet to the point of beginning.

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 October 3, 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, PC2017-12 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 October 10, 2017.

Written comments and/or protest regarding this case may be submitted for the record by September 28, 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

Zoning Map

Petition # 2017-12 - W Arkansas St



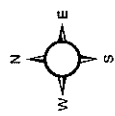
-  A1 - Agriculture
-  C0 - Professional & Business Office
-  C1 - Convenient Commercial
-  C2 - Highway Commercial
-  C3 - General Commercial
-  CBD - Central Business District
-  H1 - Health Facilities
-  I1 - Light Industrial
-  I2 - Medium Industrial
-  R1 - Single Family Residential
-  R2 - Two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

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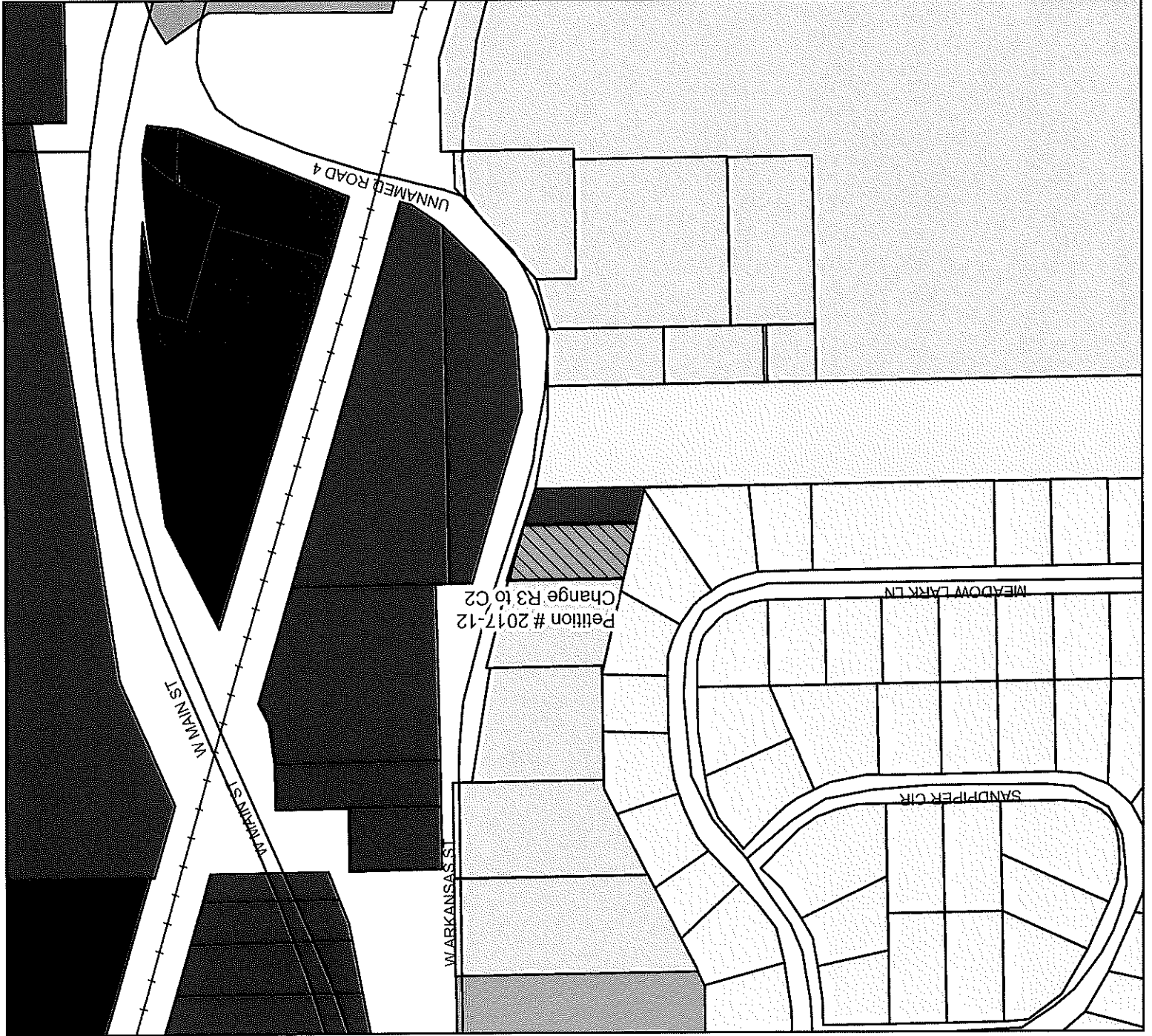
City of Durant
Community Development

Printed: September 11, 2017



Zoning Map

Petition # 2017-12 - W Arkansas St



- 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
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City of Durant
Community Development

Printed: September 11, 2017

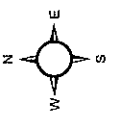
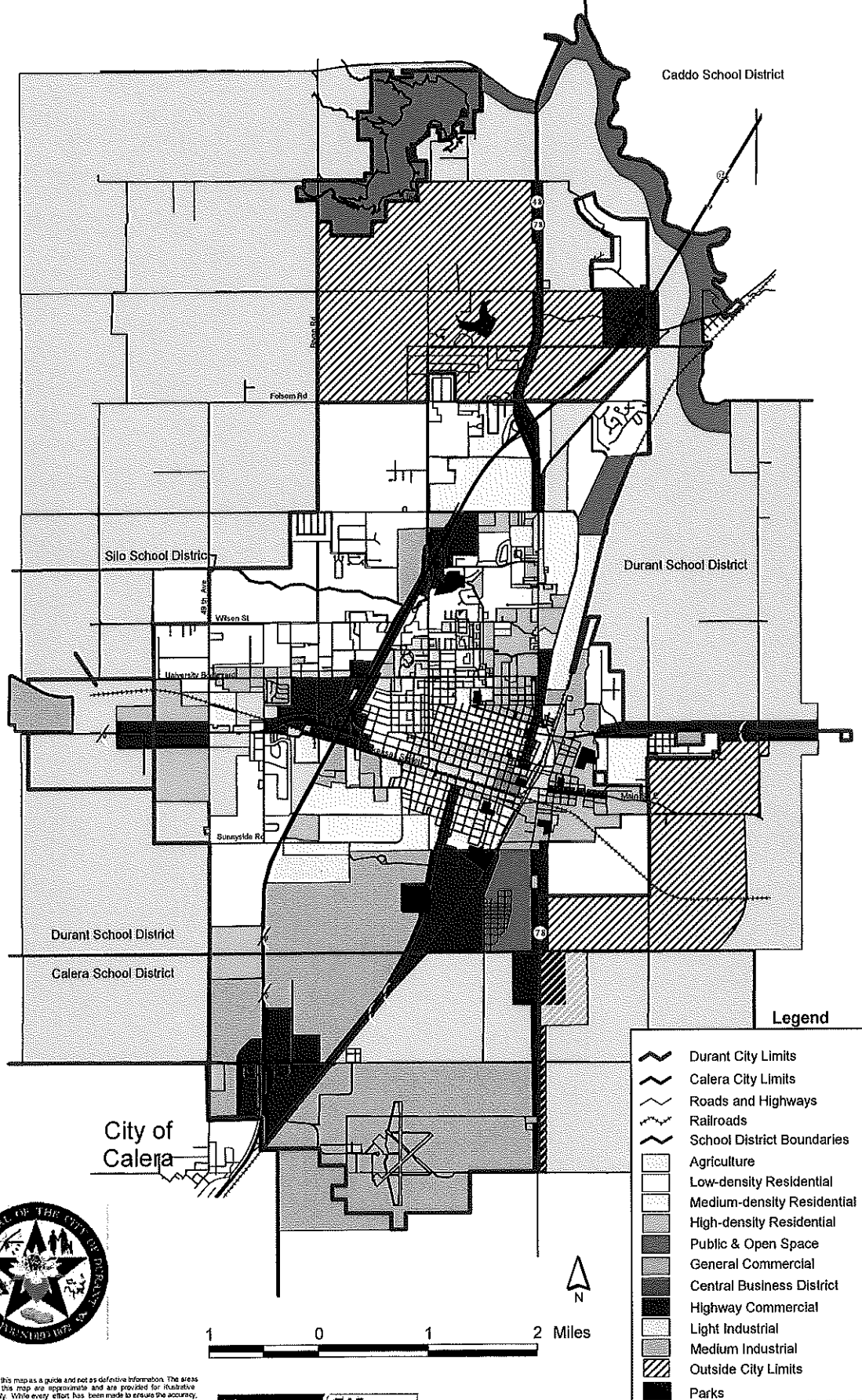


Exhibit 30 - Future Land Use



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PLANNING WORKS

Nov. 14, 2002

source: City of Durant

ORDINANCE NO. 1836

**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 General Residential "R-3" District with the Highway Commercial and Commercial Recreation "C-2" District for the following described real property:

A part of the NW/4 NE/4 of Section 36, Township 6 South, Range 8 East of the Indian Base and Meridian, in Bryan County, Oklahoma, more particularly described as: Beginning at a point 1320 feet East and 153 feet South of the Northwest Corner of the NE/4 of said Section 36, a point on the South Right-of-Way of Arkansas Street; thence South along East Boundary of the NW/4 NE/4 for 187.5 feet; thence Northwesterly 165 feet to a point 200 feet South of the South Right-Of-Way of Arkansas Street; thence North 200 feet to said Right-of-Way; thence Southeasterly along said Right-of-Way 165 feet to Point of Beginning, LESS AND EXCEPT a tract described as Beginning at a point 1320 feet East and 153 Feet South of the Northwest Corner of the NE/4 of said Section 36, a point on the South Right-of Way of Arkansas Street in the City of Durant; thence South along the East boundary of the NW/4 NE/4 a distance of 187.65 feet; thence 65.08 feet North 75 degrees 46 minutes 45 seconds West to a point 193.5 feet South of the South Right-of-Way of Arkansas Street; thence North 193.5 feet; thence Southeasterly along said Right-of-Way 70.73 feet to the point of beginning.

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 10th day of October, 2017.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk

**Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday,
October 3, 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 Drew Jackson 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 September 19, 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 PC2017-12

Marty Cook reviewed PC2017-12 with the Planning Commission,

Leann Bond: 3515 W Arkansas, she does not have a problem with the zoning request, but is concerned about parking. When there was a fitness center there they were parking on her property and causing issues with them being able to get into their storage units.

Kevin Keener: Marty Cook can explain parking for us.

Marty Cook: They will have to meet all parking requirements for the type of business they are operating, for example a fitness center would require much more parking than a engraving business. The engraving business that is going in has more than the required parking needed.

Motion was made by Commission Member Clint Horner and seconded by Commission Member Clint Whitehurst 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, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 5:45



The City of Durant

Office of City Clerk

Memorandum

Date: 10/4/2017
To: Mayor and City Council
From: Dewayne Williams, Durant Regional Airport
Manager
Re: Airport Manager's Monthly Report - September
2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Airport Manager's Monthly Report - September 2017	Exhibit	10/4/2017



Durant Regional Airport Eaker Field

Airport Managers Monthly Report

October 10, 2017

Dewayne Williams, F.B.O.

- **Fuel Sales – 2017 Year to Date**

Avgas 100 Low Lead (100LL)

Year to Date – 26,407 Gallons

Monthly Average – 2,934 Gallons

September – 3,928 Gallons

Jet A w/prist (Deicing additive)

Year to Date – 88,015 Gallons

Monthly Average – 9,779 Gallons

September – 9,906 Gallons

- **Hangars – 100% Occupancy**

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: 10/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
City Clerk Report - September 2017	Exhibit	10/6/2017

CITY CLERK MONTHLY INFORMATION REPORT

SEPTEMBER 2017

BIDS -

1 Bid Preparation - Real Estate Property - Roadrunner Drive

2 Abatement Bids - Demolition

7 Abatement Bids - Mowing and Cleaning

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 -

An appraiser contracted through Oklahoma Municipal Assurance Group (OMAG) visited several city properties and will provide me with an appraisal report in December. This report will be used to update coverage on these properties if necessary. There is no additional charge to the City of Durant for this service which is performed every five years.

I have worked closely with Bill Tackett and Dorie Spitler of the Oklahoma Municipal Assurance Group (OMAG) to organize the city's participation in the Recognition Program and insure that all requirements are met. The Recognition Program will be presented at the Special Called Meeting on Monday, October 9, 2017.

LICENSES -

On Premise Beer License Renewals - 27

Off Premise Beer License Renewal - 12

Food Truck - 3 Day Permits (2)

Tax Cab Application - 1

SPECIAL EVENT PERMIT APPLICATIONS -

We received two (2) Special Event Permit Applications in September 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: 11 (9 casket burials, 2 cremation burial).

Sales: 2

Transfers: 1 - resulting from private sale.



The City of Durant

Office of Community Development

Memorandum

Date: 10/3/2017
To: Mayor and City Council
From: Marty Cook
Re: Community Development Monthly Report for September 2017

Monthly activities for the Community Development Department.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Sept 2017 Com-Dev Report	Cover Memo	10/3/2017

City of Durant

Community Development Department

Monthly Activity Report—September 2017

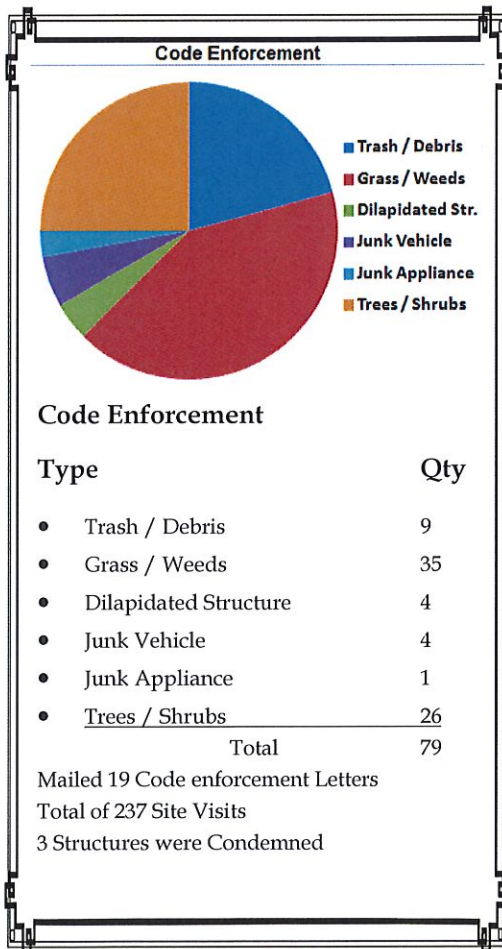
Building / Construction Permits

Type	Qty	Valuation
• Signs / Accessory Structures	6	\$1,596,344
• New Commercial	1	\$400,000
• Commercial Alteration	4	\$435,000
• Demo	3	\$11,500
• Roofing Permit	11	\$1,218,577
• Single Family Residential Alteration	2	\$70,028
• New Single Family Residential	7	\$1,477,000
Total:	34	\$5,208,449

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."



MEP Permits

	Qty
• Electrical Permits	14
• Mechanical Permits	11
• Plumbing Permits	11

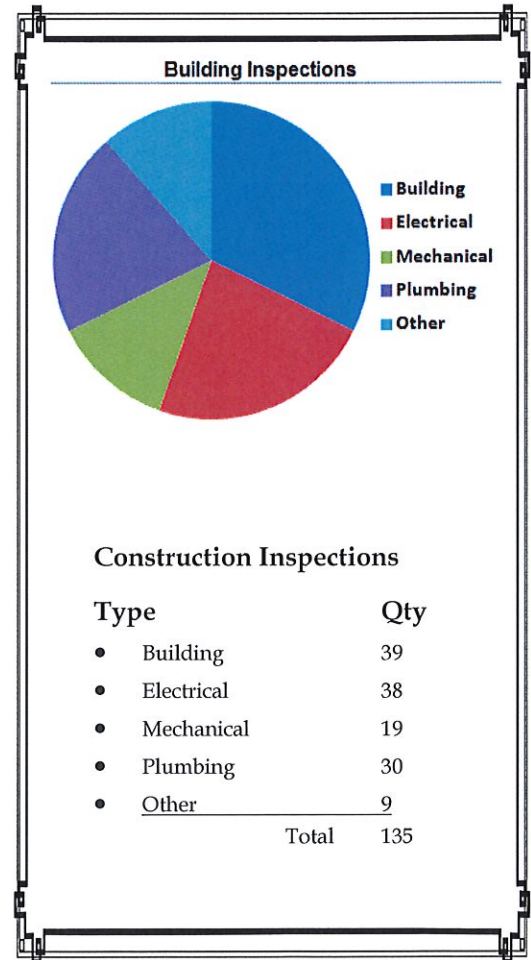
Public Hearings

	Qty
• Board of Adjustment	0
• Planning Commission	2
• City Council	2

Mailed 30
Public Hearing Letters

Mapping / Addressing

40 Maps Printed
20 New 911 Addresses Assigned in Bryan Co.



Inspection Total by Month

	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	TOTALS
BUILDING	35	32	43	32	41	19	55	34	32	76	28	42	39	508
ELECTRICAL	26	26	34	27	49	44	53	36	34	30	29	30	38	448
MECHANICAL	9	13	9	13	15	6	28	17	15	10	8	16	19	178
PLUMBING	31	24	32	19	38	18	43	23	20	21	21	27	30	347
OTHER	22	14	10	12	17	23	11	15	17	12	15	14	9	191
CODE ENFORC	240	121	105	132	105	162	165	234	288	240	156	219	237	2,404
TOTAL	363	230	233	235	265	272	355	359	406	381	257	348	372	3,704

Permits Total by Month

	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	TOTALS
New Dev.	1	3	1	3	15	1	4	0	3	6	2	11	7	57
SFR	0	0	0	0	0	0	0	0	2	1	1	3	0	7
MFR	0	2	0	0	1	0	0	1	0	2	0	0	1	7
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0	0	1	0	1
\$ in Valuation	\$ 135,000.00	\$ 889,991.00	\$ 325,000.00	\$ 475,000.00	\$ 6,320,600.00	\$ 130,000.00	\$ 705,000.00	\$ 32,000.00	\$ 1,231,500.00	\$ 1,407,500.00	\$ 1,300,000.00	\$ 11,578,832.00	\$ 1,877,000.00	\$ 26,407,423.00

September-17

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	09/05/2017	214 S 5TH	GRASS AND WEEDS	OWNER
2	09/05/2017	529 W GEORGIA	TRASH AND DEBRIS	OWNER
3	09/05/2017	529 W GEORGIA	JUNK APPIANCES	OWNER
4	09/05/2017	622 W GEORGIA	GRASS AND WEEDS	OWNER
5	09/05/2017	701 S 6TH	TRASH AND DEBRIS	OWNER
6	09/05/2017	625 S 7TH	TRAVEL TRAILER	OWNER
7	09/05/2017	520 S 7TH	GRASS AND WEEDS	OWNER
8	09/05/2017	424 S 7TH	GRASS AND WEEDS	OWNER
9	09/05/2017	424 S 7TH	TRASH AND DEBRIS	OWNER
10	09/05/2017	422 S 7TH	GRASS AND WEEDS	OWNER
11	09/05/2017	422 S 7TH	TRASH AND DEBRIS	OWNER
12	09/05/2017	422 S 7TH	JUNK VEHICLES	OWNER
13	09/05/2017	422 S 7TH	JUNK APPIANCES	OWNER
14	09/05/2017	410 S 7TH	GRASS AND WEEDS	OWNER
15	09/05/2017	408 S 4TH	GRASS AND WEEDS	OWNER
16	09/05/2017	923 W TEXAS	GRASS AND WEEDS	CITY
17	09/05/2017	923 W TEXAS	TREES ANS SHRUBS	CITY
18	09/05/2017	1121 W LOUISIANA	TREES ANS SHRUBS	CITY
19	09/05/2017	518 S 12TH	GRASS AND WEEDS	CITY
20	09/05/2017	518 S 12TH	TRASH AND DEBRIS	CITY
21	09/05/2017	619 S 12TH	GRASS AND WEEDS	CITY
22	09/05/2017	619 S 12TH	TRASH AND DEBRIS	CITY
23	09/05/2017	619 S 12TH	DILAPIDATED	CITY
24	09/05/2017	1212 W ALABAMA	GRASS AND WEEDS	OWNER
25	09/05/2017	401 S 13TH	GRASS AND WEEDS	OWNER
27	09/05/2017	1515 COLT	GRASS AND WEEDS	CITY
28	09/05/2017	1504 REMINGTON E CIR	GRASS AND WEEDS	OWNER
29	09/05/2017	1526 REMINGTON W CIR	GRASS AND WEEDS	OWNER
30	09/05/2017	4802 BROOKHAVEN	GRASS AND WEEDS	CITY
31	09/05/2017	4802 BROOKHAVEN	TRASH AND DEBRIS	CITY
32	09/05/2017	4802 BROOKHAVEN	TREES ANS SHRUBS	CITY
33	09/05/2017	4802 BROOKHAVEN	JUNK VEHICLES	CITY
34	09/05/2017	2105 W LOCUST	TRASH AND DEBRIS	OWNER
35	09/05/2017	1819 MAPLE	JUNK VEHICLES	OWNER
36	09/05/2017	301 N 13TH	GRASS AND WEEDS	OWNER
37	09/05/2017	619 W MULBERRY	TREES ANS SHRUBS	OWNER
38	09/05/2017	1013 N 5TH	GRASS AND WEEDS	30 DAY
39	09/05/2017	1013 N 5TH	TRASH AND DEBRIS	30 DAY
40	09/05/2017	1013 N 5TH	TREES ANS SHRUBS	30 DAY
41	09/05/2017	1013 N 5TH	DILAPIDATED	30 DAY
42	09/05/2017	1025 N 5TH	GRASS AND WEEDS	2 WKS
43	09/05/2017	1025 N 5TH	TRASH AND DEBRIS	2 WKS
44	09/05/2017	1025 N 5TH	TREES ANS SHRUBS	2 WKS
45	09/05/2017	424 N 2ND	GRASS AND WEEDS	OWNER
46	09/08/2017	320 NE 5TH	GRASS AND WEEDS	POSTED
47	09/08/2017	320 NE 5TH	TREES ANS SHRUBS	POSTED
48	09/08/2017	215 SE 2ND	GRASS AND WEEDS	POSTED
49	09/08/2017	215 SE 2ND	TREES ANS SHRUBS	POSTED
50	09/08/2017	632 S 2ND	GRASS AND WEEDS	POSTED
51	09/08/2017	632 S 2ND	TRASH AND DEBRIS	POSTED
52	09/08/2017	632 S 2ND	DILAPIDATED	POSTED

53	09/08/2017	736 S 3RD	GRASS AND WEEDS	POSTED
54	09/08/2017	714 S 3RD	GRASS AND WEEDS	POSTED
55	09/08/2017	638 S 3RD	GRASS AND WEEDS	POSTED
56	09/08/2017	611 S 3RD	GRASS AND WEEDS	POSTED
57	09/08/2017	602/04 S 3RD	GRASS AND WEEDS	POSTED
58	09/08/2017	602/04 S 3RD	TREES ANS SHRUBS	POSTED
59	09/08/2017	602/04 S 3RD	DILAPIDATED	POSTED
60	09/08/2017	601 S 3RD	GRASS AND WEEDS	POSTED
61	09/08/2017	307 S 7TH	GRASS AND WEEDS	POSTED
62	09/08/2017	604 S 4TH	GRASS AND WEEDS	POSTED
63	09/08/2017	411 W ALABAMA	GRASS AND WEEDS	POSTED
64	09/08/2017	612 S 4TH	GRASS AND WEEDS	POSTED
65	09/08/2017	612 S 4TH	DILAPIDATED	POSTED
66	09/08/2017	421 W ARKANSAS	GRASS AND WEEDS	POSTED
67	09/08/2017	525 W TEXAS	GRASS AND WEEDS	POSTED
68	09/08/2017	520 W MISSISSIPPI	GRASS AND WEEDS	POSTED
69	09/08/2017	523 W MISSISSIPPI	GRASS AND WEEDS	POSTED
70	09/08/2017	523 W MISSISSIPPI	TREES ANS SHRUBS	POSTED
71	09/08/2017	529 W MISSISSIPPI	GRASS AND WEEDS	POSTED
72	09/08/2017	529 W MISSISSIPPI	TREES ANS SHRUBS	POSTED
73	09/08/2017	411 S 6TH	GRASS AND WEEDS	POSTED
74	09/08/2017	921 W GEORGIA	GRASS AND WEEDS	POSTED
75	09/08/2017	630 S 10TH	GRASS AND WEEDS	POSTED
76	09/08/2017	630 S 10TH	TRASH AND DEBRIS	POSTED
77	09/08/2017	512 S 10TH	TRASH AND DEBRIS	POSTED
78	09/08/2017	512 S 10TH	JUNK VEHICLES	POSTED
79	09/08/2017	412 S 10TH	GRASS AND WEEDS	POSTED
80	09/08/2017	412 S 10TH	DILAPIDATED	POSTED
81	09/08/2017	1023 W MISSISSIPPI	GRASS AND WEEDS	POSTED
82	09/08/2017	516 S 11TH	TREES ANS SHRUBS	POSTED
83	09/08/2017	309 S 12TH	TRASH AND DEBRIS	POSTED
84	09/08/2017	309 S 12TH	JUNK APPIANCES	POSTED
85	09/08/2017	1501 W MISSISSIPPI	GRASS AND WEEDS	POSTED
86	09/08/2017	1101 W WILLOW	GRASS AND WEEDS	POSTED
87	09/08/2017	1101 W WILLOW	TREES ANS SHRUBS	POSTED
88	09/08/2017	1110 W EVERGREEN	GRASS AND WEEDS	POSTED
89	09/18/2017	320 NE 5TH	GRASS AND WEEDS	OWNER
90	09/18/2017	320 NE 5TH	TREES ANS SHRUBS	OWNER
91	09/18/2017	215 SE 2ND	GRASS AND WEEDS	10 DAY
92	09/18/2017	215 SE 2ND	TREES ANS SHRUBS	10 DAY
93	09/18/2017	632 S 2ND	GRASS AND WEEDS	OWNER
94	09/18/2017	632 S 2ND	TRASH AND DEBRIS	OWNER
95	09/18/2017	632 S 2ND	DILAPIDATED	CITY
96	09/18/2017	736 S 3RD	GRASS AND WEEDS	OWNER
97	09/18/2017	714 S 3RD	GRASS AND WEEDS	OWNER
98	09/18/2017	638 S 3RD	GRASS AND WEEDS	OWNER
99	09/18/2017	611 S 3RD	GRASS AND WEEDS	OWNER
100	09/18/2017	602/04 S 3RD	GRASS AND WEEDS	2 WKS
101	09/18/2017	602/04 S 3RD	TREES ANS SHRUBS	2 WKS
102	09/18/2017	602/04 S 3RD	DILAPIDATED	2 WKS
103	09/18/2017	601 S 3RD	GRASS AND WEEDS	OWNER
104	09/18/2017	307 S 7TH	GRASS AND WEEDS	CITY
105	09/18/2017	604 S 4TH	GRASS AND WEEDS	OWNER
106	09/18/2017	411 W ALABAMA	GRASS AND WEEDS	OWNER
107	09/18/2017	612 S 4TH	GRASS AND WEEDS	OWNER

108	09/18/2017	612 S 4TH	DILAPIDATED	6 MONTH
109	09/18/2017	421 W ARKANSAS	GRASS AND WEEDS	OWNER
110	09/18/2017	525 W TEXAS	GRASS AND WEEDS	CITY
111	09/18/2017	520 W MISSISSIPPI	GRASS AND WEEDS	OWNER
112	09/18/2017	523 W MISSISSIPPI	GRASS AND WEEDS	10 DAY
113	09/18/2017	523 W MISSISSIPPI	TREES ANS SHRUBS	10 DAY
114	09/18/2017	529 W MISSISSIPPI	GRASS AND WEEDS	10 DAY
115	09/18/2017	529 W MISSISSIPPI	TREES ANS SHRUBS	10 DAY
116	09/18/2017	411 S 6TH	GRASS AND WEEDS	OWNER
117	09/18/2017	921 W GEORGIA	GRASS AND WEEDS	OWNER
118	09/18/2017	630 S 10TH	GRASS AND WEEDS	10 DAY
119	09/18/2017	630 S 10TH	TRASH AND DEBRIS	10 DAY
120	09/18/2017	512 S 10TH	TRASH AND DEBRIS	OWNER
121	09/18/2017	512 S 10TH	JUNK VEHICLES	CITY
122	09/18/2017	412 S 10TH	GRASS AND WEEDS	OWNER
123	09/18/2017	412 S 10TH	DILAPIDATED	OWNER
124	09/18/2017	1023 W MISSISSIPPI	GRASS AND WEEDS	10 DAY
125	09/18/2017	516 S 11TH	TREES ANS SHRUBS	OWNER
126	09/18/2017	309 S 12TH	TRASH AND DEBRIS	OWNER
127	09/18/2017	309 S 12TH	JUNK APPIANCES	OWNER
128	09/18/2017	1501 W MISSISSIPPI	GRASS AND WEEDS	CITY
129	09/18/2017	1101 W WILLOW	GRASS AND WEEDS	OWNER
130	09/18/2017	1101 W WILLOW	TREES ANS SHRUBS	OWNER
131	09/18/2017	1110 W EVERGREEN	GRASS AND WEEDS	OWNER
132	09/22/2017	302 W ELM	GRASS AND WEEDS	POSTED
133	09/22/2017	302 W ELM	JUNK VEHICLES	POSTED
134	09/22/2017	219 N 7TH	TREES ANS SHRUBS	POSTED
135	09/22/2017	EVERGREEN=ATT	TREES ANS SHRUBS	POSTED
136	09/22/2017	717 W BEECH	TREES ANS SHRUBS	POSTED
137	09/22/2017	713 W BEECH	TREES ANS SHRUBS	POSTED
138	09/22/2017	711 W BEECH	TREES ANS SHRUBS	POSTED
139	09/22/2017	707 W BEECH	TREES ANS SHRUBS	POSTED
140	09/22/2017	1209/1211 DALLAS	GRASS AND WEEDS	POSTED
141	09/22/2017	1209/1211 DALLAS	TRASH AND DEBRIS	POSTED
142	09/22/2017	1209/1211 DALLAS	JUNK VEHICLES	POSTED
143	09/22/2017	1221 DALLAS	TRASH AND DEBRIS	POSTED
144	09/22/2017	1214 DENISON	TREES ANS SHRUBS	POSTED
145	09/22/2017	1218 DENISON	TREES ANS SHRUBS	POSTED
146	09/22/2017	1218 DENISON	GRASS AND WEEDS	POSTED
147	09/22/2017	1220 DENISON	TREES ANS SHRUBS	POSTED
148	09/22/2017	1222 DENISON	TREES ANS SHRUBS	POSTED
149	09/22/2017	1224 DENISON	TREES ANS SHRUBS	POSTED
150	09/22/2017	1226 DENISON	TREES ANS SHRUBS	POSTED
151	09/22/2017	1228 DENISON	TREES ANS SHRUBS	POSTED
152	09/22/2017	1217 WACO	TREES ANS SHRUBS	POSTED
153	09/22/2017	1241 WACO	TREES ANS SHRUBS	POSTED
154	09/22/2017	1241 WACO	TREES ANS SHRUBS	POSTED
155	09/22/2017	1603 OLIVE	GRASS AND WEEDS	POSTED
156	09/22/2017	LYNNWOOD/UNIV	GRASS AND WEEDS	POSTED
157	09/22/2017	LYNNWOOD/UNIV	TRASH AND DEBRIS	POSTED
158	09/22/2017	LYNNWOOD/UNIV	TREES ANS SHRUBS	POSTED
159	09/22/2017	610 S 13TH	GRASS AND WEEDS	POSTED
160	09/22/2017	610 S 13TH	TRASH AND DEBRIS	POSTED
161	09/22/2017	610 S 13TH	TREES ANS SHRUBS	POSTED
162	09/22/2017	618 S 13TH	GRASS AND WEEDS	POSTED

163	09/22/2017	618 S 13TH	GRASS AND WEEDS	POSTED
164	09/22/2017	618 S 13TH	TREES AND SHRUBS	POSTED
165	09/22/2017	618 S 13TH	TRASH AND DEBRIS	POSTED
166	09/22/2017	626 W TENNESSEE	GRASS AND WEEDS	POSTED
167	09/22/2017	403 W GEORGIA	JUNK VEHICLES	POSTED

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PROJECT VALUATION AND FEE REPORT

PAGE:

PROJECTS: 0 -ZZZZZZZZZZZ
 APPLIED DATES: 9/01/2017 THRU 9/30/2017
 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 T
027867 BLDG	9/01/2017 9/01/2017	GABBART, TEDDY T NEW BUILDING PERMIT	218 N 3RD CA - COMMERCIAL ALTERATION	OWNER OWNER	COM REMODEL PERMIT 80,000.00	BLDG 504
027868 BLDG	9/01/2017 9/01/2017	BLAKE, MENDY NEW BUILDING PERMIT	1424 UNIVERSITY BLVD CA - COMMERCIAL ALTERATION	OWNER OWNER	COM REMODEL PERMIT 75,000.00	BLDG 504
027869 BLDG	9/01/2017 9/01/2017	MID PLAINS CONSTRUCTION NEW BUILDING PERMIT	402 WESTSIDE DR ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	COM ACCS OIL CHANGE PERMIT 1,545,000.00	BLDG 79
027874 BLDG	9/05/2017 9/05/2017	MAYFIELD ROOFING NEW BUILDING PERMIT	3709 DAWNA ROOF - ROOFING PERMIT	OWNER OWNER	ROOF HOME PERMIT 1,500.00	BLDG 79
027875 BLDG	9/05/2017 9/05/2017	KEELING, B.J. NEW BUILDING PERMIT	4494 WILSON ST SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 350,000.00	BLDG 2,254
027880 BLDG	9/05/2017 9/05/2017	TURF ROOFING NEW BUILDING PERMIT	1227 WACO ROOF - ROOFING PERMIT	OWNER OWNER	RES ROOF PERMIT 8,000.00	BLDG 79
027884 BLDG	9/05/2017 9/05/2017	TURNER SIGN SYSTEM NEW BUILDING PERMIT	201 S 9TH ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	SIGN REMODEL PERMIT 5,500.00	BLDG 79
027886 BLDG	9/06/2017 9/06/2017	SWICKER, BUDDY NEW BUILDING PERMIT	209 N 2ND AVE ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	SIGN REMODEL PERMIT 2,300.00	BLDG 79
027887 BLDG	9/11/2017 9/11/2017	ABEL ALEMAN ROOFING NEW BUILDING PERMIT	1721 ASBERRY ST ROOF - ROOFING PERMIT	OWNER OWNER	NEW ROOF PERMIT 8,624.00	BLDG 79
027888 BLDG	9/11/2017 9/11/2017	IDEAL BUILDING SOLUTIONS NEW BUILDING PERMIT	2418 W MAIN ROOF - ROOFING PERMIT	OWNER OWNER	COMMERCIAL ROOF PERMIT 1,150,404.00	BLDG 154
027890 BLDG	9/12/2017 9/12/2017	MAYFIELD ROOFING NEW BUILDING PERMIT	3012 PRESTONWOOD CIR ROOF - ROOFING PERMIT	OWNER OWNER	ROOF HOME PERMIT 6,500.00	BLDG 79
027893 BLDG	9/13/2017 9/13/2017	WALL, BRANDON NEW BUILDING PERMIT	223 N WASHINGTON AVE C - COMMERCIAL	OWNER OWNER	NEW COMMERCIAL OFFICE PERMI 400,000.00	BLDG 1,004
027894 BLDG	9/14/2017 9/14/2017	R & R SIGNS NEW BUILDING PERMIT	3301 W UNIVERSITY ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	NEW SIGN PERMIT 8,500.00	BLDG 204
027896 BLDG	9/18/2017 9/18/2017	TURF ROOFING NEW BUILDING PERMIT	1501 W BEECH ST ROOF - ROOFING PERMIT	OWNER OWNER	NEW ROOF PERMIT 5,000.00	BLDG 79
027901 BLDG	9/19/2017 9/19/2017	MID PLAINS CONSTRUCTION NEW BUILDING PERMIT	851 WESTSIDE DR CA - COMMERCIAL ALTERATION	OWNER OWNER	COM REMODEL PERMIT 30,000.00	BLDG 504
027902 BLDG	9/19/2017 9/19/2017	BASKIN, BRADY W NEW BUILDING PERMIT	4202 WILSON SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 420,000.00	BLDG 2,254

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PROJECT VALUATION AND FEE REPORT

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PROJECTS: 0 -ZZZZZZZZZZZ
 APPLIED DATES: 9/01/2017 THRU 9/30/2017
 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 T
027907 BLDG	9/19/2017 9/19/2017	CITY SIGN SERVICES NEW BUILDING PERMIT	2501 W MAIN 103 ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	NEW SIGN FIREHOUSE SUB PERM BLDG 8,044.00 204	
027908 BLDG	9/20/2017 9/20/2017	STEPHENS, HALLIE S NEW BUILDING PERMIT	3405 ENGLEWOOD DR SFRA - SINGLE FAMILY RESIDE	OWNER OWNER	ACCESSORY HOME PERMIT BLDG 63,028.00 79	
027909 BLDG	9/21/2017 9/21/2017	ABIDE HOMES NEW BUILDING PERMIT	824 N 3RD AVE ROOF - ROOFING PERMIT	OWNER OWNER	ROOF HOME PERMIT BLDG 6,000.00 79	
027912 BLDG	9/21/2017 9/21/2017	STEWART, GREG L NEW BUILDING PERMIT	3031 KANDE LANE ACCS - SIGNS/ACCESSORY STRU	OWNER OWNER	DETACHED GARAGE PERMIT BLDG 27,000.00 79	
027914 BLDG	9/25/2017 9/25/2017	WOLF, DUSTIN NEW BUILDING PERMIT	2620 MAXEY DR SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT BLDG 162,000.00 1,254	
027919 BLDG	9/25/2017 9/25/2017	STORY, BOBBY NEW BUILDING PERMIT	2002 W MAIN ST CA - COMMERCIAL ALTERATION	OWNER OWNER	COMM REMODEL PERMIT BLDG 250,000.00 504	
027920 BLDG	9/25/2017 9/25/2017	ABEL ALEMAN ROOFING NEW BUILDING PERMIT	1321 W LOUISIANA ST ROOF - ROOFING PERMIT	OWNER OWNER	NEW ROOF PERMIT BLDG 6,384.00 79	
027922 BLDG	9/25/2017 9/25/2017	HENRIQUEZ, MARIO NEW BUILDING PERMIT	1116 W LOUISIANA ST ROOF - ROOFING PERMIT	OWNER OWNER	RES ROOF PERMIT BLDG 6,000.00 79	
027923 BLDG	9/25/2017 9/25/2017	SCHUESSLER, LISA NEW BUILDING PERMIT	223 SE 3RD AVE DEMO - DEMOLITION	OWNER OWNER	DEMO PERMIT BLDG 4,000.00 100	
027924 BLDG	9/25/2017 9/25/2017	CITY OF DURANT-COM DEV NEW BUILDING PERMIT	112 W GEORGIA ST DEMO - DEMOLITION	OWNER OWNER	DEMO PERMIT BLDG 3,200.00 0	
027925 BLDG	9/25/2017 9/25/2017	CITY OF DURANT-COM DEV NEW BUILDING PERMIT	738 S 2ND AVE DEMO - DEMOLITION	OWNER OWNER	DEMO PERMIT BLDG 4,300.00 0	
027926 BLDG	9/26/2017 9/26/2017	SMITH ROOFING NEW BUILDING PERMIT	1001 MEADOWLARK LANE 1 ROOF - ROOFING PERMIT	OWNER OWNER	ROOF PERMIT BLDG 10,000.00 79	
027929 BLDG	9/28/2017 9/28/2017	DUFUR PROPERTIES NEW BUILDING PERMIT	5212 ROADRUNNER SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT BLDG 155,000.00 1,254	
027934 BLDG	9/28/2017 9/28/2017	DUFUR PROPERTIES NEW BUILDING PERMIT	5214 ROADRUNNER SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT BLDG 135,000.00 1,254	
027939 BLDG	9/28/2017 9/28/2017	DUFUR PROPERTIES NEW BUILDING PERMIT	5215 ROADRUNNER SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT BLDG 135,000.00 1,254	
027944 BLDG	9/28/2017 9/28/2017	MAPLES, DANNY NEW BUILDING PERMIT	1315 W TEXAS ST SFRA - SINGLE FAMILY RESIDE	OWNER OWNER	REMODEL HOME PERMIT BLDG 7,000.00 104	

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ T
027945 BLDG	9/29/2017 9/29/2017	ABEL ALEMAN ROOFING NEW BUILDING PERMIT	1915 W LIVEOAK ST ROOF - ROOFING PERMIT	OWNER OWNER	ROOF HOME PERMIT 10,165.00	BLDG 79
027946 BLDG	9/29/2017 9/29/2017	D & R BUILDERS NEW BUILDING PERMIT	4399 COMMERCIAL LN SFR - SINGLE FAMILY RESIDEN	OWNER OWNER	NEW HOME PERMIT 120,000.00	BLDG 1,254
*** TOTALS ***	NUMBER OF PROJECTS:	34		VALUATION:	5,208,449.00	FEES: 15,749

PROJECT VALUATION AND FEE REPORT

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PROJECTS: 0
APPLIED DATES: 9/01/2017 THRU 9/30/2017
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	34	5,208,449.00	15,749.00
*** TOTALS ***	34	5,208,449.00	15,749.00

PROJECT VALUATION AND FEE REPORT

10/02/2017 12:36 PM
PROJECTS: 0
APPLIED DATES: 9/01/2017 THRU 9/30/2017
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	FE
ACCS - SIGNS/ACCESSORY STRUCTURES	6	6	1,596,344.00	724.
C - COMMERCIAL	1	1	400,000.00	1,004.
CA - COMMERCIAL ALTERATION	4	4	435,000.00	2,016.
DEMO - DEMOLITION	3	3	11,500.00	100.
ROOF - ROOFING PERMIT	11	11	1,218,577.00	944.
SFR - SINGLE FAMILY RESIDENTIAL	7	7	1,477,000.00	10,778.
SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION	2	2	70,028.00	183.
*** TOTALS ***	34	34	5,208,449.00	15,749.



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 10/5/2017
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - September 2017	Cover Memo	10/5/2017



TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: September 30, 2017

SUBJECT: Monthly Report for September 2017

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on September 7. 19 of 19 sirens in Durant activated and functioned properly. 8 of 11 sirens located in Bryan County activated and functioned properly. The Mead siren remains inoperable due to a catastrophic lighting strike. The Willow Springs siren activated, but didn't rotate. The Bokchito siren did not activate. Bokchito was notified to contact their service agent for repairs.

The next scheduled test is Thursday October 5th. 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. \$10,000 Payment was received by Electronic Funds Transfer on Sept. 30, 2017.

The 3rd Qtr. \$10,000 Payment Request has been submitted and should be received in October.

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 conducted 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. These were DEQ Continuing Education accredited classes. 30 people attended the training. Thanks to John Vietta for teaching these classes.

EM/Safety, in conjunction with Airevac has two AED / CPR Trainings scheduled for November 8th. These classes are for City and County employees and / or First Responders.

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.*

Friday, September 1st EOC activated and operational from 0800 – 1800 for Hurricane Harvey relief.

Saturday, September 2nd James Dalton on phone duty and call back. From 0700 - 1300 and from 2000 - 2400 the EM was activated and operational with Hurricane Harvey Relief. At 2000 Durant FOP Officers Shane Walker and Randall Cheney left Durant en route to Beaumont, Tx with 12 pallets of bottled water for Hurricane Harvey Relief.

Sunday, September 3rd James Dalton on phone duty and call back. From 0330 – 1400 and 1600 - 0000, the EM were activated for Hurricane Harvey Relief.

Monday, September 4th (HOLIDAY) James Dalton on phone duty and call back.

Tuesday, September 5th at 0830 I attended the pre-agenda Staff Meeting.

At 0900 I presented the Bryan County Hazard Mitigation Plan and the updated Emergency Operations Plan to Bryan County Commissioners for adoption. Both Plans were adopted by a 3-0 vote.

At 0930 I attended the weekly Public Safety Meeting with the City Manager.

At 1100 I meet with SE OEM Coordinator Durward Cook regarding FEMA reimbursement for Hurricane Harvey Relief.

Wednesday, September 6th I attended the Public Works meeting and discussed AED / CPR / First Aid Training with PW Department Heads.

Thursday, September 7th at 1400 EM conducted the monthly Outdoor Warning Siren Test. (See details above in administration.)

Saturday, September 9th Miles Gooding on phone duty and call back. Work was done on the new DREOC.

Sunday, September 10th Miles Gooding on phone duty and call back. Work was done on the new DREOC.

Monday, September 11th Work was done on the new DREOC.

Tuesday, September 12th at 1500 EM staff attended a Dell Computer Public Safety demo. At 1800 I attended the Durant City Council Meeting.

Wednesday, September 13th I attended a Disaster Exercise Planning Meeting at Kiamichi Technology Center in Durant. KTC, Durant, and Bryan Co. are working together to do a Full Scale Exercise in May 2018.

Thursday, September 14th I attended the staff meeting at City Hall From 1300-1600, I conducted a “Being Aware of Severe Weather” training for Guardian Hospice in Calera.

Saturday, September 16th Kenneth Eppler on phone duty and call back.

Sunday, September 17th Kenneth Eppler on phone duty and call back.

Wednesday, September 20th at 0930 Kenneth Eppler attended the 911 Meeting.

Thursday, September 21st EM Staff participated in the Oklahoma Health Department Full Scale Vaccine Distribution / Warehouse Exercise.

Saturday, September 23rd James Dalton on phone duty and call back.

Sunday, September 24th James Dalton on phone duty and call back.

Tuesday, September 26th at 1800 I presented “Emergency Management Helping with Logistics” at the Bryan County Fire Chiefs meeting.

Wednesday, September 27th From 0900 – 1230 and 1300 – 1530 EM along with OSU FST conducted (2) Trench Awareness trainings at the Library. Thanks to John Vietta for donating his time as the instructor. (See details above in Safety.)

Saturday, September 30th Miles Gooding on phone duty and call back. Work was done on the new DREOC.

From 1200 – 2200 Kenneth Eppler and EM Communications Specialist Jeff Thrasher were deployed with the Regional Communications Trailer on a Communications Mutual Aid assignment to Johnston County for a large public event.

James Dalton, Director



The City of Durant

Durant Fire Department

Memorandum

Date: 10/3/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report September 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	10/3/2017



Durant Fire Department

Monthly Report

September 2017

Type of Response	Month	Year to Date	
	September	2017	2016
Medical Calls & Rescue	105	910	898
Motor Vehicle Accidents	10	118	124
Fire Related Calls	20	124	107
Smoke Investigation & False Alarms	9	105	91
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	14	154	218
Total Responses	158	1411	1438

Type of Service Performed	Month	Year to Date	
	September	2017	2016
Permits	39	293	275
Inspections	56	370	246
Plans Review	20	150	97
Smoke Alarm Installed	3	21	21
Public Education	0	11	14
Fire Investigations	6	21	22
Pre-Fire Plans	4	51	28
Total Services	128	917	703

Comments :

- New Engine 2 dedication ceremony was held on Sept. 14th
- Walk through and Pre-Incident Plan on AT&T Bldg. and Journeys on Main Street.3
- Representatives from the Fire Dept. gave a talk to Durant Middle School students on overcoming obstacles in life and the effects of determination and follow through. They wrapped up the talk with their response to Hurricane Harvey.
- All Fire Dept. personnel trained on the use of Narcan which will be carried on all apparatus. This is a treatment for opioid overdose which has affected so many cities.
- After action Review was held on our response to Hurricane Harvey, to identify what worked good or things that could be improved to maximize our team's efficiency.
- Fire Marshal's' office worked with developer to find a resolution for a water pressure shortage for a potential new housing addition, in which they found an additional water line nearby to supply their area of interest.



The City of Durant

Grants Department

Memorandum

Date: 10/6/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Dept Report September 2017	Cover Memo	10/6/2017

GRANTS DEPARTMENT

September 30, 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	Construction	85,707.00	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	APP Submitted July 17, 2017. Pending award		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 95% 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	1st mtg scheduled - Nov	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; funds rcvd	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	Ordered	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

Office of City Clerk

Memorandum

Date: 10/2/2017
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Landfill Monthly Information & Reports - September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
September 2017 - DEQ Report	Exhibit	10/2/2017
September 2017 Project Schedule	Exhibit	10/2/2017



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: SEPTEMBER 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: 24

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	85.96									
2	0									
3	0									
4	0									
5	111.08									
6	62.29									
7	68.32									
8	73.07									
9	14.5									
10	0									
11	90.28									
12	48.66									
13	60.74									
14	89.8									
15	73.94									
16	30.08									
17	0									
18	75.77									
19	55.9									
20	42.62									
21	98.37									
22	98.12									
23	37.8									
24	0									
25	107.09									
26	148.12									
27	62.33									
28	64.24									
29	73.81									
30	21.68									
31	0									
Total	1694.57	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: _____

e-mail address: zlaborico@durant.org

INSTRUCTIONS FOR COMPLETING THE MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES



Donald W Reynolds Community Center & Library

September 2017

Statistical Report

Attendance monthly total -----	9,877
Attendance daily average -----	412
Circulation monthly (physical units)-----	7,002
Circulation average daily -----	292
Computer usage total -----	1,114
Computer users average daily-----	46
Computer usage average time-----	49 min
Computer guest passes-----	204
Computer guest passes average daily-----	9
New Library card holders-----	179
Materials donated -----	,1134
(124 put in collection)	

Interesting Statistics

Revenue: This month's revenue was higher than average, at \$4715, which is a great increase over the Sep. 2016 revenue at \$1736, representing a 171% increase. This is largely due to room rentals which represented 54% of the revenue.

Virtual Library Circulation: The circulation through the Oklahoma Virtual Library saw a significant increase over the past four years, from 1419 in 2014 to 2007 in 2017 representing a 41% increase.

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.

What's Happened and What's Coming up!

- Meeting rooms were utilized by OHAI for Tai Chi classes, EPIC Charter Schools for teacher/student meetings and testing, the MDA group for a lock-up fundraiser, local lawyers and clients for court ordered mediations, a wedding reception, Bryan County Federation of Democratic Women, the AARP tax ladies for meetings, a "Sweet 16" birthday party, Guardian Hospice for the Community Education Series for Seniors and Caregivers, Families Feeding Families for a meeting, supporters of David Bullard for Senate, the local Girl Scouts organization, the local Arby's for employee training, Bryan Co Emergency Mgmt for Trench Awareness training, a patron offering free American Sign Language classes, Alliance Health Durant for meetings, and First United Bank for a Social Security Seminar.

- The library had a HUGE display in the lobby for the "Captain Underpants" movie that was donated by the Choctaw Nation District Movie Theater. The District's manager, Cody, also saves family friendly movie posters and décor for the library to use in promoting the monthly Family Movie Events.

Members from the Southeastern Library System will be visiting the library on Oct 12th in preparation for their upcoming construction. They will be given a tour of the facilities and discuss points of interest in new library construction.

Library Events & Programming

Literacy – The FOL Literacy Program continues to tutor students. One student has moved beyond the beginning classes to the intermediate level. There continue to be students testing for the HiSet, high school equivalency, with 2-3 students per month. Students are eligible for reimbursement of part of their fees through the Ok Literacy Council.

Children's Programs – The “Fit Kids” program that began meeting on Wednesdays at 4:30pm this month has gotten off to a good start. The program has grown from initially having 4 students to up to 9 the last week of the month. This class is taught by a library patron who is volunteering her time to teach yoga-like “PraiseMoves” to the kids.

Friends of the Library – The Friends of the Library held their Fall Raising A Reader Trivia Night at the end of the month. There were 15 teams in attendance. The funds raised will be used to add another classroom to the Raising A Reader Program. This program provides red bags full of books for PreK and Headstart kids to take home to read with their families. At the end of the school year students are able to come to the library to get their own blue Raising A Reader bag filled with books, toys, coupons, and other goodies. The Friends annual Book Sale is coming up the first Th-Sa in October. The funds raised from this sale help support library programs as well other library projects to help with funding.

Community Partnerships

The Choctaw Nation – The nation represented 9 of the 15 tables at the RAR Trivia Night. First Texoma National Bank also had a table of “80's ladies” and SE's Aviation Team won the event.

Oklahoma Healthy Aging Initiative – The library hosted the OHAI Tai Chi classes for the senior community in September. There were 3 classes, 2 for beginners and 1 for advanced students. The classes ran on Tuesdays and Thursdays in September and will conclude in early October. These classes are FREE and a great resource for the community. The classes had 20-25 attendees each day.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

Donald W Reynolds & Donald W Reynolds Friends of the Library- FACEBOOK FOR PHOTOS AND INFORMATION

<http://www.facebook.com/home.php?#!/rlwpubliclibrary>

Electronic Bulletin Board is being utilized to make announcements of library programs and services.

“Check it out at the Library” - weekly column with the Sunday edition of the Durant Daily Democrat.



The City of Durant

Office of Community Development

Memorandum

Date: 9/27/2017
To: Mayor and City Council
From: Marty Cook, Community Development
Manager
Re: Planning Commission Meeting Minutes

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	9/27/2017

**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 culd-a-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



The City of Durant

Durant Police Department

Memorandum

Date: 10/2/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - August 2017

Please see/review attached reports.

Deputy Chief Mike Woodruff has retired from the Durant Police Department. He began his employment with Durant on April 17, 1993 and retired October 4, 2017 in a private gathering after giving much service to the citizens of Durant. Deputy Chief Woodruff actually began his career as a reserve deputy at the Johnson County Sheriff's Office before becoming a patrol officer for three years at Madill. He came to Durant and served us for over 24 years choosing October 4th as his retirement date, which is the 27th anniversary of his time in the Oklahoma Police Pension system.

Sergeant Jesse Petty was honored at the Kiwanis Lawman of the Year. Sgt. Petty and his family appeared at the Kiwanis annual banquet to receive this distinguished award. Sgt. Petty is a third generation law enforcement officer. Sgt. Petty began as a reserve officer for Durant in 1998 and is currently the senior Sergeant in the Durant Patrol Division. Sgt. Petty is currently second in command of the Durant Police Honor Guard, a Police K-9 handler and team certifier, holds an Advanced Law Enforcement Certification and is a specialized instructor in several areas to include Law Enforcement Driver Training, Advanced Law Enforcement Rapid Response Training, Citizens Responding to Active Shooter Events and is a NRA Pistol Instructor. He currently instructs for both Oklahoma and Texas Police Academies.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report - August 2017	Cover Memo	10/5/2017
Monthly Activity Log	Cover Memo	10/5/2017



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 August 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	Aug 2017	Aug 2016	YTD 2017
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	1	1	3
Robbery	0	0	2
Aggravated Assaults	2	8	30
Burglary	27	15	143
Larceny-Theft	61	59	454
Motor Vehicle Theft	4	2	36
Arson	0	0	0
<i>UCR Part 1 Crimes - TOTAL</i>	95	85	668
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	24	16	115
Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways			
<i>**UCR Part 2 Crimes**-TOTAL</i>	211	252	1,954
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	306	337	2,622

Domestic Violence Cases	Aug 2017	Aug 2016	YTD 2017
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	14	17	74



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 August 2017

ARRESTS	Aug 2017	Aug 2016	YTD 2017
UCR Part 1 Crimes	7	19	122
UCR Part 2 Crimes	93	147	967
Juvenile Crimes	4	9	46
TOTAL ARRESTS	104	175	1,135

EOD Actions	16	20	150
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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	Aug 2017	Aug 2016	YTD 2017
Injury Accidents	10	12	80
Property Damage Accidents	30	37	287
Private Property Accidents	23	14	109
Fatality Accidents	0	0	1
TOTAL ACCIDENTS	63	63	477

CITATIONS	Aug 2017	Aug 2016	YTD 2017
Traffic/Non-Traffic Citations	471	413	2,917
Warnings	664	117	2,172
DUI	5	12	59
TOTAL	1,140	542	5,148



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 August 2017

<i>CALLS FOR SERVICE</i>	<i>Aug 2017</i>	<i>Aug 2016</i>	<i>YTD 2017</i>
Durant Police Department	1,939	2,698	16,360
Bryan County*	2,156	1,917	15,983
TOTAL CALLS FOR SERVICE	4,095	4,615	32,343

*Bryan County *Calls for Service* include all calls received for any jurisdictions participating in the CAD System and contracting with the City of Durant for communication services: Achilles PD; Bryan County Sheriff's Office; Bennington PD; Bokchito PD; Bryan County District Attorney's Office; Caddo PD; Calera PD; Choctaw Nation Tribal; Colbert PD; OHP; and SOSU PD

<i>RESERVE HOURS</i>	142	320.5	1,436.50
<i>CHAPLAIN HOURS</i>	14	14.75	189.5

<i>ANIMAL CONTROL</i>	<i>Aug 2017</i>	<i>Aug 2016</i>	<i>YTD 2017</i>
Calls for Service	169	179	1,240
Citations Issued	3	2	16
Adoptions	28	52	272

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		PT 1	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	PELS COLL	ADOP- TIONS
JAN	0	0	0	5	12	17	64	8	0	94	324	418	7	20	168	6	194	21	4	32	13	0	49	675	373	9	1,057	2,493	2,036	4,529	150.5	34.00	185	1		51
FEB	0	0	0	4	22	14	67	8	0	93	272	365	15	16	130	10	156	21	11	38	9	0	58	437	454	8	899	1,914	1,951	3,865	109.0	43.75	141	5		27
MAR	0	0	0	6	15	14	39	4	0	63	281	344	9	17	144	5	166	10	15	41	19	0	75	299	224	8	531	2,059	2,025	4,084	177.0	40.25	174	1		40
APR	0	1	0	4	11	9	57	2	0	73	248	321	9	20	114	5	139	22	5	44	17	0	66	352	48	2	402	1,815	1,890	3,705	152.0	19.50	133	5		34
MAY	0	0	0	1	10	14	46	5	0	66	203	269	4	10	117	7	134	18	10	31	6	0	47	235	109	9	353	2,098	1,959	4,057	205.0	22.00	103	0		24
JUNE	0	1	1	6	9	19	58	2	0	87	211	298	7	18	94	6	118	17	14	30	9	1	54	186	32	11	229	1,953	2,015	3,968	298.0	4.50	172	1		31
JULY	0	0	1	2	12	29	62	3	0	97	204	301	9	14	107	3	124	25	11	41	13	0	65	262	268	7	537	2,089	1,951	4,040	203.0	11.50	163	0		37
AUG	0	1	0	2	24	27	61	4	0	95	211	306	14	7	93	4	104	16	10	30	23	0	63	471	664	5	1,140	1,939	2,156	4,095	142.0	14.00	169	3		28
SEPT	0	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	3	2	30	115	143	454	36	0	668	1,954	2,622	74	122	967	46	1,135	150	80	287	109	1	477	2,917	2,172	59	5,148	16,360	15,983	32,343	1,436.50	189.50	1,240	16		272

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	PELS 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 AGG SIMP		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	
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				CFS	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	DURANT	BRYAN CO			TOTAL	CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	####	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		BRYAN CO			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	1	2					0
	Marcy, Chris	21	29	0	0	0	0	0					0
	McDaniel, Rocky	13	28	0	0	2	1	2					2
	Laxton, Brandon	13.5	17	0	0	1	1	2					1
	Hale, Drew	13	13	0	4	1	2	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
	Harkey, 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]

Aug-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
CID	Veenstra, Ben	16	0	0	0	0	0	1	0
	Marcy, Chris	22.5	4	0	0	0	0	0	0
	McDaniel, Rocky	13	2	0	0	2	0	1	2
	Laxton, Brandon	19	2	0	0	2	0	2	1
	Hale, Drew	15.5	1	0	5	1	0	2	2
	Faulkner, Buddy	18.5	1	0	0	1	0	2	2
	Ezell, Richard	23	0	0	0	1	0	0	0
	Jones, Billy	23	0	0	0	0	0	0	0
Shift B	Cicio, Chris	22						0	0
	Nelson, Brad	19						0	6
	Moore, Bryan	23						0	14
	Harkey, Russell	23						0	18
	Walker, Shane	21						0	19
	Carbaugh, Brandon	0						0	0
	Mitchell, Brandon	21						0	22
	Nelson, Bradley	14						0	17
Shift C	Clark, Joe	16						1	7
	Jones, Brock	21						1	21
	Cheney, Randall	21						1	19
	Chavez, Brian	18						0	15
	Crank, Wes	20						1	14
	Dill, Travis	7						0	8
	Brooks, Jeremy	16						0	15
	Spencer, Nick	20						0	17
	Polson, Matt	21						1	24
Shift A	Navid, Andy	22						0	5
	Wyrick, Carrie	23						0	2
	Petty, Jesse	20						0	5
	Ford, Rick, SRO	22						0	3
	Harkey, Shane	2						0	0
	Piper, Andrew	23						0	2
	Goodlow, Michael	21						0	8
	Billy, Thomas	22						0	20
	McCreary, Jared	0						0	0
	Seiber, Scott	21						0	12
	Mullins, Josh	21						0	4

Citations On Duty	Citations OHSO	Warnings On Duty	Warnings OHSO	Arrests
1	2	0	62	0
6	0	0	0	6
0	0	2	0	4
0	0	0	0	1
9	0	0	0	6
0	0	0	0	0
21	81	3	96	22
0	0	0	0	16
0	0	1	0	0
4	8	2	29	3
0	0	0	0	3
8	0	0	0	5
43	0	22	0	5
1	0	0	0	1
13	0	0	0	6
1	0	0	0	1
15	0	0	0	10
3	18	2	176	4
5	9	0	26	2
32	0	0	0	5
13	0	23	23	3
0	0	0	0	0
13	0	3	0	2
33	11	64	17	8
27	2	54	9	5
0	0	0	0	0
13	55	19	57	12
8	0	0	0	4



The City of Durant

Office of City Clerk

Memorandum

Date: 10/2/2017
To: Mayor and City Council
From: Albert Pierce, Superintendent, Solid Waste Department
Re: Solid Waste Monthly Collection Report - September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Monthly Collection Report - September 2017	Exhibit	10/2/2017



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***September 2017***

A. Work Completed:

1. Hauled 78.02 tons of extra hauling
2. Hauled 81 loads of extra hauling
3. Picked up and delivered 17 sharps
4. Helped with 0 abatement
5. Cleaned Sunny Side rd. one time
6. Refurbished 9 dumpsters
- 7.
- 8.

B. Work Planned For October

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: 10/2/2017
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report September 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	10/5/2017
Monthly report	Cover Memo	10/5/2017

Work Order Detail Report

09/01/2017 - 09/30/2017

Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
9/26/2017	1520 W. TEXAS	CHRIS MAY	4 POTHOLES	Closed	9/25/2017	9/25/2017
9/26/2017	WACO/ WASHINGTON	CHRIS MAY	2 POTHOLES	Closed	9/25/2017	9/25/2017
9/26/2017	1519 RADIO RD	CHRIS MAY	2 POTHOLES	Closed	9/25/2017	9/25/2017
9/25/2017	ARKANSAS/ S.9TH/ 1800 BLK S.9TH	JAMES SCOTT	SWEEP STREET	Closed	9/22/2017	9/22/2017
9/25/2017	MAIN ST./ N.1ST/ N.10TH	JAMES SCOTT	SWEEP STREET	Closed	9/22/2017	9/22/2017
9/22/2017	N.1ST/ MAIN ST./ N.15TH	JAMES SCOTT	SWEEP STREET	Closed	9/21/2017	9/21/2017
9/22/2017	EVERGREEN/ N.1ST/ N.21ST	JAMES SCOTT	SWEEP STREET	Closed	9/21/2017	9/21/2017
9/22/2017	S.6TH/ TENNESSEE	CHRIS MAY	POTHOLE	Closed	9/21/2017	9/21/2017
9/22/2017	614 TENNESSEE	CHRIS MAY	2 POTHOLES	Closed	9/21/2017	9/21/2017
9/22/2017	S.7TH/ TENNESSEE	CHRIS MAY	2 POTHOLES	Closed	9/21/2017	9/21/2017
9/22/2017	6TH/ BEECH	CHRIS MAY	STREET CUT	Closed	9/21/2017	9/21/2017
9/22/2017	WILSON ST/ WEST ST.	CHRIS MAY	STREET CUT	Closed	9/20/2017	9/20/2017
9/22/2017	49TH/ UNIVERSITY BLVD	DUSTY WIGGINS	POTHOLE	Closed	9/20/2017	9/20/2017
9/22/2017	S.1ST/ ARKANSAS	CHRIS MAY	2 POTHOLES	Closed	9/19/2017	9/19/2017
9/22/2017	S.4TH/ ALABAMA	CHRIS MAY	POTHOLE	Closed	9/19/2017	9/19/2017
9/22/2017	108 S.GEORGIA	CHRIS MAY	LEVEL PATCH	Closed	9/19/2017	9/19/2017
9/22/2017	S.9TH/ TEXAS	CHRIS MAY	2 POTHOLES	Closed	9/18/2017	9/18/2017
9/21/2017	410 S. TENNESSEE	CHRIS MAY	3 STREET CUTS	Closed	9/18/2017	9/18/2017
9/21/2017	202 NORTH RIDGE	CHRIS MAY	4 POTHOLES	Closed	9/18/2017	9/18/2017
9/21/2017	302 NORTH RIDGE	CHRIS MAY	POTHOLE	Closed	9/18/2017	9/18/2017
9/21/2017	WEST MAIN	CHRIS MAY	POTHOLE	Closed	9/18/2017	9/18/2017
9/21/2017	AIRPORT	JAMES SCOTT	SWEEP STREET	Closed	9/20/2017	9/20/2017
9/15/2017	SE3RD/ ARKANSAS	JAMES SCOTT	SWEEP STREET	Closed	9/6/2017	9/6/2017
9/15/2017	NE 4TH/ CEDAR	JAMES SCOTT	SWEEP STREET	Closed	9/6/2017	9/6/2017
9/15/2017	E. PINE	JAMES SCOTT	SWEEP STREET	Closed	9/6/2017	9/6/2017
9/15/2017	RADIO RD/ ARKANSAS ST.	JAMES SCOTT	SWEEP STREET	Closed	9/6/2017	9/6/2017
9/15/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	Closed	9/6/2017	9/6/2017
9/15/2017	N. 2ND/ SYCAMORE	CHRIS MAY	POTHOLE	Closed	9/5/2017	9/5/2017
9/15/2017	HOLCOMB	JAMES SCOTT	SWEEP STREET	Closed	9/7/2017	9/7/2017
9/15/2017	E. FLORIDA	JAMES SCOTT	SWEEP STREET	Closed	9/7/2017	9/7/2017

9/15/2017	UNIVERSITY/N.1ST AVE/ WASHINGTON AVE	JAMES SCOTT	SWEEP STREET	Closed	9/7/2017	9/7/2017
9/15/2017	UNIVERSITY/N.1ST AVE/ WASHINGTON AVE	JAMES SCOTT	SWEEP STREET	Closed	9/7/2017	9/7/2017
9/15/2017	N.16TH/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	Closed	9/7/2017	9/7/2017
9/15/2017	1116 LIVEOAK	CHRIS MAY	STREET CUT	Closed	9/5/2017	9/5/2017
9/15/2017	1ST/ ELM	CHRIS MAY	POTHOLE	Closed	9/11/2017	9/11/2017
9/15/2017	313 NE 3RD	CHRIS MAY	POTHOLE	Closed	9/11/2017	9/11/2017
9/15/2017	E.CEDAR/ NE4TH	CHRIS MAY	POTHOLE	Closed	9/11/2017	9/11/2017
9/15/2017	512 NE 4TH	CHRIS MAY	POTHOLE	Closed	9/11/2017	9/11/2017
9/15/2017	NE 2ND/ EVERGREEN	CHRIS MAY	STREET CUT	Closed	9/6/2017	9/6/2017
9/15/2017	N.4TH/ ELM	CHRIS MAY	STREET CUT	Closed	9/6/2017	9/6/2017
9/15/2017	618 N.6TH	CHRIS MAY	POTHOLE	Closed	9/6/2017	9/6/2017
9/15/2017	902 Briarwood	CHRIS MAY	STREET CUT	Closed	9/6/2017	9/6/2017
9/13/2017	512 NE 4TH	CHRIS MAY	POTHOLE	Closed	9/11/2017	9/11/2017
9/7/2017	1108 N.2ND	CHRIS MAY	6 POTHOLE	Closed	9/5/2017	9/5/2017
9/7/2017	2ND/ WALNUT	CHRIS MAY	3 POTHOLE	Closed	9/5/2017	9/5/2017
9/7/2017	5TH/ BEECH	CHRIS MAY	2 POTHOLE	Closed	9/5/2017	9/5/2017
9/7/2017	618 N.6TH	CHRIS MAY	LEVEL PATCH	Closed	9/5/2017	9/5/2017

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Work Date	Location	Requested By	Work Description	Status Code	Work Start Date	Work End Date
9/7/2017	ALLEY BEHIND ABUNDANT LIFE CHURCH	CHRIS MAY	8 POTHOLES	Closed	9/5/2017	9/5/2017
9/7/2017	E. MULBERRY	JAMES SCOTT	SWEEP STREET	Closed	9/5/2017	9/5/2017
9/7/2017	E. JONES	JAMES SCOTT	SWEEP STREET	Closed	9/5/2017	9/5/2017
9/7/2017	E. LOCUST	JAMES SCOTT	SWEEP STREET	Closed	9/5/2017	9/5/2017
9/7/2017	MAIN ST./ E.MAIN/ N.6TH	JAMES SCOTT	SWEEP STREET	Closed	9/5/2017	9/5/2017
9/5/2017	N.E. 5TH	JAMES SCOTT	SWEEP STREET	Closed	8/31/2017	8/31/2017
9/5/2017	E.MAIN/ N.6TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	Closed	8/31/2017	8/31/2017
9/5/2017	E. ELM	JAMES SCOTT	SWEEP STREET	Closed	9/1/2017	9/1/2017
9/5/2017	E.CEDAR	JAMES SCOTT	SWEEP STREET	Closed	9/1/2017	9/1/2017
9/5/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	Closed	9/1/2017	9/1/2017
9/5/2017	AIRPORT	JAMES SCOTT	SWEEP STREET	Closed	8/30/2017	8/30/2017
9/5/2017	UNIVERSITY BLVD	DUSTY WIGGINS	7 POTHOLES	Closed	8/30/2017	8/30/2017
9/5/2017	SUNNYSIDE RD/ SUNNY MEADOWS	DUSTY WIGGINS	8 POTHOLES	Closed	8/30/2017	8/30/2017

Total Records: 60

10/5/2017

Page: 2 of 2



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule September 1st 2017 thru September 30th 2017

A. Work Completed:

1. 412 nth 12th trimmed limbs in alley way
2. 600 blk of nth 6th repaired street and fixed curbs
3. 916 Rodeo rd, trimmed limbs blocking view
4. Patched hole in sidewalk at sth. 1st and main
5. Repaired bad spot in street at Wilson and West st.
6. Installed traffic buttons on west Main st.
7. Repaired side walk and curb at 50 East Main
8. Added Mesh to the 2 grates at nth 9th and Hill
9. Cleaned drainage grates City wide
10. Installed turn lanes signs and Traffic buttons at the Durant Intermediate School
11. Ground concrete and sealed spot on ramp at the airport
12. Cleaned ditches in alley at 1th and Cedar
13. Installed no dumping signs on Sunnyside rd
14. Mocking bird ln. repaired washed out spot around culvert
15. Davis rd. cleaned ditches and culverts
16. Martin Cir. Cleaned drainage flume
17. 115 Gates cleaned ditches and culverts
18. University and 49th replaced culverts
19. University and 49th cleaned ditches
20. 116 Quail Ridge rd, cleaned ditches
21. 4624 Cavender ln, replaced culverts
22. 1100 blk Live Oak repaired sink hole
23. Patched Utility cuts
24. Ran Sweeper swept airport
25. Sign Maintenance.
26. Ran Patch Truck

B. Work Planned For July 2017

Mclean street repair for CMC waterline (grant)	Oct./Nov.
Mississippi from sth 4 th to sth 5th (Reconstruction for grant)	Oct./Nov.
Alabama from sth 1 st to sth 3 rd (Reconstruction for grant)	Dec./ Jan.
Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	Feb./ Mar.
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	Apr. / May.

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 Treasurer

Memorandum

Date: 9/14/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Treasurer - August Financial Statements and September Sales Tax Breakdown

Please find attached, for your information, the financial statements for the month of August, 2017, for the General Fund, Capital Improvement Fund, and the Durant City Utilities Authority Fund. Also attached is the Sales Tax Breakdown for September, 2017.

Council Information / Action Requested

No action is requested. These are informational items only.

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

No follow-up will be necessary since this is for your information only.

ATTACHMENTS:

Description	Type	Upload Date
General Fund Financial Statement August 2017	Cover Memo	9/14/2017
Capital Improvement Financial Statement August 2017	Cover Memo	9/14/2017
Durant City Utility Authority Financial Statement August 2017	Cover Memo	9/14/2017
Sales Tax Breakdown September 2017	Cover Memo	9/14/2017

General Fund - UNAUDITED

Monthly Revenue and Expense Report AUGUST 2017 - 16.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Sales Tax (2%)	658,434.40	1,284,550.48	7,270,000
Use Tax	148,091.45	266,772.43	1,525,000
Alcoholic Beverage Tax	8,486.21	18,190.34	110,000
Tobacco Excise Tax (first receipt Feb 2005)	16,477.65	35,635.63	180,000
Telephone Franchise Tax	140.67	1,315.02	15,000
Electric Service Franchise Tax	63,404.22	136,080.14	600,000
Natural Gas Franchise Tax	2,977.92	6,174.85	50,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	11,122.08	21,448.58	120,000
Gasoline Excise Tax	2,770.03	6,086.16	30,000
Licenses - All Types	1,440.00	4,762.00	41,000
Permits - All Types	23,877.00	40,366.00	234,000
Swimming Pool Revenues	3,122.50	25,839.50	28,000
Reimb. Engineering & Publication Fees	459.90	459.90	1,500
Sidewalk & Curb Repair Fees	271.53	271.53	20,000
Police Bonds & Fines	31,186.30	54,093.75	350,500
Interest Earnings	1,772.07	3,060.27	10,000
Civil Defense Reimbursement - County/State	-	-	65,000
Grant Revenues	2,432.88	4,431.88	50,000
Miscellaneous Revenues	12,858.11	64,091.04	246,469
Sub-Total Revenues	989,324.92	1,973,629.50	11,031,469
Transfer from Utility Authority	208,610.58	417,221.16	2,503,327
Subtotal Current Year Receipts	1,197,935.50	2,390,850.66	13,534,796
Balance Forward from FY15 (unaudited)	N/A		2,009,844
Total General Funds Available	1,197,935.50	2,390,850.66	15,544,640

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
City Administration	38,843.36	78,659.02	509,905
City Clerk	11,206.64	21,964.46	153,289
City Treasurer	15,965.21	28,398.49	178,495
Legal Services - Attorney	8,690.00	10,663.54	73,350
Law Enforcement - Police Dept	382,173.83	750,387.13	4,993,022
Animal Control	3,884.47	7,582.23	101,360
Finance Dept	6,735.67	13,559.04	151,685
Fire Dept	247,555.25	477,365.34	3,103,643
Parks, Rec & General Services	81,811.55	131,323.60	793,005
Swimming Pool	21,156.28	52,096.93	90,660
Municipal Court	14,252.86	22,765.12	142,097
Community Development	31,979.77	64,040.62	445,419
Public Library	54,163.40	109,217.18	681,631
Street Department	100,042.60	179,748.89	1,005,603
Civil Emergency Mgmt	19,814.33	39,130.87	305,095
General Government	29,274.26	59,300.58	616,748
City Garage	20,466.26	37,545.61	292,125
Senior Citizens Center	2,643.72	4,359.74	23,250
Sub-Total Operating Expenses	1,090,659.46	2,088,108.39	13,660,382
Expense Type:	Month	Year-to Date	FY16/17 Budget **
Transfer to Insurance Cash Fund	7,021.50	14,043.00	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	14,043.00	84,258
Total Expenses	1,097,680.96	2,102,151.39	13,744,640.00
Reserve - Personal Services (Payroll)	-	-	1,800,000
General Fund Expense Totals:	1,097,680.96	2,102,151.39	15,544,640
Net Gain / (Loss) - Excluding Balance Forward	100,254.54	288,699.27	0

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report AUGUST 2017 - 16.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Interest Earnings	755.82	1,170.56	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	1,000.00	1,000.00	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	200,230.00	200,230.00	0.00
Sub-Total Revenues	201,985.82	202,400.56	3,700,721.00
Transfer from Utility Authority	133,333.33	266,666.66	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	8,620.40	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MT)	-	-	0.00
Transfer from DCUA 2007 STRN	1,025.00	1,025.00	0.00
Transfer from DCUA 2009A STRN	706.20	706.20	38,170.00
Transfer from DCUA 2010 STRN	32,740.80	32,740.80	497,109.00
Transfer from DCUA 2012A STRN	109.00	109.00	680,344.00
Transfer from DCFA Fund(DMSC Projectct)	-	-	20,000.00
Transfer from DCFA Fund Trails Match	-	-	0.00
Subtotal Current Year Receipts	374,210.35	512,268.62	6,578,583.00
Balance Forward from FY16 (Unaudited)	N/A	-	422,126.00
Total Capital Improvement Available	374,210.35	512,268.62	7,000,709.00

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
Law Enforcement - Police Dept	7,835.00	7,835.00	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	246,167.73	337,938.32	1,278,522.00
Public Works Admin	0.00	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	254,002.73	348,473.32	6,881,022.00

Expense Type:	Month	Year-to Date	Current FY17/18 Budget
Transfer to General Fund	-	-	-
Transfer to UASF	-	-	-
Transfer to DLA	-	-	-
Sub-total of Transfer Expenses	-	-	-
Total Expenses	254,002.73	348,473.32	6,881,022.00
Reserve - CI	-	-	119,687
Capital Improvement Expense Total	254,002.73	348,473.32	7,000,709
Net Gain / (Loss) - Excluding Balance Forward	120,208	163,795	-

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

Monthly Revenue and Expense Report
AUGUST 2017 16.67% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Water Service - city-wide	262,052.48	542,701.76	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	6,067.18	60,000.00
Water Sales - RW Dist. #5	67,141.86	150,435.83	600,000.00
Sewer Service Fees	217,606.10	455,263.24	2,500,000.00
Sanitation Service Fees	251,258.70	513,585.72	3,100,000.00
Sanitation - Rolloff Bins Revenue	80,478.67	166,415.20	1,000,000.00
Sanitation - Compactor Revenue	23,098.60	46,177.00	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	44,741.44	99,276.48	437,000.00
Transfer Station Fees Revenue	40,508.72	83,348.74	400,000.00
Late Payment Penalties	4,720.62	14,004.61	130,000.00
Non Payment Fee	8,837.64	14,862.74	150,000.00
Water & Sewer Tap Fees	11,343.45	18,091.80	110,000.00
Interest Earnings	382.05	692.64	-
Interest Earnings in 2007 USSTRN Proj. Acct.	172.41	332.71	-
Lab Tests Revenue	2,379.98	3,942.48	25,000.00
Recyclable Products SW Disposal	-	188.80	-
Miscellaneous Revenues	12,694.12	23,564.98	129,850.00
Sub-Total Operating Revenues	1,030,450.43	2,138,951.91	11,851,850.00
Sub-Total All Current-Year Revenues	1,030,450.43	2,138,951.91	11,851,850.00
Balance Forward from FY15-16	N/A	-	1,580,639.00
Total DCUA Funds Available	1,030,450.43	2,138,951.91	13,432,489.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Public Works Administration	10,003.79	17,763.16	176,183.00
Utility Billing	38,527.30	76,916.71	532,149.00
Water/Sewer Line Maintenance	48,387.67	95,352.92	849,728.00
Water Treatment Plant	85,292.13	167,280.08	1,090,025.00
Wastewater Treatment Plant	60,622.20	123,329.82	825,991.00
Solid Waste - Collections	70,579.63	135,935.46	1,027,524.00
Utility General Administration	2,324.51	10,514.79	110,297.00
Lake Durant	2,625.14	5,179.38	37,500.00
Solid Waste - Disposals	88,377.76	175,469.32	1,080,530.00
Sub-Total Operating Expenses	406,740.13	807,741.64	5,729,927.00
Transfer to INDUSTRIAL AUTH.	-	-	-
Transfer to INSURANCE CASH FUND	6,227.83	12,455.66	74,734.00
Transfer to GENERAL FUND	208,610.58	417,221.16	2,503,327.00
Transfer to CAPITAL IMPROVEMENT FUND	133,333.33	266,666.66	1,600,000.00
Transfer 2007 USSTRN TO CAP IMP FUND	1,025.00	1,025.00	-
Transfer to AIRPORT AUTHORITY	13,183.08	26,366.16	158,197.00
Transfer to DMSC	35,050.83	70,101.66	420,610.00
Transfer to 911 FUND	31,250.00	62,500.00	375,000.00
Temp Transfer to Employee Ins Fund	-	-	-
Transfer to DCUA SINKING FUND	-	-	-
Transfer to DWRF MAINTENANCE FUND	6,666.67	13,333.34	80,000.00
Sub-Total Transfer Expenses	435,347.32	869,669.64	5,211,868.00
Total Operating Expenses	842,087.45	1,677,411.28	10,941,795.00
Reserve - Contingency	-	-	2,490,694.00
DCUA Fund Expense & Transfer Totals:	842,087.45	1,677,411.28	13,432,489.00

Net Gain / (Loss) - Excluding Balance Forward	188,362.98	461,540.63	-
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City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (eff	\$74,572.81
1/4% Multi-Sports Facilities (effe	\$74,572.81
1/4% SOSU Improvements (effec	\$74,572.81
1% Capital Improvements (effect	\$298,291.24
2% General Operations	\$596,582.48
5/8% DISD Improvements (effect	\$186,432.02
Total Sales Tax Rev. Sept. 2017	\$1,305,024.17



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/5/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Utility Office Monthly Summary Report - August 2017

Utility Office Monthly Summary Report for August 2017.

Council Information / Action Requested

Information Only.

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

ATTACHMENTS:

Description	Type	Upload Date
AUGUST 2017 UTILITY OFFICE MONTHLY SUMMARY REPORT	Cover Memo	10/5/2017



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

AUGUST 2017

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6809		5915		6242	
Total Revenue Billed	\$342,903.06	\$709,915.68	\$231,200.13	\$467,899.09	\$367,734.07	\$730,199.85
Adjustments in Dollar	(\$11,351.54)	(\$12,393.18)	(\$14,685.34)	(\$15,047.65)	(\$10,714.45)	(\$9,951.49)
TOTAL CASH RECEIPTS	\$294,452.72	\$495,410.28	\$179,905.17	\$362,070.11	\$278,599.72	\$550,820.58

CONSUMPTION IN GALLONS	871,976
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NEW SERVICE APPLICATIONS	102
NUMBER OF WALK IN/PHONE APYMENTS	2,359
MAIL PAYMENTS	1,630
CREDIT CARD PAYMENTS	1,143
WEB PAYMENTS	802
DROP BOX PAYMENTS	540
BANK DRAFT PAYMENTS	718
CREDIT CARD DRAFT PAYMENTS	179
OTHERS	0



The City of Durant

Office of City Clerk

Memorandum

Date: 10/2/2017
To: Mayor and City Council
From: Terry Condor, Wastewater Treatment Plant Superintendent
Re: Wastewater Treatment Plant Monthly Reports - September 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Wastewater Treatment Plant Projects Schedule - September 2017	Exhibit	10/2/2017
MOR - September 2017	Exhibit	10/2/2017
Laboratory Report - September 2017	Exhibit	10/2/2017
Flow Reports - September 2017	Exhibit	10/2/2017



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN SEPTEMBER 2017

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 9/11
- 3: CLEAN BLEND TANK MIXER 9/27/17
- 4: CLEAN EFFLUENT PUMP STATION (NOT NEEDED)
- 5: CLEAN RAW WATER PUMP STATION (NOT NEEDED)
- 6: CLEAN SCUM PUMP STATION (NOT NEEDED)
- 7: CLEAN DRAIN LIFT STATION 9/25/17
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 9/5/17
- 9: CALIBRATE DISCHARGE DO & PH METER (SENT FOR REPAIR)
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 9/27/17
- 11: RESET SBR PLC (OK)
- 12: WASH DOWN STEP SCREEN 9/21/17
- 13: CLEAN UV TROUGHS AND FLUME 9/12/17 9/25/17
- 14: CHECK ELECTRIC MANHOLES -----
- 15: CLEAN OUT BUILDINGS 9/26/17 9/29/17
- 16: MANUALLY CHECK U.V. BULBS 9/28/17
- 17: WASH DOWN CASINO STEPSCREEN 9/6/17
- 18: CHECK ALL AUTOMATIC VALVES (ON GOING)
- 19: VEHICLE INSPECTION 9/14/17
- 20: WALK-THRU INSPECTION 9/5/17
- 21: CLEAN ALL PLC's 9/15/17
- 22: CLEAN D.O. METERS (OK)
- 23: CHECK CLARIFIER OIL WEEKLY 9/5/17
- 24: RECEIVED BIDS TO OVERHAUL HEADWORKS AND DO ANALYZER

TREATED 64.873 MG OF WASTEWATER
PROCESSED 1.062868 MG OF TREATED SLUDGE

B: WORK PLANNED FOR OCTOBER 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: INSTALL DO ANALYZER
- 25: CALIBRATE FLOWMETER

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF

DAY	DATE	WEATHER		FLOW		PUMPS		INFLUENT DATA					SLUDGE		SBR DATA				DMR					
		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
F	9/1/17		68	2.3	2.1	1	4						20852	58725					8.5	8.6				
S	9/2/17			2.3	2.1	1	4						21024						8.5	8.6				
S	9/3/17			2.3	2.0	1	4						19262						8.5	8.4				
M	9/4/17			2.3	2.1	1	4						20405						8.0	8.0				
T	9/5/17			2.2	2.0	1	4	7.6	38				21114	58279	600	400	450	650	7.6	7.5				3
W	9/6/17			2.3	2.0	1	4	7.7	20	130	160	80	19802	60429	600	450	500	650	8.8	8.0	5.1	0.2	2.1	12
T	9/7/17			2.2	2.0	1	4	7.8	1				19705	58250	600	450	500	550	8.4	8.1				
F	9/8/17			2.2	1.9	1	4						20386	53326					7.6	8.6				
S	9/9/17			2.1	2.0	1	4						19727						7.6	8.6				
S	9/10/17			2.0	1.9	1	4						19790						7.6	8.6				
M	9/11/17			2.4	2.1	1	4	7.2	7				20313	53242	550	500	600	600	7.5	7.7				
T	9/12/17			2.3	2.0	1	4	7.7	3				20100	55385	550	650	700	500	7.2	7.5				
W	9/13/17			2.1	1.9	1	4	7.7	5	80.6	88.2	80	20052	50555	700	500	650	550	7.1	8.1	2.5	0.2	2.0	1
T	9/14/17			2.2	2.0	1	4	7.2	10				22150	44813					8.9	7.7				0
F	9/15/17			2.2	2.0	1	4	7.3	35				20842	52346					7.6	7.6				
S	9/16/17			2.1	1.9	1	4						21214						7.5	7.7				
S	9/17/17			2.1	2.0	1	4						20882						7.2	7.5				
M	9/18/17			2.2	1.9	1	4	7.3	35				21106	52095	700	700	600	500	7.2	7.5				
T	9/19/17			2.2	2.0	1	4	7.2	7				20008	50124	700	700	600	400	7.6	7.5				21
W	9/20/17			2.1	2.0	1	4	7.3	7	161	158	184	22407	52453	700	600	550	400	7.5	7.5	2.5	0.2	2.0	3
T	9/21/17			2.0	1.8	1	4	7.3	7				19771	51953					7.6	7.6				
F	9/22/17			2.1	1.8	1	4	6.9	7				20913	50089					7.6	7.5				
S	9/23/17			2.0	1.8	1	4						21170						7.5	7.7				
S	9/24/17			2.1	1.9	1	4						20032						7.6	7.5				
M	9/25/17			2.1	1.9	1	4	7.2	45				21251	53132	750	500	500	400	7.7	7.6				
T	9/26/17			2.2	1.9	1	4	7.4	7				21367	53345	650	600	500	500	7.6	7.5				30
W	9/27/17			2.1	1.8	1	4	7.4	6	131	80.2	88	20189	53803	650	600	500	500	7.7	7.6	2.5	0.2	2.0	
T	9/28/17			2.0	1.7	1	4	7.2	4				20528	53162					7.6	7.5				100
F	9/29/17			2.1	1.7	1	4	7.2	10				20539	47361					7.7	7.5				
S	9/30/17			1.9	1.7	1	4						20483						7.6	7.7				



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

9/1/17 to 9/30/17

Tests Processed

<u>79</u>	Bac-t's
<u>84</u>	BOD's
<u>20</u>	TSS's
<u>27</u>	NH3's
<u>0</u>	DO's
<u>37</u>	Ph's
<u>48</u>	Fecal Coliforms (May 1 st – Sept. 30 th)
<u>2</u>	FOG's

Work Projects

- Data entry
- Reports (water test results), Make copies and envelope
- Purchase Orders, copy, file
- Equipment calibrations and maintenance
- Sampling and process readings
- Quality Assurance, Quality Control tests
- Laboratory Testing
- Filing
- Daily/Weekly laboratory and WWTP building cleaning
- Monthly, Quarterly, Bi-annual, Yearly reports
- Ordering Lab chemicals and supplies
- Water Billing
- Storm water monitoring
- Pretreatment

Process Water and Sludge Flow Report

September 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)
9/1/2017	2.004	0.069	0.272	2.345	2.109	58.725	0.000	10.626	10.226
9/2/2017	1.939	0.027	0.340	2.305	2.104	0.000	0.000	10.686	10.338
9/3/2017	1.902	0.032	0.343	2.277	2.039	0.000	0.000	9.649	9.613
9/4/2017	1.977	0.026	0.292	2.295	2.128	0.000	0.000	10.195	10.210
9/5/2017	1.942	0.079	0.202	2.222	1.986	58.279	0.000	10.837	10.277
9/6/2017	2.045	0.072	0.204	2.320	2.035	60.429	0.000	9.592	10.210
9/7/2017	1.968	0.075	0.182	2.225	1.997	58.250	0.000	10.160	9.545
9/8/2017	1.870	0.072	0.258	2.200	1.850	53.326	0.000	10.028	10.358
9/9/2017	1.841	0.026	0.304	2.171	1.959	0.000	0.000	9.466	10.261
9/10/2017	1.841	0.026	0.304	2.171	1.959	0.000	0.000	9.466	10.261
9/11/2017	2.107	0.072	0.194	2.373	2.067	53.242	0.000	10.044	10.269
9/12/2017	2.002	0.072	0.187	2.261	2.034	55.385	0.000	9.872	10.228
9/13/2017	1.881	0.072	0.181	2.135	1.877	50.555	0.000	9.757	10.295
9/14/2017	1.934	0.059	0.246	2.239	1.965	44.813	0.000	11.214	10.936
9/15/2017	1.813	0.074	0.267	2.154	1.973	52.346	0.000	10.561	10.263
9/16/2017	1.801	0.027	0.292	2.120	1.933	0.000	0.000	10.861	10.353
9/17/2017	1.801	0.027	0.292	2.120	1.933	0.000	0.000	10.861	10.353
9/18/2017	1.895	0.063	0.204	2.162	1.872	52.095	0.000	10.754	10.352
9/19/2017	1.995	0.061	0.187	2.243	2.009	50.124	0.000	10.232	9.776
9/20/2017	1.852	0.066	0.203	2.122	1.970	52.453	0.000	11.189	11.218
9/21/2017	1.795	0.063	0.200	2.059	1.833	51.953	0.000	9.913	9.858
9/22/2017	1.758	0.063	0.283	2.103	1.849	50.089	0.000	10.560	10.353
9/23/2017	1.700	0.026	0.315	2.040	1.805	0.000	0.000	10.824	10.346
9/24/2017	1.857	0.026	0.246	2.128	1.917	0.000	0.000	10.314	9.718
9/25/2017	1.878	0.075	0.202	2.155	1.941	53.132	0.000	10.902	10.349
9/26/2017	1.901	0.073	0.181	2.155	1.946	53.345	0.000	11.018	10.349
9/27/2017	1.665	0.064	0.197	1.926	1.756	53.803	0.000	9.946	10.243
9/28/2017	1.722	0.069	0.202	1.993	1.742	53.162	0.000	10.162	10.366
9/29/2017	1.628	0.058	0.246	1.932	1.746	47.361	0.000	10.164	10.375
9/30/2017	1.588	0.024	0.309	1.921	1.723	0.000	0.000	10.141	10.342

Monday, October 02, 2017

Sum	55.902	1.637	7.334	64.873	58.055	1062.868	0.000	309.993	307.639
Avg	1.863	0.055	0.244	2.162	1.935	35.429	0.000	10.333	10.255
Min	1.588	0.024	0.181	1.921	1.723	0.000	0.000	9.466	9.545
Max	2.107	0.079	0.343	2.373	2.128	60.429	0.000	11.214	11.218



The City of Durant

Office of City Clerk

Memorandum

Date: 10/6/2017
To: Mayor and City Council
From: Tom Marcum, City Attorney
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning Pending Claim Against the City of Durant by Former Employee Keach
Ballard (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: 10/6/2017
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: