

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

DURANT CITY COUNCIL

6:00 PM

**Roscoe J. Hatfield
Council Chambers,
Durant City Hall
AGENDA**

November 8, 2016

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

CALL TO ORDER

INVOCATION

ROLL CALL

ORDER OF BUSINESS

1. Presentations

- a. Present Certificate of Recognition from the Oklahoma Municipal League to Marc Hall, Deputy Fire Chief, for 25 Years of Service in Municipal Government
- b. Present Proclamation Proclaiming November 2016 as National Family Caregivers Month
- c. Present Proclamation In Appreciation of Veterans and Active Duty Military Service Members

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 October 11, 2016
- b. Consider Approval of Regular Called Meeting Minutes of October 11, 2016
- c. Consider Approval of Special Called Meeting Minutes of October

21, 2016

- d. Consider Approval of Special Called Meeting Minutes of October 24, 2016
- e. Consider Approval of Special Called Meeting Minutes of October 26, 2016
- f. Consider Approval of Claims for October 2016
- g. Consider Approval of Budget Amendment 2017-02
- h. Consider Approval of 2017 Meeting Schedules
- i. Consider Approval of Special Event Permit Application by Hot Shots Coffee for 5K Run on December 3, 2016 to Benefit Toys for Tots (SEP-2016-038)
- j. Consider Approval of Special Event Permit Application for Trooper Nicholas Dees Memorial Run on January 28, 2017 (SEP-2016-36)
- k. Consider Approval of Permanent Electric Utility Line Easement Parcel 36
- l. Consider Authorization to Accept 2017 Emergency Management Performance Grant
- m. Consider Approval of Corrective Utility Easement Between City of Durant and CMC Steel Oklahoma, LLC as Successor-in-Interest to Commercial Metals Company
- n. Consideration To Amend The Listed Request(s) For Authorization To Purchase (RFAP) Relating To The Identified Grant Projects

RFAP 2012-081: For The Regional Emergency Operations Center

-

Grant No. EMW-2011-EO-00027 (390.000)

RFAP 2013-137: For The Recreational Trail At Multi-Sports Complex -

Grant No. NRT-2012 (100) 12-07

RFAP 2014-155R: For The Slaton Park Improvements -

Grant No. HCIG-2014-Durant-CI-00011

RFAP 2015-036: For The Country Club Engineer Services and Road Construction -

Grant No. 16246 CDBG-ED 14

RFAP 2016-014 ENG: For The SCADA Project Engineer Services

-

Grant No. 16436 CDBG 15

RFAP 2016-014 EQP: For The SCADA System Project -

Grant No.16436 CDBG 15

RFAP 2016-102 ENG: For The Engineer Services Relating To The
CDBG-EDIF Water and Sewer Infrastructure Project Serving
Commercial Metals Company -
Grant No. 16802 CDBG-ED 16

3. Consider Items Removed from Consent

4. Administration

- a. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made by Charlotte Stephens and Take Possible Action
- b. Consider Approval of Request for Authorization to Purchase for Durant Main Street Board of Directors for Fiscal Year 2016-2017 (RFAP #2016-184)
- c. Consider Approval of Contract with Big Five Community Services Inc. for Public Transportation System (SORTS) (C-2016-87)
- d. Consider Approval of Request for Authorization to Purchase for Big Five Community Services Inc. Public Transportation Program (SORTS) (RFAP #2016-183)
- e. Consider Appointment of New Planning Commission Member to Fill Vacant Seat for Unexpired Term
- f. Consider Approval Ordinance 1814 Amending Title XV Section 159.08 of the Durant City Code, Creating an Exception to the Sign Restriction
- g. Consider Approval of 2016 Holiday Checks in the amount of \$88,730
- h. Consider Approval of a Blanket Request for Authorization to Purchase RFAP (# 2016-182) Computer Desktops, Laptops And Other Hardware in the Amount of \$40,000

5. Public Hearings

- a. Consideration Ordinance # 1808 Requesting Approval of a Zoning Change from Multi-Family Residential R-3 District to Two Family Residential R-2 District for Property Located North of University Blvd and West of 49th Street.
- b. Consideration Ordinance # 1809 Requesting Approval of a Zoning Change from Agriculture A-1 to Light Industrial I-1 District for Property Located off of Westside Dr. near Washington.
- c. Consideration Ordinance # 1810 Requesting Approval of a Zoning Change from Agriculture A-1 to Two Family Residential R-2 District for Property Located in the 2500 Block of Rodeo Road

- d. Consideration Approval of the Preliminary Plat for Property Located North of University Boulevard and West of 49th Street

6. Information Items

- a. Financial Statements - September 2016
- b. Police Department Monthly Report - September 2016
- c. Cemetery Report - October 2016
- d. Planning Commission Meeting Minutes - September 20, 2016
- e. Community Development Monthly Report - October 2016
- f. Fire Department Monthly Report - October 2016
- g. Park Report - October 2016
- h. Human Resources Department Report - Oct 2016
- i. Library Report - October 2016
- j. Grants Department Report Oct 31 2016
- k. Emergency Management Report - October 2016
- l. Street Department Report - October 2016
- m. Projects Manager Report - Presentation
- n. Discuss Matters Relating to the Drafting of an Ordinance Providing for a Sales/Use Tax on Hotel Accommodations Within the City

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. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 3:30 p.m. on the 4th day of November, 2016.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Present Certificate of Recognition from the Oklahoma Municipal League to Marc Hall, Deputy Fire Chief, for 25 Years of Service in Municipal Government

The name of the recipient will be entered into a permanent Honor Roll of Service, leather bound book that is maintained and on permanent display at the Oklahoma Municipal League office in Oklahoma City.

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: 10/25/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Present Proclamation Proclaiming November 2016 as National Family Caregivers Month

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: 11/4/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Present Proclamation In Appreciation of Veterans and Active Duty Military Service Members

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: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of October 11, 2016

Council Information / Action Requested

Approve Special Called Meeting Minutes of October 11, 2016

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

ATTACHMENTS:

Description	Type	Upload Date
Special Called Minutes - 10.11.2016	Exhibit	10/31/2016

Agenda posted on Durant City Hall Entry Door at This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 7th day of October, 2016 and that an agenda of said meeting was posted at the place of such meeting at 4:57 p.m. on the 10th day of October, 2016.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF October 11, 2016 AT 5:00 PM, Roscoe J. Hatfield Council Chambers, 300
West Evergreen, Durant, OK AMENDED**

CALL TO ORDER

Mayor Hoffman called the meeting to order at 5:07 p.m.

ROLL CALL

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

Absent: Council Member Billy L. Orr

Mayor Hoffman declared a quorum.

1. Consider Approval of City of Durant City Manager Employment Agreement

Approved

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve City of Durant City Manager Employment Agreement. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

2. Executive Session

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

Approved

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

enter into executive session. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

b. Consider Action Pursuant to 2(a) Above

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to hire Timothy Rundel as the city manager pursuant to the City of Durant City Manager Employment Agreement effective October 31, 2016. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

Adjournment

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Called Meeting Minutes of October 11, 2016

Council Information / Action Requested

Approve Regular Called Meeting Minutes of October 11, 2016

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

ATTACHMENTS:

Description	Type	Upload Date
Regular Called Meeting Minutes 10.11.2016	Exhibit	10/31/2016

Agenda posted on Durant City Hall Entry Door at This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 5:25 p.m. on the 7th day of October, 2016.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF October 11, 2016 AT 6:00 PM, AMENDED Roscoe J. Hatfield Council Chambers, Durant City Hall

CALL TO ORDER

Mayor Hoffman called the meeting to order at 6:02 p.m.

INVOCATION

Tommy Kramer provided the invocation.

ROLL CALL

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

Absent: Council Member Billy L. Orr

Mayor Hoffman declared a quorum.

1. Presentations

a. Present Employee Service Awards - Third Quarter 2016

Mayor Hoffman presented the following employee service awards:

Jerry Burrk - Garage - 20 years - Certificate, Lapel Pin, Plaque, \$200 Check;
Daniel Woods - Solid Waste Collection - 15 years - Certificate, Lapel Pin, \$150 Check;
Byron Hopkins - IT - 15 years - Certificate, Lapel Pin, \$150 Check;
Terri Ballard - Finance Department - 15 years - Certificate, Lapel Pin, \$150 Check;
Julie Thompson - 911 Communications - 10 years - Certificate, Lapel Pin, \$100 Check;
Phyllis Montgomery - Police Department - 10 years - Certificate, Lapel Pin, \$100 Check;
Michael (Buddy) Faulkner - Police Department - 5 years - Certificate, Lapel Pin, \$50 Check;

Matthew Davis - Fire Department - 5 years - Certificate, Lapel Pin, \$50 Check;
Taylor Williams - Library - 5 years - Certificate, Lapel Pin, \$50 Check.

- b. Present Proclamation for Small Business Saturday on November 26, 2016 to be Presented to Durant Main Street

Mayor Hoffman presented the Proclamation for Small Business Saturday on November 26, 2016 to Durant Main Street Interim Director Stephanie Gardner.

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 13, 2016
- b. Consider Approval of Special Called Meeting Minutes of September 22, 2016
- c. Consider Approval of Claims for September 2016
- d. Consider Approval of Special Event Permit Application by St. William Catholic Church for Oktoberfest Event to be held October 23, 2016 (SEP-2016-34)
- e. Consider Approval of Special Event Permit Application by Fairview Baptist Church for Fairview Awana Clubs Superhero Theme Night Event to be held November 2, 2016 (SEP-2016-35)
- f. Consider Approval of Budget Amendment 2017-01
- g. Consider Approval of Recommendation by Parks and Recreation Advisory Board to Fill Unexpired Term of Vacated Seat
- h. Consider Removal of Member from Planning Commission for Attendance Infraction per the By-Laws Article Three Section H

- i. Consider Acceptance of Oklahoma Department of Libraries (ODL) Science Technology Engineering Math (STEM) Grant in the Amount of \$1500 for Library's Story Time Program
- j. Consider Acceptance of Safe Oklahoma Grant for Targeted Overtime Efforts
- k. Consideration To Accept The 2016 Our Town Grant # 16-4292-7067 In The Amount Of \$50,000 From The National Endowment For The Arts (NEA) To Create And Design Arts District Within The 9th Avenue Corridor. (C-2016-55)
- l. Consider Amendment to Professional Services Agreement Exhibit A
- m. Consider Approval of Contract Extension Agreement Between the City of Durant and the Durant Area Chamber of Commerce (C-2015-27)
- n. Consider Acceptance of Water Line Easement and Sewer Line Easement from Commercial Metals Company in Compliance with the Memorandum of Understanding

Approved

Council Member Jerry Tomlinson requested that Item 'l' be removed for further discussion.

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

Ayes: Hawthorne, Hitchcock, Hoffman

Abstain: Tomlinson

Absent: Orr

3. Consider Items Removed from Consent

Item 3(l) - Council Member Tomlinson stated he believed the contract needs to come through the city manager's office and not the contractor and requested this item be tabled for further review and discussion

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to table Item 3 (l). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

4. Administration

- a. Consider Award of Bid for Deer Hunting Lease - Bow Hunting Only - Lake Durant

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to award bid for Deer Hunting Lease - Bow Hunting Only - Lake Durant to David Vaughn. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- b. Consider Approval of Deer Lease - Bow Hunting Only - Lake Durant (C-2016-80)

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Deer Lease - Bow Hunting Only - Lake Durant (C-2016-80). Motion Passed with the following vote:

Absent: Orr

- c. Consider Appointment of New Planning Commission Member to Fill Vacant Seat for Unexpired Term

Approved

This is a mayoral appointment. Mayor Hoffman appoints Drew Jackson to fill vacant seat.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to appoint Drew Jackson to fill vacant seat for unexpired term on Planning Commission. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- d. 2016 Community Development Block Grant (CDBG) Small Cities Grant Award 16753 CDBG 16 For Residential Street Improvements (C-2016-

81)

1. Consideration To Accept The 2016 Community Development Block Grant (CDBG) Small Cities Grant Award 16753 CDBG 16 In The Amount of \$85,707 For Residential Street Improvements (C-2016-81)

2. Consideration to Approve The Residential Anti-Displacement And Relocation Assistance Plan Relating To the 16753 CDBG 16 Project.

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated there is a 1-1 cash match which has already been approved. The funds have already been approved in the FY 2016-2017 budget for sections of NE3rd, Cedar, Mississippi and W. Alabama.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to accept the 2016 Community Development Block Grant (CDBG) Small Cities Grant Award 16753 CDBG 16 in the amount of \$85,707 for residential street improvements (C-2016-81). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

Rebecca Collins, Grants Coordinator, addressed council and stated this is a required document and that no residents will be displaced due to the grant project.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve the Residential Anti-Displacement and Relocation Assistance Plan relating to the 16753 CDBG 16 Project. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- e. Consider Approval of Amendment to Agreement Between the City of Durant and Rise Broadband

Approved

Jacque Wilson, Projects Manager, addressed council and stated this is an addendum to the agreement for the addition of a ninth tower facility. Mr. Wilson stated the terms of the addendum include additional payments and in-kind service. Rise Broadband will be providing internet service to the Durant Multi Sports Complex office, payment of \$1600 for the cost and installation of equipment for the ninth tower facility, and increase their payment by \$240 per

month for the additional tower facility. Mr. Wilson recommended approval of the amended agreement.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve amendment to agreement between the City of Durant and Rise Broadband. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- f. Consider Approval of Contract with Durant Lake Ranger, Mike Ward (C-2016-68)

Approved

Jacque Wilson, Projects Manager, addressed council and recommended approval of the contract.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve contract with Durant Lake Ranger Mike Ward. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

5. Public Hearings

- a. Ordinance 1806: Requests Approval of a Zoning Change from Convenience Commercial C-1 District to Professional and Business Office C-O District for Property Located at 901 N 49th

Approved

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to Section 2. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

Marty Cook, Director of Community Development, addressed council and stated this property would be used for a dental office. Mr. Cook stated he received one letter of concern and one phone call. The hearing was opened to the public. Two individuals addressed council.

jt dh section 2

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Ordinance 1806 for zoning change from Convenience Commercial C-1 District to Professional and Business Office C-O District for property located at 901 N. 49th. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

6. Information Items

- a. Financial Statements - August 2016
- b. Police Department Monthly Report - August 2016
- c. Planning Commission Meeting Minutes
- d. Street Department Report September 2016
- e. Cemetery Report - September 2016
- f. Community Development Monthly Report September 2016
- g. Library Report - September 2016
- h. Fire Department Monthly Report - August 2016
- i. Human Resources Report - September 2016
- j. Emergency Management Report - September 2016
- k. Grants Department Report - September 2016
- l. Projects Manager Report September 2016

7. Citizen Comments on Non-Agenda Items

Citizens wishing to address the council regarding matters which are not listed on the agenda will be required to sign up no later than 5 minutes prior to the scheduled starting time of the meeting. The

sign-in sheet will contain space for citizen's name, address, phone number, and topic to be discussed. In this way, city staff will be able to follow-up on any issues presented if necessary.

Helen Gray - Cemetery

8. Executive Session

- a. Consider Entering into Executive Session as Authorized by Title 25, Section 307 B(4) of the Oklahoma States Statutes, to Confidentially Discuss with Attorney Pending Litigation, Charles Calhoun and Jim Thorpe v. City of Durant, District Court Case No. CV -2016-79

Approved

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

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

Approved

Motion was made by Destry Hawthorne and seconded by Jerry Tomlinson to take no action and authorize city attorney to defend the claim. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- c. Consider Executive Session for Confidential Communications with Attorney Concerning Pending Claim of Southern Oklahoma Development Association (SODA) (This Executive Session Authorized by Title 25, Section B(4) of the Oklahoma State Statutes)

Approved

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

enter into executive session. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

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

No Action Taken

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

- f. Consider Action Pursuant to 8(e) Above

9. New Business

Jacque Wilson, Projects Manager, and Brandon Wall, Project Engineer, addressed council with an update regarding the swimming pool. Each city council member was provided with a copy of the engineering report. Mr. Wilson stated he will place this matter on the November 8, 2016 and provide the council with additional information for discussion at that time.

ADJOURNMENT

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of October 21, 2016

Council Information / Action Requested

Approve Special Called Meeting Minutes of October 21, 2016

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

ATTACHMENTS:

Description	Type	Upload Date
Special Called Meeting Minutes 10.21.2016	Exhibit	10/31/2016

Agenda posted on Durant City Hall Entry Door at This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 17th day of October, 2016 and that an agenda of said meeting was posted at the place of such meeting at 7:25 a.m. on the 18th day of October, 2016.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF October 21, 2016 AT 8:00 AM, Roscoe J. Hatfield Council Chambers, 300
West Evergreen, Durant, Oklahoma**

CALL TO ORDER

Mayor Hoffman called the meeting to order at 8:08 a.m.

ROLL CALL

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

Absent: None

Mayor Hoffman declared a quorum.

1. The 2016 Community Development Block Grant (CDBG) Economic Development Infrastructure Finance Grant Award 16802 CDBG -ED 16 For Water and Wastewater Infrastructure Improvements (C-2016-86) Benefiting CMC Steel Oklahoma, LLC Facility To Create New Jobs.
1. Consideration To Accept The 2016 Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16 In The Amount of \$ 1,000,000 For Water and Wastewater Infrastructure Improvements (C-2016-86) Necessary For New Job Creations.
- 2. Consideration To Approve The Residential Anti-Displacement And Relocation Assistance Plan Relating To the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16.**
- 3. Consideration To Approve The Statement Of Compliance To Ensure Compliance With Specific Grant Award Conditions Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16.**

4. Consideration To Approve Resolution No. 2016-24 Relating To The CMC Steel Oklahoma, LLC Job Creations Benefitted By The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16.

5. Consideration To Approve Ordinance No. 1811 Relating To The CMC Steel Oklahoma, LLC Job Creations Benefitted By The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16.

6. Consideration To Approve The Request For Authorization To Purchase 2016-102 (CONST) In The Amount of \$ 880,055 For Infrastructure Construction Costs Relating To the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16

7. Consideration To Accept And Approve Bid No. RFB 2016-102A For Infrastructure Improvements Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16, Contingent Upon Receiving Oklahoma Department Of Commerce Approval Of The Removal Of Contract Conditions To Achieve Release Of Funds For 16802 CDBG-ED 16.

8. Consideration To Authorize The Mayor To Sign Documents Relating To The Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16.

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to accept the 2016 Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16 in the amount of \$1,000,000 for water and wastewater infrastructure improvements (C-2016-86) necessary for new job creations. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve the Residential Anti-Displacement and Relocation Assistance Plan relating to the Community Development Block Grant-Economic Development

Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve the Statement of Compliance to Ensure Compliance with Specific Grant Award Conditions relating to the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve as presented Resolution No. 2016-24 relating to the CMC Steel Oklahoma, LLC Job Creations benefited by the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve as presented Ordinance No. 1811 Sections 1 and 2 relating to the CMC Steel Oklahoma, LLC Job Creations benefited by the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Ordinance No. 1811 Section 3 relating to the CMC Steel Oklahoma, LLC Job Creations benefited by the Community Development Block Grant-Economic Development. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve the Request For Authorization To Purchase 2016-102 (CONST) in the amount of \$880,055 for infrastructure construction costs relating to the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to accept and approve Bid No. RFB 2016-102A contingent upon receiving Oklahoma Department Of Commerce approval of the removal of contract conditions to achieve release of funds for 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to rescind earlier motion as to Item 1, Section 7. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to accept and approve Bid No. RFB 2016-102A from the CD Brown Construction Company of Sulphur, Oklahoma in the amount of \$1,123,368 contingent upon a negotiated change order. The award of this bid is contingent upon the removal of the contract conditions based upon the approval for release of funds from the Oklahoma Department Of Commerce. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to authorize the mayor to sign documents relating to the Community Development Block Grant-Economic Development Infrastructure Finance (CDBG-ED) Award 16802 CDBG-ED 16. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

2. Executive Session

- a. Consider Entering into Executive Session as Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes, to Confidentially Discuss with Attorney Pending Litigation, Charles Calhoun and Jim Thorpe v. City of Durant, District Court Case No. CV -2016-79

Approved

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

b. Consider Action Pursuant to 2(a) Above

No Action Taken

Adjournment

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of October 24, 2016

Council Information / Action Requested

Approve Special Called Meeting Minutes of October 24, 2016

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

ATTACHMENTS:

Description	Type	Upload Date
Special Called Meeting Minutes 10.24.2016	Exhibit	10/31/2016

Agenda posted on Durant City Hall Entry Door at This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 19th day of October, 2016 and that an agenda of said meeting was posted at the place of such meeting at 5:00 p.m. on the 20th day of October, 2016.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF October 24, 2016 AT 5:30 PM, Conference Room A (Room 114), 300 West
Evergreen, Durant, Oklahoma**

CALL TO ORDER

Vice Mayor Hawthorne called the meeting to order at 5:32 pm

ROLL CALL

Present: Council Member Billy L. Orr
Council Member Jerry Tomlinson
Vice-Mayor Destry Hawthorne
City Attorney Pat Phelps
Acting City Manager Donnalla Miller
City Clerk Cynthia J Price

Absent: Council Member Chad Hitchcock
Mayor Stewart Hoffman

Vice Mayor Hawthorne declared a quorum.

1. Executive Session

- a. Consider Entering into Executive Session as Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes, to Confidentially Discuss with Attorney Pending Litigation, Charles Calhoun and Jim Thorpe v. City of Durant, District Court Case No. CV -2016-79

Approved

Vice Mayor Hawthorne allowed Dustin Rowe, Attorney for Charles Calhoun and James Thorpe, to address council and answer questions from council prior to entering into executive session.

Motion was made by Jerry Tomlinson and seconded by Bill Orr to enter into executive session. Motion Passed with the following vote:

Ayes: Hawthorne, Orr, Tomlinson

Absent: Hitchcock, Hoffman

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

Ayes: Hawthorne, Orr, Tomlinson

Absent: Hitchcock, Hoffman

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

Approved

Motion was made by Jerry Tomlinson and seconded by Bill Orr to vacate Ordinance 1792, Resolution 2016-19, and the Proclamation Call for the election set for November 8, 2016 contingent upon the dismissal with prejudice of Charles Calhoun and Jim Thorpe v. City of Durant, District Court Case No. CV-2016-79. Motion Passed with the following vote:

Ayes: Hawthorne, Orr, Tomlinson

Absent: Hitchcock, Hoffman

Adjournment

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

Ayes: Hawthorne, Orr, Tomlinson

Absent: Hitchcock, Hoffman



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of October 26, 2016

Council Information / Action Requested

Approve Special Called Meeting Minutes of October 26, 2016

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



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for October 2016

Council Information / Action Requested

Approve claims for October 2016

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims Summary October 2016	Exhibit	11/2/2016
Regular Department Register October 2016	Exhibit	11/2/2016
Off Cycle Check Register October 2016	Exhibit	11/2/2016

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2016

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	519,785.00	21,926.20	89,042.13	17.13	0.00	430,742.87
CITY CLERK	113,617.00	8,190.80	32,375.61	28.50	0.00	81,241.39
CITY TREASURER	200,017.00	14,454.06	57,112.85	28.55	0.00	142,904.15
LEGAL SERVICES-ATTORNEY	0.00	11.42	454.96	0.00	0.00	(454.96)
LAW ENFORCEMENT (PD)	4,125,581.00	298,141.40	1,146,684.24	27.79	0.00	2,978,896.76
ANIMAL CONTROL (PD)	88,691.65	6,314.42	25,003.01	28.19	0.00	63,688.64
FINANCE DEPARTMENT	141,446.00	10,006.89	41,742.65	29.51	0.00	99,703.35
FIRE DEPARTMENT	2,751,989.00	199,953.39	778,134.09	28.28	0.00	1,973,854.91
PARKS, REC. & GEN. SVCS.	519,567.00	39,917.73	158,013.74	30.41	0.00	361,553.26
SWIMMING POOL	57,225.00	488.90	42,471.69	74.22	0.00	14,753.31
MUNICIPAL COURT	88,831.00	5,969.39	23,414.93	26.36	0.00	65,416.07
COMMUNITY DEVELOPMENT	433,637.00	24,766.05	98,207.50	22.65	0.00	335,429.50
PUBLIC LIBRARY	447,425.00	32,020.02	124,699.26	27.87	0.00	322,725.74
STREET DEPARTMENT	674,936.00	45,700.44	180,803.83	26.79	0.00	494,132.17
CIVIL EMERGENCY MGMT.	211,824.00	15,049.74	60,617.67	28.62	0.00	151,206.33
GENERAL GOVERNMENT	200,000.00	0.00	0.00	0.00	0.00	200,000.00
CITY GARAGE	228,056.00	16,362.26	65,148.36	28.57	0.00	162,907.64
TOTAL SALARIES AND BENEFITS						
	10,802,627.65	739,273.11	2,923,926.52	27.07	0.00	7,878,701.13

PAYROLL CLAIMS SUMMARY

AS OF: OCTOBER 31ST, 2016

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	169,192.00	13,146.69	50,934.97	30.10	0.00	118,257.03
TOTAL SALARIES AND BENEFITS	169,192.00	13,146.69	50,934.97	30.10	0.00	118,257.03

PAYROLL CLAIMS SUMMARY

PAGE: 1

AS OF: OCTOBER 31ST, 2016

020-DURANT INDUSTRIAL AUTH.

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

SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	239,765.00	17,333.86	69,339.69	28.92	0.00	170,425.31

TOTAL SALARIES AND BENEFITS	239,765.00	17,333.86	69,339.69	28.92	0.00	170,425.31

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2016

101-SPECIAL 911 TAX FUND

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

SALARIES AND BENEFITS						
PD COMM CENTER	607,238.00	38,142.29	162,188.63	26.71	0.00	445,049.37

TOTAL SALARIES AND BENEFITS	607,238.00	38,142.29	162,188.63	26.71	0.00	445,049.37

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2016

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	50,564.00	3,562.80	12,947.21	25.61	0.00	37,616.79
UTILITY BILLING	186,674.00	13,349.78	47,304.02	25.34	0.00	139,369.98
WATER/SEWER LINE MAINT.	614,453.00	41,712.80	161,576.35	26.30	0.00	452,876.65
WATER TREATMENT PLANT	388,562.00	28,261.98	112,223.78	28.88	0.00	276,338.22
WASTEWATER TREATMENT	348,281.00	25,093.74	100,320.68	28.80	0.00	247,960.32
COLLECTION - SOLID WASTE	743,104.00	46,808.85	195,187.05	26.27	0.00	547,916.95
DISPOSAL - SOLID WASTE	394,041.00	23,298.40	93,897.81	23.83	0.00	300,143.19
TOTAL SALARIES AND BENEFITS	2,725,679.00	182,088.35	723,456.90	26.54	0.00	2,002,222.10

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2016

500-MULTI-SPORTS COMPLEX

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

SALARIES AND BENEFITS						
RECREATIONAL MARKETING	82,180.00	6,093.19	20,511.22	24.96	0.00	61,668.78
DURANT MULTI-SPORT COMP	276,804.00	20,007.01	80,168.59	28.96	0.00	196,635.41
TOTAL SALARIES AND BENEFITS	358,984.00	26,100.20	100,679.81	28.05	0.00	258,304.19

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2016

PAGE: 1

610-CEMETERY OPERATIONS FUND

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

SALARIES AND BENEFITS						
HIGHLAND CEMETERY	34,637.00	0.00	1,652.95	4.77	0.00	32,984.05

TOTAL SALARIES AND BENEFITS	34,637.00	0.00	1,652.95	4.77	0.00	32,984.05

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
TONY HUNNICUTT	I-0043	001-000-205.90-00	ANIMAL STRLZA TONY HUNNICUTT: STERIL. REFUND 165493			35.00
FORD ATTERBERY	I-0059	001-000-205.90-00	ANIMAL STRLZA FORD ATTERBERY: STERIL. REFUND 165356			35.00
DANIELLE GRAHAM	I-CASE# 149401	001-000-351.10-00	MUNICIPAL COU DANIELLE GRAHAM: CITATION RFND 165323			275.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	345.00

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 001 CITY ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000919	A & M ENGRAVING & TROPH					
		I-10.13.16	001-001-513.50-51	OFFICE SUPPLI NAME PLATE FOR TIM RUNDEL	165275	12.50
01-002242	JP MORGAN CHASE - BANK					
		I-2503-1554-1016	001-001-513.50-51	OFFICE SUPPLI BLANKET PO	000000	51.29
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0215729-001	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES	165355	167.62
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE CHGS ADMIN	165494	5.65
		I-10/2016-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE COMMON COST	165494	23.03
01-005430	VERIZON WIRELESS					
		I-10/2016-5457 0005	001-001-513.30-31	PHONE & TELEC JACQUE WILSON 580-579-4407	165501	8.46
		I-10/2016-5457 0005	001-001-513.30-31	PHONE & TELEC DONNALLA MILLER 580-579-4460	165501	8.46
		I-10/2016-5457 0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580-579-4463	165501	8.46
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	285.47

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 002 CITY CLERK DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-10/2016-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	165284	11.38
01-000919	A & M ENGRAVING & TROPH					
		I-09.30.16	001-002-514.50-69	OFFICE EQUIP NOTARY STAMP FOR CINDY PRICE	165275	40.00
01-001169	PITNEY BOWES GLOBAL FIN					
		I-3301851361	001-002-514.30-32	FREIGHT AND P 9 MONTHS POSTAGE	165446	202.04
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-1016	001-002-514.70-72	TRAINING AND REGISTRATION FEES-CINDY PRICE	000000	229.00
		I-2521-7989-1016	001-002-514.50-51	OFFICE SUPPLI BLANKET PO	000000	11.86
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	165494	8.69
01-004774	PRICE, CYNTHIA					
		I-10.18.16 -10.21.16	001-002-514.70-72	TRAINING AND MILEAGE & PER DIEM	165451	282.83
01-005430	VERIZON WIRELESS					
		I-10/2016-5457 0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	165501	8.46
01-005616	ARNETT INSURANCE					
		I-40019	001-002-514.50-57	MEMBERSHIPS NOTARY RENEWAL	165283	30.00
		I-41045	001-002-514.50-57	MEMBERSHIPS NOTARY RENEWAL	165283	20.00
		I-41046	001-002-514.50-57	MEMBERSHIPS NOTARY RENEWAL	165283	10.00
DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:						854.26

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 003 CITY TREASURER DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-10/2016-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	165284	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-1016	001-003-515.70-72	TRAINING AND INCODE REGIONAL TRAINING	000000	79.00
		I-2290-3763-1016	001-003-515.70-72	TRAINING AND AN CHEN LAI REGISTRATION FEES	000000	229.00
		I-2290-3763-1016	001-003-515.70-72	TRAINING AND AN CHEN MESO REGISTRATION	000000	29.00
		I-2290-3763-1016	001-003-515.30-32	POSTAGE & FRE BLANKET PO---POSTAGE	000000	6.45
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	165494	2.16
01-004847	LAI, AN-CHEN					
		I-10.18.16 -10.21.16	001-003-515.70-72	TRAINING AND OMCTFOA ANNUAL CONFERENCE	165393	321.83
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						667.44

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002435	MCAFEE & TAFT					
		I-494446	001-004-516.30-78	EXTERNAL LEGA MATTER#09075.00001	165402	72.00
		I-495222	001-004-516.30-78	EXTERNAL LEGA CAPTAIN ELIMINATION GRIEVANCE	165403	336.00
		I-496671	001-004-516.30-78	EXTERNAL LEGA MATTER # 09075.00001	165404	624.00
01-003627	OKLAHOMA ASSOC MUNICIPA					
		I-2016-2017	001-004-516.50-57	MEMBERSHIPS PAT PHELPS MEMBERSHIP RENEW	165420	350.00
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						1,382.00

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000214	APPLIED CONCEPTS INC					
		I-296475	001-005-521.50-69	OTHER EQUIP P 12ft & 4ft ANTENNA CABLES-RADA	165282	163.90
01-000274	O'REILLY AUTO PARTS					
		I-0345-243500	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165414	50.08
		I-0345-243712	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165414	135.89
01-000309	US CELLULAR					
		I-0159085828	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	165497	27.85
		I-0159085828	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	165497	57.87
		I-0159085828	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	165497	82.50
		I-0159085828	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	165497	125.82
01-000328	JIMMIE'S AUTO SUPPLY LL					
		C-181402	001-005-521.50-63	VEHICLE MAINT PD PARTS RETURN	165384	51.37-
		I-179411	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	74.99
		I-179510	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	11.93
		I-179525	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	6.57
		I-179726	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	54.61
		I-180012	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	232.23
		I-180097	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	72.01
		I-180330	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	72.01
		I-180533	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	4.23
		I-181019	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	189.75
		I-181220	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	74.99
		I-181254	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	67.77
		I-181309	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	123.94
		I-181317	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	164.34
		I-181377	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165384	126.49
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2016	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	165434	21.94
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A-129166792	001-005-521.30-33	UTILITIES ELECTRIC SERVICE-POLICE	165415	0.00
		I-10/2016A-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	165415	1,803.69
		I-10/2016A-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	165415	430.19
01-000540	AT&T					
		I-10/2016-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	165284	400.78
01-001367	OKLAHOMA ASSOCIATION OF					
		I-DAVID HOUSER	001-005-521.50-57	MEMBERSHIPS PD MBRSHIP-OK ASSOC CHIEFS OF	165419	90.00
		I-MIKE WOODRUFF	001-005-521.50-57	MEMBERSHIPS PD MBRSHIP-OK ASSOC CHIEFS OF	165419	90.00
01-001951	BETTY ROBERTSON					
		I-91	001-005-521.30-48	JANITORIAL SE POLICE DP JANITORIAL SERVICES	165289	1,653.33
		I-91	001-005-521.30-48	JANITORIAL SE DETECTIVE JANITORIAL SERVICES	165289	516.67

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0333-0018-1016	001-005-521.50-51	OFFICE SUPPLI PAPER, PENS, ETC	000000	3.52
		I-0333-0018-1016	001-005-521.50-62	JANITORAL SUP MISC JANITORIAL SUPPLIES	000000	203.44
		I-0333-0018-1016	001-005-521.50-58	BUILDING MAIN LAWNMOWER	000000	179.00
		I-2523-7656-1016	001-005-521.70-72	TRAINING AND OACP Quarterly Meeting	000000	89.00
		I-2523-7656-1016	001-005-521.70-72	TRAINING AND LEADERSHIP IN LAW ENFORCEMENT	000000	79.00
01-002731	LAURA HIDER					
		I-10.04. - 05.2016	001-005-521.70-72	TRAINING AND PER DIEM OHSO PROJ DIR COURSE	165372	29.25
01-002736	BRYAN COUNTY SHERIFF'S					
		I-OCT 2016	001-005-521.70-81	BRYAN CO. JAI HOUSING OF CITY PRISONERS	165297	2,920.00
01-002846	MIKE WOODRUFF					
		I-10.04. - 05.2016	001-005-521.70-72	TRAINING AND PER DIEM OHSO PROJ DIR COURSE	165518	29.25
		I-10.10.16 -10.11.16	001-005-521.70-72	TRAINING AND PER DIEM-BACKGROUND INVESTIGAT	165518	58.50
01-002850	JESSE PETTY					
		I-10.16.16 -10.21.16	001-005-521.70-72	TRAINING AND PER DIEM	165443	214.50
01-002988	DAVID HOUSER					
		I-09.27.16 -09.28.16	001-005-521.70-72	TRAINING AND PER DIEM BID TRNG ADA	165375	58.50
01-002989	C.L.E.E.T.					
		I-09.27.16 -09.28.16	001-005-521.70-72	TRAINING AND LODGING -CLEET BARRACKS	165314	30.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	28.28
		I-10/2016-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003482	DASH MEDICAL GLOVES					
		I-INV1009052	001-005-521.50-80	FORENSIC EQUI DASH GLOVES	165324	153.80
01-003703	QUILL CORPORATION					
		C-603441	001-005-521.50-51	OFFICE SUPPLI PD OFFICE SUPPLY RETURN	165452	13.42-
		I-1110038	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165452	29.38
		I-1252068	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165452	13.42
		I-9973496	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165452	13.42
		I-9984502	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165452	160.82
01-003817	TEXOMA MAINTENANCE &					
		I-19271	001-005-521.50-58	BUILDING MAIN 3104 CARL ALBERT MAINT CONTRAC	165484	139.17
		I-19336	001-005-521.50-58	BUILDING MAIN AIR CONDITIONER, ETC REPAIR	165484	232.79
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-005-521.30-31	PHONE & TELECOM LONG DISTANCE CHGS POLICE	165494	11.94
01-004484	SHANE D. WALKER					
		I-10.16.16 -10.21.16	001-005-521.70-72	TRAINING AND PER DIEM	165510	214.50

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004537	HALE, ALBERT A (DREW)					
		I-10.10.16 -10.12.16	001-005-521.70-72	TRAINING AND PER DIEM-ROCIC HOMICIE CONF	165367	97.50
01-004606	CARS AND TIRES, INC					
		I-12542	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR ALIGNMENTS	165299	135.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	001-005-521.50-52	FUEL POLICE	165333	1,636.65
		I-10/2016A-DURCIT	001-005-521.50-52	FUEL POLICE	165333	1,333.82
		I-10/2016B-DURCIT	001-005-521.50-52	FUEL POLICE	165333	1,618.24
		I-10/2016C-DURCIT	001-005-521.50-52	FUEL POLICE	165333	943.12
01-005108	BRANDON LAXTON					
		I-10.10.16 -10.12.16	001-005-521.70-72	TRAINING AND PER DIEM- ROCIC HOMICIDE CONF	165291	97.50
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-53133	001-005-521.50-63	VEHICLE MAINT PIPE EXHAUST	165301	525.00
		I-1-GS53058	001-005-521.50-63	VEHICLE MAINT 2-TIRES #429	165301	239.72
		I-1-GS53267	001-005-521.50-63	VEHICLE MAINT TIRES #097	165301	239.72
01-005297	MARLOW WHITE					
		I-INV0712249	001-005-521.50-54	UNIFORMS 14 PAIRS GLOVES	165401	79.30
01-005546	STUTEVILLE CHEVROLET OF					
		I-16536 CVR	001-005-521.50-63	VEHICLE MAINT BEARINGS #452	165480	196.06
01-005576	TRANSUNION RISK & ALTER					
		I-SEPT 2016	001-005-521.50-80	FORENSIC EQUI MONTHLY RESEARCH FEES	165495	25.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1007959 CHR	001-005-521.50-63	VEHICLE MAINT WASHER NOZZLE #976	165376	35.60
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		18,955.29

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001105	BRYAN COUNTY ANIMAL					
		I-10.03.16	001-006-523.30-15	VETERINARY SE EUTHANASIAS, ETC	165295	20.00
		I-10.25.16	001-006-523.30-15	VETERINARY SE EUTHANASIAS, ETC	165295	40.00
01-002242	JP MORGAN CHASE - BANK					
		I-0333-0018-1016	001-006-523.50-58	BUILDING MAIN A.C./ HEATER FOR POUND BUILDIN 000000		599.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-10/2016-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	165333	84.06
		I-10/2016A-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	165333	68.51
		I-10/2016B-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	165333	83.12
		I-10/2016C-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL	165333	48.44
01-005707	SONYA L. PAGE					
		I-10.19.16 -10.21.16	001-006-523.70-72	TRAINING & TR PER DIEM OACA FALL SEMINAR	165440	58.50

DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL: 1,001.63

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 007 FINANCE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-1016	001-007-517.70-72	TRAINING & TR EARLENE WALKER MESO REGISTRATI	000000	29.00
DEPARTMENT 007 FINANCE DEPARTMENT TOTAL:						29.00

PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000234	BRYAN COUNTY EMS					
	I-129	001-008-522.70-72	TRAINING AND	EMT BASIC TRAINING---FULTS	165296	752.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-179735	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	165384	165.52
	I-181362	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	165384	31.85
	I-182355	001-008-522.50-63	VEHICLE MAINT	BLANKET PO	165384	267.63
01-000381	OKLAHOMA NATURAL GAS					
	I-OCT 2016	001-008-522.30-33	UTILITIES	FIRE122 212845862 2523315 45	165434	26.82
	I-OCT 2016	001-008-522.30-33	UTILITIES	FIRE124 212845862 2523317 45	165434	110.81
	I-OCT 2016	001-008-522.30-33	UTILITIES	FIRE#3 212762353 2514273 00	165434	108.94
01-000450	OKLAHOMA GAS AND ELECTR					
	I-10/2016A-129166792	001-008-522.30-33	UTILITIES	ELECTRIC SERVICE-FIRE	165415	0.00
	I-10/2016A-35948044	001-008-522.30-33	UTILITIES	FIRE DEPT-ELECTRIC	165415	1,732.10
01-000540	AT&T					
	I-10/2016-7608 1	001-008-522.30-31	PHONE & TELEC	FIRE	165284	188.17
01-000596	TEXOMA PRINT SERVICES					
	I-61011	001-008-522.50-51	OFFICE SUPPLI	ROGER JOINES, WADE BOYD	165485	101.73
01-000925	OVERHEAD DOOR COMPANY					
	I-67511	001-008-522.50-58	BUILDING AND	DOOR REPAIRS	165436	235.00
	I-67512	001-008-522.50-58	BUILDING AND	DOOR REPAIRS	165436	300.00
01-001566	WILSON ROSS FLORIST					
	I-5106	001-008-522.30-32	FREIGHT & POS	BLANKET PO-----FED EX	165516	12.12
01-001884	TEXOMA JANITORIAL SUPPL					
	I-3291	001-008-522.50-62	JANITORIAL SUP	BLANKET PO	165483	35.70
01-001951	BETTY ROBERTSON					
	I-91	001-008-522.30-48	JANITORIAL SE	FIRE DEPT JANITORIAL SERVICES	165289	104.96
01-002242	JP MORGAN CHASE - BANK					
	I-0215-1050-1016	001-008-522.50-61	MINOR TOOLS A	SAWZALL BATTERIES	000000	99.00
	I-0215-1050-1016	001-008-522.50-69	OTHER EQUIP P	10X10 CANOPY--INCIDENT TRAILER	000000	89.00
	I-2290-3789-1016	001-008-522.50-62	JANITORIAL SUP	MONTHLY SUPPLIES	000000	184.32
	I-2290-3789-1016	001-008-522.50-54	UNIFORMS	NAME TAGS	000000	49.27
	I-2290-3789-1016	001-008-522.50-61	MINOR TOOLS A	TRAFFIC WANDS	000000	115.70
	I-2290-3789-1016	001-008-522.50-61	MINOR TOOLS A	TOOL BOX #B3	000000	200.83
	I-2290-3789-1016	001-008-522.50-61	MINOR TOOLS A	CAULK	000000	29.48
	I-2290-3789-1016	001-008-522.50-61	MINOR TOOLS A	OTTER BOX FOR IPAD	000000	89.88
	I-2290-3789-1016	001-008-522.50-62	JANITORIAL SUP	MONTHLY SUPPLIES	000000	270.50
01-002317	DURANT POWER EQUIPMENT					
	I-202012	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	165337	22.75

PAGE: 12

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-008-522.50-52	FUEL	FIRE DEPT-FUEL	000000 73.64
01-003466	CASCO INDUSTRIES INC					
		I-174372	001-008-522.50-61	MINOR TOOLS A	FIRE HOSE	165300 14,120.00
		I-174565-A	001-008-522.50-68	SAFETY CLOTHI	FIRE HELMETS	165300 1,015.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-008-522.30-31	PHONE & TELEC	LONG DISTANCE CHGS	FIRE DEPT 165494 0.00
01-004514	INLAND TRUCK PARTS & SE					
		I-18-17272	001-008-522.50-63	VEHICLE MAINT	ENG 3 EMERGENCY TRUCK REPAIR	165381 234.06
01-004732	FARMER BROTHERS COFFEE					
		I-64091529 SO	001-008-522.50-62	JANITORAL SUP	BLANKET PO	165345 156.24
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	165333 327.12
		I-10/2016A-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	165333 266.59
		I-10/2016B-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	165333 323.44
		I-10/2016C-DURCIT	001-008-522.50-52	FUEL	FIRE DEPT	165333 188.50
01-005430	VERIZON WIRELESS					
		I-10/2016-542025457	001-008-522.30-31	PHONE & TELEC	CELL PHONE 4 FIRE TRUCKS	165501 100.22
01-005516	GENETA SORRELS					
		I-1226-17	001-008-522.50-54	UNIFORMS	UNIFORM ALTERATIONS	165360 20.00
01-005521	NORTHERN SAFETY & INDUS					
		I-902135832	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	165413 176.06
		I-902137562	001-008-522.50-61	MINOR TOOLS A	BLANKET PO	165413 116.33
		I-902139397	001-008-522.50-61	MINOR TOOLS A	TIC BATTERIES	165413 706.66
01-005854	OMIA					
		I-AF16-1190	001-008-522.70-72	TRAINING AND	IAEI BUILDING CODE SEMINAR	165433 75.00

DEPARTMENT 008	FIRE DEPARTMENT	TOTAL:	23,222.94
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PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-592914	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	19.19
	I-592969	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	2.64
	I-592980	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	16.00
	I-593026	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	7.08
	I-593048	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	3.58
	I-593053	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	34.34
	I-593056	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	14.37
	I-593139	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	13.52
	I-593152	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	26.99
	I-593204	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	3.49
	I-593218	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	106.25
	I-593237	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	7.49
	I-593317	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	36.00
	I-593318	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	27.98
	I-593372	001-009-532.50-58	BUILDING AND	BLANKET PO	165338	19.92
01-000274	O'REILLY AUTO PARTS					
	I-0345-246598	001-009-532.50-63	VEHICLE MAINT A/C FAN MOTOR #223		165414	53.94
01-000309	US CELLULAR					
	I-0159085828	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412		165497	27.85
01-000381	OKLAHOMA NATURAL GAS					
	I-OCT 2016	001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	165434	117.26
01-000450	OKLAHOMA GAS AND ELECTR					
	I-10/2016A- 35948058	001-009-532.30-33	UTILITIES	PARKS	165415	191.55
	I-10/2016A-129166792	001-009-532.30-33	UTILITIES	ELECTRIC SERVICE-PARKS	165415	0.00
	I-10/2016A-129217298	001-009-532.30-33	UTILITIES	902 S 5TH	165415	26.99
	I-10/2016A-129626704	001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	165415	29.55
	I-10/2016A-35948044	001-009-532.30-33	UTILITIES	PARKS-ELECTRIC	165415	31.41
	I-10/2016A-35948044	001-009-532.30-33	UTILITIES	CEMETERY-ELECTRIC	165415	31.10
01-000540	AT&T					
	I-10/2016-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS		165284	122.29
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-GS157525	001-009-532.50-63	VEHICLE MAINT TIRES #250		165302	562.30
01-000624	CINTAS CORP					
	I-618756137	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	99.69
	I-618756826	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	99.69
	I-618757496	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	99.69
	I-618758161	001-009-532.50-54	UNIFORMS	MESH CAPS	165308	149.26
	I-618758164	001-009-532.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	99.69
01-001080	PETTIT MACHINERY INC					
	I-P14197	001-009-532.50-68	TRACTOR & MOW	BLANKET PO FOR GARAGE	165442	96.24

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:	41,440.04
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PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 012 CITY SWIMMING POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A-129166792	001-012-536.30-33	UTILITIES ELECTRIC SERVICE-POOL	165415	0.00
		I-10/2016A-129166792	001-012-536.30-33	UTILITIES	165415	0.00
		I-10/2016A-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	165415	18.26
01-000540	AT&T					
		I-10/2016-7608 1	001-012-536.30-31	PHONE & TELECOM SWIMMING POOL	165284	84.84
01-004143	TOUCHSTONE COMMUNICATION					
		I-10/2016-809247222	001-012-536.30-31	PHONE & TELECOM LONG DISTANCE POOL	165494	0.00
DEPARTMENT 012 CITY SWIMMING POOL TOTAL:						103.10

PACKET: 08265 AP CLAIMS NOV 9 2016

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
01-003248	FIVE STAR OFFICE SUPPLY					
		I-1756603	001-013-512.50-51	OFFICE SUPPLI BLANKET PO-----OFFICE SUPPLIES	165355	5.59
01-005777	SALTUS TECHNOLOGIES, LL					
		I-1608-50	001-013-512.30-79	DIGITICKET SE DIGITICKET FOR DURANT	165329	1,380.00
		I-1609-52	001-013-512.30-79	DIGITICKET SE DIGITICKET FOR DURANT	165329	1,380.00
			DEPARTMENT 013	MUNICIPAL COURT	TOTAL:	2,765.59

PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000061	OKLAHOMA CODE ENFORCEME					
	I-DARLA SMITH		001-014-525.50-57	MEMBERSHIPS & DARLA SMITH----MEMBERSHIP FEES	165422	35.00
	I-MARTY COOK		001-014-525.50-57	MEMBERSHIPS & MARTY COOK-----MEMBERSHIP FEES	165422	35.00
01-000152	DURANT DAILY DEMOCRAT					
	I-301900766		001-014-525.30-39	LEGAL PUBLICA BLANKET PO--LEGAL PUB REIMBUR	165335	229.95
	I-301900767		001-014-525.30-39	LEGAL PUBLICA BLANKET PO--LEGAL PUB REIMBUR	165335	229.95
	I-301900768		001-014-525.30-39	LEGAL PUBLICA BLANKET PO--LEGAL PUB REIMBUR	165335	229.95
01-000484	PRICE'S PRINTING					
	I-52646		001-014-525.50-51	OFFICE SUPPLI BECCA COLLINS BUSINESS CARDS	165450	29.00
01-000540	AT&T					
	I-10/2016-7608 1		001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	165284	0.00
01-001850	JACK R SKAGGS					
	I-SEPT 2016		001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT HEARING OFFIC	165472	500.00
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-1016		001-014-525.30-31	PHONE & TELECOM EFAX FOR COMDEV	000000	20.00
	I-2313-4871-1016		001-014-525.50-57	MEMBERSHIPS & DARLA SMTH MEMBER DUES	000000	75.00
01-003054	DARLA SMITH					
	I-10.13.16		001-014-525.70-72	TRAINING AND MILEAGE REIMBURSEMENT	165473	141.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-10/2016-BG159577		001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-003248	FIVE STAR OFFICE SUPPLY					
	I-0216338-001		001-014-525.50-51	OFFICE SUPPLI BLANKET PO-----OFFICE SUPPLIES	165355	33.83
01-004002	MARTY COOK					
	I-10.18.16 -10.21.16		001-014-525.70-72	TRAINING AND MILEAGE REIMBURSEMENT	165318	281.00
01-004143	TOUCHTONE COMMUNICATION					
	I-10/2016-809247222		001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	165494	5.66
01-004980	DOUGLASS DISTRIBUTING					
	I-10/2016-DURCIT		001-014-525.50-52	FUEL COM DEV	165333	34.98
	I-10/2016A-DURCIT		001-014-525.50-52	FUEL COM DEV	165333	28.51
	I-10/2016B-DURCIT		001-014-525.50-52	FUEL COM DEV	165333	34.59
	I-10/2016C-DURCIT		001-014-525.50-52	FUEL COM DEV	165333	20.16
01-005854	OMIA					
	I-AF16-#1184		001-014-525.70-72	TRAINING AND MARTY POPE REGISTRATION FEE	165433	150.00
	I-AF16-#191		001-014-525.70-72	TRAINING AND MARTY COOK REGISTRATION FEE	165433	150.00

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 2,263.58

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
	I-640434	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	165407	34.99	
	I-640517	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	165407	32.89	
	I-641640	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	165407	193.24	
	I-642395	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	165407	113.99	
	I-642830	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	165407	56.39	
	I-643367	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	165407	76.00	
01-000450	OKLAHOMA GAS AND ELECTR					
	I-10/2016A-129166792	001-015-571.30-33	UTILITIES ELECTRIC SERVICE-LIBRARY	165415	0.00	
	I-10/2016A-35948044	001-015-571.30-33	UTILITIES LIBRARY-ELECTRIC	165415	0.00	
01-000540	AT&T					
	I-10/2016-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY	165284	101.80	
	I-10/2016-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY	165284	248.00	
01-000948	CENTRAL ELECTRIC					
	I-10715	001-015-571.50-58	BUILDING AND UNIT 3 AIR CON. DRIVER REPAIR	165305	1,300.00	
01-001129	MCNAUGHTON BOOK SERVICE					
	I-M141818	001-015-571.50-56	BOOKS AND PUB MONTHLY BOOK LEASE	165405	169.00	
01-001275	RECORDED BOOKS, LLC					
	I-75423468	001-015-571.50-56	BOOKS AND PUB STANDING ORDER AUDIO TITLES	165455	223.40	
	I-75424067	001-015-571.50-56	BOOKS AND PUB STANDING ORDER AUDIO TITLES	165455	280.20	
01-001884	TEXOMA JANITORIAL SUPPL					
	I-3350	001-015-571.50-58	BUILDING AND MISC. CLEANING SUPPLIES	165483	96.40	
	I-3482	001-015-571.50-58	BUILDING AND MISC. CLEANING SUPPLIES	165483	211.98	
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-1016	001-015-571.30-31	PHONE & TELECOM EFAX FOR LIBRARY	000000	30.00	
	I-2521-9340-1016	001-015-571.50-32	POSTAGE & FRE MONTHLY PRO PLAN	000000	15.99	
	I-2521-9340-1016	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES	000000	285.68	
	I-2521-9340-1016	001-015-571.50-98	REFERENCE MAT HARDWARE/SOFTWARE MAINT. AGREE	000000	1,289.60	
	I-2521-9340-1016	001-015-571.50-56	BOOKS AND PUB SUB. RENEWAL 10/16 TO 10/17	000000	130.00	
01-002631	INGRAM LIBRARY SERVICES					
	I-95267158	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	165380	13.98	
	I-95267159	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	165380	93.52	
01-003248	FIVE STAR OFFICE SUPPLY					
	I-0215717-001	001-015-571.50-51	OFFICE SUPPLIES MISC. LIBRARY SUPPLIES	165355	11.67	
	I-0215885-001	001-015-571.50-51	OFFICE SUPPLIES MISC. LIBRARY SUPPLIES	165355	104.50	
01-003368	ACE PLUMBING SVCS					
	I-4869	001-015-571.50-58	BUILDING AND BUILDING PLUMBING REPAIRS	165278	185.00	
01-004143	TOUCHTONE COMMUNICATION					

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004143	TOUCHTONE COMMUNICATION	continued				
	I-10/2016-809247222	001-015-571.30-31	PHONE & TELECOM LONG DISTANCE CHGS LIBRARY		165494	5.96
01-004971	MULLEN, ANGIE					
	I-OCT 2016	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH		165409	58.32
01-004976	ALPHA CARD SYSTEMS, LLC					
	I-SI-274180	001-015-571.50-51	OFFICE SUPPLIES LIB. ID MACHINE SUPPLIES		165279	362.95
01-005012	CULTURAL SURROUNDINGS					
	I-3729	001-015-571.50-58	BUILDING AND AUTUMN WHITE STEEL SHELVING		165321	1,627.10
01-005422	TONUBBEE, ROBBEE					
	I-10.17.16 -10.20.16	001-015-571.70-72	TRAINING AND RAISING A READER TRAVEL		165492	747.04
01-005454	CENGAGE LEARNING, INC.					
	I-59171776	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.		165303	302.30
	I-59213565	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.		165303	15.00
	I-59250300	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.		165303	131.95
	I-59251176	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.		165303	49.17
	I-59265894	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.		165303	23.99
01-005642	VYVE					
	I-OCT 2016	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST		165509	104.63
01-005855	JEREMY TODD					
	I-10.21.16	001-015-571.70-72	TRAINING AND LITERACY WORKSHOP OKC		165490	170.64
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	8,897.27
=====						

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-592950	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	8.32
		I-593011	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	7.99
		I-593014	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	71.60
		I-593173	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	32.94
		I-593270	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	8.50
		I-593336	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	33.49
		I-593546	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165338	63.96
01-000180	WARREN CAT POWER & MACH					
		I-PS110866341	001-016-541.50-63	VEHICLE MAINT GAUGE, SCRAPER PARTS #ROLLER	165512	335.54
01-000274	O'REILLY AUTO PARTS					
		C-0345-243388	001-016-541.50-63	VEHICLE MAINT STREET PARTS RETURN	165414	26.99-
		I-0345-243272	001-016-541.50-63	VEHICLE MAINT FRONT END PART #81	165414	177.27
		I-0345-244929	001-016-541.50-63	VEHICLE MAINT TRANS CONTROL SOLENOID #260	165414	206.37
01-000275	OVERLAND CORP					
		I-9878	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	165437	244.50
		I-9879	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	165437	243.54
		I-9910	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	165437	248.35
		I-9944	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	165437	245.64
		I-9968	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	165437	278.77
01-000309	US CELLULAR					
		I-0159085828	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	165497	28.11
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-178876	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	79.80
		I-179112	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	10.88
		I-180198	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	16.47
		I-180510	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	13.10
		I-180511	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	57.69
		I-181296	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	99.10
		I-181399	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	35.61
		I-181603	001-016-541.50-63	VEHICLE MAINT HYDRAULIC HOSE #790	165384	280.15
		I-181875	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	9.90
		I-182825	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	51.10
		I-182975	001-016-541.50-63	VEHICLE MAINT BLANKET PO	165384	152.02
01-000508	RUSTIN CONCRETE					
		I-80033	001-016-541.50-95	PAVING MAINT BLANKET PO---CONCRETE	165466	42.00
		I-81083	001-016-541.50-95	PAVING MAINT BLANKET PO---CONCRETE	165466	75.00
01-000540	AT&T					
		I-10/2016-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	165284	11.38
01-000559	START-RITE AUTO ELECTRI					
		I-54855	001-016-541.50-63	VEHICLE MAINT STARTER #NEW HOLLAND TRACKHOE	165479	175.00

11/02/2016 2:33 PM
PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS157896	001-016-541.50-63	VEHICLE MAINT TIRES #88	165302	424.68
01-000624	CINTAS CORP					
		I-618756135	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	165308	87.52
		I-618756824	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	165308	87.52
		I-618757494	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	165308	87.52
		I-618758161	001-016-541.50-54	UNIFORMS MESH CAPS	165308	149.26
		I-618758162	001-016-541.50-54	UNIFORMS BLANKET PO FOR STREET UNIFORMS	165308	87.52
01-001093	TEXOMA BUSINESS SERVICE					
		I-91292	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165482	1,240.00
		I-91601	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165482	1,240.00
		I-91636	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165482	868.00
		I-91672	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165482	1,240.00
		I-91714	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165482	1,054.00
01-001108	DOLESE BROS COMPANY					
		I-RM16060729	001-016-541.50-95	PAVING MAINTE CONCRETE FOR REMINGTON HILLS	165332	948.75
		I-RM16062539	001-016-541.50-95	PAVING MAINTE CONCRETE FOR REMINGTON HILLS	165332	165.00
		I-RM16063850	001-016-541.50-95	PAVING MAINTE CONCRETE-----REMINGTON HILLS	165332	690.00
		I-RM16064446	001-016-541.50-95	PAVING MAINTE CONCRETE-----REMINGTON HILLS	165332	872.00
		I-RM16064777	001-016-541.50-95	PAVING MAINTE CONCRETE-----REMINGTON HILLS	165332	241.25
01-002068	RED RIVER FORD LINCOLN					
		I-5028009	001-016-541.50-63	VEHICLE MAINT FRONT END PART #81	165458	23.80
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-1016	001-016-541.50-61	MINOR TOOLS A BLANKET PO	000000	112.09
01-002317	DURANT POWER EQUIPMENT					
		I-201836	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165337	16.21
		I-201940	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165337	20.07
01-002617	RED BUD SUPPLY, INC.					
		I-145235	001-016-541.50-67	SIGNS STOP FOR PEDESTRIAN SIGN	165456	417.03
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-003590	PHOENIX ENTERPRISES, IN					
		I-1124843-IN	001-016-541.50-95	PAVING MAINTE ASPHALT & TAR REMOVER	165444	1,534.29
01-003852	H.D. INDUSTRIES, INC.					
		I-24664	001-016-541.50-63	VEHICLE MAINT HEATER PLUG #83	165370	83.87
01-003977	JOE ATCUSON STRIPING					
		I-677517	001-016-541.50-95	PAVING MAINTE LOST STREET STRIPING	165390	1,391.00

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	165494	0.00
01-004272	FASTENAL					
		I-OKDUR58089	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	165346	20.18
		I-OKDUR59835	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	165346	89.25
01-004339	LANDMARK EQUIPMENT					
		I-M150368	001-016-541.50-63	VEHICLE MAINT PTO PUMP COUPLER #TRACKHOE	165398	1,452.06
01-004606	CARS AND TIRES, INC					
		I-12553	001-016-541.50-63	VEHICLE MAINT FRONT END ALIGNMENT #81	165299	60.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	001-016-541.50-52	FUEL STREET	165333	1,069.28
		I-10/2016A-DURCIT	001-016-541.50-52	FUEL STREET	165333	871.39
		I-10/2016B-DURCIT	001-016-541.50-52	FUEL STREET	165333	1,057.24
		I-10/2016C-DURCIT	001-016-541.50-52	FUEL STREET	165333	616.17
01-005815	METROPOLITAN COMPOUNDS,					
		I-0065202	001-016-541.50-95	PAVING MAINT ASPHALT BOND	165406	755.08
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	22,389.13

PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-593161	001-018-519.50-58	BUILDING AND BLANKET PO	165338	113.73
		I-593619	001-018-519.50-58	BUILDING AND BLANKET PO	165338	35.85
01-000274	O'REILLY AUTO PARTS					
		I-0345-245548	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165414	22.32
01-000309	US CELLULAR					
		I-0158957072	001-018-519.30-31	PHONE & TELECOM E2462 4398 4613 8758 8759 8760	165497	316.83
		I-0159085828	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	165497	85.52
		I-0159085828	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	165497	65.72
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-182536	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165384	13.82
		I-182629	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165384	75.59
		I-182734	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165384	46.07
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2016	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	165434	37.02
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	165415	112.29
01-000540	AT&T					
		I-10/2016-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	165284	70.28
01-000613	SHIPMAN COMMUNICATIONS					
		I-60326	001-018-519.50-61	MINOR TOOLS & 2-WAY RADIO, COAX, REPEATER	165471	890.15
		I-60352	001-018-519.50-58	BUILDING AND WORK ON RADIO REPEATERS	165471	755.00
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-1016	001-018-519.50-70	NEW SIREN MAINT STORM SIRE REPAIR	000000	1,889.83
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	29.68
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	165494	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	001-018-519.50-52	FUEL EM MGMT	165333	78.39
		I-10/2016A-DURCIT	001-018-519.50-52	FUEL EM MGMT	165333	63.88
		I-10/2016B-DURCIT	001-018-519.50-52	FUEL EM MGMT	165333	77.50
		I-10/2016C-DURCIT	001-018-519.50-52	FUEL EM MGMT	165333	45.17
01-005430	VERIZON WIRELESS					
		I-10/2016-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	165501	31.21

DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL: 4,855.85

PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152	DURANT DAILY DEMOCRAT					
		I-301898111	001-019-569.30-38	ADVERTISING- LEGAL PUBLICATIONS	165335	7.80
01-000262	JERRY TOMLINSON					
		I-OCT 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165491	150.00
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2016	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	165434	149.71
		I-OCT 2016	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	165434	46.70
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A-129166792	001-019-569.30-33	UTILITIES ELECTRIC SERVICE-GENERAL GOVNT	165415	41.54
		I-10/2016A-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	165415	35.33
		I-10/2016A-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	165415	30.28
		I-10/2016A-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	165415	44.06
		I-10/2016A-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	165415	45.10
		I-10/2016A-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	165415	38.93
		I-10/2016A-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	165415	38.93
		I-10/2016A-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	165415	53.57
		I-10/2016A-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	165415	135.90
		I-10/2016A-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	165415	135.54
		I-10/2016A-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	165415	26.18
		I-10/2016A-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	165415	17,485.56
		I-10/2016A-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	165415	67.33
		I-10/2016A-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	165415	412.96
01-000508	RUSTIN CONCRETE					
		I-79869	001-019-569.50-58	BUILDING MAIN 2-PARKING BLOCKS	165466	58.50
01-000525	THE SIGN DEPOT, LLC					
		I-16871	001-019-569.50-58	BUILDING MAIN 4-PARKING SIGNS AT CITY HALL	165488	188.88
01-000540	AT&T					
		I-10/2016-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	165284	3.07
		I-10/2016-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	165284	118.17
		I-10/2016-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	165284	1,533.66
01-000673	OTC					
		I-L0783033376	001-019-569.70-21	VEHICLE REGIS 2017 FREIGHTLINER-----3873	165435	40.00
		I-L1079288864	001-019-569.70-21	VEHICLE REGIS 2017 FREIGHTLINER-----#3874	165435	40.00
		I-L1597416480	001-019-569.70-21	VEHICLE REGIS 2017 MACK TRUCK-----#001552	165435	40.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10161	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	165320	10,675.43
01-000948	CENTRAL ELECTRIC					
		I-10713	001-019-569.50-58	BUILDING MAIN A/C REPAIRS IN COUNCIL CHAMBER	165305	73.50
01-001197	THE SHERWIN WILLIAMS CO					

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001197	THE SHERWIN WILLIAMS CO	continued				
		I-6291-9	001-019-569.50-58	BUILDING MAIN PAINT FOR KITCHEN	165470	57.54
01-001671	SOUTHEASTERN ELECTRIC					
		I-OCT 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	165476	63.88
		I-OCT 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	165476	10.65
		I-OCT 2016	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	165476	10.65
		I-OCT 2016	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	165476	85.17
		I-OCT 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	165476	21.29
		I-OCT 2016	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	165476	30.00
		I-OCT 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	165476	21.29
01-001752	OKLAHOMA STATE BUREAU O					
		I-OCT 2016	001-019-569.70-61	C.L.E.E.T. LA FORENSIC & AFIS FEES COLLECTED	165430	370.50
		I-OCT 2016	001-019-569.70-61	C.L.E.E.T. LA FORENSIC & AFIS FEES COLLECTED	165430	383.76
01-001951	BETTY ROBERTSON					
		I-91	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	165289	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-1016	001-019-569.70-75	EMPLOYEE EVEN SUPPLIES FOR PICNIC	000000	58.10
		I-2503-1554-1016	001-019-569.70-75	EMPLOYEE EVEN TABLE SET UP DECORATIONS	000000	86.69
		I-2523-6708-1016	001-019-569.70-75	EMPLOYEE EVEN EMPLOYEE PICNIC ITEMS	000000	131.49
		I-2523-6708-1016	001-019-569.70-75	EMPLOYEE EVEN SUPPLIES FOR PICNIC	000000	159.46
01-002989	C.L.E.E.T.					
		I-OCT 2016	001-019-569.70-61	C.L.E.E.T. LA BLANKET PO--PENALTY FFES COLLE	165315	695.76
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	282.00
		I-10/2016-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
01-003189	BRYAN CO RWD #2					
		I-OCT 2016	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	165294	9.08
		I-OCT 2016	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	165294	9.08
01-003977	JOE ATCUSON STRIPING					
		I-677518	001-019-569.50-58	BUILDING MAIN STRIPING AT CITY HALL	165390	750.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-10/2016-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	165432	256.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165333	0.68
		I-10/2016A-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165333	0.56
		I-10/2016B-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165333	0.68
		I-10/2016C-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165333	0.39
01-005363	VICTORY LANE SCREENPRIN					

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005363	VICTORY LANE SCREENPRIN	continued				
		I-2016-336	001-019-569.70-75	EMPLOYEE EVEN EMPLOYEE APPRECIATION BANNER	165503	100.00
01-005455	HOFFMAN, STEWART					
		I-OCT 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165374	250.00
01-005652	PINNACLE ELEVATOR INSPE					
		I-092216-06	001-019-569.30-42	CITY HALL ELE QEI INSPECTION	165445	175.00
01-005671	PMAM CORPORATION					
		I-20160816	001-019-569.70-77	A & G MISCELL 1-YRS SUBSCRIPTION RENEWAL	165447	1,250.00
01-005700	DESTRY K HAWTHORNE					
		I-OCT 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165368	150.00
01-005701	CHAD HITCHCOCK					
		I-OCT 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165373	150.00
01-005723	PEOPLEFACTS, LLC					
		I-2016060806	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---BACKGROUND CHECKS	165441	144.17
		I-2016070754	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---BACKGROUND CHECKS	165441	94.17
		I-2016080742	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---BACKGROUND CHECKS	165441	94.17
01-005858	TIMOTHY LEE RUNDEL					
		I-5063022706G	001-019-569.70-77	A & G MISCELL MOVING EXPENSES	165489	5,000.00
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	44,159.33

PACKET: 08265 AP CLAIMS NOV 9 2016
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 021 CITY GARAGE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-180028	001-021-541.50-71	OIL AND LUBRI	BLANKET PO----OILS & LUBS.	165384	7.22
	I-180030	001-021-541.50-71	OIL AND LUBRI	BLANKET PO----OILS & LUBS.	165384	7.22
	I-180040	001-021-541.50-71	OIL AND LUBRI	BLANKET PO--OILS & LUBS.	165384	209.00
	I-180119	001-021-541.50-69	OTHER EQUIP P	BLANKET PO	165384	10.14
	I-180160	001-021-541.50-71	OIL AND LUBRI	BLANKET PO	165384	37.88
	I-180867	001-021-541.50-69	OTHER EQUIP P	BLANKET PO	165384	50.25
	I-181225	001-021-541.50-71	OIL AND LUBRI	BLANKET PO----OILS & LUBS.	165384	108.00
	I-181350	001-021-541.50-71	OIL AND LUBRI	BLANKET PO----OILS & LUBS.	165384	221.24
	I-181474	001-021-541.50-69	OTHER EQUIP P	BLANKET PO	165384	10.71
	I-181592	001-021-541.50-69	OTHER EQUIP P	BLANKET PO	165384	18.22
	I-182016	001-021-541.50-63	VEHICLE MAINT	RELAY #E175	165384	79.80
	I-182646	001-021-541.50-71	OIL AND LUBRI	BLANKET PO	165384	56.53
01-000529	SHARE CORPORATION					
	I-963156	001-021-541.50-71	OIL AND LUBRI	EVAPOR KLEEN	165469	806.30
01-000540	AT&T					
	I-10/2016-7608 1	001-021-541.30-31	PHONE & TELEC	GARAGE	165284	5.69
01-000624	CINTAS CORP					
	I-618756136	001-021-541.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	54.75
	I-618756825	001-021-541.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	54.75
	I-618757495	001-021-541.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	50.45
	I-618758163	001-021-541.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	165308	54.75
01-001332	RED RIVER CHEMICAL PROD					
	I-7257	001-021-541.50-62	JANITORIAL SU	BLANKET PO	165457	88.50
01-002010	DAVIS FLEET PARTS					
	I-626222	001-021-541.50-71	OIL AND LUBRI	BLANKET PO-----OILS & LUBS.	165326	246.52
	I-626677	001-021-541.50-71	OIL AND LUBRI	BLANKET PO-----OILS & LUBS.	165326	290.78
01-002242	JP MORGAN CHASE - BANK					
	I-0252-8000-1016	001-021-541.50-61	MINOR TOOLS A	BLANKET PO-----HARBOR FREIGHT 000000		178.90
01-002253	RELIANCE FASTENERS OF D					
	I-98951	001-021-541.50-58	BUILDING AND	BLANKET PO	165459	47.90
01-003100	FUELMAN OF SOUTHERN OKL					
	I-10/2016-BG159577	001-021-541.50-52	FUEL	FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-10/2016-809247222	001-021-541.30-31	PHONE & TELEC	LONG DISTANCE GARAGE	165494	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-10/2016-DURCIT	001-021-541.50-52	FUEL	GARAGE	165333	34.93
	I-10/2016A-DURCIT	001-021-541.50-52	FUEL	GARAGE	165333	28.47
	I-10/2016B-DURCIT	001-021-541.50-52	FUEL	GARAGE	165333	34.54

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-10/2016C-DURCIT	001-021-541.50-52	FUEL	GARAGE	165333	20.13
DEPARTMENT 021 CITY GARAGE						TOTAL: 2,813.57

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 023 SENIOR CITIZENS CENTER

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2016	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27 165434	104.11
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A-129166792	001-023-592.30-33	UTILITIES	ELECTRIC SERVICE-SR CITIZEN 165415	0.00
		I-10/2016A-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC 165415	1,208.80
01-000624	CINTAS CORP					
		I-618756131	001-023-592.50-58	BUILDING AND DRAIN CLEANER	165308	25.00
		I-618756820	001-023-592.50-58	BUILDING AND DRAIN CLEANER	165308	25.00
		I-618757490	001-023-592.50-58	BUILDING AND DRAIN CLEANER	165308	25.00
		I-618758157	001-023-592.50-58	BUILDING AND DRAIN CLEANER	165308	25.00
01-003045	SOUTHEASTERN ALARM CO					
		I-1860-7475	001-023-592.50-58	BUILDING AND ALARM INSPECTION	165475	150.00
				DEPARTMENT 023 SENIOR CITIZENS CENTER	TOTAL:	1,562.91
				FUND 001 GENERAL FUND	TOTAL:	177,993.40

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005853	RESOURCEONE ADMINISTRAT					
		I-201611019942	005-066-569.20-11	ADMINISTRATIV ADMINISTRATIVE FEES	165460	3,079.10
		I-201611019942	005-066-569.20-12	SPECIFIC PREM SPECIFIC PREMIUM	165460	30,007.35
		I-201611019942	005-066-569.20-13	ANNUAL AGGREG ANNUAL AGG. PREMIUM	165460	842.54
DEPARTMENT 066 EMPLOYEE HEALTH INS.					TOTAL:	33,928.99

FUND 005 EMPLOYEE INSURANCE FUND					TOTAL:	33,928.99

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0159085828	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	165497	87.77
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-1016	010-020-560.30-40	INTERNET SERV RISE BROADBAND LANDFILL	000000	94.93
		I-0338-3322-1016	010-020-560.30-40	INTERNET SERV RISE BROADBAND EMER. MAN.	000000	74.93
		I-0338-3322-1016	010-020-560.30-40	INTERNET SERV RISE BROADBAND SPORTS COMP.	000000	84.75
		I-0338-3322-1016	010-020-560.30-40	INTERNET SERV RISE BROADBAND HIGHLAND CEM.	000000	202.84
		I-0338-3322-1016	010-020-560.50-69	OTHER EQUIP P IT PARTS AND ACCES.	000000	204.20
		I-0338-3322-1016	010-020-560.30-31	PHONE & TELEC EFAX CLERK	000000	26.95
		I-0338-3322-1016	010-020-560.30-50	SOFTWARE/SERV SOFTWARE/SERVER MAINT.	000000	79.96
01-002246	COMPUTER SERVICES OF DU					
		I-701955	010-020-560.30-51	CONTRACT LABO CONTRACT LABOR	165317	1,500.00
		I-701965	010-020-560.30-51	CONTRACT LABO CONTRACT LABOR	165317	85.00
01-003045	SOUTHEASTERN ALARM CO					
		I-1860-7494	010-020-560.50-65	NETWORK EQUIP SURVEILLANCE CAMERAS AT P.D.	165475	175.00
01-003115	MARIE GOOLSBY					
		I-10.06.16 -10.07.16	010-020-560.70-72	TRAINING & TR MILEAGE & PER DIEM FOR MARIE G	165363	280.02
01-003410	DUWAYNE WINGFIELD					
		I-10.06.16 -10.07.16	010-020-560.70-72	TRAINING & TR PER DIEM FOR DUWAYNE WINGFIELD	165517	280.02
01-003910	DELL INC.					
		I-XK1W7K8C9	010-020-560.80-01	HARDWARE PURC SIREN ALARM COMPUTER	165328	1,005.46
		I-XK21TN361	010-020-560.80-01	HARDWARE PURC DELL DESKTOPS & LAPTOPS	165328	58.46
		I-XK22356K8	010-020-560.80-01	HARDWARE PURC DELL DESKTOPS & LAPTOPS	165328	523.16
		I-XK22F6242	010-020-560.80-01	HARDWARE PURC DELL DESKTOPS & LAPTOPS	165328	3,855.22
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	165494	1.00
01-005303	RICOH USA, INC.					
		I-5044574935	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165461	60.50
		I-5044596394	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165461	64.56
		I-5044596422	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165461	21.69
		I-5044619971	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165461	89.52
		I-5044670234	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165461	34.00
		I-5044714076	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165461	50.00
01-005304	RICOH USA, INC. (FINANC					
		I-97505706	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	1,415.95
		I-97505716	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	295.24
		I-97572018	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	269.11
		I-97616139	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	413.56
01-005430	VERIZON WIRELESS					

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-005430 VERIZON WIRELESS continued

I-10/2016-5457 0005	010-020-560.30-31	PHONE & TELEC	MARIE GOOLSBY 580-579-4480	165501	8.46
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I-10/2016-5457-0002	010-020-560.80-03	NETWORK HARDW	EQUIPMENT CHARGES	165501	0.00
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01-005642 VYVE

I-OCT 2016	010-020-560.30-40	INTERNET SERV	FD 301020649 1200 GAIL FARRELL	165509	78.50
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	IT 301027153 300 W EVERGREEN	165509	500.00
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	EM 301084275 2808 ENTERPRISE	165509	60.03
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	FD 301086688 120 N 1ST AVE	165509	56.95
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	PD 301178940 3200 CARL ALBERT	165509	100.04
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	FD 301019440 120 N 1ST AVE B	165509	33.08
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	GG 301082830 3801 N 1ST AVE	165509	0.00
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I-OCT 2016	010-020-560.30-40	INTERNET SERV	GG 301316440 300 EVER UPSTAIRS	165509	3.09
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DEPARTMENT 020	INFO. TECH. SERVICE DEPT.	TOTAL:	12,173.95
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FUND 010	INFO. TECH. SERVICE FUND	TOTAL:	12,173.95
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PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005836	RB&T ENTERPRISES, INC.					
		I-1864	015-008-522.61-48	FY17 OEC GRNT SWIFT WATER II RESCUE CLASS	165454	1,500.00
DEPARTMENT 008 FIRE DEPARTMENT						TOTAL: 1,500.00

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 009 PARKS & GENERAL SERVICES

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4685451-00	015-009-532.62-15	FY17 ROCKET P ELECTRICAL SUPPLIES	165327	105.36
01-000164	DURANT TRUE VALUE LUMBE					
		I-593450	015-009-532.62-15	FY17 ROCKET P PLYWOOD, SHINGLES FOR ROOF	165338	74.99
01-000445	BEMAC SUPPLY					
		I-S1954699.001	015-009-532.62-15	FY17 ROCKET P ROCKET PARK PLUMBING	165287	569.23
01-002242	JP MORGAN CHASE - BANK					
		I-0253-9452-1016	015-009-532.62-15	FY17 ROCKET P ROCKET PARK--TOILETS, PLUMBING	000000	50.30
		I-0253-9452-1016	015-009-532.62-15	FY17 ROCKET P PARKS PAINT	000000	613.70
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						1,413.58

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005798	FORTERRA PIPE & PRECAST	I-11460239	015-016-541.62-95	FY17 MIDDLE S PIPE AND PRECAST	165357	6,643.20
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	6,643.20

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-10/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 PRINCIPAL	165349	12,800.00
		I-10/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 INTEREST	165349	904.31
01-001313 LANDMARK BANK						
		I-10/2016-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	165394	713.84
		I-10/2016-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	165394	5,893.60
		I-10/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS PRINC.	165395	3,762.81
		I-10/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS INT.	165395	67.89
		I-10/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-PRINC.	165395	1,385.44
		I-10/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-INT.	165395	25.00
		I-10/2016-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	165396	2,638.57
		I-10/2016-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	165396	228.29
		I-10/2016-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	165397	571.58
		I-10/2016-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	165397	4,406.87
01-002229 FIRST UNITED BANK & TRU						
		I-10/2016-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	165352	61.14
		I-10/2016-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	165352	2,018.82
01-003224 VISION BANK						
		I-10/2016-280001126	015-019-569.85-59	FY14 SWC- ROL INTEREST 2014 ROLL OFF TRUCK	165504	26.12
		I-10/2016-280001126	015-019-569.85-59	FY14 SWC- ROL PRINCIPAL 2014 ROLL OFF TRUCK	165504	5,243.19
		I-10/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING -- PRINCIPAL	165505	1,996.25
		I-10/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING INTEREST	165505	148.55
		I-10/2016-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	165506	4,524.20
		I-10/2016-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	165506	312.87
01-005498 RONALD F. & CAROLYN K.						
		I-10/2016-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	165464	307.19
		I-10/2016-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	165464	5,692.99
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						53,729.52

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003140	BROOKS LAND SURVEYING & I-2016074		015-049-554.61-65	ENGINEERING S SURVEY ON LANDFILL CELL 10C	165293	1,640.00
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						1,640.00

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 065	EAKER FIELD AIRPORT	TOTAL:	2,500.00
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PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005823	SERVICE ELECTRIC					
		I-9055653	015-605-555.61-77	FY17 VFD AT W 2-VFD DRIVES AT WWTP HEADWORKS	165468	61,456.76
		I-9055653	015-605-555.61-77	FY17 VFD AT W 2-VFD DRIVES AT WWTP HEADWORKS	165468	8,048.74
DEPARTMENT 605 2010 U.S.S.T.R.N. EXPENSE						TOTAL: 69,505.50

FUND	015	CAPITAL IMPROVEMENTS FUND	TOTAL:			136,931.80

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000346	DURANT AREA CHAMBER OF					
	I- OCT 2016		020-017-537.30-15	OFFICE SPACE MONTHLY OFFICE RENT OCT 2016	165334	1,225.00
	I-OCT 2016		020-017-537.50-50	PHOTOCOPIES MONTHLY COPIER RENT OCT 2016	165334	160.00
01-000540	AT&T					
	I-10/2016-7608 1		020-017-537.30-31	PHONE & TELECOM ECONOMIC DEVELOPMENT	165284	11.38
01-000944	CRAWFORD & ASSOCIATES P					
	I-10161		020-017-537.20-21	AUDIT FEES (P AUDIT PREPARATION	165320	3,895.30
01-001028	TOMMY KRAMER					
	I-10.05.16 -10.07.16		020-017-537.70-72	TRAINING & TR CAB FARE & TIPS	165392	34.00
01-001346	OKLAHOMA BUSINESS ROUND					
	I-10.05.16		020-017-537.70-72	TRAINING & TR PARTNERSHIP PARTICIPATION	165421	800.00
01-001528	INTERNATIONAL ECONOMIC					
	I-ID184733 YR2017		020-017-537.50-57	MEMBERSHIPS IEDC PA4 MEMBERSHIP RENEWAL	165383	405.00
01-002242	JP MORGAN CHASE - BANK					
	I-0327-5585-1016		020-017-537.50-51	OFFICE SUPPLIES STAPLES	000000	145.41
	I-0327-5585-1016		020-017-537.50-52	FUEL GAS	000000	20.00
	I-0327-5585-1016		020-017-537.50-52	FUEL GAS	000000	43.00
	I-0327-5585-1016		020-017-537.50-63	VEHICLE MAINT CAR WASH	000000	10.00
	I-0327-5585-1016		020-017-537.50-63	VEHICLE MAINT BULB	000000	1.83
	I-0327-5585-1016		020-017-537.70-72	TRAINING & TR TEXAS CONFERENCE & DEAL MAKING	000000	295.00
	I-0327-5585-1016		020-017-537.70-72	TRAINING & TR OK WORKS STATE SUMMIT	000000	30.00
	I-0327-5585-1016		020-017-537.70-72	TRAINING & TR COOKIES, TEA, CUPS, CHIPS, CRA	000000	39.46
	I-0327-5585-1016		020-017-537.70-72	TRAINING & TR SONIC	000000	2.17
	I-0327-5585-1016		020-017-537.70-72	TRAINING & TR ROMA'S ITALIAN RESTAURANT	000000	38.80
	I-0327-5585-1016		020-017-537.70-72	TRAINING & TR ROMA'S ITALIAN RESTAURANT	000000	70.60
01-003100	FUELMAN OF SOUTHERN OKL					
	I-10/2016-BG159577		020-017-537.50-52	FUEL FUEL-ECONOMIC DEVELOPMENT	000000	22.87
01-004143	TOUCHTONE COMMUNICATION					
	I-10/2016-809247222		020-017-537.30-31	PHONE & TELECOM LONG DISTANCE CHGS ECON DEV	165494	0.00
01-005807	LOUCINDA FRENCH					
	I-OCT 2016		020-017-537.50-62	JANITORIAL SE BLANKET PO	165358	30.00
01-005852	LAURA VOORHIES					
	I-09.29.16		020-017-537.70-72	TRAINING & TR MILEAGE REIMBURSEMENT	165508	139.32
	I-10.06.16		020-017-537.70-72	TRAINING & TR MILEAGE REIMBURSEMENT	165508	160.92
DEPARTMENT 017 ECON. DEV. ADMINISTRATION TOTAL:						7,580.06

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 067 INDUSTRIAL PROJECTS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000919	A & M ENGRAVING & TROPH					
		I-10.05.16	020-067-596.70-61	E.D. PROMOTIO CLOCK	165275	40.00
01-001602	OKLAHOMA DEPARTMENT OF					
		I-10/2016-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 153 OF 240	165423	2,083.34
		I-10/2016-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87 PMT 143 OF 240	165424	1,666.67
		I-10/2016-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	165425	1,666.48
		I-10/2016-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	165426	1,250.00
		I-10/2016-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	165427	354.17
01-005269	CHERYL JACKSON					
		I-10/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	165307	706.81
		I-10/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	165307	1,700.80
01-005270	JOHN JACKSON					
		I-10/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	165391	706.81
		I-10/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	165391	1,700.79
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,875.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	19,455.93

PACKET: 08265 AP CLAIMS NOV 9 2016

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-10/2016-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	165284	1,219.68
		I-10/2016-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	165284	2,000.36
		I-10/2016-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	165284	216.03
01-000596	TEXOMA PRINT SERVICES					
		I-61611	101-007-527.50-54	UNIFORM EXPEN LONG SLEEVE COMMUNICATION SHIR	165485	601.13
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-04-1702024	101-007-527.30-53	COMMUNICATION OLETS OCT 2016	165429	350.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10161	101-007-527.20-21	PRORATED AUDIT AUDIT PREPARATION	165320	458.12
01-001671	SOUTHEASTERN ELECTRIC					
		I-OCT 2016	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	165476	43.37
		I-OCT 2016	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	165476	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-MN0000006462	101-007-527.30-53	COMMUNICATION CAD/RMS/MobileCop/infoExchAdap	165382	10,346.78
		I-XT0000000518	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	165382	4,000.00
		I-XT0000000568	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	165382	4,000.00
01-002242	JP MORGAN CHASE - BANK					
		I-0333-0018-1016	101-007-527.50-51	OFFICE SUPPLI BINDERS,DISINFECTANT,PAPER, ET	000000	42.84
		I-2523-7656-1016	101-007-527.70-72	TRAINING & TR LODGING - RADO COURSE,OKC	000000	178.00
		I-2523-7656-1016	101-007-527.70-72	TRAINING & TR Crisis Neg for First Responder	000000	200.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-10/2016-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	165306	281.00
		I-10/2016-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	165306	43.25
01-005342	DILLINGHAM, LACY AHMED					
		I-10.02.16 -10.04.16	101-007-527.70-72	TRAINING & TR PER DIEM, OK PUB SAFETY CONF	165330	127.50
01-005430	VERIZON WIRELESS					
		I-10/2016-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	165501	1,160.88
01-005549	LATRICIA WORKMAN					
		I-10.02.16 -10.04.16	101-007-527.70-72	TRAINING & TR PER DIEM, OK PUB SAFETY CONF	165519	97.50
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						25,366.44

FUND 101 SPECIAL 911 TAX FUND TOTAL:						25,366.44

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2016	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	165434	95.08
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A- 35948058	206-065-503.30-33	UTILITIES AIRPORT	165415	1,355.59
		I-10/2016A-129313772	206-065-503.30-33	UTILITIES OG&E AIRPORT PAPI'S & REIL'S	165415	25.71
		I-10/2016A-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	165415	44.17
		I-10/2016A-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	165415	136.22
01-000540	AT&T					
		I-10/2016-7608 1	206-065-503.30-31	PHONE & TELECOM AIRPORT	165284	116.47
		I-10/2016-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT	165284	180.25
01-000944	CRAWFORD & ASSOCIATES P					
		I-10161	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	165320	534.03
01-001204	COUSINS ELECTRONIC SERV					
		I-10152016	206-065-503.30-55	AWOS TELECOM BLANKET PO----AWOS MAINTENANCE	165319	250.00
01-001861	D/W AVIATION					
		I-OCT 2016	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	165322	12,472.27
01-001884	TEXOMA JANITORIAL SUPPL					
		I-3356	206-065-503.50-58	TERMINAL BLDG JANITORIAL SUPPLIES	165483	117.75
01-001951	BETTY ROBERTSON					
		I-91	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	165289	289.33
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	53.98
01-003224	VISION BANK					
		I-10/2016-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	165507	1,332.21
		I-10/2016-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	165507	3,161.21
01-003734	AVFUEL CORPORATION					
		I-OCT 2016	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	80.00
		I-OCT 2016	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	14,715.53
		I-OCT 2016	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	165333	20.83
		I-10/2016A-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	165333	16.98
		I-10/2016B-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	165333	20.60
		I-10/2016C-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT	165333	12.00
01-004988	DIRECTTV					
		I-29735245012	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	165331	166.98

DEPARTMENT 065 EAKER FIELD TOTAL: 35,197.19

FUND 206 DURANT AIRPORT AUTHORITY TOTAL: 35,197.19

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
	I-10/2016-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	165347	16,687.50
	I-10/2016-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	165347	20,000.00
	I-10/2016-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	165348	5,755.37
	I-10/2016-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	165348	6,666.67
01-002229	FIRST UNITED BANK & TRU					
	I-10/2016-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	165351	15,424.39
	I-10/2016-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL	165351	20,833.33
	I-10/2016-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	165353	38,333.33
	I-10/2016-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	165353	4,137.17
	I-10/2016-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	165354	9,155.21
	I-10/2016-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	165354	75,000.00
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	211,992.97

PACKET: 08265 AP CLAIMS NOV 9 2016

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-10/2016-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	165350	13,806.75
		I-10/2016-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	165350	21,666.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,473.42

				FUND 210 U A BONDS SINKING FUND	TOTAL:	247,466.39

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

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

DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000944	CRAWFORD & ASSOCIATES P					
		I-10161	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	165320	1,442.41
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 1,442.41

FUND 215 D.C.F.A. REVENUE FUND				TOTAL:		1,442.41

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 131 CDBG-ED 16246 CCLUB RD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002057	PAGE SURVEYING & ASSOCI					
	I-4800	250-131-596.60-01	14CDBG-ED1624	SURVEYING	165439	5,300.00
01-002285	OWNER-OPERATORS, INC.					
	I-29900	250-131-596.60-01	14CDBG-ED1624	1,500 TONS OF ROCK	165438	2,517.56
	I-29901	250-131-596.60-01	14CDBG-ED1624	1,500 TONS OF ROCK	165438	2,543.09
	I-29916	250-131-596.60-01	14CDBG-ED1624	1,500 TONS OF ROCK	165438	721.13
	I-29937	250-131-596.60-01	14CDBG-ED1624	1,500 TONS OF ROCK	165438	4,942.42
	I-29960	250-131-596.60-01	14CDBG-ED1624	1,500 TONS OF ROCK	165438	2,581.27
	I-30061	250-131-596.60-01	14CDBG-ED1624	BASEROCK FOR COUNTRY CLUB RD	165438	1,406.87
	I-30062	250-131-596.60-01	14CDBG-ED1624	BASEROCK FOR COUNTRY CLUB RD	165438	7,163.77
01-004287	WALL ENGINEERING					
	I-7	250-131-596.60-01	14CDBG-ED1624	COUNTRY CLUB RD----ENGINEERING	165511	2,430.00
01-005728	ROCKING O CONSTRUCTION,					
	I-APP#4 PROJDU-15-01	250-131-596.60-01	14CDBG-ED1624	CURB & GUTTER	165462	67,113.22
DEPARTMENT 131 CDBG-ED 16246 CCLUB RD TOTAL:						96,719.33

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 132 CDBG16436 SCADA/VALVES

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002859	HAYNES EQUIPMENT, INC					
	I-PAY APP #1		250-132-596.60-01	15 CDBG 16436 EQUIPMENT FOR SCADA SYSTEM	165369	148,639.85
01-004287	WALL ENGINEERING					
	I-2016-116		250-132-596.60-01	15 CDBG 16436 PLC'S & CELLULAR CONVERSION	165511	3,452.00
DEPARTMENT 132 CDBG16436 SCADA/VALVES TOTAL:						152,091.85

PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 133 16CDBG-ED-CMC-RWD#5
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004287	WALL ENGINEERING					
		I-1	250-133-596.60-01	16CDBG-ED-CMC CMC ENG. CDBG WATER LINE IMP.	165511	95,468.00
				DEPARTMENT 133 16CDBG-ED-CMC-RWD#5	TOTAL:	95,468.00

				FUND 250 C. D. B. G.	TOTAL:	344,279.18

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 315 R.L.WILLIAMS LIBRARY FUND

DEPARTMENT: 015 R.L.WILLIAMS LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
		I-639778	315-015-571.50-56	BOOKS, TAPES, SPECIAL FALL BOOK ORDER	165407	100.28
		I-640791	315-015-571.50-56	BOOKS, TAPES, SPECIAL FALL BOOK ORDER	165407	15.63
		I-641832	315-015-571.50-56	BOOKS, TAPES, SPECIAL FALL BOOK ORDER	165407	18.38
		I-642733	315-015-571.50-56	BOOKS, TAPES, SPECIAL FALL BOOK ORDER	165407	16.55
01-001610	AMAZON.COM CREDIT PLAN					
		I-182591971004	315-015-571.50-56	BOOKS, TAPES, MISC. LIBRARY SUPPLIES	165280	12.98
		I-182596183281	315-015-571.50-56	BOOKS, TAPES, MISC. LIBRARY SUPPLIES	165280	54.76
		I-182596431851	315-015-571.50-56	BOOKS, TAPES, MISC. LIBRARY SUPPLIES	165280	21.20
		I-182597630108	315-015-571.50-56	BOOKS, TAPES, MISC. LIBRARY SUPPLIES	165280	188.64
		I-182597930412	315-015-571.50-56	BOOKS, TAPES, MISC. LIBRARY SUPPLIES	165280	12.50
		I-188934440200	315-015-571.50-56	BOOKS, TAPES, MISC. LIBRARY SUPPLIES	165280	6.85
		I-235340820634	315-015-571.50-56	BOOKS, TAPES, MOTORIZED CHAIR CHARGER	165280	61.99
DEPARTMENT 015 R.L.WILLIAMS LIBRARY					TOTAL:	509.76

FUND 315 R.L.WILLIAMS LIBRARY FUND					TOTAL:	509.76

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	AMY LOWRY	I-REC# 01474378	405-000-361.24-00	TAP FEES: WAT AMY LOWRY: WATER TAP REFUND	165281	1,339.80
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						1,339.80

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-10/2016-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	165284	28.46
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	165494	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165333	15.86
		I-10/2016A-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165333	12.93
		I-10/2016B-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165333	15.68
		I-10/2016C-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165333	9.14
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						82.07

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 025 UTILITY BILLING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000152	DURANT DAILY DEMOCRAT					
		I-2016-2017	405-025-550.50-58	BUILDING MAIN 52 WEEK SUBSCRIPTION--UTILITY	165335	130.00
01-005598	DATAPROSE, LLC					
		I-DP1602730	405-025-550.30-32	FREIGHT & POS UTILITY POSTAGE USED	165325	3,139.99
		I-DP1602730	405-025-550.30-33	UTILITY BILLI UTILITY BILL PACKAGES	165325	1,667.73
DEPARTMENT 025 UTILITY BILLING					TOTAL:	4,937.72

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR	I-0159085828	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	165497	55.70
01-000328	JIMMIE'S AUTO SUPPLY LL	I-182140	405-026-551.50-63	VEHICLE MAINT BLANKET PO-----VEHICLE MAINT	165384	10.29
01-000380	LOCKE SUPPLY COMPANY	I-29841297-00	405-026-551.50-58	BUILDING AND HVAC REPAIR	165399	89.88
01-000484	PRICE'S PRINTING	I-52614	405-026-551.50-51	OFFICE SUPPLI JAY NEAL BUSINESS CARDS	165450	39.00
01-000540	AT&T	I-10/2016-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	165284	470.08
01-000579	CASTEEL'S TIRE BARN INC	I-1-156571	405-026-551.50-63	VEHICLE MAINT BLANKET PO	165302	10.00
01-000624	CINTAS CORP	I-618756139	405-026-551.50-54	UNIFORMS BLANKET PO	165308	91.09
		I-618756828	405-026-551.50-54	UNIFORMS BLANKET PO	165308	93.97
		I-618757498	405-026-551.50-54	UNIFORMS BLANKET PO	165308	93.97
		I-618758161	405-026-551.50-54	UNIFORMS MESH CAPS	165308	149.26
		I-618758166	405-026-551.50-54	UNIFORMS BLANKET PO	165308	96.12
01-002242	JP MORGAN CHASE - BANK	I-2275-0461-1016	405-026-551.50-51	OFFICE SUPPLI BLANKET PO	000000	122.69
		I-2313-4855-1016	405-026-551.70-72	TRAINING AND A/B WATER OPERATOR CLASS	000000	325.00
		I-2313-4855-1016	405-026-551.70-72	TRAINING AND JAY NEAL SHORT SCHOOL REG FEES	000000	105.00
		I-2503-1554-1016	405-026-551.70-72	TRAINING AND CLASS D WATER FEE FOR JAY NEAL	000000	124.00
01-003100	FUELMAN OF SOUTHERN OKL	I-10/2016-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION	I-10/2016-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	165494	0.00
01-004552	HD SUPPLY WATERWORKS	I-G250881	405-026-551.50-76	WATER MAIN MA STOCK PARTS	165371	1,544.38
01-004928	TEXAS MUNICIPAL EQUIPME	I-8273	405-026-551.50-77	SEWER MAIN MA SEWER HOSE	165481	1,646.25
		I-8373	405-026-551.50-69	OTHER EQUIP P SEWER HOSE	165481	1,646.25
01-004980	DOUGLASS DISTRIBUTING	I-10/2016-DURCIT	405-026-551.50-52	FUEL M/O	165333	524.75
		I-10/2016A-DURCIT	405-026-551.50-52	FUEL M/O	165333	427.66
		I-10/2016B-DURCIT	405-026-551.50-52	FUEL M/O	165333	518.85
		I-10/2016C-DURCIT	405-026-551.50-52	FUEL M/O	165333	302.39

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005430	VERIZON WIRELESS					
		I-10/2016-542025457	405-026-551.30-31	PHONE & TELEC 4 CELL PHONES M/O	165501	373.64
		I-10/2016-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	165501	366.69
01-005851	WILLIAM J NEAL					
		I-10.03.16 -10.07.16	405-026-551.70-72	TRAINING AND PER DIEM FOR JAY NEAL	165410	339.66
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						9,566.57

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR	I-0159085828	405-027-552.30-31	PHONE & TELECOM WTP ON CALL 580-774-4774	165497	27.85
01-000328	JIMMIE'S AUTO SUPPLY LL	I-180927	405-027-552.50-69	OTHER EQUIP P GENERATOR BATTERY	165384	68.49
		I-183242	405-027-552.50-61	MINOR TOOLS A HYDRAULIC HOSE FOR DOZER	165384	37.64
01-000450	OKLAHOMA GAS AND ELECTR	I-10/2016A- 35948058	405-027-552.30-33	UTILITIES WTP	165415	27,533.69
		I-10/2016A-129166792	405-027-552.30-33	UTILITIES ELECTRIC SERVICE - WTP	165415	0.00
01-000493	OK DEPT OF ENVIRONMENTA	I-16082940002	405-027-552.50-53	CHEMICALS, DR LAB SERVICES/FLUORIDE TESTING	165428	27.51
01-000540	AT&T	I-10/2016-7608 1	405-027-552.30-31	PHONE & TELECOM WTP	165284	11.38
01-000624	CINTAS CORP	I-618756132	405-027-552.50-54	UNIFORMS BLANKET PO	165308	62.83
		I-618756821	405-027-552.50-54	UNIFORMS BLANKET PO	165308	62.83
		I-618757491	405-027-552.50-54	UNIFORMS BLANKET PO	165308	62.83
		I-618758158	405-027-552.50-54	UNIFORMS BLANKET PO	165308	62.83
		I-618758161	405-027-552.50-54	UNIFORMS MESH CAPS	165308	149.26
01-000819	SOUTHWEST CHEMICAL	I-105850	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165478	2,960.89
		I-105915	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165478	3,012.69
01-000824	HACH COMPANY	I-10133484	405-027-552.50-53	CHEMICALS, DR SERVICE AGREEMENT	165366	3,001.25
01-001080	PETTIT MACHINERY INC	I-P14604	405-027-552.50-69	OTHER EQUIP P CARBURETOR PARTS PUMP #2	165442	51.02
01-001152	IDEXX DISTRIBUTION CORP	I-3007652643	405-027-552.50-53	CHEMICALS, DR WATER LAB CHEMICALS	165378	1,510.67
		I-3007652644	405-027-552.50-53	CHEMICALS, DR WATER LAB CHEMICALS	165378	404.11
01-001511	USA BLUE BOOK	I-050491	405-027-552.50-58	BUILDING AND PVC BALL VALVE	165500	197.17
01-002242	JP MORGAN CHASE - BANK	I-0264-7511-1016	405-027-552.50-51	OFFICE SUPPLI SUPPLIES	000000	56.61
		I-0264-7511-1016	405-027-552.50-62	JANITORAL SUP SUPPLIES	000000	56.60
		I-0264-7511-1016	405-027-552.50-61	MINOR TOOLS A HASP & BOLTS	000000	117.96
		I-0264-7511-1016	405-027-552.50-61	MINOR TOOLS A 2" WATER PUMP HOSE KIT	000000	149.99
		I-0264-7511-1016	405-027-552.50-61	MINOR TOOLS A BEARINGS, GREASE FOR VALVE	000000	100.26
01-003100	FUELMAN OF SOUTHERN OKL					

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL	continued				
		I-10/2016-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-003710	MIKE'S GLASS					
		I-11841C	405-027-552.50-58	BUILDING AND GLASS PANE	165408	40.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	405-027-552.30-31	PHONE & TELECOM LONG DISTANCE CHGS WTP	165494	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	405-027-552.50-52	FUEL WTP	165333	60.47
		I-10/2016A-DURCIT	405-027-552.50-52	FUEL WTP	165333	49.28
		I-10/2016B-DURCIT	405-027-552.50-52	FUEL WTP	165333	59.78
		I-10/2016C-DURCIT	405-027-552.50-52	FUEL WTP	165333	34.84
01-005230	ENVIRONMENTAL RESOURCE					
		I-35064	405-027-552.50-53	CHEMICALS, DR LAB TESTING	165342	1,200.00
		I-35091	405-027-552.50-53	CHEMICALS, DR LAB TESTING	165342	80.00
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW774517	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165292	4,034.88
		I-BSW775713	405-027-552.50-69	OTHER EQUIP P CHLORINE INJECTORS, REPAIR KIT	165292	1,265.00
		I-BSW776768	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165292	1,034.60
		I-BSW776769	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165292	1,353.73
01-005565	EVOQUA WATER TECHNOLOGI					
		I-902815780	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE	165344	550.00
		I-902832669	405-027-552.50-53	CHEMICALS, DR CHLORITES	165344	18,331.40
01-005574	ACCURATE ENVIRONMENTAL					
		I-6J11098	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO	165277	430.00
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						68,250.34

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152	DURANT DAILY DEMOCRAT					
		I-301897922	405-028-553.50-56	BOOKS AND PUB DRAFT TIER II PERMIT FOR DEQ	165335	108.90
01-000309	US CELLULAR					
		I-0158916018	405-028-553.30-31	PHONE & TELEC WWTP INTERNET CARD	165497	52.07
		I-0159085828	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	165497	45.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-181985	405-028-553.50-63	VEHICLE MAINT BATTERY #59	165384	126.49
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2016	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	165434	229.13
01-000445	BEMAC SUPPLY					
		I-S1953700.001	405-028-553.50-69	OTHER EQUIP P BLANKET PO	165287	366.51
		I-S1954568.001	405-028-553.50-69	OTHER EQUIP P BLANKET PO	165287	11.19
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A- 35948058	405-028-553.30-33	UTILITIES WWTP	165415	11,597.08
		I-10/2016A-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	165415	310.29
01-000540	AT&T					
		I-10/2016-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	165284	61.91
01-000624	CINTAS CORP					
		C-618015617	405-028-553.50-54	UNIFORMS WWTP RETURNED UNIFORMS	165308	110.00-
		I-168756829	405-028-553.50-54	UNIFORMS BLANKET PO	165308	63.61
		I-618756140	405-028-553.50-54	UNIFORMS BLANKET PO	165308	63.61
		I-618757499	405-028-553.50-54	UNIFORMS BLANKET PO	165308	63.61
		I-618758161	405-028-553.50-54	UNIFORMS MESH CAPS	165308	148.92
		I-618758167	405-028-553.50-54	UNIFORMS BLANKET PO	165308	63.61
01-001132	NORTH CENTRAL LABORATOR					
		I-379900	405-028-553.50-53	CHEMICALS, DR LAB CHEMCIALS	165412	1,009.99
01-001671	SOUTHEASTERN ELECTRIC					
		I-OCT 2016	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	165476	33.39
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0941-1016	405-028-553.50-51	OFFICE SUPPLI BLANKETPO	000000	270.82
01-002422	POLYDYNE, INC.					
		I-1081324	405-028-553.50-53	CHEMICALS, DR CHEMICALS	165448	495.00
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-139821	405-028-553.50-63	VEHICLE MAINT GEAR BOX PART 3WW1	165486	563.83
01-002840	THE UPS STORE - #4911					
		I-5765	405-028-553.30-32	FREIGHT AND P BLANKET PO-----UPS	165496	14.99

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002840	THE UPS STORE - #4911	continued				
	I-8819	405-028-553.30-32	FREIGHT AND P BLANKET PO-----UPS		165496	29.21
01-002859	HAYNES EQUIPMENT, INC					
	I-8116167-IN	405-028-553.50-69	OTHER EQUIP P REPLACE EFFLUENT FLOW TRANSMIT		165369	715.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-10/2016-BG159577	405-028-553.50-52	FUEL FUEL-WWTP		000000	0.00
01-003452	ESBENSHADE INC					
	I-319300	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL		165343	1,125.00
	I-797601	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL		165343	2,250.00
	I-797602	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL		165343	2,250.00
	I-797603	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL		165343	2,250.00
01-004143	TOUCHTONE COMMUNICATION					
	I-10/2016-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP		165494	0.00
01-004627	ELLIOTT ELECTRIC SUPPLY					
	I-97-70976-02	405-028-553.50-69	OTHER EQUIP P PLC CPU FOR HEADWORKS		165341	2,526.17
01-004980	DOUGLASS DISTRIBUTING					
	I-10/2016-DURCIT	405-028-553.50-52	FUEL WWTP		165333	47.41
	I-10/2016A-DURCIT	405-028-553.50-52	FUEL WWTP		165333	38.64
	I-10/2016B-DURCIT	405-028-553.50-52	FUEL WWTP		165333	46.88
	I-10/2016C-DURCIT	405-028-553.50-52	FUEL WWTP		165333	27.32
01-005230	ENVIRONMENTAL RESOURCE					
	I-34900	405-028-553.30-37	METALS TESTIN PRETREATMENT TABLE 2 TESTING		165342	2,370.00
01-005618	SCOOP					
	I-2348	405-028-553.50-53	CHEMICALS, DR SLUDGE HOG		165467	1,416.00
01-005811	CENTERPOINT ENERGY SERV					
	I-10/2016-63266327	405-028-553.30-33	UTILITIES GAS USAGE WWTP		165304	1,095.82
				DEPARTMENT 028 WWTP	TOTAL:	31,778.25

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
		I-10528	405-029-554.50-79	DUMPSTERS RODS FOR DUMSPTERS	165336	60.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-593427	405-029-554.50-58	BUILDING AND SWC BLANKET DUANT LUMBER	165338	1.69
		I-593438	405-029-554.50-58	BUILDING AND SWC BLANKET DUANT LUMBER	165338	25.96
01-000260	GRAHAM INTERNATIONAL IN					
		I-675459	405-029-554.50-63	VEHICLE MAINT INSIDE DOOR PARTS #2	165364	78.90
01-000274	O'REILLY AUTO PARTS					
		I-0345-246791	405-029-554.50-63	VEHICLE MAINT BLOWER MOTOR CONNECTOR #69	165414	31.95
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-172488	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	9.98
		I-178913	405-029-554.50-61	MINOR TOOLS A SWC BLANKET JIMMIE'S	165384	9.95
		I-180857	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	55.60
		I-180878	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	2.40
		I-181280	405-029-554.50-61	MINOR TOOLS A SWC BLANKET JIMMIE'S	165384	119.88
		I-182067	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	10.37
		I-182103	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	69.78
		I-182266	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	29.58
		I-182491	405-029-554.50-61	MINOR TOOLS A SWC BLANKET JIMMIE'S	165384	11.95
		I-182752	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	2.00
		I-183061	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	165384	112.28
01-000540	AT&T					
		I-10/2016-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	165284	17.07
01-000624	CINTAS CORP					
		I-618756134	405-029-554.50-54	UNIFORMS SWC BLANKET FOR UNIFORMS	165308	144.87
		I-618756823	405-029-554.50-54	UNIFORMS SWC BLANKET FOR UNIFORMS	165308	143.11
		I-618757493	405-029-554.50-54	UNIFORMS SWC BLANKET FOR UNIFORMS	165308	143.11
		I-618758160	405-029-554.50-54	UNIFORMS SWC BLANKET FOR UNIFORMS	165308	143.11
		I-618758161	405-029-554.50-54	UNIFORMS MESH CAPS	165308	149.26
01-000627	R&D ENT. USED CARS & SA					
		I-10.03.16	405-029-554.50-63	VEHICLE MAINT STEERING COLUMN #224	165453	125.00
01-001742	WASTE RESEARCH INC					
		I-14259	405-029-554.50-63	VEHICLE MAINT TURN BUCKLE #13	165513	205.93
01-002010	DAVIS FLEET PARTS					
		I-626604	405-029-554.50-63	VEHICLE MAINT BLANKET PO	165326	223.76
		I-626805	405-029-554.50-63	VEHICLE MAINT BLANKET PO	165326	311.38
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-1016	405-029-554.50-58	BUILDING AND BLANKET PO	000000	90.48

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002347	WHOLESALE EQUIPMENT					
		I-048331	405-029-554.50-61	MINOR TOOLS A BLANKET PO	165515	53.04
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	140.13
01-003102	ROLL OFFS USA OF AMERIC					
		I-0038826-IN	405-029-554.50-79	DUMPSTERS 4-2 YD DUMPSTERS	165463	1,740.00
		I-0038862-IN	405-029-554.50-79	DUMPSTERS 2-4YD DUMPSTERS	165463	1,490.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	405-029-554.30-31	PHONE & TELECOM LONG DISTANCE SANITATION	165494	0.00
01-004272	FASTENAL					
		I-OKDUR57697	405-029-554.70-74	SAFETY EQUIPM SWC BLANKET FASTENAL	165346	283.73
		I-OKDUR59307	405-029-554.70-74	SAFETY EQUIPM SWC BLANKET FASTENAL	165346	123.53
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	405-029-554.50-52	FUEL SW COLLECTION	165333	1,637.46
		I-10/2016A-DURCIT	405-029-554.50-52	FUEL SW COLLECTION	165333	1,334.48
		I-10/2016B-DURCIT	405-029-554.50-52	FUEL SW COLLECTION	165333	1,619.04
		I-10/2016C-DURCIT	405-029-554.50-52	FUEL SW COLLECTION	165333	943.59
01-005847	NOR-TEX A/C & REFRIGER					
		I-4711	405-029-554.50-58	BUILDING AND A/C REPAIR	165411	85.00

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 11,779.35

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000673	OTC					
		I-300209	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165435	24.00
		I-947705	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165435	51.50
		I-947707	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165435	51.50
		I-947708	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165435	30.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10161	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	165320	8,887.46
01-001112	RURAL WATER DIST #5					
		I-SETP 2016	405-030-555.30-10	RURAL WATER C RURAL WATER #5 COLLECTION FEES	165465	455.70
01-001951	BETTY ROBERTSON					
		I-91	405-030-555.30-48	JANITORIAL SE STREET & SW JANITORIAL SERVICE	165289	35.82
DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:						9,535.98

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC					
	I-OCT 2016	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	165476	112.65
	I-OCT 2016	405-031-552.30-33	UTILITIES	LAKE 16370-004	165476	201.31
	I-OCT 2016	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	165476	44.17
	I-OCT 2016	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	165476	162.23
	I-OCT 2016	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	165476	55.66
01-003100	FUELMAN OF SOUTHERN OKL					
	I-10/2016-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-OCT 2016	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	165294	89.56
	I-OCT 2016	405-031-552.30-33	UTILITIES	WARD ACCT #1834	165294	18.70
01-004980	DOUGLASS DISTRIBUTING					
	I-10/2016-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165333	2.97
	I-10/2016A-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165333	2.42
	I-10/2016B-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165333	2.94
	I-10/2016C-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165333	1.71
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	694.32

PACKET: 08265 AP CLAIMS NOV 9 2016
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-245564	405-049-554.70-59	LANDFILL EQUI FAN ASSEMBLY #21	165414	92.63
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-180111	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165384	77.94
		I-180872	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165384	26.75
		I-180884	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165384	24.95
		I-180888	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165384	24.30
		I-181766	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165384	68.52
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2016A- 35948058	405-049-554.30-33	UTILITIES LANDFILL	165415	0.00
01-000540	AT&T					
		I-10/2016-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	165284	0.00
01-000624	CINTAS CORP					
		I-618756141	405-049-554.50-54	UNIFORMS BLANKET PO	165308	93.21
		I-618756830	405-049-554.50-54	UNIFORMS BLANKET PO	165308	79.32
		I-618757500	405-049-554.50-54	UNIFORMS BLANKET PO	165308	80.43
		I-618758161	405-049-554.50-54	UNIFORMS MESH CAPS	165308	149.26
		I-618758168	405-049-554.50-54	UNIFORMS BLANKET PO	165308	80.43
01-001680	CAROLINA SOFTWARE					
		I-62384	405-049-554.50-49	COMPUTER SOFT SOFTWARE SUPPORT	165298	200.00
01-002010	DAVIS FLEET PARTS					
		I-626265	405-049-554.70-59	LANDFILL EQUI HYDRAULIC PUMP #39	165326	725.00
		I-626360	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165326	163.11
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-1016	405-049-554.50-61	MINOR TOOLS A BLANKET PO	000000	222.20
		I-2532-6020-1016	405-049-554.50-61	MINOR TOOLS A REEL SWIVEL	000000	77.55
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000564378	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FY 2016/2017	165474	39,231.80
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	5,052.99
01-003727	WHITE'S GARAGE INC.					
		I-16-04363	405-049-554.70-59	LANDFILL EQUI TRUCK TOW	165514	407.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	405-049-554.30-31	PHONE & TELEC LONG DISTANCE LANDFILL	165494	0.00
01-004918	THE CAREL CORPORATION					
		I-10439	405-049-554.30-51	CONTRACT LABO SOIL SAMPLING TESTING CELL 10C	165487	2,518.00

PACKET: 08265 AP CLAIMS NOV 9 2016

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
=====						
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165333 115.75
		I-10/2016A-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165333 94.34
		I-10/2016B-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165333 114.45
		I-10/2016C-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165333 66.70
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-503064	405-049-554.70-59	LANDFILL EQUI 2-TIRES #39	165365	625.90
01-005751	PREMIER TRUCK GROUP					
		C-CM120250008	405-049-554.70-59	LANDFILL EQUI LANDFILL PARTS RETURN	165449	223.81-
		I-120250008	405-049-554.70-59	LANDFILL EQUI CLUTCH LINKAGE #39	165449	263.68
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	50,452.40

FUND 405 DURANT UTILITIES AUTH.					TOTAL:	188,416.80

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000898	INDIAN NATION WHOLESALE					
		I-6582486	500-010-534.55-01	CONCESSION PR CONCESSION CANDY	165379	161.68
		I-6586481	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165379	247.53
01-000977	COCA-COLA BOTTLING CO					
		I-1201065513	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165316	407.37
		I-1201066114	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165316	286.62
		I-1201066813	500-010-534.55-01	CONCESSION PR CONCESSION DRINKS	165316	319.24
01-004099	US FOODS					
		I-3647053	500-010-534.55-01	CONCESSION PR CHEESE SAUCE	165499	49.57
		I-3897276	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165499	401.11
		I-4023397	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165499	765.22
		I-4282749	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165499	578.49

DEPARTMENT 010 RECREATIONAL MARKETING TOTAL: 3,216.83

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-593197	500-011-535.50-58	BUILDING & GR BLANKET PO	165338	159.00
01-000253	GENE'S TIRE SERVICE INC	I-161710	500-011-535.50-72	TRACTOR MAINT TRACTOR TIRE	165359	70.00
01-000309	US CELLULAR	I-0158957072	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2447 & 775-2390	165497	135.52
01-000445	BEMAC SUPPLY	I-S1954373.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS	165287	106.06
		I-S1955008.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS	165287	5.41
		I-S1955816.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS	165287	27.31
01-000450	OKLAHOMA GAS AND ELECTR	I-10/2016A- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	165415	1,835.35
01-000459	OKLAHOMA CORRECTIONAL I	I-75088	500-011-535.60-05	FY17 BACKSTOP BACKSTOP PADDING SEOSU CONTRAC	165431	18,881.66
01-000540	AT&T	I-10/2016-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	165284	105.69
01-000579	CASTEEL'S TIRE BARN INC	I-1-GS157628	500-011-535.50-72	TRACTOR MAINT TIRES #500	165302	374.52
01-000624	CINTAS CORP	I-618756138	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165308	35.76
		I-618756827	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165308	35.76
		I-618757497	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165308	35.76
		I-618758165	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165308	35.76
01-000944	CRAWFORD & ASSOCIATES P	I-10161	500-011-535.20-21	PRORATED AUDI AUDIT PREPARATION	165320	285.34
01-001587	A*B*C OCCUPATIONAL SAFE	I-49291	500-011-535.50-58	BUILDING & GR DMSC INSPECTION FEE	165276	48.00
01-001884	TEXOMA JANITORIAL SUPPL	I-3328	500-011-535.50-62	JANITORIAL SU JANITORIAL SUPPLIES	165483	333.20
01-002831	BLACKBURN PLUMBING	I-18026	500-011-535.50-58	BUILDING & GR 2-URINALS REPAIRED	165290	110.00
		I-P1016.33	500-011-535.50-58	BUILDING & GR PORTABLE TOILETS	165290	65.00
01-003100	FUELMAN OF SOUTHERN OKL	I-10/2016-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-003369	LUBER BROTHERS					

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003369	LUBER BROTHERS		continued			
		I-INV00159929	500-011-535.50-72	TRACTOR MAINT TIRES FOR GROOM MASTER	165400	220.34
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	165494	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	500-011-535.50-52	FUEL DMSC	165333	14.14
		I-10/2016A-DURCIT	500-011-535.50-52	FUEL DMSC	165333	11.52
		I-10/2016B-DURCIT	500-011-535.50-52	FUEL DMSC	165333	13.98
		I-10/2016C-DURCIT	500-011-535.50-52	FUEL DMSC	165333	8.15
01-005785	HUNTER HEAT & AIR LLC					
		I-24310891	500-011-535.60-98	OSC CAPITAL I HEATING & AIR	165377	4,000.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMLX						TOTAL: 26,953.23

FUND	500	MULTI-SPORTS COMPLEX	TOTAL:		30,170.06	

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	BETSY WRIGHT	I-REC# 01469576	610-000-341.45-00	SALE OF CEMET BETSY WRIGHT: BURIAL REFUND	165288	125.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						125.00

PACKET: 08265 AP CLAIMS NOV 9 2016

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-10/2016-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	165284	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-OCT 2016	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	165476	65.07
		I-OCT 2016	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	165476	10.65
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-1016	610-050-572.50-58	BUILDING AND SHOP TOWELS	000000	15.81
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2016-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2016-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	165494	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-10/2016-DURCIT	610-050-572.50-52	FUEL CEMETERY	165333	83.41
		I-10/2016A-DURCIT	610-050-572.50-52	FUEL CEMETERY	165333	67.98
		I-10/2016B-DURCIT	610-050-572.50-52	FUEL CEMETERY	165333	82.47
		I-10/2016C-DURCIT	610-050-572.50-52	FUEL CEMETERY	165333	48.07
01-005693	BRADLEY DALE COLLINS					
		I-4093	610-050-572.50-58	BUILDING AND LOCKS RE-KEYED	165286	160.00
01-005702	BRADY WILCOX					
		I-15	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	165313	254.09
		I-16	610-050-572.30-51	MOWING CONTRA CEMETERY MOWING CONTRACT	165313	8,635.46
01-005842	3B GRAVE SERVICE, LLC					
		I-LOT 53A, SP 3	610-050-572.70-60	PRE-PAID DIST KISSEL LOT 53A, SP 3	165274	328.12
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	9,751.13

				FUND 610 CEMETERY OPERATIONS FUND TOTAL:		9,876.13
						REPORT GRAND TOTAL: 1,263,208.43

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2016-2017	001-000-205.90-00	ANIMAL STRLZATION DEP PAYA	70.00						
	001-000-351.10-00	MUNICIPAL COURT*NON-EXPENS	275.00	240,000-	182,690.00-				
	001-001-513.30-31	PHONE & TELECOMMUNICATION	54.06	400	81.39		582,685	461,898.80	
	001-001-513.50-51	OFFICE SUPPLIES	231.41	4,000	1,833.14		582,685	461,898.80	
	001-002-514.30-31	PHONE & TELECOMMUNICATION	28.53	400	232.06		149,117	107,108.52	
	001-002-514.30-32	FREIGHT AND POSTAGE	202.04	6,500	4,549.13		149,117	107,108.52	
	001-002-514.50-51	OFFICE SUPPLIES	11.86	3,000	2,365.00		149,117	107,108.52	
	001-002-514.50-57	MEMBERSHIPS	60.00	500	440.00		149,117	107,108.52	
	001-002-514.50-64	FUEL	0.00	0	0.00		149,117	107,108.52	
	001-002-514.50-69	OFFICE EQUIP PARTS & MAINT	40.00	1,000	880.00		149,117	107,108.52	
	001-002-514.70-72	TRAINING AND TRAVEL	511.83	4,000	3,168.17		149,117	107,108.52	
	001-003-515.30-31	PHONE & TELECOMMUNICATION	2.16	100	92.40		226,997	159,076.57	
	001-003-515.30-32	POSTAGE & FREIGHT	6.45	120	19.07		226,997	159,076.57	
	001-003-515.70-72	TRAINING AND TRAVEL	658.83	13,500	7,315.77		226,997	159,076.57	
	001-004-516.30-78	EXTERNAL LEGAL SERVICES	1,032.00	25,000	23,836.00		88,800	19,328.95	
	001-004-516.50-57	MEMBERSHIPS	350.00	300	50.00-	Y	88,800	19,328.95	
	001-005-521.30-31	PHONE & TELECOMMUNICATION	706.76	10,000	7,339.11		4,806,081	3,326,533.00	
	001-005-521.30-33	UTILITIES	2,255.82	48,770	36,657.84		4,806,081	3,326,533.00	
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	89.99		4,806,081	3,326,533.00	
	001-005-521.50-51	OFFICE SUPPLIES	207.14	7,500	4,707.84		4,806,081	3,326,533.00	
	001-005-521.50-52	FUEL	5,560.11	110,000	87,205.69		4,806,081	3,326,533.00	
	001-005-521.50-54	UNIFORMS	79.30	20,000	920.70		4,806,081	3,326,533.00	
	001-005-521.50-57	MEMBERSHIPS	180.00	4,500	732.00		4,806,081	3,326,533.00	
	001-005-521.50-58	BUILDING MAINTENANCE	550.96	10,000	505.92		4,806,081	3,326,533.00	
	001-005-521.50-62	JANITORIAL SUPPLIES	203.44	5,000	2,800.00		4,806,081	3,326,533.00	
	001-005-521.50-63	VEHICLE MAINTENANCE	2,781.56	60,000	35,302.38		4,806,081	3,326,533.00	
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	163.90	49,000	3,931.41		4,806,081	3,326,533.00	
	001-005-521.50-80	FORENSIC EQUIPMENT	178.80	2,000	51.09		4,806,081	3,326,533.00	
	001-005-521.70-72	TRAINING AND TRAVEL	997.50	31,300	21,838.08		4,806,081	3,326,533.00	
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	2,920.00	97,500	0.00		4,806,081	3,326,533.00	
	001-006-523.30-15	VETERINARY SERVICES	60.00	500	0.00		107,192	75,281.92	
	001-006-523.50-52	FUEL	284.13	6,000	4,847.91		107,192	75,281.92	
	001-006-523.50-58	BUILDING MAINTENANCE	599.00	1,500	199.00-	Y	107,192	75,281.92	
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	767.52		107,192	75,281.92	
	001-006-523.70-72	TRAINING & TRAVEL	58.50	3,500	3,076.85		107,192	75,281.92	
	001-007-517.70-72	TRAINING & TRAVEL	29.00	4,500	2,528.15		161,546	115,222.79	
	001-008-522.30-31	PHONE & TELECOMMUNICATION	288.39	5,000	2,247.98		3,035,369	2,168,278.34	
	001-008-522.30-32	FREIGHT & POSTAGE	12.12	400	178.15		3,035,369	2,168,278.34	
	001-008-522.30-33	UTILITIES	1,978.67	26,000	17,395.33		3,035,369	2,168,278.34	
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,250	9.51-	Y	3,035,369	2,168,278.34	
	001-008-522.50-51	OFFICE SUPPLIES	101.73	3,000	1,094.68		3,035,369	2,168,278.34	
	001-008-522.50-52	FUEL	1,179.29	20,000	15,116.53		3,035,369	2,168,278.34	
	001-008-522.50-54	UNIFORMS	69.27	22,000	19,840.23		3,035,369	2,168,278.34	
	001-008-522.50-58	BUILDING AND MAINTENANCE	535.00	12,000	8,911.37		3,035,369	2,168,278.34	
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	15,676.69	49,480	24,564.01		3,035,369	2,168,278.34	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-008-522.50-62	JANITORAL SUPPLIES	646.76	7,000	4,859.45		3,035,369	2,168,278.34
	001-008-522.50-63	VEHICLE MAINTENANCE	699.06	32,000	24,818.20		3,035,369	2,168,278.34
	001-008-522.50-68	SAFETY CLOTHING	1,015.00	25,000	19,781.00		3,035,369	2,168,278.34
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	89.00	6,000	2,147.01		3,035,369	2,168,278.34
	001-008-522.70-72	TRAINING AND TRAVEL	827.00	15,000	10,446.62		3,035,369	2,168,278.34
	001-009-532.30-31	PHONE & TELECOMMUNICATION	150.14	1,500	903.95		943,506	482,017.01
	001-009-532.30-33	UTILITIES	463.64	20,000	17,184.09		943,506	482,017.01
	001-009-532.30-65	MOWING CONTRACTS	35,854.04	0	239,022.50-	Y	943,506	482,017.01
	001-009-532.50-52	FUEL	1,845.08	20,000	12,518.48		943,506	482,017.01
	001-009-532.50-54	UNIFORMS	548.02	5,700	3,050.74		943,506	482,017.01
	001-009-532.50-58	BUILDING AND MAINTENANCE	569.62	5,000	135.22-	Y	943,506	482,017.01
	001-009-532.50-63	VEHICLE MAINTENANCE	616.24	5,000	1,565.11		943,506	482,017.01
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	1,263.26	10,000	4,859.86		943,506	482,017.01
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	130.00	30,000	12,800.00		943,506	482,017.01
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	300	39.36-	Y	104,225	48,981.66
	001-012-536.30-33	UTILITIES	18.26	4,000	3,926.96		104,225	48,981.66
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,760.00	47,595	12,100.00		165,826	97,970.58
	001-013-512.50-51	OFFICE SUPPLIES	5.59	1,000	342.91		165,826	97,970.58
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	500.00	15,000	6,635.00		485,887	365,858.91
	001-014-525.30-31	PHONE & TELECOMMUNICATION	25.66	400	124.73-	Y	485,887	365,858.91
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	689.85	1,500	1,262.80-	Y	485,887	365,858.91
	001-014-525.50-51	OFFICE SUPPLIES	62.83	1,500	769.88		485,887	365,858.91
	001-014-525.50-52	FUEL	118.24	2,000	1,520.57		485,887	365,858.91
	001-014-525.50-57	MEMBERSHIPS & SUBSCRIPTION	145.00	3,000	790.71		485,887	365,858.91
	001-014-525.70-72	TRAINING AND TRAVEL	722.00	3,000	2,278.00		485,887	365,858.91
	001-015-571.30-31	PHONE & TELECOMMUNICATION	385.76	5,000	3,069.90		673,125	449,721.49
	001-015-571.30-33	UTILITIES	104.63	7,000	3,199.25		673,125	449,721.49
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	3,000	1,700.00		673,125	449,721.49
	001-015-571.50-51	OFFICE SUPPLIES	479.12	11,000	5,414.56		673,125	449,721.49
	001-015-571.50-56	BOOKS AND PUBLICATIONS	2,225.69	50,000	11,986.62		673,125	449,721.49
	001-015-571.50-58	BUILDING AND MAINTENANCE	3,420.48	25,000	9,152.82		673,125	449,721.49
	001-015-571.50-98	REFERENCE MATERIALS	1,289.60	2,000	410.40		673,125	449,721.49
	001-015-571.70-72	TRAINING AND TRAVEL	976.00	5,000	1,349.19		673,125	449,721.49
	001-016-541.30-31	PHONE & TELECOMMUNICATION	39.49	600	398.26		937,686	638,323.73
	001-016-541.30-51	CONTRACT LABOR	5,642.00	30,000	15,120.00		937,686	638,323.73
	001-016-541.50-52	FUEL	3,614.08	60,000	45,345.38		937,686	638,323.73
	001-016-541.50-54	UNIFORMS	499.34	6,500	3,357.80		937,686	638,323.73
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	375.17	7,000	3,373.55		937,686	638,323.73
	001-016-541.50-63	VEHICLE MAINTENANCE	3,717.42	26,000	12,280.59		937,686	638,323.73
	001-016-541.50-67	SIGNS	417.03	15,000	4,069.11		937,686	638,323.73
	001-016-541.50-95	PAVING MAINTENANCE	7,975.17	50,000	3,796.64		937,686	638,323.73
	001-016-541.70-74	SAFETY EQUIPMENT	109.43	3,500	2,000.00		937,686	638,323.73
	001-018-519.30-31	PHONE & TELECOMMUNICATION	569.56	9,000	5,874.36		291,774	205,226.31
	001-018-519.30-33	UTILITIES	149.31	12,000	11,387.00		291,774	205,226.31
	001-018-519.50-52	FUEL	294.62	5,000	3,835.48		291,774	205,226.31

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-018-519.50-58	BUILDING AND MAINTENANCE	904.58	3,000	1,666.48		291,774	205,226.31
	001-018-519.50-61	MINOR TOOLS & EQUIP	890.15	2,000	850.00		291,774	205,226.31
	001-018-519.50-63	VEHICLE MAINT	157.80	5,000	2,407.25		291,774	205,226.31
	001-018-519.50-70	NEW SIREN MAINT	1,889.83	8,000	1,349.13		291,774	205,226.31
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	10,675.43	36,970	751.50-	Y	2,997,746	2,710,594.33
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	332.51	5,000	2,500.00		2,997,746	2,710,594.33
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,654.90	20,000	13,385.54		2,997,746	2,710,594.33
	001-019-569.30-33	UTILITIES	19,048.71	240,000	161,426.82		2,997,746	2,710,594.33
	001-019-569.30-38	ADVERTISING- GEN FUND	7.80	6,000	4,000.00		2,997,746	2,710,594.33
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	175.00	2,000	725.00		2,997,746	2,710,594.33
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,997,746	2,710,594.33
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.31	200	190.64		2,997,746	2,710,594.33
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	1,128.42	10,000	1,515.09-	Y	2,997,746	2,710,594.33
	001-019-569.70-21	VEHICLE REGISTRATION FEES	120.00	500	260.00		2,997,746	2,710,594.33
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	700.00	8,000	500.00		2,997,746	2,710,594.33
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	256.00	2,500	1,240.00		2,997,746	2,710,594.33
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	1,450.02	0	14,517.26-	Y	2,997,746	2,710,594.33
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	535.74	0	926.35-	Y	2,997,746	2,710,594.33
	001-019-569.70-77	A & G MISCELLANEOUS	6,532.00	15,000	6,835.64		2,997,746	2,710,594.33
	001-021-541.30-31	PHONE & TELECOMMUNICATION	5.69	100	77.45		319,456	231,657.41
	001-021-541.50-52	FUEL	118.07	2,800	2,321.24		319,456	231,657.41
	001-021-541.50-54	UNIFORMS	214.70	4,000	2,500.00		319,456	231,657.41
	001-021-541.50-58	BUILDING AND MAINTENANCE	47.90	7,000	5,160.97		319,456	231,657.41
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	178.90	6,000	5,117.93		319,456	231,657.41
	001-021-541.50-62	JANITORIAL SUPPLIES	88.50	500	300.00		319,456	231,657.41
	001-021-541.50-63	VEHICLE MAINTENANCE	79.80	3,000	891.56		319,456	231,657.41
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	89.32	5,000	3,783.61		319,456	231,657.41
	001-021-541.50-71	OIL AND LUBRICANTS	1,990.69	50,000	38,357.75		319,456	231,657.41
	001-023-592.30-33	UTILITIES	1,312.91	14,500	9,271.21		22,750	13,542.32
	001-023-592.50-58	BUILDING AND MAINTENANCE	250.00	6,500	3,202.69		22,750	13,542.32
	005-066-569.20-11	ADMINISTRATIVE FEES	3,079.10	40,000	25,506.20		1,770,325	369,263.49
	005-066-569.20-12	SPECIFIC PREMIUM	30,007.35	400,000	278,957.98		1,770,325	369,263.49
	005-066-569.20-13	ANNUAL AGGREGATE PREMIUM	842.54	10,000	6,609.39		1,770,325	369,263.49
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	124.18	3,000	1,078.05		569,264	349,946.50
	010-020-560.30-35	COPIER LEASE & USE FEES	2,714.13	38,000	2,674.51		569,264	349,946.50
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,289.14	16,692	8,311.29		569,264	349,946.50
	010-020-560.30-50	SOFTWARE/SERVER MAINT	79.96	20,000	15,870.70		569,264	349,946.50
	010-020-560.30-51	CONTRACT LABOR	1,585.00	12,000	4,000.00		569,264	349,946.50
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	175.00	11,000	8,600.00		569,264	349,946.50
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	204.20	12,000	9,661.35		569,264	349,946.50
	010-020-560.70-72	TRAINING & TRAVEL	560.04	5,000	4,039.96		569,264	349,946.50
	010-020-560.80-01	HARDWARE PURCHASES - PC's	5,442.30	65,000	56,604.23		569,264	349,946.50
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	8,500	1,100.06		569,264	349,946.50
	015-008-522.61-48	FY17 OEC GRNT SWIFT H20 RS	1,500.00	25,000	7,324.06		79,000	61,324.06
	015-009-532.62-15	FY17 ROCKET PARK BATHROOM	1,413.58	7,347	1,509.83-	Y	207,754	181,426.29

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	015-016-541.62-95	FY17 MIDDLE SCHOOL DRAINAG	6,643.20	248,000	152,011.05		248,000	152,011.05
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,704.31	163,512	95,158.07		1,004,957	719,182.33
	015-019-569.85-34	DMSC FIELD LIGHTING DEBT S	2,144.80	25,738	15,014.00		1,004,957	719,182.33
	015-019-569.85-47	FY12 AUTOMATED REFUSE TRUC	3,830.70	42,138	22,984.52		1,004,957	719,182.33
	015-019-569.85-49	FY12 SWC COMPACTOR BODY 50	1,410.44	15,515	8,462.78		1,004,957	719,182.33
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.96	24,960	14,560.20		1,004,957	719,182.33
	015-019-569.85-59	FY14 SWC- ROLLOFF TRUCK	5,269.31	36,885	10,538.45		1,004,957	719,182.33
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	42,001.10		1,004,957	719,182.33
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	33,859.65		1,004,957	719,182.33
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,402	20,067.70		1,004,957	719,182.33
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	187,168	173,953.12		1,004,957	719,182.33
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	0	9,956.90-	Y	1,004,957	719,182.33
	015-049-554.61-65	ENGINEERING STUDY - LANDFI	1,640.00	40,843	39,203.00		111,343	39,203.00
	015-065-503.80-51	FY17 REHAB RUNWAY 17-35	2,500.00	2,361,112	2,358,612.00		3,410,142	3,061,601.65
	015-605-555.61-77	FY17 VFD AT WWTP HEADWORKS	69,505.50	95,000	0.00		645,980	550,980.00
	020-017-537.20-21	AUDIT FEES (PRORATED)	3,895.30	13,485	279.00-	Y	356,592	248,294.70
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	9,800.00		356,592	248,294.70
	020-017-537.30-31	PHONE & TELECOMMUNICATION	11.38	1,200	996.82		356,592	248,294.70
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,860.00		356,592	248,294.70
	020-017-537.50-51	OFFICE SUPPLIES	145.41	1,500	1,354.59		356,592	248,294.70
	020-017-537.50-52	FUEL	85.87	1,500	1,218.80		356,592	248,294.70
	020-017-537.50-57	MEMBERSHIPS	405.00	4,000	2,745.00		356,592	248,294.70
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	180.00		356,592	248,294.70
	020-017-537.50-63	VEHICLE MAINTENANCE	11.83	500	478.17		356,592	248,294.70
	020-017-537.70-72	TRAINING & TRAVEL	1,610.27	6,000	5,019.63		356,592	248,294.70
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	8,750.00		1,325,729	1,181,509.65
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	14,583.30		1,325,729	1,181,509.65
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	11,666.65		1,325,729	1,181,509.65
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	2,479.15		1,325,729	1,181,509.65
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	11,667.60		1,325,729	1,181,509.65
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	33,706.95		1,325,729	1,181,509.65
	020-067-596.70-61	E.D. PROMOTION ACTIVITIES	40.00	34,125	15,915.00-	Y	1,325,729	1,181,509.65
	101-007-527.20-21	PRORATED AUDIT FEES	458.12	1,588	30.75-	Y	814,905	562,730.28
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,760.32	42,000	27,053.91		814,905	562,730.28
	101-007-527.30-33	UTILITIES	43.37	1,100	906.18		814,905	562,730.28
	101-007-527.30-35	COUNTY 911 ADDRESSING	8,000.00	24,000	8,000.00-	Y	814,905	562,730.28
	101-007-527.30-53	COMMUNICATION SERVICE FEES	11,857.66	36,000	13,228.47		814,905	562,730.28
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	42.84	2,500	1,300.00		814,905	562,730.28
	101-007-527.50-54	UNIFORM EXPENSE	601.13	5,000	3,537.42		814,905	562,730.28
	101-007-527.70-72	TRAINING & TRAVEL EXP	603.00	10,000	8,047.66		814,905	562,730.28
	206-065-503.20-21	PRORATED AUDIT FEES	534.03	1,847	40.00-	Y	1,437,562	996,160.90
	206-065-503.30-31	PHONE & TELECOMMUNICATION	296.72	2,500	1,315.95		1,437,562	996,160.90
	206-065-503.30-33	UTILITIES	1,823.75	24,000	15,955.20		1,437,562	996,160.90
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,437,562	996,160.90
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	2,780.00		1,437,562	996,160.90

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG		ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	12,472.27	135,000	0.00		1,437,562	996,160.90
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	124.39	2,000	1,537.67		1,437,562	996,160.90
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	117.75	2,500	1,640.62		1,437,562	996,160.90
	206-065-503.70-84	CREDIT CARD EXPENSE	80.00	20,000	16,596.37		1,437,562	996,160.90
	206-065-503.70-86	JET FUEL PURCHASES	14,715.53	300,000	228,874.22		1,437,562	996,160.90
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	139,518.52		1,437,562	996,160.90
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,161.21	37,774	22,199.81		1,437,562	996,160.90
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,332.21	16,147	9,254.09		1,437,562	996,160.90
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	20,000.00					
	210-000-101.06-04	2009A INT. ACT- FBI 10106	16,687.50					
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	6,666.67					
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,755.37					
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	20,833.33					
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	15,424.39					
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,000.00					
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	9,155.21					
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	38,333.33					
	210-000-101.24-04	2013 INT. ACT. FBI 10194	4,137.17					
	210-046-528.90-95	INTEREST EXPENSE	13,806.75	164,710	94,703.41		428,045	249,705.06
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	21,666.67	263,335	155,001.65		428,045	249,705.06
	215-078-528.20-21	PRORATED AUDIT FEES	1,442.41	4,992	104.75-	Y	2,965,584	2,901,862.58
	250-131-596.60-01	14CDBG-ED16246 CCLUB RD. P	96,719.33	711,539	21,701.08		711,539	21,701.08
	250-132-596.60-01	15 CDBG 16436 WTP SCADA/VA	152,091.85	258,009	56,802.00		258,009	56,802.00
	250-133-596.60-01	16CDBG-ED-CMC-RWD#5	95,468.00	1,000,000	875,882.95		1,000,000	875,882.95
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	509.76	4,000	2,349.28		53,411	51,760.28
	405-000-361.24-00	TAP FEES: WATER*NON-EXPENS	1,339.80	187,000-	149,724.99-			
	405-024-565.30-31	PHONE & TELECOMMUNICATION	28.46	500	387.22		71,364	54,710.71
	405-024-565.50-52	FUEL	53.61	750	532.62		71,364	54,710.71
	405-025-550.30-32	FREIGHT & POSTAGE	3,139.99	45,000	36,276.48		353,874	261,023.29
	405-025-550.30-33	UTILITY BILLING SERVICES	1,667.73	27,000	16,142.84		353,874	261,023.29
	405-025-550.50-58	BUILDING MAINT. & SUPPLIES	130.00	500	370.00		353,874	261,023.29
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,266.11	7,000	3,199.37		1,017,629	808,729.59
	405-026-551.50-51	OFFICE SUPPLIES	161.69	500	382.72		1,017,629	808,729.59
	405-026-551.50-52	FUEL	1,773.65	32,000	24,808.14		1,017,629	808,729.59
	405-026-551.50-54	UNIFORMS	524.41	5,500	1,378.85		1,017,629	808,729.59
	405-026-551.50-58	BUILDING AND MAINTENANCE	89.88	2,500	1,221.60		1,017,629	808,729.59
	405-026-551.50-63	VEHICLE MAINTENANCE	20.29	30,000	28,368.99		1,017,629	808,729.59
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	1,646.25	20,776	17,001.20		1,017,629	808,729.59
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,544.38	55,000	47,560.04		1,017,629	808,729.59
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	1,646.25	29,000	27,053.75		1,017,629	808,729.59
	405-026-551.70-72	TRAINING AND TRAVEL	893.66	1,750	1,093.32-	Y	1,017,629	808,729.59
	405-027-552.30-31	PHONE & TELECOMMUNICATION	39.23	3,000	2,843.49		1,070,762	641,409.79
	405-027-552.30-33	UTILITIES	27,533.69	245,000	147,149.80		1,070,762	641,409.79
	405-027-552.50-51	OFFICE SUPPLIES	56.61	1,100	825.00		1,070,762	641,409.79
	405-027-552.50-52	FUEL	204.37	7,500	6,671.30		1,070,762	641,409.79

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG		ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	37,931.73	285,000	101,366.02		1,070,762	641,409.79
	405-027-552.50-54	UNIFORMS	400.58	4,200	2,550.74		1,070,762	641,409.79
	405-027-552.50-58	BUILDING AND MAINTENANCE	237.17	25,000	12,749.57		1,070,762	641,409.79
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	405.85	6,000	4,153.55		1,070,762	641,409.79
	405-027-552.50-62	JANITORIAL SUPPLIES	56.60	900	753.44		1,070,762	641,409.79
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	1,384.51	50,000	35,815.49		1,070,762	641,409.79
	405-028-553.30-31	PHONE & TELECOMMUNICATION	159.83	7,500	6,862.96		853,621	551,105.64
	405-028-553.30-32	FREIGHT AND POSTAGE	44.20	2,000	1,500.00		853,621	551,105.64
	405-028-553.30-33	UTILITIES	13,265.71	175,000	124,375.12		853,621	551,105.64
	405-028-553.30-36	SLUDGE DISPOSAL	7,875.00	90,000	0.00		853,621	551,105.64
	405-028-553.30-37	METALS TESTING	2,370.00	8,000	5,630.00		853,621	551,105.64
	405-028-553.50-51	OFFICE SUPPLIES	270.82	2,100	1,600.00		853,621	551,105.64
	405-028-553.50-52	FUEL	160.25	4,400	3,726.80		853,621	551,105.64
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	2,920.99	65,000	50,757.07		853,621	551,105.64
	405-028-553.50-54	UNIFORMS	293.36	4,500	2,961.06		853,621	551,105.64
	405-028-553.50-56	BOOKS AND PUBLICATIONS	108.90	200	91.10		853,621	551,105.64
	405-028-553.50-63	VEHICLE MAINTENANCE	690.32	3,000	2,100.28		853,621	551,105.64
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,618.87	75,000	44,488.25		853,621	551,105.64
	405-029-554.30-31	PHONE & TELECOMMUNICATION	17.07	500	432.34		1,093,454	795,100.58
	405-029-554.50-52	FUEL	5,674.70	85,000	61,602.43		1,093,454	795,100.58
	405-029-554.50-54	UNIFORMS	723.46	8,000	3,850.74		1,093,454	795,100.58
	405-029-554.50-58	BUILDING AND MAINTENANCE	203.13	6,000	4,553.48		1,093,454	795,100.58
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	194.82	3,000	500.00		1,093,454	795,100.58
	405-029-554.50-63	VEHICLE MAINTENANCE	1,268.91	100,000	79,157.16		1,093,454	795,100.58
	405-029-554.50-79	DUMPSTERS	3,290.00	30,000	7,290.00		1,093,454	795,100.58
	405-029-554.70-74	SAFETY EQUIPMENT	407.26	4,000	2,500.00		1,093,454	795,100.58
	405-030-555.20-21	PRORATED AUDIT FEES	8,887.46	30,778	625.75-	Y	8,351,717	6,794,325.23
	405-030-555.30-10	RURAL WATER COLLECTION FEE	455.70	6,000	5,166.06		8,351,717	6,794,325.23
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	6,500	6,070.13		8,351,717	6,794,325.23
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	157.00	500	200.00		8,351,717	6,794,325.23
	405-031-552.30-33	UTILITIES	684.28	10,000	6,975.00		38,000	16,515.55
	405-031-552.50-52	FUEL	10.04	2,000	1,959.26		38,000	16,515.55
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	300	300.00		1,128,691	611,393.54
	405-049-554.30-33	UTILITIES	0.00	1,000	584.08		1,128,691	611,393.54
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	39,231.80	500,000	140,000.00		1,128,691	611,393.54
	405-049-554.30-51	CONTRACT LABOR	2,518.00	10,000	1,127.00		1,128,691	611,393.54
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	200.00	1,200	400.00		1,128,691	611,393.54
	405-049-554.50-52	FUEL	5,444.23	110,000	88,548.71		1,128,691	611,393.54
	405-049-554.50-54	UNIFORMS	482.65	4,000	2,350.74		1,128,691	611,393.54
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	299.75	3,500	2,922.45		1,128,691	611,393.54
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	2,275.97	70,000	54,530.95		1,128,691	611,393.54
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	3,216.83	30,000	17,445.61		134,580	99,989.88
	500-011-535.20-21	PRORATED AUDIT FEES	285.34	990	18.26-	Y	546,557	408,925.27
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	241.21	3,000	2,039.07		546,557	408,925.27
	500-011-535.30-33	UTILITIES EXPENSE	1,835.35	15,000	9,204.10		546,557	408,925.27

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	500-011-535.50-52	FUEL	47.79	3,000	2,806.19		546,557	408,925.27
	500-011-535.50-54	UNIFORMS	143.04	1,500	500.00		546,557	408,925.27
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	520.78	25,000	17,189.31		546,557	408,925.27
	500-011-535.50-62	JANITORIAL SUPPLES	333.20	2,000	977.85		546,557	408,925.27
	500-011-535.50-72	TRACTOR MAINT	664.86	5,000	2,010.25		546,557	408,925.27
	500-011-535.60-05	FY17 BACKSTOP PADS	18,881.66	19,000	118.34		546,557	408,925.27
	500-011-535.60-98	OSC CAPITAL IMPR. RESERVE	4,000.00	56,956	51,956.00		546,557	408,925.27
	610-000-341.45-00	SALE OF CEMETER*NON-EXPENS	125.00	20,000-	18,662.50-			
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	140	102.27		150,880	75,568.40
	610-050-572.30-33	UTILITIES	75.72	2,000	1,690.57		150,880	75,568.40
	610-050-572.30-51	MOWING CONTRACTS	8,889.55	86,210	18,140.32		150,880	75,568.40
	610-050-572.50-52	FUEL	281.93	0	1,143.16-	Y	150,880	75,568.40
	610-050-572.50-58	BUILDING AND MAINTENANCE	175.81	2,000	1,310.78		150,880	75,568.40
	610-050-572.70-60	PRE-PAID DISTRIBUT TO GRVE	328.12	0	328.12-	Y	150,880	75,568.40
** 2016-2017 YEAR TOTALS **			1,263,208.43					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	345.00
001-001	CITY ADMINISTRATION	285.47
001-002	CITY CLERK DEPARTMENT	854.26
001-003	CITY TREASURER DEPT.	667.44
001-004	LEGAL SERVICES-ATTORNEY	1,382.00
001-005	POLICE - LAW ENFORCEMENT	18,955.29
001-006	POLICE - ANIMAL CONTROL	1,001.63
001-007	FINANCE DEPARTMENT	29.00
001-008	FIRE DEPARTMENT	23,222.94
001-009	PARKS, REC. & GEN. SVCS.	41,440.04
001-012	CITY SWIMMING POOL	103.10
001-013	MUNICIPAL COURT	2,765.59
001-014	COMMUNITY DEVELOPMENT	2,263.58
001-015	PUBLIC LIBRARY	8,897.27
001-016	STREET DEPARTMENT	22,389.13
001-018	CIVIL EMERGENCY MGMT.	4,855.85
001-019	GENERAL GOVERNMENT	44,159.33
001-021	CITY GARAGE	2,813.57
001-023	SENIOR CITIZENS CENTER	1,562.91

001 TOTAL	GENERAL FUND	177,993.40

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	33,928.99

005 TOTAL	EMPLOYEE INSURANCE FUND	33,928.99
010-020	INFO. TECH. SERVICE DEPT.	12,173.95

010 TOTAL	INFO. TECH. SERVICE FUND	12,173.95
015-008	FIRE DEPARTMENT	1,500.00
015-009	PARKS & GENERAL SERVICES	1,413.58
015-016	STREET DEPARTMENT	6,643.20
015-019	GENERAL GOVERNMENT	53,729.52
015-049	DISPOSAL - SOLID WASTE	1,640.00
015-065	EAKER FIELD AIRPORT	2,500.00
015-605	2010 U.S.S.T.R.N. EXPENSE	69,505.50

015 TOTAL	CAPITAL IMPROVEMENTS FUND	136,931.80
020-017	ECON. DEV. ADMINISTRATION	7,580.06
020-067	INDUSTRIAL PROJECTS	11,875.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	19,455.93
101-007	911 COMMUNICATIONS CTR.	25,366.44

101 TOTAL	SPECIAL 911 TAX FUND	25,366.44
206-065	EAKER FIELD	35,197.19

206 TOTAL	DURANT AIRPORT AUTHORITY	35,197.19
210	NON-DEPARTMENTAL	211,992.97
210-046	DCUA 2007 MISC NOTE	35,473.42

210 TOTAL	U A BONDS SINKING FUND	247,466.39

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
215-078	GEN. GOVT. & DEBT SERVICE	1,442.41

215 TOTAL	D.C.F.A. REVENUE FUND	1,442.41
250-131	CDBG-ED 16246 CCLUB RD	96,719.33
250-132	CDBG16436 SCADA/VALVES	152,091.85
250-133	16CDBG-ED-CMC-RWD#5	95,468.00

250 TOTAL	C. D. B. G.	344,279.18
315-015	R.L.WILLIAMS LIBRARY	509.76

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	509.76
405	NON-DEPARTMENTAL	1,339.80
405-024	PUBLIC WORKS ADMIN.	82.07
405-025	UTILITY BILLING	4,937.72
405-026	WATER/SEWER LINE MAINT.	9,566.57
405-027	WATER TREATMENT PLANT	68,250.34
405-028	WWTP	31,778.25
405-029	COLLECTION - SOLID WASTE	11,779.35
405-030	UTILITY GENERAL ADMIN.	9,535.98
405-031	"LAKE DURANT"	694.32
405-049	DISPOSAL - SOLID WASTE	50,452.40

405 TOTAL	DURANT UTILITIES AUTH.	188,416.80
500-010	RECREATIONAL MARKETING	3,216.83
500-011	DURANT MULTI-SPORTS CMPLX	26,953.23

500 TOTAL	MULTI-SPORTS COMPLEX	30,170.06
610	NON-DEPARTMENTAL	125.00
610-050	HIGHLAND CEMETERY	9,751.13

610 TOTAL	CEMETERY OPERATIONS FUND	9,876.13

** TOTAL **		1,263,208.43

NO ERRORS

** END OF REPORT **

PACKET: 08267 AP MANUAL 10/14/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001313 LANDMARK BANK						
		I-4140500578 PAY #1	015-019-569.85-65	FY17 SWC TRUC INT.2016 2 FREIGHTLINER TRUCKS	165220	701.89
		I-4140500578 PAY #1	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 2 FREIGHTLINER TRUCKS	165220	5,905.55
		I-4140500579 PAY# 1	015-019-569.85-67	FY17 SWC MACK INT.2017 MACK SIDELOAD TRUCKS	165221	561.97
		I-4140500579 PAY# 1	015-019-569.85-67	FY17 SWC MACK PRIN.2017 MACK SIDELOAD TRUCKS	165221	4,416.48
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	11,585.89

FUND 015 CAPITAL IMPROVEMENTS FUND					TOTAL:	11,585.89

PACKET: 08267 AP MANUAL 10/14/16

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
01-000620	AT&T MOBILITY	{CINGULA				
		I-752164X10012016	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING	165219	52.69
				DEPARTMENT 017 ECON. DEV. ADMINISTRATION	TOTAL:	52.69
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	52.69
					REPORT GRAND TOTAL:	11,638.58

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	187,168	180,560.56	1,004,957	772,911.85
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	0	4,978.45- Y	1,004,957	772,911.85
	020-017-537.30-31	PHONE & TELECOMMUNICATION	52.69	1,200	1,008.20	356,592	258,327.41
** 2016-2017 YEAR TOTALS **			11,638.58				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-019	GENERAL GOVERNMENT	11,585.89
015 TOTAL	CAPITAL IMPROVEMENTS FUND	11,585.89
020-017	ECON. DEV. ADMINISTRATION	52.69
020 TOTAL	DURANT INDUSTRIAL AUTH.	52.69
** TOTAL **		11,638.58

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Consider Approval of Budget Amendment 2017-02

Council Information / Action Requested

Approve Budget Amendment 2017-02

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

ATTACHMENTS:

Description	Type	Upload Date
BA 2017-02	Cover Memo	10/26/2016

PACKET: 00250-BA 2017-02

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001610 -----							
001 019-569.70-65	10/26/2016	CONTRACT \$15,000 BIG FIVE TRANSPORTION SERVICES DEPT: GENERAL GOVERNMENT	10,000.00-	25,000.00	0.00	15,000.00	15,000.00
001 019-569.70-77	10/26/2016	MOV EXPNSE A & G MISCELLANEOUS DEPT: GENERAL GOVERNMENT	5,000.00	15,000.00	0.00	20,000.00	16,835.65
001 001-513.50-69	10/26/2016	NEW FURNITURES EQUIPMENT & FURNISHINGS DEPT: CITY ADMINISTRATION	5,000.00	1,000.00	0.00	6,000.00	3,215.22
Budget Adj. # 001611 -----							
015 019-569.85-65	10/26/2016	SWC FRIGHTLINER PYM FY17 SWC TRUCKS PKG. DEBT SVC DEPT: GENERAL GOVERNMENT	127,701.00-	187,168.00	0.00	59,467.00	46,252.12
015 019-569.85-67	10/26/2016	SWC MACK SIDELOAD P FY17 SWC MACK SIDELOAD TRUCK DEPT: GENERAL GOVERNMENT	44,809.00	0.00	0.00	44,809.00	34,852.10
015 019-569.85-68	10/26/2016	SWC 2 FORD F-350 PY FY17 SWC 2-FORD F-350 TRCUKS DEPT: GENERAL GOVERNMENT	10,735.00	0.00	0.00	10,735.00	10,735.00
015 019-569.85-69	10/26/2016	SWC MACK ROLLOFF PY FY17 SWC 2016 MACK ROLLOFF TRU DEPT: GENERAL GOVERNMENT	22,769.00	0.00	0.00	22,769.00	22,769.00
015 019-569.61-99	10/26/2016	FUND RESERVE DEPT: GENERAL GOVERNMENT	49,388.00	29,872.00	8,316.00	87,576.00	87,576.00
Budget Adj. # 001612 -----							
020 000-301.10-00	10/26/2016	ADJ CD AMONT BEGINNING BALANCE	25,000.00	1,052,970.00-	224,327.00	1,302,297.00-	1,302,297.00-
020 067-596.70-16	10/26/2016	CD AMNT ADJ D.I.F. RESERVE DEPT: INDUSTRIAL PROJECTS	25,000.00	0.00	215,378.00	240,378.00	240,378.00
Budget Adj. # 001613 -----							
405 029-554.50-81	10/26/2016	ROLL OFF 20,30&40 Y ROLL-OFF BINS DEPT: COLLECTION - SOLID WASTE	30,000.00	10,000.00	0.00	40,000.00	34,601.25

PACKET: 00250-BA 2017-02

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001613							
405 029-554.50-63	10/26/2016	ROLL OFF 20,30&40 Y	30,000.00-	100,000.00	0.00	70,000.00	50,216.72
VEHICLE MAINTENANCE							
DEPT: COLLECTION - SOLID WASTE							
PACKET NOTES:							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	25,000.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					11	25,000.00	
TOTAL IN PACKET--						50,000.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of 2017 Meeting Schedules

Council Information / Action Requested

Approve 2017 Meeting Schedules

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

City Clerk - File 2017 Meeting Schedules with Oklahoma Secretary of State

ATTACHMENTS:

Description	Type	Upload Date
2017 Schedules	Exhibit	11/1/2016

Calendar for Year 2017 (United States)

January Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:● 12:○ 19:● 27:●	February Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 3:● 10:○ 18:● 26:●	March Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:● 12:○ 20:● 27:●
April Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3:● 11:○ 19:● 26:●	May Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2:● 10:○ 18:● 25:●	June Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1:● 9:○ 17:● 23:● 30:●
July Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 9:○ 16:● 23:● 30:●	August Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 7:○ 14:● 21:● 29:●	September Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 6:○ 13:● 20:● 27:●
October Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:○ 12:● 19:● 27:●	November Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 4:○ 10:● 18:● 26:●	December Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 3:○ 10:● 18:● 26:●

Holidays and Observances:

Jan 1 New Year's Day
Jan 2 'New Year's Day' observed
Jan 16 Martin Luther King Day
Feb 14 Valentine's Day
Feb 20 Presidents' Day
Apr 13 Thomas Jefferson's Birthday
Apr 16 Easter Sunday

May 14 Mother's Day
May 29 Memorial Day
Jun 18 Father's Day
Jul 4 Independence Day
Sep 4 Labor Day
Oct 9 Columbus Day (Most regions)
Oct 31 Halloween

Nov 11 Veterans Day
Nov 23 Thanksgiving Day
Dec 24 Christmas Eve
Dec 25 Christmas Day
Dec 31 New Year's Eve



THE CITY OF DURANT

Office of the City Manager

Memorandum

Date: October 31, 2016
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: 2016 City of Durant Holiday Schedule

The holidays listed below remain unchanged from approved holidays for 2013, 2014, 2015 and 2016 calendar years. The proposed holiday schedule will apply to all city employees. Holiday leave will not be granted until after the holiday has been accrued.

City of Durant Holidays for 2017

New Year's Holiday	Monday	January 2	<i>Observed</i>
Martin Luther King Jr.	Monday	January 16	<i>Observed 3rd Monday in January</i>
President's Day	Monday	February 20	<i>Observed 3rd Monday in February</i>
Good Friday	Friday	April 14	<i>Observed Friday before Easter</i>
Memorial Day	Monday	May 29	<i>Observed the last Monday in May</i>
Independence Day	Tuesday	July 4	
Labor Day	Monday	September 4	<i>Observed 1st Monday in September</i>
Veterans Day	Friday	November 10	<i>Observed</i>
Thanksgiving	Thursda	November 23	<i>Observed 4th Thursday in November</i>
Day After	Friday	November 24	
Christmas Eve Day	Friday	December 22	<i>Observed</i>
Christmas Day	Monday	December 25	

**Schedule of Regular Meetings for
Durant City Council,
The Durant City Utilities Authority (DCUA)
Durant Airport Authority (DAA)
*Durant Development Authority (DDA)**

Calendar Year 2017

Second Tuesday each month, unless otherwise noted

DATE	TIME	LOCATION
*January 10	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
February 14	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
March 14	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
*April 11	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
May 9	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
June 13	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
*July 11	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
August 8	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
September 12	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
*October 10	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
November 14	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
December 12	6:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110

* Durant Development Authority
Meets on Quarterly Basis

Filed By:
Tim Rundel, City Manager
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2016.

Cynthia J. Price, City Clerk

**Schedule of Regular Meetings for
Airport Advisory Board
Durant Regional Airport - Eaker Field**

Calendar Year 2017

Monday one week prior to regular city council meeting

DATE	TIME	LOCATION
January 2	4:00 P.M.	Eaker Field Terminal Building
February 6	4:00 P.M.	Eaker Field Terminal Building
March 6	4:00 P.M.	Eaker Field Terminal Building
April 3	4:00 P.M.	Eaker Field Terminal Building
May 1	4:00 P.M.	Eaker Field Terminal Building
June 5	4:00 P.M.	Eaker Field Terminal Building
July 3	4:00 P.M.	Eaker Field Terminal Building
July 31	4:00 P.M.	Eaker Field Terminal Building
September 4	4:00 P.M.	Eaker Field Terminal Building
October 2	4:00 P.M.	Eaker Field Terminal Building
November 6	4:00 P.M.	Eaker Field Terminal Building
December 4	4:00 P.M.	Eaker Field Terminal Building

Filed By:
Jacque Wilson, Projects Manager
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6645

Filed in the office of the Durant City
Clerk on _____, 2015.

Cynthia J. Price, City Clerk

**Schedule of Regular Meetings for
The Highland Cemetery Board**

Calendar Year 2017

Quarterly on the Third Thursday of the month, unless otherwise noted

DATE	TIME	LOCATION
January 19	4:00 P.M.	Durant City Hall Conference Room
April 20	4:00 P.M.	Durant City Hall Conference Room
July 20	4:00 P.M.	Durant City Hall Conference Room
October 19	4:00 P.M.	Durant City Hall Conference Room

Filed By:
Cynthia Price, Cemetery Superintendent
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6645

Filed in the office of the Durant City
Clerk on _____, 2016.

Cynthia J. Price, City Clerk

**Schedule of Regular Meetings for
The Durant Community Facilities Authority (DCFA)**

Calendar Year 2017

Quarterly on the First Tuesday of the month, unless otherwise noted

DATE	TIME	LOCATION
March 7	3:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
June 6	3:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
September 5	3:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
December 5	3:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110

Filed By:
Cynthia J. Price, Secretary of the
Durant Community Facilities Authority
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6645

Filed in the office of the Durant City
Clerk on _____, 2016.

Cynthia J. Price, City Clerk

**Schedule of Regular Meetings for
Keep Durant Beautiful
Calendar Year 2017**

Second Thursday each month, unless otherwise noted

DATE	TIME	LOCATION
January 12	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
February 9	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
March 9	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
April 13	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
May 11	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
June 8	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
July 13	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
August 10	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
September 14	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
October 12	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
November 9	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110
December 14	4:00 P.M.	Roscoe J. Hatfield Council Chambers, Room 110

Filed By:
Tim Rundel, City Manager
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2016.

Cynthia J. Price, City Clerk

Schedule of Regular Meetings
Donald W. Reynolds CC & Library Board
Calendar Year 2017

Quarterly on the Third Wednesday, unless otherwise noted

<u>Date</u>	<u>Time</u>	<u>Location</u>
*March 8, 2017	3:00 pm	Donald W Reynolds CC & Library – Conference Room
June 21, 2017	3:00 pm	Donald W Reynolds CC & Library – Conference Room
September 20, 2017	3:00 pm	Donald W Reynolds CC & Library – Conference Room
December 20, 2017	3:00 pm	Donald W Reynolds CC & Library – Conference Room

*changed to March 8 to accommodate for Spring Break

Filed By:

Ms. Robbee Tonubbee
Library Director
P.O. Box 578
Durant, OK 74702-0578

Filed in the office of the Durant City Clerk

On _____, 2016.

Cynthia Price, City Clerk

**Schedule of Regular Meetings for
Organized Sports Committee
Calendar Year 2017**

Fourth Monday every other month, unless otherwise noted

DATE	TIME	LOCATION
January 23	4:00 P.M.	City Hall Conference Room
March 27	4:00 P.M.	City Hall Conference Room
May 22	4:00 P.M.	City Hall Conference Room
July 24	4:00 P.M.	City Hall Conference Room
September 25	4:00 P.M.	City Hall Conference Room
November 27	4:00 P.M.	City Hall Conference Room

Filed By:
Tim Rundel, City Manager
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2016.

Cynthia J. Price, City Clerk

**Schedule of Regular Meetings for
Parks and Recreation Advisory Board
Calendar Year 2017**

First Tuesday each month, unless otherwise noted

DATE	TIME	LOCATION
January 3	4:00 P.M.	City Hall Conference Room
February 7	4:00 P.M.	City Hall Conference Room
March 7	4:00 P.M.	City Hall Conference Room
April 4	4:00 P.M.	City Hall Conference Room
May 2	4:00 P.M.	City Hall Conference Room
June 6	4:00 P.M.	City Hall Conference Room
July 3*	4:00 P.M.	City Hall Conference Room
August 1	4:00 P.M.	City Hall Conference Room
September 5	4:00 P.M.	City Hall Conference Room
October 3	4:00 P.M.	City Hall Conference Room
November 7	4:00 P.M.	City Hall Conference Room
December 5	4:00 P.M.	City Hall Conference Room

*Alternate date used as regular scheduled date is July 4th holiday.

Filed By:
Cynthia J. Price, City Clerk
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2016.

Cynthia J. Price, City Clerk

**Schedule of Regular Meetings for
Durant Planning Commission
Calendar Year 2017**

<u>Date</u>			<u>Time</u>	<u>Location</u>
January	17	2017	5:30	Roscoe J. Hatfield Council Chambers
February	21	2017	5:30	Roscoe J. Hatfield Council Chambers
March	21	2017	5:30	Roscoe J. Hatfield Council Chambers
April	18	2017	5:30	Roscoe J. Hatfield Council Chambers
May	16	2017	5:30	Roscoe J. Hatfield Council Chambers
June	20	2017	5:30	Roscoe J. Hatfield Council Chambers
July	18	2017	5:30	Roscoe J. Hatfield Council Chambers
August	15	2017	5:30	Roscoe J. Hatfield Council Chambers
September	19	2017	5:30	Roscoe J. Hatfield Council Chambers
October	17	2017	5:30	Roscoe J. Hatfield Council Chambers
November	21	2017	5:30	Roscoe J. Hatfield Council Chambers
December	19	2017	5:30	Roscoe J. Hatfield Council Chambers

Filed By:

Darla Smith
Planning Commission Secretary
PO Box 578
Durant, OK 74702-0578

Filed in the office of the Durant City Clerk
On _____, 2016.

Cynthia Price, City Clerk

**Schedule of Regular Meetings for
Durant Board of Adjustment
Calendar Year 2017**

<u>Date</u>			<u>Time</u>	<u>Location</u>
January	26	2017	6:00	Roscoe J. Hatfield Council Chambers
February	23	2017	6:00	Roscoe J. Hatfield Council Chambers
March	23	2017	6:00	Roscoe J. Hatfield Council Chambers
April	27	2017	6:00	Roscoe J. Hatfield Council Chambers
May	25	2017	6:00	Roscoe J. Hatfield Council Chambers
June	22	2017	6:00	Roscoe J. Hatfield Council Chambers
July	27	2017	6:00	Roscoe J. Hatfield Council Chambers
August	24	2017	6:00	Roscoe J. Hatfield Council Chambers
September	28	2017	6:00	Roscoe J. Hatfield Council Chambers
October	26	2017	6:00	Roscoe J. Hatfield Council Chambers
November	23	2017	6:00	Roscoe J. Hatfield Council Chambers
December	28	2017	6:00	Roscoe J. Hatfield Council Chambers

Filed By:

Darla Smith
Board of Adjustment Secretary
PO Box 578
Durant, OK 74702-0578

Filed in the office of the Durant City Clerk
On _____, 2016.

Cynthia Price, City Clerk

TEAM DURANT



**DURANT INDUSTRIAL
AUTHORITY**

Durant Industrial Authority
Schedule of Regular Meetings
Calendar Year 2017

TEAM DURANT



**DURANT INDUSTRIAL
AUTHORITY**

January 9, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
February 13, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
March 13, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
April 10, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
May 8, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
June 12, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
July 10, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
August 14, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
September 11, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
October 9, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
November 13, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room
December 11, 2017..... 3:00 PM..... Durant Industrial Authority Conference Room

Filed by:

Cynthia Price, City Clerk
P.O. Box 578
Durant, OK 74702-0578

Filed in the office of Durant City Clerk
on _____, 2016

Cynthia Price, City Clerk





Economic Development Council
Schedule of Regular Meetings
Calendar Year 2017



January 9, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
February 13, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
March 13, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
April 10, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
May 8, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
June 12, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
July 10, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
August 14, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
September 11, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
October 9, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
November 13, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room
December 11, 2017.....	4:00 PM.....	Durant Industrial Authority Conference Room

Filed by:

Cynthia Price, City Clerk
P.O. Box 578
Durant, OK 74702-0578

Filed in the office of Durant City Clerk
on _____, 2016

Cynthia Price, City Clerk





The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Hot Shots Coffee for 5K Run on December 3, 2016 to Benefit Toys for Tots (SEP-2016-038)

This application was presented to the Special Event Permit Review Committee consisting of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Collection Superintendent Albert Pierce, and received unanimous approval.

Council Information / Action Requested

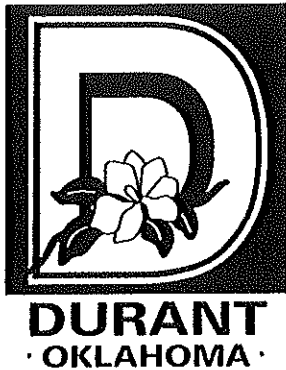
Approve Special Event Permit Application by Hot Shots Coffee for 5K Run on December 3, 2016 to Benefit Toys for Tots (SEP-2016-038)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Special Event Permit Application SEP-2016-038	Exhibit	10/31/2016



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

General Information

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

Location

Name of Event:

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

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

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

Location of Event: *Hot Shots Coffee* Address of Event: *2832 W. University Blvd. Ste 136*

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

Sponsoring Organization

Organization/Group/Individual Name: *Hot Shots Coffee*

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

Primary Contact Person: *Brandi Burkhalter* Phone: *(918) 200-5765*

Email: *brandi.burkhalter@yahoo.com*

Secondary Contact Person: *Shawna Weaver* Phone: *(580) 579-1706*

Email:

Fundraiser? ☒ Yes ☐ No Organization to Benefit from Proceeds: *Tays For Tots*

Event Summary

Set Up Date: 12/3/16 Click here to enter a date.

Set Up Time: 7 AM

Event Start Date: 12/3/16 Click here to enter a date.

Event Start Time: 7 AM

Event End Date: 12/3/16 Click here to enter a date.

Event End Time: 12 pm

Dismantle Date: 12/3/16 Click here to enter a date.

Dismantle Time: 12 pm

Expected Attendance: 100

Admission/Registration Fee for public: \$15 fee for Charity-Tots for Tots.

Special arrangements necessary for:

Dumpsters ☒ Yes ☒ No

Detail:

Trash Receptacles ☒ Yes ☐ No

Detail: At least 2

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☐ Yes ☒ No

Detail:

Restroom Facilities ☐ Yes ☒ No

Detail:

Site Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☐ Yes ☒ No

Detail:

Will there be an event stage? ☐ Yes ☒ No

Will tents be used on-site? ☐ Yes ☒ No

Have adjacent property/business owners been notified? ☒ Yes ☐ No

Site Plan

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

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

Food/Beverage/SalesWill there be sales associated with the event? ☐ Yes ☒ NoAre you charging vendors for participating or booths? ☐ Yes ☒ No If "yes", Amount?Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ NoIf "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquorDid you obtain an alcohol license or permit? ☐ Yes ☒ NoWill food be prepared in the event area? ☐ Yes ☒ NoHave all county health department permits been obtained? ☐ Yes ☒ No

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

Traffic and ParkingNormal traffic flow to be disrupted? ☒ Yes ☐ No Street closing(s) requested? ☒ Yes ☐ NoIs there a need for traffic control from our Police Department? ☐ Yes ☒ NoParking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ No

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

Security/MedicalWill this event require Event Security? ☐ Yes ☒ No On-site Medical/First Aid care? ☐ Yes ☒ NoWill the event involve any type of fireworks or pyrotechnics? ☐ Yes ☒ NoWill there be any type of hazardous materials on-site during the event? ☐ Yes ☒ NoWill the event involve any type of firearms or replica firearms? ☐ Yes ☒ No

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

Assurance

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

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

Applicant Name: Shauna Weaver Application Date: 10-25-16 Click here to enter a date.

Applicant Signature: Shauna

Checklist

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

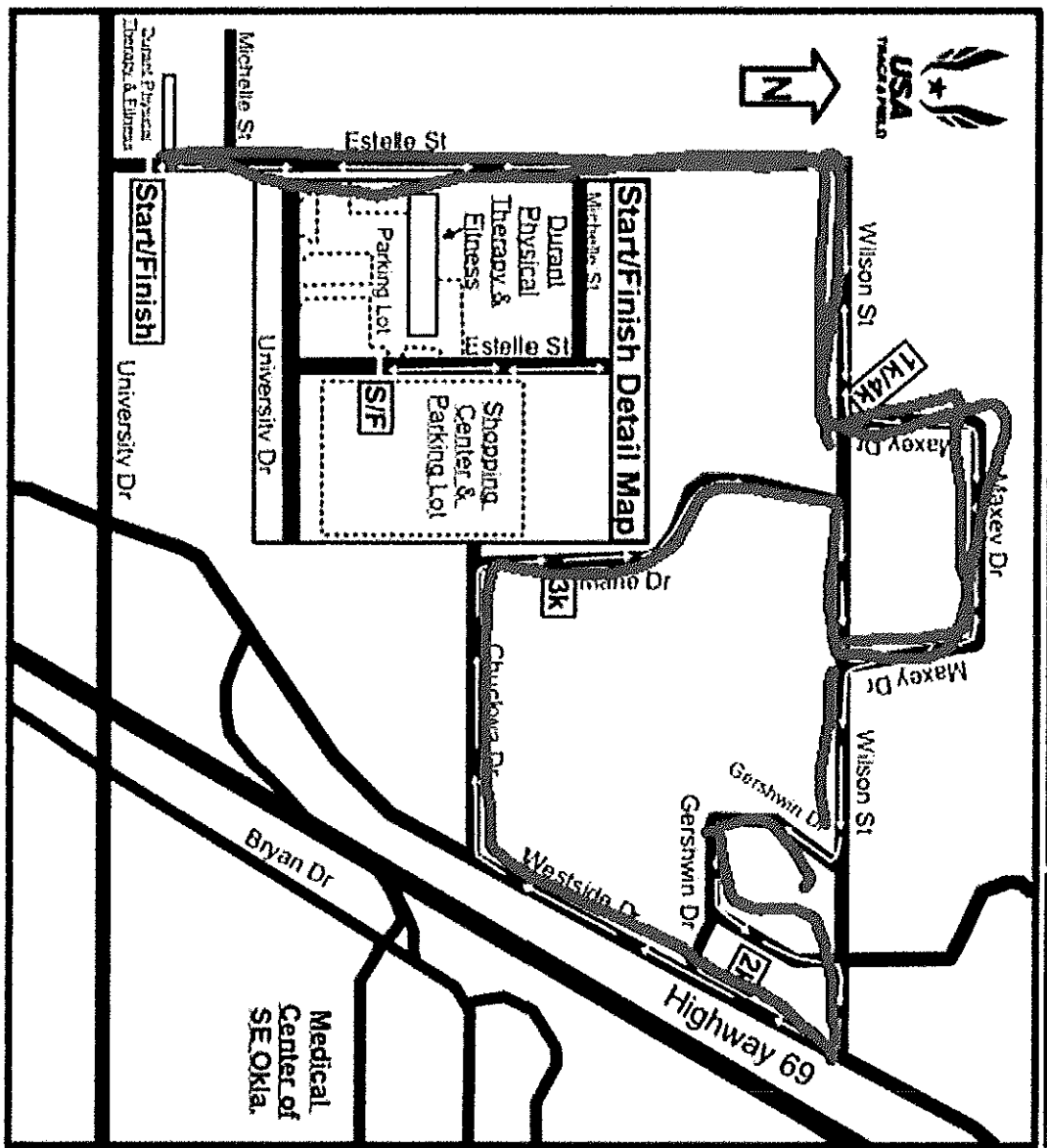
Have you?

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

Return Completed Application to DURANT CITY CLERK
 ♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦
 PO Box 578 Durant, OK 74702

Reviewed: POLICE _____ FIRE _____ STREET _____ SANITATION _____

Approved: POLICE _____ FIRE _____ STREET _____ SANITATION _____





The City of Durant

Office of City Clerk

Memorandum

Date: 10/12/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for Trooper Nicholas Dees Memorial Run on January 28, 2017 (SEP-2016-36)

This application was presented to 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 Collection Department Superintendent Albert Pierce and received unanimous approval.

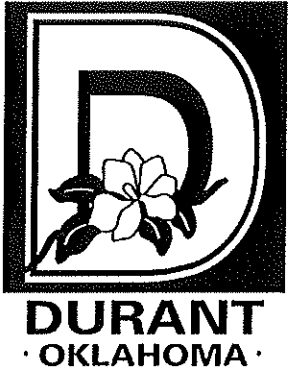
Council Information / Action Requested

Approve Special Event Permit Application for Trooper Nicholas Dees Memorial Run for January 28, 2017 (SEP-2016-36)

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

ATTACHMENTS:

Description	Type	Upload Date
SEP 2016-36 Application	Exhibit	10/12/2016



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

General Information

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

Location

Name of Event: Trooper Nicholas Dees Memorial Run

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

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

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

Location of Event: Market Square

Address of Event: N 1st Ave & Evergreen St

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

General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: Shelley Russell

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

Primary Contact Person: Shelley Russell Phone: 580-775-3829

Email: russell@choctawcontracting.com

Secondary Contact Person: Mike Russell Phone: 580-916-6865 Email: NA

Fundraiser? ☒ Yes ☐ No Organization to Benefit from Proceeds: Chahta Foundation Trooper Nicholas Dees Scholarship Fund

Event Summary

Set Up Date: 01/28/2017

Set Up Time: 7:00 am

Event Start Date: 01/28/2017

Event Start Time: 9:00 am

Event End Date: 01/28/2017

Event End Time: 1:00 pm

Dismantle Date: 01/28/2017

Dismantle Time: 1:00 pm

Expected Attendance: 450

Admission/Registration Fee for public: No

Special arrangements necessary for:Dumpsters ☐ Yes ☒ No

Detail:

Trash Receptacles ☒ Yes ☐ No

Detail: Need 5 receptacles

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☒ Yes ☐ No

Detail: Need for timing company to plug in at start line

Restroom Facilities ☐ Yes ☒ No

Detail:

Site Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☐ Yes ☒ No

Detail:

Will there be an event stage? ☐ Yes ☒ NoWill tents be used on-site? ☐ Yes ☐ NoHave adjacent property/business owners been notified? ☒ Yes ☐ No**Site Plan**☐ Attach a site plan to the application. Application is not complete without a site plan.

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

Food/Beverage/Sales

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

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

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

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

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

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

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

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

Traffic and Parking

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

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

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

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

Security/Medical

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

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

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

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

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

Assurance

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

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

Applicant Name: _____

Application Date: [Click here to enter a date.](#)

Applicant Signature: _____

Checklist

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

Have you?

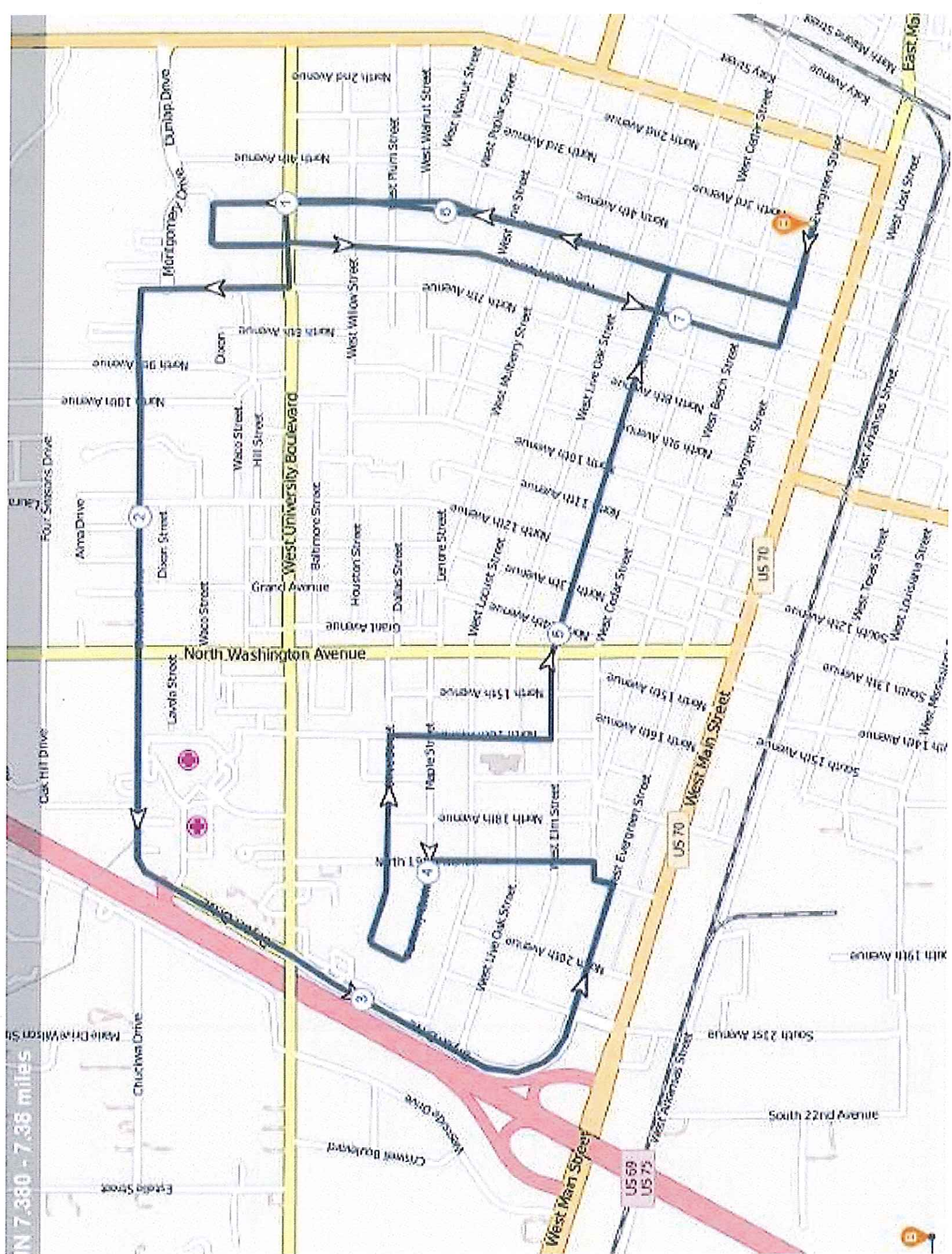
- ☐ Signed and dated your application
- ☐ Attached your event site plan including any applicable traffic, security, or parking plans
- ☐ Attached a list of your vendors and a copy of applicable health permits
- ☐ Attached a Certificate of Insurance
- ☐ Attached a copy of your IRS 501(c) tax exemption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

Return Completed Application to DURANT CITY CLERK
 ♦City Hall Room 103 ♦300 W. Evergreen St. ♦
 PO Box 578 Durant, OK 74702

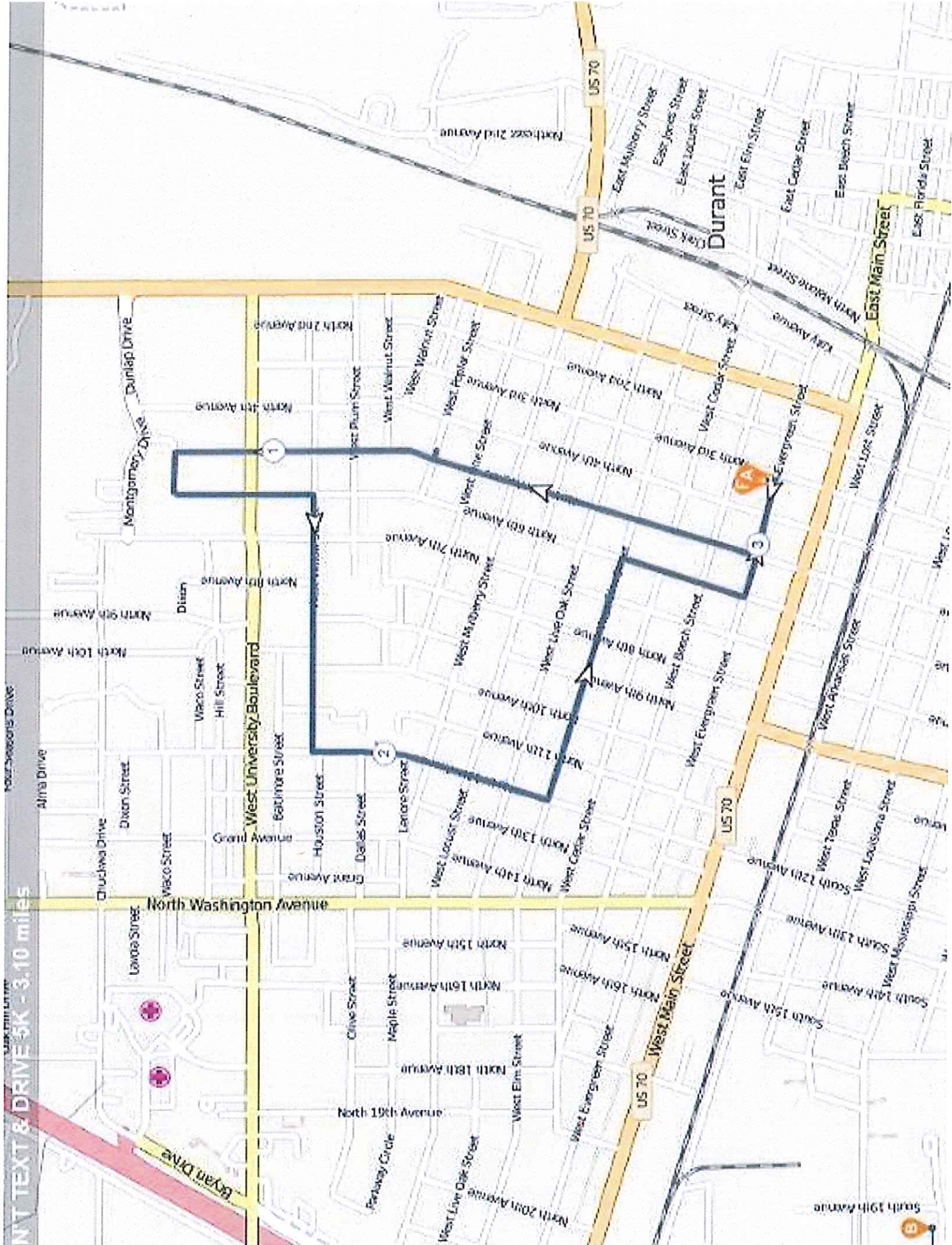
Reviewed: POLICE _____ FIRE _____ STREET _____ SANITATION _____

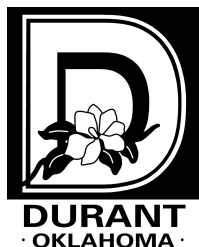
Approved: POLICE _____ FIRE _____ STREET _____ SANITATION _____

IN 7,380 - 7,388 miles



QUALITY AND SERVICE





The City of Durant

Office of Projects Manager

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Jacque J. Wilson, Projects Manager
Re: Consider Approval of Permanent Electric Utility Line Easement
Parcel 36

OGE request permanent easement, Permanent Electrical Utility Easement, permanent identify (PID) 36. WORK ORDER NO. 1643471. This easement is adjacent to the Combined Metals Company facility and is required for the OG&E transmission lines that will feed its operations. We believe there is no impact to City operations now and in the future with Council's approval of this easement.

Council Information / Action Requested

Consider Approval of Permanent Electric Utility Line Easement Parcels 36

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

City Clerk return to Mr. Clay Jones for processing.

Acquisition Agent
Mobile: (580) 916-2414
cjones@srls.net
Smith Roberts Land Services, Inc.
4720 Richmond Square
Oklahoma City, OK 73118

ATTACHMENTS:

Description	Type	Upload Date
OGE Transmission Easement - P36-City of Durant	Cover Memo	10/26/2016
PID 36 OGE visual	Cover Memo	10/26/2016
Permanent Easement P36 - City of Durant	Cover Memo	10/26/2016

AFTER RECORDING RETURN TO:
OG&E ELECTRIC SERVICES
ATTN: LAND MANAGEMENT SERVICES
P. O. BOX 321, MAIL CODE M109
OKLAHOMA CITY, OK 73101-0321

EASEMENT

WORK ORDER NO. 1643471
PARCEL NO. 36

KNOW ALL PERSONS BY THESE PRESENTS: THAT the City of Durant, Grantor, in consideration of Ten or more dollars, in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto OKLAHOMA GAS AND ELECTRIC COMPANY, an Oklahoma corporation, hereinafter referred to herein as Grantee, and Grantee's successors and assigns, the right and authority to enter upon, erect, operate, repair and maintain a system of poles, wires, anchors, guy wires, and other fixtures for the transmission and/or distribution of electric current and communication messages upon, over, under and across a certain tract of real property, situated in Bryan County, State of Oklahoma, as described in the attached Exhibit A (hereinafter referred to as the "Easement Property"), together with the right to re-enter upon the Easement Property for the purpose of reconstructing, resetting, and making improvements to said system, and together with such right of ingress and egress to and from the said Easement Property across Grantor's lands contiguous to the Easement Property as may be necessary to accomplish the purposes herein set forth.

Grantor further covenants and agrees that Grantee, in Grantee's sole discretion, shall have the right, privilege, and authority to enter upon, cut, trim and keep trimmed, remove, and/or treat with selective herbicides and control the growth of any brush and trees that may, in Grantee's sole judgment, interfere with or endanger the construction, operation, and maintenance of said system hereinafter constructed on the Easement Property. Grantor hereby consents to permit Grantee to trim and keep trimmed and/or treat with selective herbicides any trees and foliage on Grantor's real property immediately adjacent to the Easement Property.

Grantor further covenants and agrees that within the Easement Property, no planting of any tree or bush, no building, sign, billboard, or other structure or the construction of any dam, pond, ditch, berm or other barrier to mobility on and along the Easement Property will be erected by the Grantor unless the written consent of the Grantee is first obtained. Grantor further covenants and agrees that Grantor shall not accomplish or permit any excavation or other removal of soil, so as to change the grade of terrain of the Easement Property, without the prior express written consent of Grantee.

The consideration which has been paid to Grantor for this Easement represents full and complete compensation for all damages which Grantor has sustained and may hereafter sustain by reason of the exercise by Grantee of the rights and privileges granted hereunder, except that actual damage to the grass and planted crops, exclusive of trees, caused during and by the construction or reconstruction of said electric system, or improvements thereto, will be paid after completion of the work and the extent of said damage has been determined.

Mar-13

The rights and privileges above granted shall continue in effect without interruption or abatement until surrendered and released by Grantee in writing and recorded in the office of the County Clerk in the above-named county.

Signed and delivered this _____ day of _____, 2016.

Jacque .J. Wilson, City Projects Manager

ACKNOWLEDGMENT

STATE OF _____, COUNTY OF _____, SS:

On this _____ day of _____, 2016 , before me, a Notary Public within and for the County of _____, in the State of Oklahoma, duly commissioned and acting, appeared in person, _____, to me personally well known as the persons whose names appear upon the within and foregoing instrument as the party Grantor and stated that they had executed the same for the consideration and purpose therein mentioned and set forth, and I do hereby so certify.

In Testimony Whereof, I have hereunto set my hand and seal of office as such Notary Public at the County and State aforesaid, on this _____ day of _____, 2016.

My Commission Expires: _____
(SEAL)

Notary Public
Commission No. _____

CORPORATE /TRUST ACKNOWLEDGMENT

STATE OF _____, COUNTY OF _____, §:

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2016, personally appeared _____, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument for _____, as its _____, and acknowledged to me that they executed the same as their free and voluntary act and deed of such _____, for the uses and purposes therein set forth.

My Commission Expires: _____
(SEAL)

Notary Public
Commission No. _____

OG&E --- PID 36



WO# 1643471

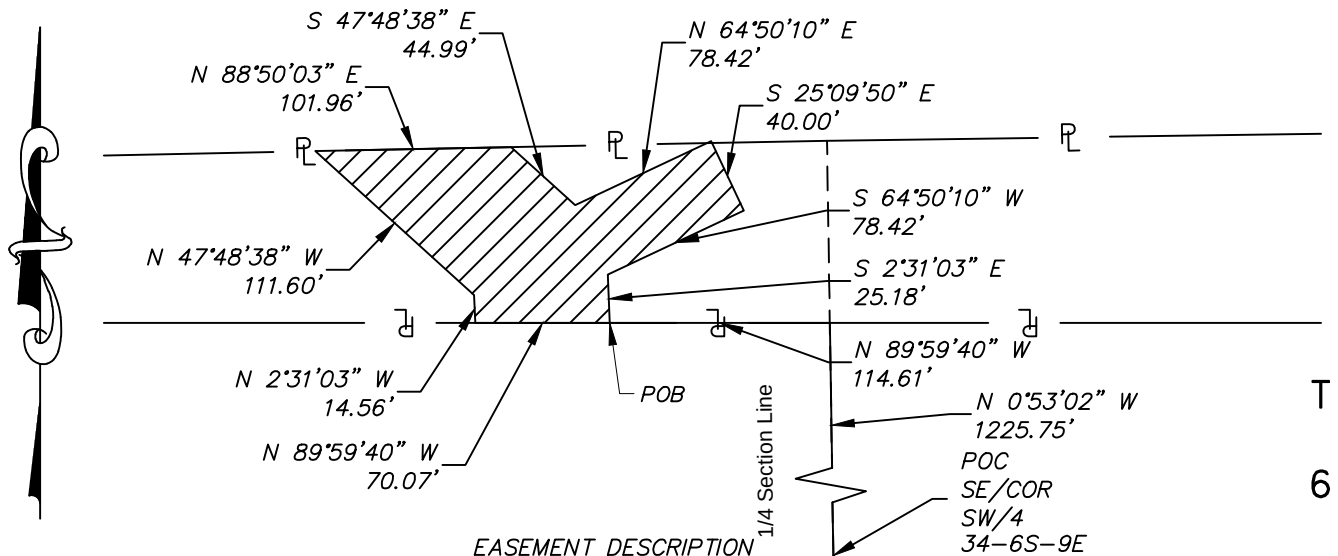
R 9 E

PID: 36

Owner:

City Of Durant

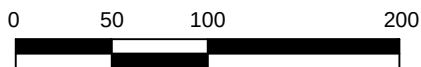
Book 1420, Page 670

**EASEMENT DESCRIPTION**

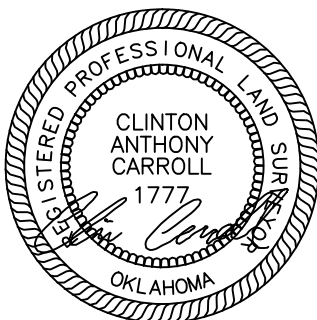
A Tract of Land lying in the SW Quarter of Section 34, Township 6 South, Range 9 East of the I.M., Bryan County, Oklahoma, being more particularly described as follows:

COMMENCING at the SE Corner of said SW Quarter;
 THENCE N 00°53'02" W a distance of 1225.75 feet;
 THENCE N 89°59'40" W a distance of 114.61 feet to the POINT OF BEGINNING;
 THENCE N 89°59'40" W a distance of 70.07 feet;
 THENCE N 02°31'03" W a distance of 14.56 feet;
 THENCE N 47°48'38" W a distance of 111.60 feet;
 THENCE N 88°50'03" E a distance of 101.96 feet;
 THENCE S 47°48'38" E a distance of 44.99 feet;
 THENCE N 64°50'10" E a distance of 78.42 feet;
 THENCE S 25°09'50" E a distance of 40.00 feet;
 THENCE S 64°50'10" W a distance of 78.42 feet;
 THENCE S 02°31'03" E a distance of 25.18 feet to the POINT OF BEGINNING.

Said Tract contains 0.2608 acres or 11,359 square feet of new right of way more or less.



Scale: 1" = 100'

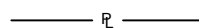
**AREA KEY**

Permanent Electric Utility Line Easement

NEW Easement Area =
0.2608 Acres

LEGEND

New Right of Way to be purchased



Property Line

PARENT TRACT LEGAL

Part of the SW/4 of
Section 34-6S-9E
Book 1420, Page 670

SURVEYOR NOTES:

1. See Exhibit A for Legal Descriptions.
2. The Oklahoma State Plane South Zone was used as the basis of bearing for this legal description.
3. This map is for exhibit purposes only and not a boundary survey.

PID 36 Exhibit A
 Permanent Electric Utility Easement
 Owner: City Of Durant
 Bryan County, Oklahoma

**Bearing Tree Land Surveying LLC**

4201 N. Barnes Ave. Oklahoma City, Oklahoma 73112
 Telephone: (405) 605-1081 Fax: (405) 605-1082
 Certificate of Authority #4568 Renewal date 06/30/16
 LAND SURVEYS • TOPOGRAPHIC SURVEYS

Revision Dates:



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 11/2/2016
To: Mayor and City Council
From: James Dalton, EM Director
Re: Consider Authorization to Accept 2017 Emergency Management Performance Grant

Council Information / Action Requested

Authorize acceptance of 2017 Emergency Management Performance Grant

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

ATTACHMENTS:

Description	Type	Upload Date
Council Info Form - 2017 Emergency Management Performance Grant Authorization to Accept	Cover Memo	11/2/2016



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: November 2, 2016
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Accept the FY 2017 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 2017 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 2017 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.

FY 2017 Emergency Management Program Grant

Contractual Agreement

This agreement is entered into by and between the State of Oklahoma Department of Emergency Management, and **The City of Durant**, Oklahoma, hereinafter referred to as the Political Subdivision. The Oklahoma Department of Emergency Management shall pay the Political Division local jurisdiction for required works performed under the EMPG application and this contractual agreement the sum of **40,000.00** dollars, **subject to the following terms and conditions:**

Article 1. Scope of Work

Advancing the Whole Community approach reinforces the concept that it is the community's responsibility to take necessary and appropriate actions to protect people and property from the consequences of local emergencies and disasters. Communities are challenged to develop collective local abilities to withstand the potential impacts of these events, respond quickly, and recover in a way that sustains or improves the community's overall well-being. Achieving this collective capability calls for innovative approaches across the community. The efforts of the Oklahoma Department of Emergency Management is to assist local jurisdiction's Emergency Management with the capabilities to prevent, protect against, respond to and recover from natural disasters, threats of terrorism, and attacks both foreign and domestic. This includes enhancing local jurisdiction's Emergency Management existing practices, programs, institutions and organizations.

1. Quarterly ALL Hazard, Whole Community Planning Group Meetings

An All-Hazard, Whole Community Planning group will be formed consisting of all Annexes or Emergency Support Function (ESF) representatives, Tribal representatives, Higher Education representatives and business partners as well as any other persons the

Planning Group deems necessary to promote the “whole community” concept of planning to meet quarterly.

Measurement Methods:

- a. A meeting invitation letter for each meeting to include a mailing list (can be an email copy).
- b. An agenda for each quarterly meeting
- c. Minutes of each quarterly meeting.
- d. Sign-in sheets for each quarterly meeting (dated).

2. Emergency Operations Plan

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

Measurement Methods:

- a. The quarterly report submitted to Oklahoma Department of Emergency Management.
- b. Sign-in Sheet from Quarterly Planning Meetings.
- c. An Emergency Operations Plan approval page signed by each of the Annexes or ESF representatives and the jurisdiction’s highest elected official (form provided).

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

The Jurisdiction must have a State approved Hazard Mitigation Plan to participate in the Emergency Management Performance Grant. The All Hazard, Whole Community Planning Group will update the Hazard Mitigation plan according to the evaluation matrix provided by Oklahoma Department of Emergency Management.

Measurement Methods:

- a. The quarterly report submitted to Oklahoma Department of Emergency Management.
- b. A Hazard Mitigation plan approval page signed by each of the Annexes or ESF representatives and the jurisdiction's highest elected official (form provided).

4. A Current List of Training and Exercises

The current Training and Exercise plans will be a topic of discussion of the All Hazard, Whole Community Planning Group.

Measurement Methods:

- a. Quarterly, submit a list of Annex or ESF training activities to the Oklahoma Department of Emergency Management.
- b. Quarterly, submit a list of Annex or ESF exercise activities to the Oklahoma Department of Emergency Management.

5. Four (4) Exercises of Any Type

The Jurisdiction must conduct four (4) exercises of any type. The types of exercises are Seminars, Workshops, Tabletop, Games, Drills, Functional, and Full-Scale. (You can only count one WebEOC drill as part of the four.) All exercises need to test all or part of the Emergency Operations Plan. You may also count one Federally Declared Disaster as an exercise.

Measurement Methods:

- a. A copy of the After Action Report-Improvement Plan (AAR-IP) for each exercise must be submitted to the Oklahoma Department of Emergency Management.

6. One (1) Full Scale Exercise

The Jurisdiction must participate in one Full-Scale Exercise. The Statewide Earth Wind and Fire exercise will count as an Emergency Operations Center full scale exercise.

Measurement Methods:

- a. The AAR-IP for the jurisdiction's part of the exercise must be generated by the jurisdiction and a copy of the AAR-IP must be submitted to Oklahoma Department of Emergency Management.

7. Attendance of the Strategic Regional Planning Workshop

The Oklahoma Department of Emergency Management Regional Coordinator, in conjunction with local Emergency Managers, will host a Professional Development Workshop. The Emergency Management Director shall attend their Area's Workshop, in its entirety.

Measurement Methods:

- a. A copy of the Certificate or other appropriate documentation shall be submitted to Oklahoma Department of Emergency Management.

8. Attendance of the Annual Oklahoma Emergency Management Conference

The Emergency Management Director shall attend the Annual Oklahoma Emergency Management Conference, in its entirety.

Measurement Methods:

- a. A copy of the Certificate or other appropriate documentation shall be submitted to Oklahoma Department of Emergency Management.

9. Attendance of Four (4) Oklahoma Department of Emergency Management Strategic Regional Planning Meetings

The Emergency Management Director shall attend the Oklahoma Department of Emergency Management Regional Coordinator's Quarterly Quadrant meetings.

Measurement Methods:

- a. A copy of the sign-in sheet.

10. Current List of Ongoing Whole Community Preparedness Projects

A current list of Emergency Response Agencies'/Organizations' efforts in Whole Community Preparedness projects.

Measurement Methods:

- a. Submit a list of whole community preparedness activities to the Oklahoma Department of Emergency Management.

Article 2. EMPG Sub-Grant Required Cost Match

The EMPG Sub-Grant funds that are used towards the Political Subdivision's EMPG Program shall not exceed 50 percent of the total Political Subdivision's Emergency Management budget. The Political Subdivision must cost match (cash or in-kind) the Federal contribution according to the *Robert T. Stafford Disaster Relief and Emergency Assistance Act* (Public Law 93-288), as amended, 42 U.S.C. 5121-5207, specifically, Title VI, sections 611(j) and 613. Unless otherwise authorized by law, Federal funds cannot be matched with other Federal funds. Documentation of the cost match and actual expenditures of the Political Subdivision's EMPG Sub-Grant funds shall be supplied to the Oklahoma Department of Emergency Management.

Article 3. Funding Guidelines

EMPG Sub-Grant funds can only be used for the purposes set forth in this contract. **All EMPG Sub-Grant fund expenditures must be accounted for and follow this funding guidance.**

Grant funds may not be used for matching funds for Federal grants, cooperative agreements, lobbying or intervention in Federal regulatory or adjudicatory proceedings. Additionally, EMPG Sub-Grant funds may not be used to sue the Federal government or any other government entity.

Authorized Expenditures:

1. Operations

FY 2017 EMPG Sub-Grant funds may be used for all hazards local Emergency

Management operations activities that may include, but are not limited to:

- a. Staffing including salary and personnel costs
- b. Compensatory time off
- c. Overtime
- d. Day-to-day activities in support of Emergency Management
- e. Associated fringe benefits

2. Planning

FY 2017 EMPG Sub-Grant funds may be used for a range of Emergency Management

planning activities that may include, but are not limited to:

- a. Community based planning to advance the Whole Community, Security and Emergency Management concept.
- b. Maintaining a current Hazard Mitigation plan inclusive of a Hazard Identification and Risk Assessment (HIRA).
- c. Maintaining current Emergency Operations procedures that conform to the guidelines outlined in CPG 101 v.2.
- d. Developing and/or enhancing comprehensive Emergency Management plans.

3. Training

FY 2017 EMPG Sub-Grant funds may be used for a range of Emergency Management related training activities **for the purposes of enhancing local Emergency**

Management's personnel capabilities. Training related expenses may include, but are not limited to:

- a. Training development, delivery and/or evaluation

- b. Overtime
- c. Travel
- d. Hiring of full or part-time staff, contractors or consultants
- e. Certification or recertification of Instructors

4. Exercise

FY 2017 EMPG Sub-Grant funds may be used for a range of Emergency Management related exercise activities **for the purposes of testing and improving local jurisdiction's Emergency Management Operations plans**. Qualifiable exercises are those conducted within the Political Subdivision's jurisdictional boundaries. Exercise related expenses may include, but are not limited to:

- a. Exercise conduct, design, development and evaluation
- b. Hiring full or part-time staff, contractors or consultants
- c. Travel
- d. Supplies

5. Equipment

In accordance with 44 CFR 13.32 allowable equipment categories for the FY 2017 EMPG program are listed on the web based version of the Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by FEMA at <http://www.rkb.us>. Unless otherwise stated, equipment must meet all mandatory, regulatory and/or FEMA adopted standards to be eligible for purchase using these funds. Additionally, agencies will be responsible for obtaining and maintaining all necessary certifications and licenses for the requested equipment. Equipment expenses may come from the following AEL categories:

- a. Information Technology (Category 4)
- b. Cyber-Security Enhancement Equipment (Category 5)

- c. Detection Equipment (Category 7)
- d. Power Equipment (Category 10)
- e. Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) Reference Materials (Category 11)
- f. Physical Security Enhancement Equipment (Category 14)
- g. Other Authorized Equipment (Category 21)

Unauthorized Expenditures:

- a. Reimbursement for the maintenance and/or wear and tear costs of general use vehicles (e.g. construction vehicles). The only vehicle costs that are reimbursable are fuel and/or mileage.
- b. Equipment that is purchased for permanent installation and/or use beyond the scope of exercise conduct (e.g. electronic messaging signs).
- c. Durable and non-durable goods purchased for installation and/or use beyond the scope of exercise conduct.
- d. Expenditures for weapons and ammunition.
- e. Costs to support the hiring of sworn safety officers (sworn law enforcement officers).
- f. Activities unrelated to the completion and implementation of the EMPG.
- g. Other items not in accordance with the aforementioned authorized expenses.

Article 4. Sub-Grant Administration Requirements

1. Any tasking the Oklahoma Department of Emergency Management receives from the U.S. Department of Homeland Security, FEMA or any other federal agency that is Emergency Management related and requires the assistance of the Political Subdivision shall also be considered as part of the required tasking elements under the EMPG Sub-Grant.

2. If the Political Subdivision receives 500,000 or more in Federal funds in Federal FY 2017, they are responsible for compliance with the provisions of the Single Audit Act amendments of 1996. The Political Subdivision shall submit a copy of their audit letter signed by the auditor for Federal FY 2017 to the Oklahoma Department of Emergency Management.
3. **The FY 2017 EMPG Sub-Grant is a performance based grant.** In an effort to ensure EMPG requirements compliance, each Political Subdivision's performance shall be monitored. The Political Subdivision jurisdiction's Emergency Management will be visited a minimum of four (4) times each year by a Regional Coordinator or other representative of the Oklahoma Department of Emergency Management. The field visits shall be conducted at a mutually, agreed date, time and location during each quarter.
4. Each quarter the EMPG Political Subdivision will submit a minimum of one (1) progress report to the jurisdiction's assigned Oklahoma Department of Emergency Management Regional Coordinator. Submitted documentation shall be maintained by the Political Subdivision and the Department of Emergency Management for a minimum of three (3) years.

*** Please Note**

1st Quarter: October 1, 2016 – December 31, 2016

2nd Quarter: January 1, 2017 – March 31, 2017

3rd Quarter: April 1, 2017 – June 30, 2017

4th Quarter: July 1, 2017 – September 30, 2017

Article 5. Payment Terms

All payments will be contingent upon the Political Subdivision jurisdiction's payment requests and the Oklahoma Department of Emergency Regional Coordinator's review of required tasks.

Should the Political Subdivision found to be in keeping with the EMPG Sub-Grant performance requirements, the following shall occur:

1. Payment in the amount of 25% of the awarded FY 2017 EMPG Sub-Grant will be made by the Oklahoma Department of Emergency Management for the First Quarter, after January 15, 2017 following receipt of the fully executed agreement and receipt of the quarterly payment request letter from the jurisdiction along with documentation of the first quarter's tasks. The Oklahoma Department of Emergency Management Regional Coordinator will approve each payment.
2. Payment in the amount of 25% of the awarded FY 2017 EMPG Sub-Grant will be made for the Second Quarter after April 15, 2017 upon receipt of the quarterly request letter and when terms of the agreement have been met and affirmed by the Oklahoma Department of Emergency Management Regional Coordinator.
3. Payment in the amount of 25% of the awarded FY 2017 EMPG Sub-Grant will be made for the Third Quarter after July 15, 2017 upon receipt of the quarterly request letter and when terms of the agreement have been met and affirmed by the Oklahoma Department of Emergency Management Regional Coordinator.
4. Final payment in the amount of 25% of the awarded FY 2017 EMPG Sub-Grant will be made for the fourth quarter after October 15, 2017, upon receipt of the quarterly request letter and terms of the agreement have been met and affirmed by the Oklahoma Department of Emergency Management Regional Coordinator.

Article 6. Amendments

Any alterations or deviations to this agreement shall be executed only upon written agreement of both parties, and if there is a change to the agreement award for such alteration or deviation, it shall be noted.

Article 7. Waiver of Scope of Work Line Items

During the performance period of the Sub-Grant, only one (1) waiver relieving the jurisdiction from having to complete a basic scope of work line item (Article 1 Scope of Work 1-10) may be approved. In no case will a Sub-Grant recipient be permitted to request a waiver for the same scope of work line item in two consecutive years (Reference Article 8).

Article 8. Award Reduction

If the Political Subdivision fails to complete or adhere to the performance based Sub-Grant requirements, the award amount is subject to a reduction.

Article 9. Suspension of Sub-Grant/Debarment from Future Awards

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

Article 10. Termination

This agreement may be cancelled by either party by providing 15 days' notice in writing to the other party.

Article 11. Audit Clause

In accepting this agreement, the Political Subdivision agrees to this audit clause which provides that books, records, documents, accounting procedures, practices, or any other items of the Political Subdivision relevant to the agreement are subject to examination by the Federal Emergency Management Agency, the Oklahoma Department of Emergency Management, the State of Oklahoma and the State Auditor and Inspector.

Article 12. Non-Collusion

In accepting this agreement, the Political Subdivision acknowledges that they have 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, either directly or indirectly, in procuring this agreement.

Article 13. National Environmental Policy Act (NEPA)

The recipient shall comply with all applicable Federal, State, and local environment and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environment Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11990) and Environmental Justice (12898). Failure of the recipient to meet Federal, State, and local EHP requirements and obtain applicable permits may jeopardize Federal funding.

Recipients shall not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbance activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated prior to the full environmental and historic preservation review could result in non-compliance finding. The Screening Form is available at:

(www.fema.gov/doc/government/grant/bulletins/infor329_final_screening_memo.doc). For these

types of projects, grantees must complete the FEMA EHP Screening Form (OMB Number 1660-0115/FEMA Form 024-0-01) and submit it, with all supporting documentation, to Oklahoma Department of Emergency Management. Grantees should submit the FEMA EHP Screening Form for each project as soon as possible upon receiving their grant award.

Article 14. Trafficking in Persons

A. Provisions applicable to a recipient.

1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 - a. Engage in sever forms of trafficking in persons during the period of time that the award is in effect;
 - b. Procure a commercial sex act during the period of time that the award is in effect;
or
 - c. Use forced labor in the performance of the award or subawards under the award.
2. We, as the State awarding agency, may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:
 - a. Is determined to have violated a prohibition in paragraph A.1 of this award term;
or
 - b. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either;
 - i. Associated with performance under this award; or
 - ii. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government wide

Debarment and Suspension (Non-procurement),” as implemented by our agency at 2 CFR Part 3000.

B. Provisions applicable to a recipient other than a private entity. We as the State awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity:

1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either:
 - a. Associated with performance under this award; or
 - b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement),” as implemented by our agency at 2 CFR part 3000.

C. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - a. Implements section 106(g) of the Trafficking Victims Protection Act 2000 (TVPA), as amended (22 U.S.C. 7104(g), and
 - b. Is in addition to all other remedies for noncompliance that are available to us under this award.

3. You must include the requirements of paragraph A.1 of this award term in any subaward you make to a private entity.

D. Definitions. For purposes of this award term:

1. "Employee" means either:
 - a. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - b. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provisions, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity" means:
 - a. Any entity other than a State, local government, Indian Tribe, or foreign public entity, as those terms are, defined in 2 CFR 175.25.
 - b. Includes:
 - i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian Tribe at 2 CFR 175.25(b).
 - ii. A for-profit organization.
4. "Severe forms of trafficking in person," "commercial sex act," and "coercion" have the meaning given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Article 15. General Provisions

1. All work shall be completed in a professional manner and in compliance with all applicable laws.
2. To the extent required by law, individuals duly licensed and authorized by law to do so shall perform all work.
3. The Political Subdivision warrants that it is adequately insured for injury to its employees and others incurring loss or injury as a result of the acts of the Political Subdivision or its employees or agents.
4. The Political Subdivision agrees that neither it nor its employees or agents are covered under insurance paid for by the State of Oklahoma, and are not authorized to obligate the State of Oklahoma, its employees or agents.
5. The Oklahoma Department of Emergency Management shall provide to the Political Subdivision technical assistance in fulfilling this contractual agreement to the extent resources are available.
6. The Standard Assurances for Federal Funds submitted by the Political Subdivision, as part of their application package, are hereby referenced and incorporated into this agreement.

FY 2017 Emergency Management Program Grant

Required Documentation

As proof of compliance with Federal regulations, the following documents must be submitted to the Oklahoma Department of Emergency Management.

Please read and/or complete the following provided documents:

1. FEMA Form 20-16, Summary Sheet for Assurances and Certifications
2. FEMA Form 20-16A, Assurances Non-Construction Programs
3. FEMA Form 20-16C, Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements
4. Disclosure of Lobbying Activities

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FEDERAL EMERGENCY MANAGEMENT AGENCY
SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

FOR FY	2017	CA FOR (Name of Applicant) Durant / Bryan County Emergency Management
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This summary sheet includes Assurances and Certifications that must be read, signed, and submitted as a part of the application for Federal assistance.

An applicant must check each item that they are certifying to:

- | | | |
|----------|-------------------------------------|--|
| Part I | ☒ | FEMA Form 20-16A, Assurances-Nonconstruction Programs |
| Part II | ☒ | FEMA Form 20-16C, Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements |
| Part III | ☒ | SF LLL, Disclosure of Lobbying Activities (If applicable) |

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the identified attached assurance and certifications.

James Dalton

Typed Name of Authorized
Representative

Director of Emergency Management

Title


Signature of Authorized Representative

October 20, 2016

Date

PLEASE NOTE: By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.

The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)

Paperwork Burden Disclosure Notice

"Public reporting burden for this form is estimated to average 1.7 hours per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, retain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the form, including suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (3067-0206). You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Please do not send your completed form to the above address.

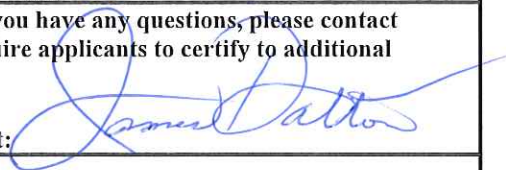
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FEDERAL EMERGENCY MANAGEMENT AGENCY
ASSURANCES-NON-CONSTRUCTION PROGRAMS

Note: Certain assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Furthermore, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

Durant / Bryan County Emergency Management - James Dalton, Director

As the duly authorized representative of the applicant, I certify that the applicant:



1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using your positions for a purpose that constitutes or presents the appearance of personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration) 5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health

Service Act of 1912 (42 U.S.C. 290-d-3 and 290-ee-3), as relating to nondiscrimination on the basis of drug abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290-ee-3), as amended relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for federally assisted construction subagreements.

10. Will Comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P/L/ 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance of the total cost of insurable construction and acquisition is \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. Section 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

19. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals and other non-profit organizations.

FEDERAL EMERGENCY MANAGEMENT AGENCY
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 28 CFR Part 17, "Government-wide Debarment and suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

A. As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontract(s) and that all subrecipients shall certify and disclose accordingly.

☐ Standard Form LLL, "Disclosure of Lobbying Activities" attached. (This form must be attached to certification if non-appropriated funds are to be used to influence activities.)

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgement rendered against the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17, Sections 17.615 and 17.620:

A. The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(c) Making it a requirement that each employee be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

Durant / Bryan County Emergency Mgt.

2808 Enterprise Boulevard

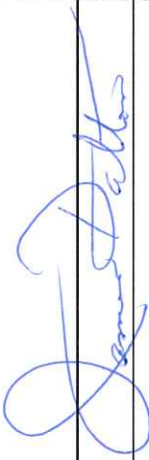
Durant, Oklahoma 74701

Check here ☐ if there are workplaces on file that are not identified here. Section 17.630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a Statewide certification.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0348-0046

1. Type of Federal Action: b. a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing b. material change For Material Change Only: Year: _____ Quarter: _____ Date of Last Report: _____
4. Name and Address of Reporting Entity: Durant / Bryan County Emergency Management 2808 Enterprise Boulevard Durant, OK 74701 Prime Subawardee X Tier, if known: Congressional District, if known: 2		5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime Oklahoma Department of Emergency Management PO Box 53365 / 2401 N. Lincoln Boulevard Oklahoma City, OK 73105 Congressional District, if known:
6. Federal Department/Agency: FEMA 7. Federal Program Name/Description: Emergency Management Performance Grant CFDA Number, if applicable:		
8. Federal Action Number, if known: 9. Award Amount, if known: \$		
10a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI) 10b. Individuals Performing Services (last name, first name, MI, and address if different from No. 10a)		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature:  Print Name: James Dalton Title: Emergency Management Director Telephone No: 580.924.3661 Date: 10-20-16
Federal Use Only:		

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FY 2017 Emergency Management Program Grant

Signature Page

Approved by the Oklahoma Department of Emergency Management

this 12th day of October, 2016:

Name



Director, Oklahoma Department of Emergency Management

I certify the The City of Durant is budgeting \$40,000.00 (The aforementioned amount must be equal to or exceed the grant dollar amount you are receiving) to match this EMPG Sub-Grant of 40,000.00 dollars. The Political Subdivision matching dollars cannot be federal dollars, dollars from another grant or budgeted dollars used to match any other grant.

Approved by the Governing body of the The City of Durant, Oklahoma

this _____ day of _____, 2017:

Name

Chief Elected Official



The City of Durant

City Attorney

Memorandum

Date: 11/2/2016
To: Mayor and City Council
From: P. L. Pat Phelps, City Attorney
Re: Consider Approval of Corrective Utility Easement Between City of Durant and CMC Steel Oklahoma, LLC as Successor-in-Interest to Commercial Metals Company

The City previously accepted a sewer line easement on property owned by Commercial Metals Company (CMC) in accordance with the Memorandum of Understanding (C-2016-71) which was filed for record on September 29, 2016 and recorded in Book 1423 at Page 629 in the office of the County Clerk of Bryan County. Thereafter it was discovered there was a survey error in the legal description. In addition, CMC has modified a building location and the revised easement location will now meet with the new building location plan.

By accepting the corrective easement you will have properly placed the location of the utility line in an accurate position for use at the CMC project.

Council Information / Action Requested

Acceptance of the revised easement is recommended.

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

As soon as the document is executed by CMC Steel Oklahoma, LLC and returned to the City Clerk, the easement should be filed with the Bryan County Clerk.

ATTACHMENTS:

Description	Type	Upload Date
Correction Utility Right of Way Easement	Exhibit	11/2/2016

CORRECTION UTILITY RIGHT OF WAY EASEMENT

THIS CORRECTION UTILITY RIGHT OF WAY EASEMENT IS ENTERED INTO AS OF NOVEMBER __, 2016, BY AND BETWEEN CMC STEEL OKLAHOMA, LLC, AS SUCCESSOR-IN-INTEREST TO COMMERCIAL METALS COMPANY, AS GRANTOR, AND CITY OF DURANT, AS GRANTEE, TO AMEND AND RESTATE THAT CERTAIN UTILITY RIGHT OF WAY EASEMENT, DATED SEPTEMBER 22, 2016, AND RECORDED SEPTEMBER 29, 2016 IN BOOK 1423 AT PAGE 629 IN THE REAL ESTATE RECORDS OF THE COUNTY CLERK OF BRYAN COUNTY, OKLAHOMA TO CORRECT THE DESCRIPTION OF THE EASEMENTS GRANTED THEREUNDER, AS DESCRIBED HEREIN.

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, GRANTEE does hereby quitclaim, surrender, release, discharge and abandon all easements, rights-of-ways and other access rights and interests in and to the real property located in Bryan County, Oklahoma, more particularly described in and arising under that certain Utility Right of Way Easement recorded on September 29, 2016 in Book 1423, Page 629 in the real estate records of the County Clerk in the County of Bryan, State of Oklahoma.

That in consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the GRANTOR does hereby grant, bargain, sell, transfer, and convey unto the GRANTEE, its successors and assigns, a perpetual easement with the right to erect, construct, install, and lay, and thereafter use, operate, inspect, repair, maintain, upgrade, and remove a sewer line for the transmission of raw sewage appertaining thereto over, across, and through the land of the GRANTOR situate in Bryan County, State of Oklahoma, said being described in Exhibit "A" attached hereto and made a part hereof, together with the right of ingress and egress over the adjacent lands of the GRANTOR, its successors and assigns, for the purposes of this easement.

Subject to the terms and conditions set forth in that certain Memorandum of Understanding (C-2016-71) between GRANTOR and GRANTEE, dated September 12, 2016, the consideration herein above recited shall constitute payment in full for any damages to the land of the GRANTOR, its successors and assigns, by reason of the installation, operation, and maintenance of the structures or improvements referred to herein. The GRANTEE covenants to maintain the easement in good repair so that no unreasonable damage will result from its use to the adjacent land of the GRANTOR, its successors and assigns

The grant and other provisions of this easement shall constitute a covenant running with the land for the benefit of the GRANTEE, its successors and assigns.

IN WITNESS WHEREOF, the GRANTOR and GRANTEE have executed this instrument this ____ day of November, 2016.

GRANTOR:

CMC STEEL
OKLAHOMA, LLC, a Delaware limited
liability company

By: _____
Name: _____
Title: _____

STATE OF _____)

:ss
ACKNOWLEDGMENT

COUNTY OF _____)

Before me, the undersigned, a Notary Public in and for said County and State, on this ____ day of _____, 2016, personally appeared _____, to me known to be the identical person who executed the name of CMC Steel Oklahoma, LLC to the within and foregoing instrument as its _____, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed, and as the free and voluntary act and deed of said entity for the uses and purposes therein set forth.

WITNESS my hand and Seal the day and year last above written.

Notary Public

My Commission Expires:

GRANTEE:

CITY OF
DURANT, an Oklahoma municipal
corporation

By: _____
Stewart Hoffman, Mayor

Attested by:

Cynthia J. Price, City Clerk

STATE OF _____)

:ss

ACKNOWLEDGMENT

COUNTY OF _____)

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

WITNESS my hand and Seal the day and year last above written.

Notary Public

My Commission Expires:

EXHIBIT "A"
TO UTILITY RIGHT OF WAY EASEMENT

[2 Sheets of Exhibits with Easement Locations attached hereto]



The City of Durant

Grants Department

Memorandum

Date: 11/3/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Amend The Listed Request(s) For Authorization To Purchase (RFAP) Relating To The Identified Grant Projects

RFAP 2012-081: For The Regional Emergency Operations Center -
Grant No. EMW-2011-EO-00027 (390.000)

RFAP 2013-137: For The Recreational Trail At Multi-Sports Complex -
Grant No. NRT-2012 (100) 12-07

RFAP 2014-155R: For The Slaton Park Improvements -
Grant No. HCIG-2014-Durant-CI-00011

RFAP 2015-036: For The Country Club Engineer Services and Road Construction -
Grant No. 16246 CDBG-ED 14

RFAP 2016-014 ENG: For The SCADA Project Engineer Services -
Grant No. 16436 CDBG 15

RFAP 2016-014 EQP: For The SCADA System Project -
Grant No. 16436 CDBG 15

RFAP 2016-102 ENG: For The Engineer Services Relating To The CDBG-EDIF
Water and Sewer Infrastructure Project Serving Commercial Metals Company -
Grant No. 16802 CDBG-ED 16

Per discussions with An chen, City Treasurer and Jacque (JJ) Wilson, Projects Director, these amendments are requested for "house-keeping" measures. To be consistent with city procedures, budget and grant deadlines, these RFAP items need to be amended **with no expiration date**.

This RFAP had monetary changes:

RFAP 2013-137: Recreational Trail At Multi-Sports Complex
- Grant No. NRT-2012 (100) 12-07

NOTE: In August 2016, the Treasurer's office located \$8,000 which had been included in the approved FY16-17 budget for the trail project. This amount was added to the project total on the RFAP. Since this amount was under the amount required for city council approval, the Treasurer's Office and City Management approved the budget change.

This RFAP had project site location change:

RFAP 2014-155R: Slaton Park Improvements
Grant No. HCIG-2014-Durant-CI-00011

NOTE: In January 2016, the original RFAP was revised and approved by city council - due to a park location change from Billy Miller Park to Slaton Park.

Council Information / Action Requested

Consider approval for each RFAP to be amended with no expiration date.

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

Becca will ensure each RFAP is amended as approved, placed in the project file and uploaded into the city server for archival purposes.

ATTACHMENTS:

Description	Type	Upload Date
RFAPs Amendments	Exhibit	11/3/2016

REQUEST FOR AUTHORIZATION TO SPEND/CONTRACT

SPEND / CNTRCT #:

2012-081

INCODE PROJ #

195

ref: OS Titles §11 10 114 (B) and 61 §61-103 (D) and & City of Durant Code: § 37.005 ORDINANCE NO. 1619, approved by city council 7/14/2009

Item #

- 1 Item planned for spending (provide details):
Construct new **Regional Emergency Operations Center** and purchase necessary operational equipment approved by FEMA / Homeland Security
- 2 Department requesting authorization:
Administration
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):

Solicitation for architectural services to begin immediately. Quote and Bidding process for construction and operational equipment to begin upon approved plans and specifications.
- 4 Estimated Purchase Date (M/D/Y): Architect (FY 12) Construction / Equipment (FY 13 - FY 14) **April 2012 - June 2014**
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
NA
- 6 Is this item included in the current FY budget (Yes/No)
(If approved budget is zero or less than estimated cost or contract price, an Amendment to Budget Form must be attached.)
Yes
- 7 GL account code: (City Match - 015-405-555.61-40)
015-018-519.62-42 ✓ *gfo*
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$ 950,000 (Grant) \$ 155,200 (Cash Match) Resolution 2011-22
\$1,105,200
- 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)* NA
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review (Solicitation / Bidding has not been conducted at this time)
No
- 8e Does the purchase involve Grant Funding (Yes or No) FEMA/Homeland Sec #390.000 (C-2012-16)
Yes
- 8f What is the City Cash Match for the Grant Resolution 2011-22 (See budget estimate)
\$155,200
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

On May 24, 2011, council approved match Resolution 2011-22 for the 25% required match, which included land value, cash for construction, inkind labor / equipment. TOTAL REQUIRED 25% MATCH: \$ 316,667
- 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), unless purchase price is below state contract price. The spend authorization tab / form is required but only to be signed by the city manager. Include quotor name, address, phone number, fax number and email address of recommended vendor & state contract vendor:

Bid specifications are not complete. Facility will be built as turn-key. Any construction trade items, materials or equipment less than \$15,000 will follow the Informal Quote process.
- 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 or state contract vendor:
Bid specifications are not complete. Facility will be bid and built as turn-key. Any construction trade item, material or equipment over \$15,000, staff will follow the formal Quote process.
- 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:
Bid specifications are not complete. Any eligible construction trade items, materials or equipment on the State Contract will follow the State Contract process.
- 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:
Bid specifications are not complete. Any eligible construction trade items, materials or equipment on the Buy Board Contract will follow the Buy Board process.

2012-081
EOC
#195

- 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. If item has been budgeted and adequate funds are available, prior council approval is not required. Over \$15,000 council approval required. Include name, address, phone number, fax number, email address of professional service provider:

Architectural Cost: to be reimbursed by grant

- 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. Attach to this request form 2 quotes and a memo detailing the nature of the emergency situation, your signature below is a certification that an emergency exists, per OS 61 (see Instruction tab). If item has been budgeted and adequate funds are available, prior council approval is not required. Over \$15,000 council approval required but for emergencies this notification is to be done at the next council meeting. Include name, address, phone number, fax number, email address of vendor:

- 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. Attach to this request a memo detailing the nature of the Sole source designation, that is explain why the supplies, materials, equipment or contractual services which can be furnished only by this sole source. Include name, address, phone number, fax number; email address of vendor:

Bid specifications are not complete. Facility will be bid and built as turn-key. Any construction trade item, material or equipment requiring a sole source purchase, will follow the process for approval.

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

10s Signature of Grants Administrator (if applicable) Becca Pan Bollins 11-3-16 4-3-12
date (M/D/Y):

10b Signature Department Head [Signature] 11-3-16 2
date (M/D/Y):

10c Signature of Division Head [Signature] 11-3-16 4/3/2012
date (M/D/Y):

10d Signature of Compliance / Budget Administrator [Signature] 11-3-16 4-3-12
date (M/D/Y):

10e Signature of Project Director (only over \$5,000 capital projects) [Signature] 11-3-16 4-4-12
date (M/D/Y):

10f Signature of City Manager (only over \$2,000) [Signature] 11-3-16 4-4-2012
date (M/D/Y):

10f Signature of City Treasurer (date) [Signature] 11/03/2016 4-4-2012
date (M/D/Y):

10g Signature of Mayor or Vice Mayor (only over \$15,000) [Signature] 4-5-12
date (M/D/Y):

11g Signature of City Clerk [Signature] 4-5-12
date (M/D/Y):

- 11h City Manager Comments:

Walker 11/3/16 015-405-555.61-40 lem

- 12 Routing:

Sign it as the requestor

Deliver to city clerks office for routing to others for signatures / approvals.

Original copy to remain in city clerks office, you should instruct the clerk below if you require additional copy distribution

R 6220211

REQUEST FOR AUTHORIZATION TO SPEND/CONTRACT

SPEND / CNTRCT #

INCODE PROJ #

ref: OS Titles §11 10 114 (B) and 61 §61-103 (D) and & City of Durant Code: § 37.005 ORDINANCE NO. 1619, approved by city council 7/14/2009

2013-137
error 8/8 8/2/13
606**Item #**

- 1 Item planned for spending (provide details):

2012 Recreational Trail Grant project at the Durant Multi-Sports Complex

- 2 Department requesting authorization:

City Management / Grants Department

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

Engineer Services proposal presented at Aug 13 council meeting. Once design is complete and approved, bidding and quote process for materials and incidental items will be conducted

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

August 2013**Construction materials and incidental items****Oct 2013 - Dec 2014**

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

NA

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

Yes

(If approved budget is zero or less than estimated cost or contract price, an Amendment to Budget Form must be attached.)

- 7 GL account code:
- CITY CASH: 015.605-555.61-14 DCFA CASH & GRANT: 015-072.522.61-02**

- 8 Spending / purchase request details (complete below blanks):
- Cap Impr RESERVE 500,011-535-60.98 (8000.00)**

- 8a Amount requested to spend
- (GRANT: \$ 160,000 LOCAL CASH: \$ 63,000 DCFA: \$89,310)**

\$ 312,310.00

- 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
- (Engineer proposal will be presented for approval at Aug 13, 2013 cc meeting)**

Yes

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

\$ 160,000**Yes****2012 REC TRAILS: NRT-2012(100) 12-07**

- 8f What is the City Cash Match for the Grant
- (Professional services and utility installation / maint)**

\$**63,000.00**

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

Estimated City inkind labor and equipment proposed to be utilized for construction. (\$140,500)

- 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 bel

Some construction materials and items necessary for the trail project (restroom, benches, signage, etc)

- 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 vend

Concrete and other materials will require competitive bidding following grant and city procurement guidelines.

- 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

None known at this time.

- 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:

None known at this time.

2012 Recreational Trail
PROJECT: 607-614
NRT-2012(100) 12-07

- 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

Engineer proposal from Barker and Associates presented at August 13, 2013 council meeting.

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

NA

- 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. Attach to this request a memo detailing the nature of the Sole source designation, that is explain

None known at this time.

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

10s	Signature of Grants Administrator (if applicable)	<i>Bennett</i>	<i>Bollins 11-3-16</i>	<i>Aug 2 2013</i>	<i>Bollins 8-23-16</i>
10b	Signature Department Head	<i>Calvin [unclear]</i>	<i>8/23/16</i>	<i>8-2-13</i>	
10c	Signature of Division Head	<i>Sarah Sherrer</i>	<i>11/3/16</i>	<i>8-2-2013</i>	
10d	Signature of Compliance / Budget Administrator	<i>[unclear]</i>	<i>8-2-13</i>		
10e	Signature of Project Director (only over \$5,000 capital projects)	<i>James H. Key</i>	<i>11-3-16</i>	<i>8-2-13</i>	
10e	Signature of City Manager (only over \$2,000)	<i>[unclear]</i>	<i>11/3/2016</i>	<i>8-05-13</i>	<i>8-23-216</i>
10f	Signature of City Treasurer (date)	<i>[unclear]</i>			
10g	Signature of Mayor or Vice Mayor (only over \$15,000)	<i>[unclear]</i>		<i>8/5/13</i>	
11g	Signature of City Clerk	<i>[unclear]</i>			
11h	City Manager Comments:	<i>See 8/23/16 11/3/16</i>	<i>See</i>	<i>11/23/16</i>	
12	Routing:				

Sign it as the requestor

Deliver to city clerks office for routing to others for signatures / approvals.

Original copy to remain in city clerks office, you should instruct the clerk below if you require additional copy distribution

REVISED

RFAP # 2014-155
PROJECT # 920

R 6232011

REQUEST FOR AUTHORIZATION TO SPEND/CONTRACT

ref: OS Titles §11 10 114 (B) and 61 §61-103 (D) and City of Durant Code: § 37.005 ORDINANCE NO. 1619, approved by city council 7/14/2009

Item #

- 1 Item planned for spending (provide details): **PROJECT MOVED FROM BILLY MILLER TO SLATON PARK**
 Purchase field light poles, light heads, installation materials; as well, as rental of equipment for installation.
 If budget allows, fence materials may also be purchased. **PURCHASE: LIGHTING, BLEACHERS, FENCING, ETC. FOR SLATON PARK.**

- 2 Department requesting authorization:
 City Management / Grants Department

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

Bid / quote process for the project has not been initiated

- 4 Estimated Purchase Date (M/D/Y):
 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)

JAN 2016 - JUN 30, 2016
 October 2014- April 2015

- 6 Is this item included in the current FY budget (Yes/No)
 (If approved budget is zero or less than estimated cost or contract price, an Amendment to Budget Form must be attached.) **Yes**
- 7 GL account code: **015-009-532.62-12**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **\$ 50,000.00**
- 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? **No**

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

- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review **No**
- 8e Does the purchase involve Grant Funding (Yes or No) **2014 Healthy Communities Incentive Grant (TSET)** **Yes**
- 8f What is the City Cash Match for the Grant (only in-kind labor and equipment) **\$0**
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

None

- 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 bel

Quotes will follow grant and city procurement guidelines.

- 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 vend

Bidding will follow grant and city procurement guidelines.

- 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

Unknown at this time

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

Unknown at this time

FY 14 TSET (Proj # 920)

C-2014-37-Billy Miller

SLATON PARK

- 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

NO

- 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 ne

NA

- 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. Attach to this request a memo detailing the nature of the Sole source designation, that is explain

None at this time.

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

10s Signature of Grants Administrator (if applicable) *Be Collins (Collins)* *BCollins* *11-3-16* *Nov. 21, 2014* *1-4-16*
date (M/D/Y):

10b Signature Department Head *11* *3-11-16* *11. 21. 2014*
date (M/D/Y):

10c Signature of Division Head *1.4.2016* *11* *3-11-16* *12-4-14* *12-4-14* *12-4-14*
date (M/D/Y):

10d Signature of Compliance / Budget Administrator *11* *3-11-16* *12-4-14* *12-4-14* *12-4-14*
date (M/D/Y):

10e Signature of Project Director (only over \$5,000 capital projects) *11-3-16* *12-4-14*
date (M/D/Y):

10f Signature of City Manager (only over \$2,000) *1.4.2014* *12-4-14*
date (M/D/Y):

10g Signature of City Treasurer (date) *12-04-2014* *12-04-2014* *12-04-2014*
date (M/D/Y):

10h Signature of Mayor or Vice Mayor (only over \$15,000) *N/A*
date (M/D/Y):

10i Signature of City Clerk *N/A*
date (M/D/Y):

- 11h City Manager Comments:

Collins *11/3/16*

- 12 Routing:

Sign it as the requestor

Deliver to city clerks office for routing to others for signatures / approvals.

Original copy to remain in city clerks office, you should instruct the clerk below if you require additional copy distribution

REVISION PRESENTED TO
Council 1-12-16 BC

SPEND/CONTRACT#
C-2015-05
INCODE PROJ# 621
RFAP# 2015-036

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item

- 1 Item planned for spending (provide details):

Engineering services; Concrete curbs and gutter placement; Roadway materials and placement (WITH THE EXCEPTION OF PROFESSIONAL SERVICES, NO FINANCIAL OBLIGATION ALLOWED UNTIL RELEASE OF FUNDS IS ACHIEVED)

Courtesy Club Road

- 2 Department requesting authorization:

Grants Department

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

No bidding has occurred. Engineer work order and authorization to bid will be presented April 14 to city council. Upon approval and once design is complete, the bid process will begin.

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

April 2015 to June 30, 2016.

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

NA

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

Yes

- 7 GL account code:

250-131-596-60-01

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

- 8a Amount requested to spend (**Grant: \$525,000 and DIA cash match: \$ 500,000**)

\$1,025,000

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

Replacement

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

No

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

- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review (**Engineer Work Order from Wall Engineering**)

Yes

- 8e Does the purchase involve Grant Funding (Yes or No) (**16246 CDBG-ED 14: \$525,000**)

Yes

Accepted March 10, 2015 by Durant City Council C-2015-05)

- 8f What is the City Cash Match for the Grant (**DIA cash match up to \$500,000**)

\$500,000

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

The Durant Industrial Authority committed \$ 500,000 on Nov 10, 2014. The CDBG budget includes a \$600,000 private investment from Overland Corporation to create the jobs. This amount is NOT part of the construction budget.

- 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):

All purchasing required for infrastructure improvements will follow the CDBG procurement guidelines.

- 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:

All purchasing required for infrastructure improvements will follow the CDBG procurement guidelines.

- 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:

All purchasing required for infrastructure improvements will follow the CDBG procurement guidelines.

SPEND/CONTRACT#
C-2015-05
INCODE PROJ # 621
RFAP # 2015-036

- 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:

All purchasing required for infrastructure improvements will follow the CDBG procurement guidelines.

- 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.

Funds committed by DIA will be utilized to pay for the engineer services; therefore, the city is NOT required to follow the CDBG procurement for this service.

- 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:

All purchasing required for infrastructure improvements will follow the CDBG procurement guidelines.

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

10a Signature of Grants Administrator (if applicable) *Rebecca Collins* *Rebecca Collins 11-3-16* *April 7, 2015*
date (M/D/Y):

10b Signature Department Head *James Young; TB*
date (M/D/Y):

10c Signature of Division Head *Sarah Sherrer* *1 MA "13/16" MW 3-11-16* *4-7-2015*
date (M/D/Y):

10d Signature of Budget Administrator *[Signature]* *10/3/2016* *4-7-2015*
date (M/D/Y):

10e Signature of Project Director (only over \$5,000 capital projects) *[Signature]* *4-7-15*
date (M/D/Y):

10f Signature of City Manager (only over \$2,000) *[Signature]* *11-3-16* *4/8/16*
date (M/D/Y):

10g Signature of City Treasurer (date) *[Signature]* *4-7-2015*
date (M/D/Y):

- 11h City Manager Comments:

Calder 11/3/16

SPEND/CNTRCT#

INCODE PROJ# 624

RFAP#2016-014 (ENG)

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

- 1 Item planned for spending (provide details):
ENGINEERING SERVICES FOR THE SCADA SYSTEM, PLC'S FOR WATER SERVICE LOCATION S AND APPROPRIATE CONTROL VALVES AT WATER SYSTEM LOCATIONS
- 2 Department requesting authorization:
GRANT DEPARTMENT
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
- 4 Estimated Purchase Date (M/D/Y): FEB. TO JUNE 30, 2016
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.):
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: #250-132-596-60-01
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$34,520.00
- 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 (ENGINEER WORK ORDER DU-15-02) (C-2015-57) Yes
- 8e Does the purchase involve Grant Funding (Yes or No) ENGINEER SERVICES HAVE BEEN IDENTIFIED AS CASH MATCH FOR 16436 CDBG 15 No
- 8f What is the City Cash Match for the Grant \$34,520.00
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

RESOLUTION 2015-18 FOR THE PROJECT MATCH WAS APPROVED BY JULY 14, 2015

- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

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

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

WORK ORDER DU-15-02 (C-2015-57)

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

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

10 Signature & date blocks (complete appropriate sections):

10a Signature of Grants Administrator (if applicable) Rebecca Collina Bollina 11-3-16 JAN 25, 2016
date (M/D/Y):

10b Signature Department Head _____ date (M/D/Y):

10c Signature of Division Head MA 11/3/16 11/3/16
date (M/D/Y):

10d Signature of Budget Administrator MA 11/3/16 1-29-16
date (M/D/Y):

10e Signature of Project Director (only over \$5,000 capital projects) _____ date (M/D/Y):

10f Signature of City Manager (only over \$2,000) Sarah Sherrer 11-3-16 27 JAN 2016
date (M/D/Y):

10g Signature of City Treasurer (date) 1/27/2016 1/27/2016
date (M/D/Y):

11h City Manager Comments:

Ed Walker 11/3/16

SPEND/CNTRCT#

INCODE PROJ#

624

RFAP#2016-014 EQP

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):
EQUIPMENT FOR PROJECT #624 SCADA SYSTEM 16436 CDBG 15, CONTRACT #C-2016-34
- 2 Department requesting authorization:
GRANT DEPARTMENT
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
BID AWARDED TO HAYNES EQUIPMENT ON MARCH 8, 2016
- 4 Estimated Purchase Date (M/D/Y): MAY - JUNE 2016
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: #250-132-596-60-01
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$186,463.00
- 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 CONTRACT #C-2016-34 Yes
- 8e Does the purchase involve Grant Funding (Yes or No) Yes
- 8f What is the City Cash Match for the Grant \$138,986.00
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
RESOLUTION 2015-18 FOR THE PROJECT MATCH WAS APPROVED BY JULY 14, 2015
- 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:
COMPETITIVE BID PROCESS. BID AWARDED MARCH 8, 2016. ALL PURCHASING REQUIRED WILL FOLLOW THE CDBG AND CITY PROCUREMENT GUIDELINES.
- 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:

PROJ 624
RFAP #2016-04/EQ

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

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	<i>Rebecca Collins</i> <i>BCollins 11-3-16</i>	<i>April 27 2016</i>
			date (M/D/Y):
10b	Signature Department Head	<i>Amyella Miller</i> <i>3-11-16</i>	<i>5-2-16</i>
			date (M/D/Y):
10c	Signature of Division Head	<i>mhall</i> <i>1-27-16</i>	<i>5-3-116</i>
			date (M/D/Y):
10d	Signature of Budget Administrator	<i>Low Jackson</i> <i>Low 11/3/16</i>	<i>5/2/16</i>
			date (M/D/Y):
10e	Signature of Finance Manager	<i>Sarah Sherrer</i>	<i>02 MAY 2016</i>
			date (M/D/Y):
10f	Signature of City Manager (only over \$2,000)	<i>City M</i> <i>City 11/03/2016</i>	<i>05-02-2016</i>
			date (M/D/Y):
10g	Signature of City Treasurer (date)		
			date (M/D/Y):

11h City Manager Comments:

SPEND/CNTRCT#

INCODE PROJ# 631

RFAP# 2016-102 ENG

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

- 1 Item planned for spending (provide details):

Engineering Services for the water distribution and sewer collection infrastructure improvements to serve the Commercial Metals Company (CMC) facility. Work Order # DU-16-01

- 2 Department requesting authorization:

Grants Department

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

Engineer selected by City Council June 14, 2016

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

July 2016 - December 2016

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

NA

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

(Engineer Fees are included in \$1,000,000 Grant Budget)

Yes

- 7 GL account code:

250-133-596-60-01

TBD

Fund 250

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

- 8a Amount requested to spend

\$119,945.00

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

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

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

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

Yes

- 8e Does the purchase involve Grant Funding (Yes or No) (CDBG-ED Grant # TBD)

Yes

- 8f What is the City Cash Match for the Grant (The city is not required to provide any cash match)

\$ -0-

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

The CDBG-EDIF grant application will be submitted as soon as preliminary engineering is complete and all agreements are executed between the City, CMC and Rural Water District # 5.

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

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

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

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

SPEND/CNTRCT#

INCODE PROJ# 631

RFAP# 2016-102 ENG

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

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

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

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

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

10 Signature & date blocks (complete appropriate sections):

10a Signature of Grants Administrator (if applicable) Berea Collins B Collins 11-3-16 7-6-2016
date (M/D/Y):

10b Signature Department Head [Signature] 7-6-2016
date (M/D/Y):

10c Signature of Division Head [Signature] 7-6-2016
date (M/D/Y):

10d Signature of Budget Administrator [Signature] 7-6-16
date (M/D/Y):

10e Signature of Finance Manager [Signature] 7-6-16
date (M/D/Y):

10f Signature of City Manager (only over \$2,000) [Signature] 7-6-16
date (M/D/Y):

10g Signature of City Treasurer (date) [Signature] 7-6-2016
date (M/D/Y):

11h City Manager Comments:



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made by Charlotte Stephens and Take Possible Action

Claimant alleged she fell outside of the east entrance to city hall. Mary Ellis, Claims Supervisor with Oklahoma Municipal Assurance Group (OMAG), has recommended denial of the claim and finds no liability on the part of the City of Durant. A redacted copy of this tort claim, picture of alleged accident site, and letters from OMAG are attached for your review and consideration. Medical reports are not included in attachments to protect privacy of claimant.

Council Information / Action Requested

Approve or deny recommendation from Oklahoma Municipal Assurance Group (OMAG) regarding tort claim and take possible action

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

City Clerk - Notify OMAG and claimant of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Tort Claim, Medical Bills, Picture	Exhibit	10/31/2016

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) - MUNICIPAL LIABILITY PROTECTION PLAN A. CLAIMANT REPORT

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

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) Charlotte Stephens CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
ADDRESS [REDACTED] CLAIMANT(S) DATE OF BIRTH [REDACTED] Circle: M ☒ F
PHONE: HOME [REDACTED] BUS. ()

1. DATE AND TIME OF INCIDENT 9-16 (Exact Date Required) 2:45 () a.m. (X) p.m. (Continue on another sheet if needed for any information requested)

2. LOCATION OF INCIDENT leaving City Hall

3. DESCRIBE INCIDENT I was walking out of city hall on the concave my right foot hit a hole in the grass right next to the walkway. I went tumbling. My husband saw me on the ground I ran to help me up

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 Right hip
Describe injury Bruised ribs, Bruises on skin, scrapes on left knee
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ☐ NO ☒ If so, please provide Employer info.

Employer's Name _____ Address _____ Phone 3597.53
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. 1395c-7.

Charlotte Stephens Medicare/Medicaid Beneficiary Name (please print) Charlotte Stephens 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 _____

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: only saw me on the ground and said the worker for
Eddie Stephens [REDACTED] [REDACTED] in the hole
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.....\$ 3597.53

Charlotte Stephens
SIGNATURE(S)

9-19-16
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 September 20, 20 16

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:

Medical reports, bills - claimant

Picture of incident scene - City

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 X ____ NO

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

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

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

Submitted by: Cynthia J Price Date 9-21, 20 16
Title: City Clerk

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

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

09/14/16 PAGE 001 HEALTH MANAGEMENT ASSOCIATES
ALLIANCEHEALTH DURANT

DA17 COID: 870
AS OF 09/13/16

PATIENT: STEPHENS, CHARLOTTE

F/C: M P/T: E

DSC CODE: 01

A/C: 6461428

ADMISSION: 09/09/16

DISCHARGE: 09/09/16

CHG	DATE	DPT	REV	BAT#	HCPC	M1M2M3M4	CHGCD	DESCRIPTION	QTY	AMOUNT
09/09/16	412	250	5200				18180	IBUPROFEN 800MG	1	22.85
09/09/16	428	320	5600	71101	RT		19085	RIBS UNI W/ CHES	1	1,419.63
09/09/16	480	450	5400	99283			00515	ER DEPT INTERMED	1	1,050.20
09/09/16	412	250	5500				18180	IBUPROFEN 800MG	1-	22.85-

TOTAL: CASH> 0.00 ADJUSTMENTS> 0.00 TOTAL CHARGES 2,469.83
SELECT: REV= * DEPT= * CHGCD= * DATE/MDCY= * BALANCE> 2,469.83
CMD: 1=DAR, 2=PAT, 4=SUMMARY, 5=TOP, 6=END, 7=RETURN, 8=BACKWARD, 12=UPD, ENTER=FORWARD

This is
what I got
from the
EHR financial
Advisor

The Spinal Clinic

Medicare Treatment Plan

Name: Charlotte Stephens
Date: 9/15/2016

Frequency

of visits

3 times a week for 4 weeks	12 visits
2 times a week for 6 weeks	12 visits
1 times a week for 6 weeks	6 visits
Total visits	30 visits
Total # of weeks	16 weeks

Financial

Total

Total number of adjustments	30	@	\$ 37.59	\$ 1,127.70
Total number of re-exams	2	@	\$ 52.00	\$ 104.00

Total Cost of Relief Care Adjustment Plan	\$ 1,231.70
Estimated Ins and Secondary Coverage	\$ 884.10

Patient Responsibility for treatment	\$ 347.60
Initial visit charge of \$190.00	\$ 537.60

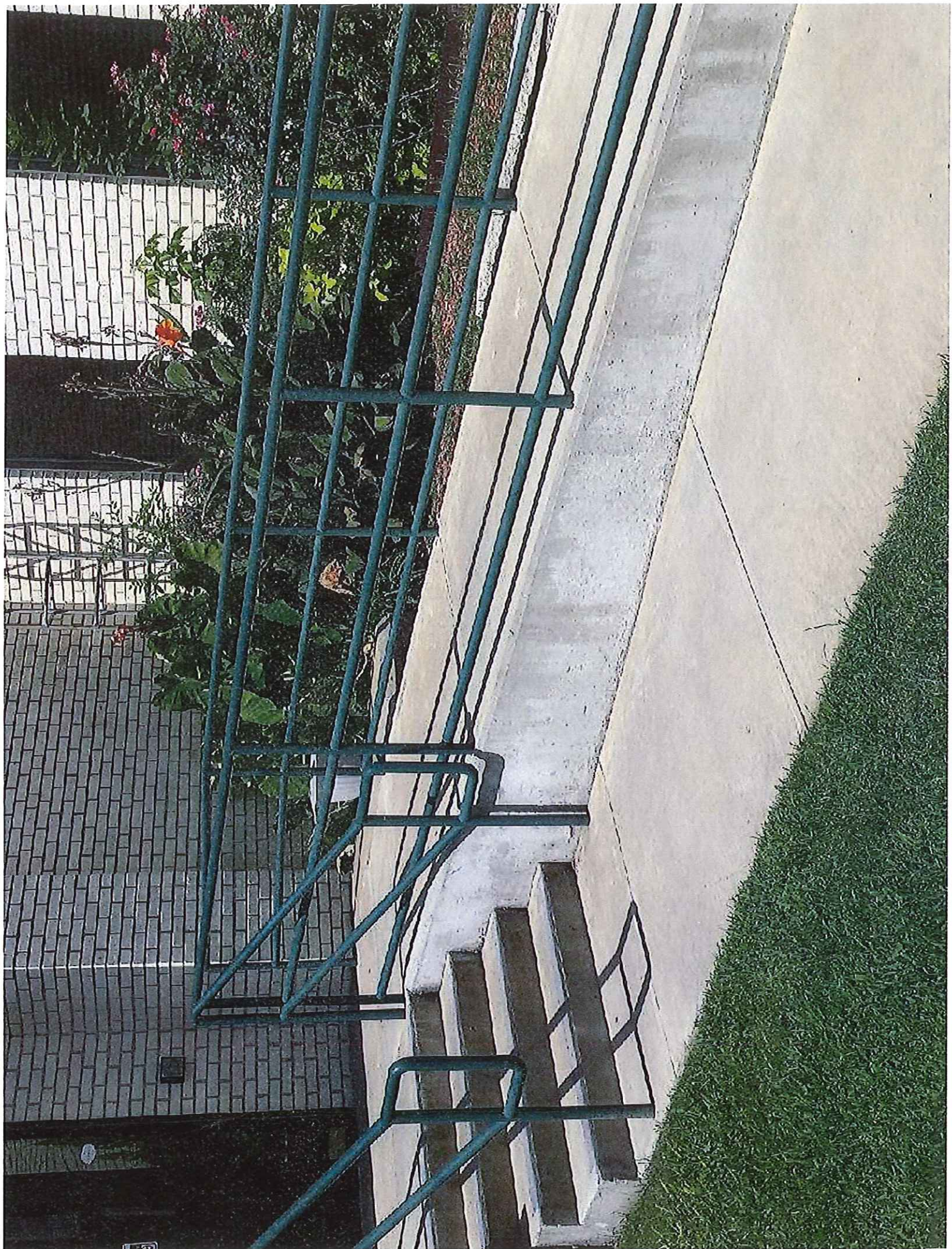
I will make my payment(s) on _____.

I understand that I am responsible for my co-pay for each visit received.
I understand that I do not pay for any services that I have not received,
therefore if my account has a credit a refund will be issued.

Signed: _____ Date: _____

Witness: _____ Date: _____

This is what you
get at the Spinal clinic
only Medicare is
not going to pay
because it was an accident
at City Hall





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

October 27, 2016

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

RE: Member : City of Durant
Claimant : Charlotte Stephens
Date of Loss : 9/9/2016
Claim No. : 202611-ME

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 12/19/16, you must deny this claim in writing before 12/19/16. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

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

Sincerely,

A handwritten signature in cursive script that reads "Mary Ellis".

Mary Ellis, CPCU, AIC
Claims Supervisor



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

October 27, 2016

Mrs. Charlotte Stephens


RE: Member : City of Durant
 Claimant : Charlotte Stephens
 Date of Loss : 9/9/2016
 Claim No. : 202611-ME

Dear Mrs. Stephens:

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.

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Durant had no notice of this issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Durant.

Sincerely,


Mary Ellis, CPCU, AIC
Claims Supervisor

cc: City of Durant ✓



The City of Durant

Office of City Clerk

Memorandum

Date: 10/25/2016
To: Mayor and City Council
From: Jacque Wilson, Projects Manager
Re: Consider Approval of Request for Authorization to Purchase for Durant Main Street Board of Directors for Fiscal Year 2016-2017 (RFAP #2016-184)

Council Information / Action Requested

Approve Request for Authorization to Purchase for Durant Main Street Board of Directors for Fiscal Year 2016-2017 (RFAP #2016-184)

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-184	Exhibit	10/31/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP #2016-184**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):
PROMOTION OF ECONOMIC DEVELOPMENT AND RETAIL BUSINESSES THEREBY INCREASING SALES TAX REVENUES FOR FY 16/17 (C-2016-65)
- 2 Department requesting authorization:
CITY ADMINISTRATION
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
DURANT MAIN STREET
- 4 Estimated Purchase Date (M/D/Y): **October 25, 2016**
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No) **Yes**
- 7 GL account code: **#001-019-569-70-45**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **\$26,000.00**
- 8b Item (new or replacement, if a capital item complete fixed asset form)? **New**
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? **No**
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review **No**
- 8e Does the purchase involve Grant Funding (Yes or No) **No**
- 8f What is the City Cash Match for the Grant **\$**
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

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

SEE ATTACHED CONTRACT (C-2016-65)

10 Signature & date blocks (complete appropriate sections):

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

**AGREEMENT FOR SERVICES-FISCAL YEAR 2016-2017
BETWEEN THE CITY OF DURANT
AND THE DURANT MAIN STREET BOARD OF DIRECTORS**

The City of Durant and the Durant Main Street program (DMS) agree as follows:

1. That the City of Durant seeks to partner with Durant Main Street to provide programs for the development of the Main Street Designated District (also known as the Durant Central Business District) and accomplishing a Downtown Improvement Work Plan for the City of Durant. These work plans and any other DMS projects will be detailed in an annual master work plan submitted to the City of Durant by May 1 of each year.
2. DMS will coordinate with the City for mutually beneficial projects and activities that promote historic preservation, community development and economic growth of historic downtown Durant.
3. That it is the intention of both the City and DMS to work together primarily in an effort to encourage public and/or private commitments to strengthen and preserve the community's downtown.
4. That DMS will provide the City of Durant an annual budget and quarterly financial statements including but not limited to an accounting of funds from other agencies supporting DMS efforts. Reports will be provided to Council quarterly to City Council.
5. That DMS will provide the following services modeled after the Nation Main Street Four Point Approach, as they apply to revitalizing the Main Street Designated District:
6. Promotion
 - a. Enhance the image of downtown Durant
 - b. Encourage consumers and investors to shop, live, work, and invest in downtown Durant through advertising, retail promotions, special events, and marketing campaigns
 - c. Maintain and disperse an updated website and calendar of events for downtown Durant
7. Design
 - a. Capitalize on downtown's historic buildings and street walkability to create an inviting atmosphere through attractive storefronts, window displays and streetscapes
 - b. Promote good maintenance practices, rehabilitation of historic buildings, and appropriate new construction
 - c. Facilitate a Façade Grant Program for downtown building improvements or renovations
 - d. Coordinate and provide all seasonal and holiday décor for downtown Durant
 - e. Utilize volunteers to sweep sidewalks and wash storefront windows quarterly
8. Economic Vitality
 - a. Strengthen downtown Durant's economic assets while expanding and diversifying its economic base
 - b. Recruit compatible new businesses and economic uses to make downtown more responsive to today's consumers
 - c. Assist with the expansion of existing public or private businesses through professional development resources
 - d. Conduct and update building inventories to encourage the conversion of underutilized commercial space into economically productive property
 - e. Assist the City in obtaining federal, state, and private grants for community development related projects.

- f. Direct downtown businesses to the proper authorities in relation to building codes, zoning districts, safety codes, business licensing requirements, tax requirements, financial incentives, etc.
- g. Survey downtown businesses and consumers to determine if particular city ordinances need to be reevaluated or changed

9. Organization

- a. Assemble the necessary volunteer resources to carry out the Main Street mission
- b. Create a well-connected community of downtown businesses
- c. Develop a variety of methods to secure the financial resources necessary for continued revitalization of downtown Durant

10. The City will provide the following services within the Designated Main Street District:

- a. Maintenance
 - i. Regularly scheduled trash collection from all receptacles
 - ii. Regular prevention and removal of weeds, fire ants, and pests
 - iii. Regular mowing of pocket park or any green spaces
 - iv. Regular maintenance and replacement of mulch in flower beds
 - v. Sufficient watering of hanging flower pots, potted plants, and all landscaping
 - vi. Regular maintenance of outdoor power outlets in downtown to ensure they are in working order for holiday décor, etc.
 - vii. Regular maintenance of street and sidewalk pavement and potholes
 - viii. Regular maintenance of paint on street crosswalks
 - ix. Regular maintenance of paint on downtown benches and trash receptacles
- b. Installation
 - i. Installation and removal of any streetscape, seasonal, or holiday décor requiring a bucket truck or ladder
 - ii. Budget City funds annually for new downtown beautification projects (FY2018)
 - iii. Addition of power outlets on lamppost to enable holiday lights and other streetscape décor (FY2018)
 - iv. Replacement of Historic Downtown Durant metal signs throughout the City and on highway exits with updated signs that reflect the new Main Street logo

11. That the City will pay DMS for services rendered, a fee of \$26,000.00 for Fiscal Year 2016-2017 to be paid in equal quarterly installments in the amount of \$6,500 per quarter commencing with the month of July 2016.

12. DMS funds a façade renovation program in the Central Business District to provide an incentive for businesses to beautify and renovate facades. In addition to the City's contribution of \$26,000.00, the City of Durant shall match the façade renovation program up to \$3,000.00 per year. (FY2018) Furthermore, any façade funding furnished by the City, which is unexpended during the FY 2016-2017 contract period, shall not be carried forward by DMS to the next fiscal year and thus forfeited. Reimbursements granted by the City during the 2016-2017 fiscal year will be made for façade renovations completed between July 1, 2016 and June 30, 2017. All reimbursement requests must be submitted to the City with itemized receipts before June 30, 2017.

13. DMS has outlined the following measurable goals to which we will remain accountable:

- a. Host a minimum of 10 promotional events benefitting downtown Durant
- b. Complete three new projects from the DMS Downtown Improvement Work Plan focused on Economic Vitality, Organization, and Design.
- c. Attend a minimum of 8 regularly scheduled City Council meetings

14. In the event that DMS exceeds the agreed upon measurable goals, the party is eligible to receive an additional \$4,000.00 cash incentive from the City by August 1, 2018 to be used at the discretion of the DMS Board of Directors.
15. This agreement shall commence August 18 2016 and terminating June 30, 2017. This Agreement may be renewed for an additional year following evaluation and negotiation prior to June 1, 2017.
16. Acknowledging that the City may not commit itself to any expenditure beyond its Fiscal Year, this agreement must be affirmatively ratified annually by the City of Durant by approving fees set forth herein in the City's annual budget, in which event, DMS shall have the option of either accepting or rejecting said increase/decrease and continuing or terminating this agreement.
17. This agreement may be terminated at any time by mutual agreement of the City and DMS. This agreement may further be terminated upon thirty (30) days written notice, by either party, for just cause.
18. This agreement shall be controlled by the laws of the State of Oklahoma and shall not be assigned without written consent of the parties hereto.
19. As a result of receiving municipal funding, Main Street agrees that it must follow the Open Meeting Act.

THIS AGREEMENT being dated and approved this 12th day of September, 2016 in a regularly scheduled meeting of the Durant City Council.

CITY OF DURANT

By:

Stewart Hoffinan, Mayor



ATTEST:

Cynthia J. Price
Cynthia J. Price, City Clerk

THIS AGREEMENT being dated and approved this 13th day of September, 2016 by the Durant Main Street Board of Directors.

DURANT MAIN STREET
BOARD OF DIRECTORS

By:

Alvin Kalls
President, Durant Main Street Board

ATTEST:

Aaron Maudrey
Secretary, Durant Main Street Board

Absent: Orr

- b. Consider Recommendation To Remove East Bound Stop Sign From The Intersection of University and Cornell Drive

Approved

James Young, Street Department Superintendent, addressed council and recommended removal of the east bound stop sign from the intersection of University and Cornell Drive.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve removal of east bound stop sign from the intersection of University and Cornell Drive. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- c. Consider Approval of Ordinance 1807 Adopting Supplement 2016 S-8 to the Code of Ordinances for the City of Durant

Approved

Cynthia Price, City Clerk, addressed council and stated this is an annual supplement and the Ordinance presented for approval is part of a routine procedure. Supplement S-8 accounts for local legislation through Ordinance 1791, passed 5-10-2016.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Ordinance 1807, Sections 1 and 2, adopting Supplement 2016 S-8 to the Code of Ordinances for the City of Durant. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Section 3 of Ordinance 1807. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- d. Consider Approval of the Agreement for Services between the City of Durant and the Durant Main Street Board of Directors (C-2016-65)

Approved

Jacque Wilson, Projects Manager, addressed council and recommended approval of the agreement for services between the City of Durant and the Durant Main Street Board of Directors. Mr. Wilson stated this is a budgeted item.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve agreement for services between the City of Durant and the Durant Main Street Board of Directors .. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- e. Consider Approval of Government Services Administration (GSA) Lease

Approved

Jacque Wilson, Projects Manager, addressed council and stated the space to be leased is not currently being used by the city. Mr. Wilson recommended approval of the lease and stated the additional income would be earmarked out of the general fund specifically for building maintenance.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Government Services Administration (GSA) lease. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

4. Public Hearings

- a. Consideration Ordinance # 1800- Rezoning from C-2 Highway Commercial to R-2 Two-Family Residential

Approved

Marty Cook, Director of Community Development, addressed council and stated the Planning Commission heard this case in August and approved the request to rezone. The intent of the zoning change is to construct duplexes. The hearing was opened to the public. John Buchanan spoke before council. Public hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance 1800, Section 1, rezoning from C-2 Highway Commercial to R-2 Two Family Residential. Motion Passed with the following vote:



The City of Durant

Office of City Clerk

Memorandum

Date: 10/25/2016
To: Mayor and City Council
From: Donnalla Miller, Human Resources Director
Re: Consider Approval of Contract with Big Five Community Services Inc. for Public Transportation System (SORTS) (C-2016-87)

The contract amount of \$15,000 was discussed and approved at the Durant City Council Meeting of September 13, 2016.

Council Information / Action Requested

Approve Contract with Big Five Community Services In. for Public Transportation System (SORTS) (C-2016-87)

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

ATTACHMENTS:

Description	Type	Upload Date
Contract C-2016-87	Exhibit	10/25/2016

**AGREEMENT BETWEEN THE CITY OF DURANT
AND THE BIG FIVE COMMUNITY SERVICES
FOR FY 2016-17**

STATE OF OKLAHOMA §
 §
COUNTY OF BRYAN §

THIS AGREEMENT, made this _____ day of _____, 2016, between the City of Durant, an Oklahoma municipal corporation (hereinafter referred to as "*City*"), and the Big Five Community Services (hereinafter referred to as "*Big Five*").

WITNESSETH:

WHEREAS, the City of Durant desires to support Big Five Community Services and the Southern Oklahoma Rural Transportation System (SORTS) that provides vital transportation services for many citizens of our community.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto, for and in consideration of the following mutual covenants and promises:

Section 1. Big Five Community Services agrees to continue to provide vital transportation services to the citizens of our community through the SORTS program.

Section 2. Big Five Community Services agrees to provide sufficient staff to operate and maintain the SORTS program with a level of service necessary to provide essential transportation opportunities for our citizens.

Section 3. The City agrees to pay Big Five Community Services \$15,000 for transportation services to be provided by Southern Oklahoma Rural Transportation System (SORTS) during Fiscal Year 2016-2017 in quarterly payments. Big Five understands and agrees that the funds provided herein must be expended for the benefit of the City and its inhabitants by providing vital transportation services. Big Five further agrees that it will file with the City a fully itemized report or receipt and disbursement following the guidelines for expenditure of municipal funds outlined in 11 O.S. 17-101 et. seq. and 11 O. S.17-201 et seq.

Section 4. In the event of any default in or breach of this agreement or any of its terms or conditions, by any party hereto, such party shall, upon written notice from the other, proceed immediately to cure or remedy such default or breach and, in any event, within ten (10) days after receipt of such notice. In case such action is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach.

Section 5. No member, official, or employee of the City or Big Five Community Services shall have any personal interest, direct or indirect, in this agreement; nor shall any member, official, or employee participate in any decision relating to this agreement which affects his personal interests or the interest of any corporation, partnership, or association in which he is directly or indirectly interested.

Section 6. No member, official, or employee of the City shall be personally liable to Big Five Community Services in the event of any default or breach by the City or for any amount which may become due to Big Five Community Services or any obligation under the terms of this agreement.

Section 7. Big Five Community Services shall provide the City of Durant a copy of its annual budget for the Fiscal Year 2016-2017 along with quarterly financial statements, which shall be provided by the 25th day of the month following the last day of each quarter. Upon receipt of quarterly financial statements the City shall approve the invoice or claim form submitted by Big Five for payment and process according to approved purchasing procedures established for the City of Durant.

Section 8. Big Five Community Services covenants and agrees that any funds unspent or unencumbered shall not be carried over into the next fiscal year.

Section 9. As a result of receiving municipal funding, Big Five Community Services agrees and understands that it must follow the Open Meeting Act (25 O.S. §304, Public Body).

IN WITNESS WHEREOF, parties have caused this agreement to be executed this ____ day of _____, 2016.

ATTEST:

CITY OF DURANT

By: _____
Cynthia J. Price, City Clerk Date

By: _____
Stewart Hoffman, Mayor Date

ATTEST:

BIG FIVE COMMUNITY SERVICES

By: _____
Secretary Date

By: _____
President Date

CITY OF DURANT LEGAL REVIEW:

By: _____
Pat L. Phelps, City of Durant Attorney Date



The City of Durant

Office of City Clerk

Memorandum

Date: 10/25/2016
To: Mayor and City Council
From: Donnalla Miller, Human Resources Director
Re: Consider Approval of Request for Authorization to Purchase for Big Five Community Services Inc. Public Transportation Program (SORTS) (RFAP #2016-183)

The contract amount of \$15,000 was approved by Durant City Council at their September 13, 2016 meeting.

Council Information / Action Requested

Approve Request for Authorization to Purchase for Big Five Community Services Inc. Public Transportation Program (SORTS) (RFAP #2016-183) in the amount of \$15,000.

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-183	Exhibit	10/31/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP #2016-183**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):
BIG FIVE TRANSPORT SERVICE (C-2016-087)
- 2 Department requesting authorization:
GENERAL GOVERNMENT
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
BIG FIVE
- 4 Estimated Purchase Date (M/D/Y): October 24, 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: #001-019-569-70-65
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$15,000.00
- 8b Item (new or replacement, if a capital item complete fixed asset form)? New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant \$
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details) _____
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

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

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

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

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

CONTRACT BETWEEN THE CITY AND BIG FIVE FOR TRANSPORT SERVICE

10 Signature & date blocks (complete appropriate sections):

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

BIG FIVE COMMUNITY SERVICES, INC.



1502 North 1st Ave.
DURANT, OKLAHOMA 74701
Phone: (580) 924-5331
Fax: (580) 920-2004



David Mordy
Chairman of the Board

Kent Watson
Executive Director

August 10, 2016

City Manager
City of Durant
P.O. Box 578
Durant, OK 74702

To Whom it may concern:

Last year the city of Durant resumed support for the public transportation program (SORTS) that had been suspended for the previous 2 years. Without that renewed support our transportation services would have had to reduce or even stop providing services to Durant community.

The past 3 years we have faced dramatic cuts in funding. Those cuts had an immediate effect on our ability to meet the vital transportation needs of Durant.

SORTS operations depend on Federal funds that can only be accessed by matching funds from the local level of 50%. This means that SORTS must get a local dollar to receive a Federal dollar. The loss of a single dollar of local match has a dollar for dollar loss of Federal funds. Even with the support we request, the cost of operations far exceed the funds we request from the city. We actively pursue other revenue streams to fill that gap, but even those are getting hit by the economic shortfalls of our state budget. Never before is your continued commitment more important than now.

SORTS has been a vital part of the city and its economic growth. We have been strong partners, and supporters of the city and want this to continue.

We, SORTS, have proven our worth and value to the city of Durant. We have an impact on the quality of life and the economy.

The demands on our services have increased by 40% in the past several years and cost of providing that service has increased as well. The people of Durant have come to depend on SORTS and they would suffer great hardship if these services would have to be reduced further. We are requesting renewal of that support of \$22,000.00. The amount of services returned to the city is 10 fold for this investment and I encourage your support.

We are very grateful for the renewed support of last year but respectfully repeat the consequences of loss of your support will be the reduction or elimination of the transit services.

I would love to discuss the request with you personally before you present it to the city council and would love the chance to discuss my request at the council meeting.

It is the city's choice to participate and continue the relationship with SORTS that has been so beneficial to our residents and businesses. We want it to continue and grow but it cannot without your support.

Please contact my office if we can have lunch or if you have any questions

Sincerely,

A handwritten signature in black ink, appearing to read "Allen M. Leaird". The signature is fluid and cursive, with the first name "Allen" and last name "Leaird" clearly distinguishable.

Allen M. Leaird
SORTS
1502 N. First Ave.
Durant, Ok. 74701

council and stated this event replaces the Halloween event of previous years that involved retail stores in the downtown business district. Ms. Garner stated the proceeds from this event would benefit Durant Main Street and projects within the downtown business district.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Special Event Permit Application for Fall Carnival & Zombie Crawl on October 29, 2016. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

Item V - Mayor spoke. John McCormick, Executive Director of the Southern Oklahoma Development Association (SODA) addressed council and stated while the contract could be voided, there would still be a fee for work done. Mr. McCormick asked city council to honor that fee which he would felt would be in the amount of \$20,000. Becca Collins, Grants Coordinator, addressed council and disputed that amount. Mr. McCormick and Donnalla Miller, Acting City Manager, both recommended tabling this item.

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

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

3. Administration

- a. Consider Request for Funding by Big Five Community Services Inc. for SORTS Public Transportation Program and Take Possible Action

Approved

Donnalla Miller addressed council and provided a funding history of the City of Durant to Big Five Community Services Inc for SORTS Public Transportation Program.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve funding in the amount of \$15,000 to Big Five Community Services Inc. for SORTS Public Transportation Program for FY 2016-17 to be paid quarterly. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- b. Consider Recommendation To Remove East Bound Stop Sign From The Intersection of University and Cornell Drive

Approved

James Young, Street Department Superintendent, addressed council and recommended removal of the east bound stop sign from the intersection of University and Cornell Drive.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve removal of east bound stop sign from the intersection of University and Cornell Drive. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- c. Consider Approval of Ordinance 1807 Adopting Supplement 2016 S-8 to the Code of Ordinances for the City of Durant

Approved

Cynthia Price, City Clerk, addressed council and stated this is an annual supplement and the Ordinance presented for approval is part of a routine procedure. Supplement S-8 accounts for local legislation through Ordinance 1791, passed 5-10-2016.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Ordinance 1807, Sections 1 and 2, adopting Supplement 2016 S-8 to the Code of Ordinances for the City of Durant. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Section 3 of Ordinance 1807. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Tomlinson

Absent: Orr

- d. Consider Approval of the Agreement for Services between the City of Durant and the Durant Main Street Board of Directors (C-2016-65)



The City of Durant

Office of Community Development

Memorandum

Date: 10/27/2016
To: Mayor and City Council
From: Marty Cook
Re: Consider Appointment of New Planning Commission Member to Fill Vacant Seat for Unexpired Term

According to the By-laws of the Planning Commission, Article Three Section D, any vacancy in membership shall be filled by appointment by the Mayor, and approved and confirmed by the City Council, and shall be for the remainder of the term of office only.

The term of office for the vacant seat would expire on June 30, 2017.

We have one applicants who has expressed interest in serving on the Planning Commission.

The applicant is Clenton Horner.

Attachments include both Clenton's Application and the Planning Commission by-laws.

Council Information / Action Requested

Mayor - Consider Appointment of a new Planning Commission Member
City Council - Consider Confirmation of Mayoral Appointment

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

City Clerk to record information.
Planning Commission Secretary to Notify new Member.

ATTACHMENTS:

Description	Type	Upload Date
PC Application CH	Cover Memo	10/27/2016
PC Bylaws	Cover Memo	10/27/2016



Application for Appointment to a City Board, Commission or Committee

Ms. _____
Mrs. _____
Mr. HORNER Clenton J.
Name (Last) (First) (MI)

318 N 11th
☐ Physical Address
Durant OK 74701
City State Zip

P.O. Box 208
☐ Mailing Address
Durant OK 74702
City State Zip

(580) 380-1528 (580) 924-2211 (580) 380-1528
☐ Home Phone ☐ Work Phone ☐ Cell Phone

clenton.horner@gmail.com
☐ E-mail address By providing your e-mail address in the space above, you are consenting to the release of your personal e-mail address by the City.

Board, Commission or Committee Appointment Desired: Planning & Zoning

Qualifications: (list educational background or experience that would assist you in carrying out the duties of this appointment)
MBA, 20 yrs Banking Experience, 11 yrs Residential
& Commercial Real Estate

Reasons for Serving: (state briefly the contributions you can make to this appointment and your reasons for wanting to serve on the Board, Commission or Committee)
I believe in the betterment of our community &
development. I support a controlled growth of the area.

Do you understand that attendance and active support is required for each appointee?
☒ Yes ☐ No

[Signature] 9/29/16
Signature Date

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

This information will become a Public Record.
You may return this form to Durant City Hall, City Manager's Office, 300 W. Evergreen,
P.O. Box 578, Durant, OK 74702 or fax to 924-3490.

By-Laws
of the
Municipal Planning Commission
of the
City of Durant, Oklahoma

Article One - Authorization

- A) The Planning Commission was created by Ordinance # 796 of the City Council of the City of Durant, Oklahoma on May 14th, 1964, under authority granted by Title 11, Section 45-101 of the Oklahoma Statutes.
- B) The official title of the planning commission shall be the "Municipal Planning Commission," hereinafter referred to as the "Commission."

Article Two - Purpose

- A) The purpose of the Commission is to assist the City Council of the City of Durant, Oklahoma, to anticipate and guide future development and change by preparing plans, ordinances, capital improvements programs, studies, reports, and other documents for consideration by the City Council.

Article Three - Membership

- A) The Commission shall consist of five (5) members, who are citizens of Durant, appointed by the Mayor, and approved and confirmed by the City Council.
- B) Each member shall serve a term of three (3) years.
- C) The Mayor of Durant and the City Engineer shall be ex-officio (non-voting) members of the Commission.
- D) Any vacancy in membership shall be filled by appointment by the Mayor, approved and confirmed by the City Council, and shall be for the remainder of the term of office only.

- E) Any member of the Commission shall be eligible for re-appointment.
- F) Any member of the Commission may be removed by the City Council for inefficiency, neglect of duty, or malfeasance in office.
- G) The term of office for an officer of the Commission shall expire immediately prior to the beginning of the regular July meeting, at which meeting the successor's term of office shall begin.
- H) Any member of the Commission failing to attend more than two (2) consecutive regular meetings will be considered as resigned from the Commission and a replacement named by the Mayor, with the approval and confirmation of the City Council.
- I) Any member of the Commission failing to attend more than four (4) regular meetings during the fiscal year (July - June) will be considered as resigned from the Commission and a replacement named by the Mayor, with the approval and confirmation of the City Council.

Article Four - Selection of Officers

- A) Officers of the Commission shall consist of a Chair, Vice-Chair, and Secretary. All officers shall be members of the Commission and elected by the membership.
- B) Nomination of officers shall be made from the floor at the beginning of the regular July meeting each year. Election of officers shall follow immediately. A candidate receiving a majority vote of the entire membership shall be declared elected.
- C) Officers of the Commission shall serve in that capacity for one year or until immediately prior to the beginning of the regular July meeting, when a successor will be elected.
- D) If the Commission fails to convene for the regular July meeting, the election of officers will be held at the next meeting after the regular July meeting.
- E) Should a vacancy occur of one of the officers of the Commission, a new officer will be elected by the membership in the same manner as officers

are normally elected.

Article Five - Duties of Officers

A) The Chair shall be a member of the Commission and shall:

- 1) Preside at all meetings.
- 2) Appoint all committees and Chair of committee.
- 3) Rule on all procedural questions, subject to a reversal by a two-thirds (2/3) majority vote of the members present.
- 4) Be informed of any official communication and report this information at the following Commission meeting.
- 5) Certify all official documents involving the authority of the Commission.
- 6) Certify all minutes as true and correct copies.
- 7) Carry out other duties as assigned by the Commission.
- 8) Act in the absence or inability of the Secretary and Vice-Chair to act, with the full powers of the Secretary.

B) The Vice-Chair shall be a member of the Commission and shall:

- 1) Act in the absence or inability of the Chair to act, with the full powers of the Chair.
- 2) Act in the absence or inability of the Secretary to act, with the full powers of the Secretary.

C) The Secretary shall be a member of the Commission and shall:

- 1) Act in the absence or inability of the Chair and Vice-Chair to act, with the full powers of the Chair.
- 2) Cause to be provided:

- a) Record attendance at all Commission meetings.
- b) Record the minutes of the Commission meetings.
- c) Notify members of the Commission of all meetings.
- d) Maintain a file of all official Commission records and reports in City Hall.
- e) Certify all maps, records, and reports of the Commission.
- f) Give notice and be responsible for publishing public notices of all Commission public notices of all Commission public hearings and meetings.
- g) Attend to the correspondence necessary for the execution of the duties and functions of the Commission.

Article Six - Ethics

- A) The primary obligation of a member of the Commission is to serve the public interest, particularly of the citizens of Durant, Oklahoma.
- B) Citizen participation is vital to the success of any city planning commission and each member of the Commission has an obligation and a duty to encourage citizen participation in the planning process.
- C) The members of the Commission should be alert for opportunities to expand the choices and plan for the needs of disadvantaged persons.
- D) The members of the Commission should avoid conflicts of interest and the appearance of conflicts of interest, either by business or by friends; by blood or by marriage. The public expects the Commission to make planning decisions based on land use principles and practices.
- E) The members of the Commission shall not seek or offer favors, directly or indirectly solicited, for any service or gift that could be misunderstood as influence or undue compensation.

- F) The members of the Commission shall not disclose or improperly use confidential information for gain or advantage.
- G) Serving on the Commission is a public trust and it is vital that the public have confidence in the members of the Commission.

Article Seven - Meetings

- A) Three members of the Commission constitute a quorum for the transaction of business. However, no action shall be taken and be binding upon the Commission unless concurred in by not less than a majority of all members comprising the Commission.
- B) If none of the members constituting a quorum are an officer of the Commission, the first act shall be the selection of a Temporary Chair to preside over the meeting. Should the members fail to select a Temporary Chair, the Commission shall adjourn.
- C) If any of the members constituting a quorum are an officer of the Commission, the Chair or the officer responsible for assuming the duties of Chair, shall call the room to order. The roll will be called to determine if a quorum exists. If a quorum exists, the Commission shall be convened to conduct business for the City of Durant. If a quorum does not exist, the meeting shall adjourn.
- D) If the Chair of the Commission, or the officer responsible for assuming the duties of Chair, has been informed that the Commission will fail to meet for lack of a quorum, the same announcement will be made to the public at the expected meeting time and the Commission adjourned.
- E) If a quorum is expected at the meeting, the Chair, or the officer responsible for assuming the duties of Chair, will delay calling the room to order until a quorum is possible or a minimum of fifteen (15) minutes, whichever is less. The Chair, or the officer responsible for assuming the duties of Chair, may exceed the waiting time beyond the minimum of fifteen (15) minutes at their own discretion.
- F) Regular meetings of the Commission shall be held at City Hall on the third Tuesday of each calendar month at 6:00 PM local time, unless announced otherwise at least seven (7) days in advance of the meeting.

- G) Special meetings will be called by the Chair of the Commission, or by the Secretary of the Commission when so notified by at least three (3) members, which can include the Secretary, of the need to call a special meeting.
- H) The Secretary of the Commission shall have written notice delivered to all other members at least five (5) days prior to a special meeting, giving the time and date, location and purpose of the meeting, including an agenda. Public notice of the special meeting shall also be given to the public as required.
- I) Any written statements, documents, maps and other materials to be provided the Commission, must be registered with the City of Durant and provided an exhibit number at least ten (10) working days prior to the public hearing or consideration by the Commission.
- J) All meetings of the Commission are open to the public.

Article Eight - Voting

- A) No action of the Commission shall be valid unless authorized by a majority vote of all voting members comprising the Commission, present or not.
- B) Absent member votes, negative votes, and abstentions are all nay votes on any motion before the Commission.
- C) Members of the Commission must excuse themselves from voting on any motion, where there may be a conflict of interest.
- D) The Chair shall entertain a motion and a second to the motion, whereupon the Chair shall direct the Secretary to call for the vote of the members present, with the Chair casting the final vote, if needed to adopt a motion.

Article Nine - Order of Business

- A) The order of business for a regular meeting shall be:
 - 1) Call to order by the Chair.

- 2) Roll Call by the Secretary.
 - 3) Determination and announcement of a quorum.
 - 3) Acceptance of the minutes of any previous meeting as accurate or changed as needed.
 - 5) Report of the Secretary.
 - 6) Report of any standing committees.
 - 7) Report of any special committees.
 - 8) Unfinished business from previous meetings.
 - 9) New business.
 - 10) Adjournment.
- B) Parliamentary procedure in Commission meetings shall be governed by Robert's Rules of Order, unless superceded by municipal ordinance or these By-Laws.
- C) The Secretary of the Commission shall cause to be kept a copy of the minutes of each meeting and these shall be a public record. The Secretary and Chair shall sign all official minutes and certify at the end of the year that all of the minutes of meetings of the previous year are a true and correct copy.

Article Ten - Public Hearings

- A) In addition to those required by law, the Commission may hold public hearings on any matter which it deems to be in the public interest.
- B) The Chair shall summarize the matter before the Commission or introduce another person to make a presentation on the matter, then allow interested parties to address the Commission, and accept written statements and other documentation pertinent to the matter before the Commission.

- C) An accurate written record, or audio taping, or audio-video recording, shall be made of the proceedings of each public hearing and maintained as part of the Commission's files.

Article Eleven - Amendments

- A) These by-laws may be amended by a majority vote of the entire membership after thirty (30) days prior notice, effective immediately.



The City of Durant

Office of Community Development

Memorandum

Date: 10/28/2016
To: Mayor and City Council
From: Marty Cook
Re: Consider Approval Ordinance 1814 Amending Title XV Section 159.08 of the Durant City Code, Creating an Exception to the Sign Restriction

This change in the code was predicated by a conversation between citizens wanting to beautify the City of Durant and the Community Development Department. As an option for murals was discussed for our City, it was discovered that the current Code does not allow for this form of Art.

We would like to maintain a control over the development of Murals by tracking these requests with a Resolution through City Council and maintaining an opportunity for approval of the artistic concept of each project.

Therefore, we are requesting that you consider approval of Ordinance 1814.

Council Information / Action Requested

Approve / Deny Ordinance 1814 Amending Title XV Section 159.08 of the Durant City Code, Creating an Exception to the Sign Restriction

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

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1814	Cover Memo	10/28/2016

ORDINANCE NO.1814

**AN ORDINANCE AMENDING TITLE XV SECTION 159.08 OF THE DURANT
CITY CODE, CREATING EXCEPTION TO SIGN RESTRICTION**

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

SECTION 1. That Section 159.08 (C) of the Durant City Code shall be amended to read as follows:

C. Murals, except as may be approved by resolution of the City Council;

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

PASSED AND APPROVED this ____ day of November, 2016.

STEWART HOFFMAN, Mayor

ATTEST:

CYNTHIA J. PRICE, City Clerk



The City of Durant

Human Resources Department

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Donnalla Miller, Director of Administration
Re: Consider Approval of 2016 Holiday Checks in the amount of \$88,730

-
- The annual holiday check distribution is budgeted each fiscal year @ \$350 per employee.
 - This year, the current total number of full-time and continuing part-time positions equals 217; 211 full-time and 6 part-time. The total estimated cost for the 2016 holiday checks is \$88,730 (to include required payroll tax and retirement contributions).
 - Only employees hired prior to November 1, 2016 are eligible.

Council Information / Action Requested

Approve 2016 Employee Holiday Checks

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

Payroll to process checks. Administration to distribute.



The City of Durant

Information Technology

Memorandum

Date: 10/24/2016
To: Mayor and City Council
From: Marie Goolsby, Information Technology
Re: Consider Approval of a Blanket Request for Authorization to Purchase RFAP (# 2016-182) Computer Desktops, Laptops And Other Hardware in the Amount of \$40,000

Information Technology will purchase Dell Desktops, Laptops, Tablets and other Hardware to replace outdated out of warranty equipment. Price is Budgeted G\L 010-020-560.80-01. Items are in line with estimates, we recommend buying via this contract Dell, Contract 2BACK ISW207 Multi-Year Agreement. Items are below State contract Price. Information attached, price is budgeted and in line with estimates. We recommend buying via this contract: to purchase from Dell, Contract 2BACK ISW207 Multi-Year Agreement

Council Information / Action Requested

Consider RFAP / Request Approval

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

Information Technology / Provide Specification, Obtain Quotes, Purchase, Inventory.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2016-182	Cover Memo	10/25/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP#

2016-182

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

- 1 Item planned for spending (provide details):
Dell Desktops, Laptops & Server. price is budgeted G\L 010-020-560.80-01. Items are in line with estimates, we recommend buying via this contrac Dell , Contract 28ACK I SW207 Mult i-Year Agr
- 2 Department requesting authorization:
Information Technology
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
- 4 Estimated Purchase Date (M/D/Y):
October 15, 2016
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
Net Terms 30 days
- 6 Is this item included in the current FY budget (Yes/No)
Yes
- 7 GL account code:
010-020-560.80-01
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend
\$40,000.00
- 8b Item (new or replacement, if a capital item complete fixed asset form)?
New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?
No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review
No
- 8e Does the purchase involve Grant Funding (Yes or No)
No
- 8f What is the City Cash Match for the Grant
N/A
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
Items are below State contract Price. Info attached, price is budgeted and in line with estimates, we recommend buying via this contract: to purchase from Dell, Contract 28ACK I SW207 Multi-Year Agr

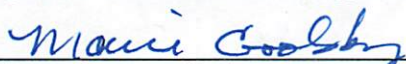
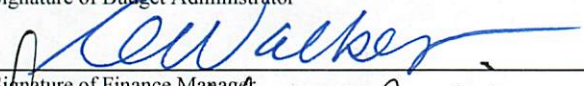
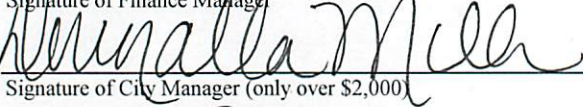
9d **Buy Board** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases more than \$15,000 Council approval required. Include name, address, phone number, fax number, email address of Buy Board:

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

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

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

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
		9-26-16
10b	Signature Department Head	date (M/D/Y):
10c	Signature of Division Head	date (M/D/Y):
		10-14-2016
10d	Signature of Budget Administrator	date (M/D/Y):
		10/14/16
10e	Signature of Finance Manager	date (M/D/Y):
		9-26-16
10f	Signature of City Manager (only over \$2,000)	date (M/D/Y):
		10-14-2016
10g	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	



The City of Durant

Office of Community Development

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Ordinance # 1808 Requesting Approval of a Zoning Change from Multi-Family Residential R-3 District to Two Family Residential R-2 District for Property Located North of University Blvd and West of 49th Street.

On September 21, 2016, Derek Brewer filed an application to request the rezoning of his property on University Blvd. West of 49th Street.

The purpose of this request is for the construction of single family homes and create a single zoning across his property.

This request meets all of the requirements set forth in the zoning code.

Staff has received no letters or calls pertaining to this request at this time.

The Planning Commission heard this case in October 2016 and recommended approval of the zoning request.

Council Information / Action Requested

To Approve or Deny

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

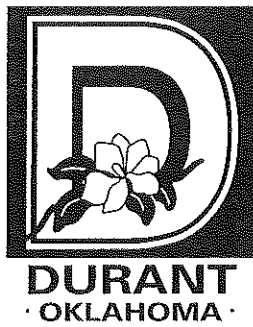
City Clerk to file Ordinance

Community Development to notify applicant

GIS to update map

ATTACHMENTS:

Description	Type	Upload Date
PC2016-06	Cover Memo	10/26/2016



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2016-06

On September 21, 2016 Derek Brewer filed an application requesting the approval of a Preliminary Plat and Re-zoning from General Residential (R-3) District to Two Family Residential (R-2) District for property located North of University Blvd and West of 49th Street, Durant and more particularly described as;

The E/2 of the SW/4 of the SE/4 of the NE/4 in Section 26, Township 6 South, Range 8 East of the Indian Meridian, in Bryan County, Oklahoma, according to the Government plat and survey thereof, containing 4.86 acres more or less

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 18, 2016. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2016-06 will be considered by the Durant City Council in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma beginning at 6:00p.m. on November 8, 2016.

Written comments and/or protest regarding this case may be submitted for the record by October 12, 2016. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702
Sincerely,

Marty Cook
Community Development Manager

REZONING APPLICATION

Petition # 2016-06
Fee \$

APPLICANT INFORMATION

Name: <u>Derek Brewer</u>	Email: <u>derek@brewerrealtyok.com</u>	Phone #1 <u>916-0638</u>
Mailing Address: <u>1010 W. main Street</u>	Phone #2 <u> </u>	
City: <u>Durant</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property: <u>Owner</u>		Fax # <u>745-9498</u>

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

Physical Address of Rezoning Request: <u>W. University Blvd.</u>			
☐ Platted ☐ Un-Platted	Subdivision	Lot	Block
Legal Description: (If Un-platted)			
☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From:		Request Rezoning To:	
Present Use: <u>Vacant</u>		Proposed Use: <u>20 Lot Addition</u>	
Parcel Width: <u>330.74'</u>	Parcel Length: <u>659.82</u>	Acres: <u>4.82</u>	Street/Road Frontage: <u>University</u>
☐ City Water (If City Water will be extended or improvements will be made, please explain: <u>- Rural water #2</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.

[Signature]

Signature of Applicant

Date

Office Use Only

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

REZONING SUPPORTING INFORMATION

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

Growing, convenient area for housing in Durant

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.

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

Needing to switch from R3 + R2 to entire addition being R2.

Subdivision/Plat Application

Preliminary Plat: ☒

Final Plat: ☐

Petition # PC2016-06

Fee \$ 300 -

Expedited Fee \$ _____

APPLICANT INFORMATION

Name: <u>Derek Brewer</u>	Email: <u>derek@brewernad304.com</u>	Phone #1
Mailing Address: <u>1010 W. Main Street</u>		Phone #2
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #
Applicant's Interest in Property: <u>Owner</u> <u>5100 BIK Univ.</u>		

SURVEYOR INFORMATION

Name: <u>Alan Brooks</u>	Email: <u>abrooks@blsm.net</u>	Phone #1
Mailing Address: <u>811 Lakeshore Drive</u>		Phone #2
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #
Surveyor Oklahoma License Number:		

ENGINEER INFORMATION

Name: <u>Loren Dams</u>	Email: <u>ldams@barherengineers.com</u>	Phone #1
Mailing Address: <u>Barher Engineering</u>		Phone #2
City: <u>3902 W. University Blvd.</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #
Engineer Oklahoma License Number:		

LAND INFORMATION

Legal Description: <u>See Attached Pre-Plat</u>	Parcel Number:
Proposed Subdivision Name: <u>Westgate Addition</u>	Current Zone:
Proposed Use: <u>Single Family Homes</u>	Proposed Zone:
Current Property Owner's Name: <u>Derek & Whitney Brewer</u>	

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

Applicant: [Signature] Date: 9/20/2016

Office Use Only

Date Filed: <u>9-20-16</u>	Date Payment Received:	Notification Mailed:	Comments:
Initial: <u>[Signature]</u>	Initial:	Date Initial:	
Proof of Publication Received:	Property Posting Verified:	Comprehensive Plan Recommendations:	
Date: Initial:	Date: Initial:		
Staff Recommendation: <u>Approve</u>	PC Recommendation: <u>Approve</u>	City Council Action: <u>Approve</u>	Ordinance #:
<u>Deny</u>	<u>Deny</u>	<u>Deny</u>	

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

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

Single Family Dwellings

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

On-site Driveways.

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

N/A

3. Traffic Impacts:

Minimal - Directly on to University Blvd.

4. Protection of Neighborhoods:

E. will have C.C.R.'s with Filed Addition

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

Construction Permits

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

Needed housing in an area that supports this use.

Zoning Map

Petition # 2016-06 - University Blvd

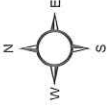
- A1 - Agriculture
- C0 - Professional and Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential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

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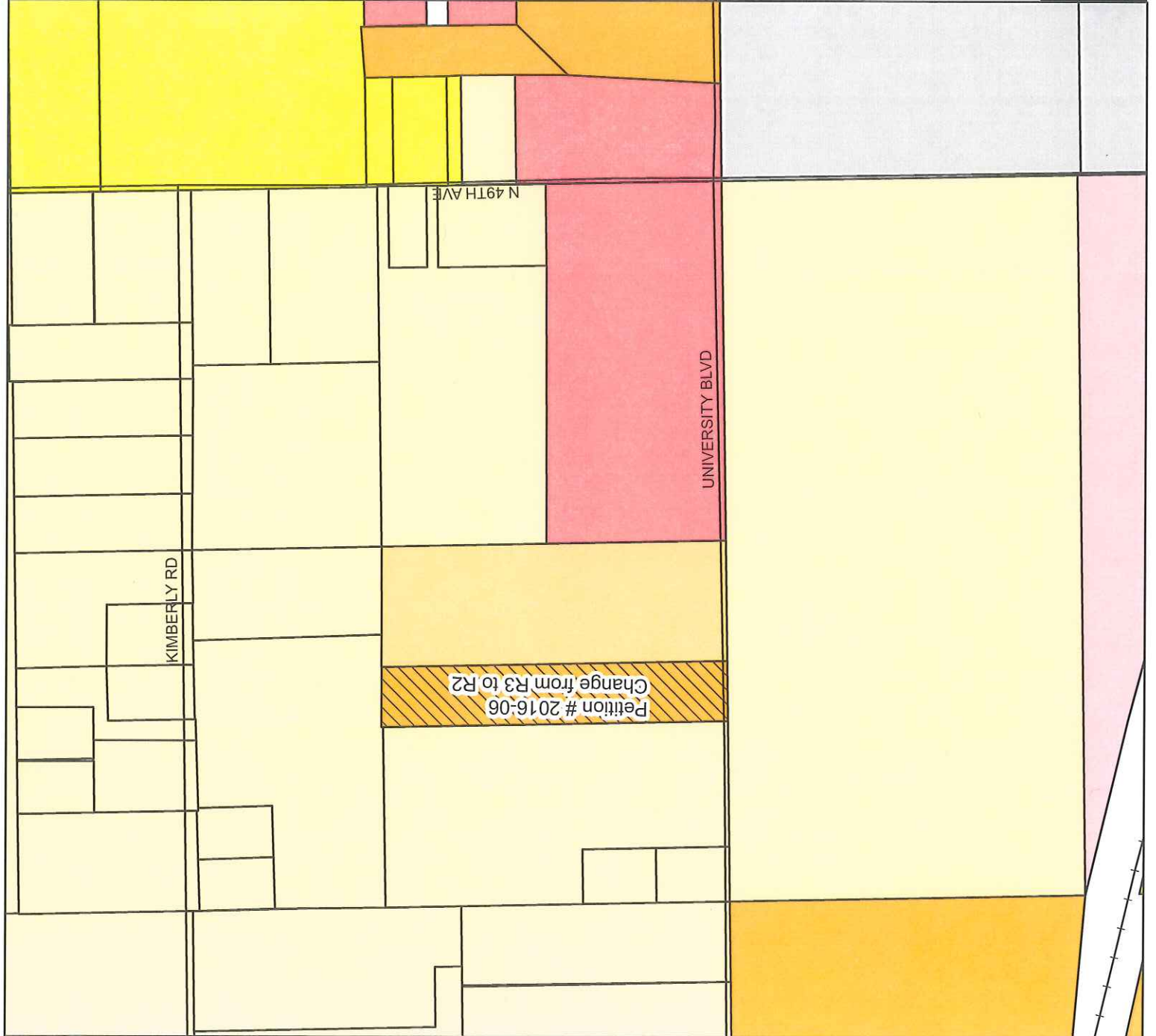
City of Durant
Community Development

Printed: Sept 23, 2016



Zoning Map

Petition # 2016-06 - University Blvd



- A1 - Agriculture
- C0 - Professional and Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
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City of Durant
Community Development
Printed: Sept 23, 2016

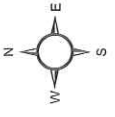
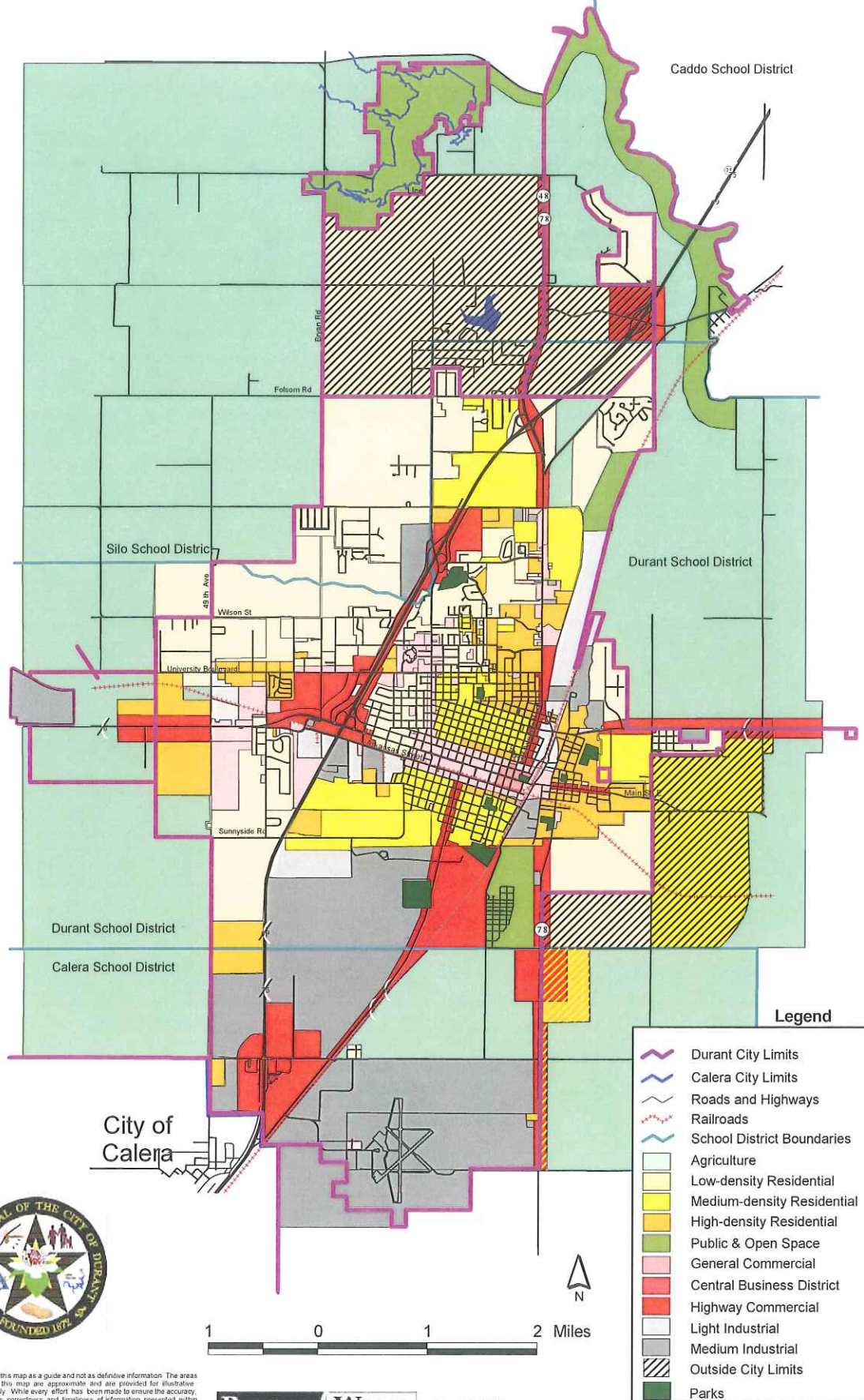


Exhibit 30 - Future Land Use



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ORDINANCE NO. 1808

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AND DECLARING AND 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 Two Family Residential "R-2" District for the following described real property:

The E/2 of the SW/4 of the SE/4 of the NE/4 in Section 26, Township 6 South, Range 8 East of the Indian Meridian, in Bryan County, Oklahoma, according to the Government plat and survey thereof, containing 4.86 acres more or less

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

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 12th day of January, 2016.

Stewart Hoffman, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Ordinance # 1809 Requesting Approval of a Zoning Change from Agriculture A-1 to Light Industrial I-1 District for Property Located off of Westside Dr. near Washington.

On September 21, 2016, Derek Brewer filed an application to request the rezoning of his property on Westside Dr. near Washington.

This request meets all of the requirements set forth in the zoning code.

Staff has received no letters or calls pertaining to this request at this time.

The Planning Commission heard this case in October 2016 and recommended approval of the zoning request.

Council Information / Action Requested

To Approve or Deny

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

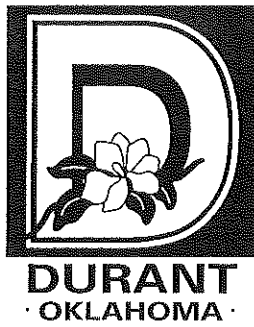
City Clerk to file Ordinance

Community Development to notify applicant

GIS to update maps

ATTACHMENTS:

Description	Type	Upload Date
PC2016-07	Cover Memo	10/26/2016



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2016-07

On September 21, 2016 Derek Brewer filed an application requesting the approval of a Re-zoning from Agriculture (A-1) District to Light Industrial (I-1) District for property located off Westside Drive, Durant and more particularly described as;

Part of the N2 SE4 NE4 and NE4 SW4 NE4 of Section 19, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, more particularly described as follows; A tract of land beginning 1414.00 feet South of the Northwest Corner of the N2 NE4 NW4 NE4 of said Section 19, Thence South 00 degrees 03 minutes 07 seconds East 379.00 feet; thence South 89 degrees 58 minutes 20 seconds East 1666.37 feet; thence North 03 degrees 31 minutes 17 seconds East 110.94 feet; thence North 41 degrees 00 minutes 00 seconds East 263.38 feet; thence North 19 degrees 35 minutes 38 seconds East 74.38 feet; thence West 1871.46 feet to the true 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 18, 2016. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2016-07 will be considered by the Durant City Council in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma beginning at 6:00p.m. on November 8, 2016.

Written comments and/or protest regarding this case may be submitted for the record by October 12, 2016. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702

Sincerely

Marty Cook
Community Development Manager

REZONING APPLICATION

Petition #

Fee \$

PC2016-07
300-

APPLICANT INFORMATION

Name: <u>Derek Brewer</u>	Email: <u>derek@brewerrealty.com</u>	Phone #1: <u>916-0638</u>
Mailing Address: <u>1010 W. Main Street</u>	Phone #2: <u>745-9499</u>	
City: <u>Durham</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property: <u>Purchaser</u>		Fax #: <u>745-9499</u>

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

Physical Address of Rezoning Request: <u>3523 N. Washington Street Avenue</u>			
☐ Platted ☒ Un-Platted	Subdivision	Lot	Block
Legal Description: (If Un-platted)			

☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.

Request Rezoning From: <u>A1</u>	Request Rezoning To: <u>Industrial I1</u>		
Present Use: <u>Vacant</u>	Proposed Use:		
Parcel Width: <u>670'</u>	Parcel Length: <u>1870'</u>	Acres: <u>15.97</u>	Street/Road Frontage: <u>670 +/-</u>
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water		☐ Private Sewer	
Is Property in the Floodplain?	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.

[Signature]
Signature of Applicant

9/21/2016
Date

Office Use Only

Date Filed: <u>9/21/16</u> Initial: <u>DB</u>	Date Payment Received: <u>9/21/16</u> Initial: <u>DB</u>	Notification Mailed: Date: Initial:	Comments:
Proof of Publication Received: Date: Initial:		Property Posting Verified: Date: Initial:	Comprehensive Plan Recommendations:
Staff Recommendation: ☐ Approve ☐ Deny	PC Recommendation: ☐ Approve ☐ Deny	City Council Action: ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

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

Everything surrounding the property is Zoned Industrial

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.

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

This zoning conforms to the area

Zoning Map

Petition # 2016-07 - Washington Ave



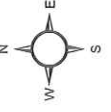
- | | |
|--|---|
|  | A1 - Agriculture |
|  | C0 - Professional and Business Office |
|  | C1 - Convenient Commercial |
|  | C2 - Highway Commercial |
|  | C3 - General Commercial |
|  | CBD - Central Business District |
|  | H1 - Health Facilities |
|  | I1 - Light Industrial |
|  | I2 - Medium Industrial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

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City of Durant
Community Development

Printed: Sept 23, 2016



Zoning Map

Petition # 2016-07 - Washington Ave

- A1 - Agriculture
- C0 - Professional and Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
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City of Durant
Community Development

Printed: Sept 23, 2016

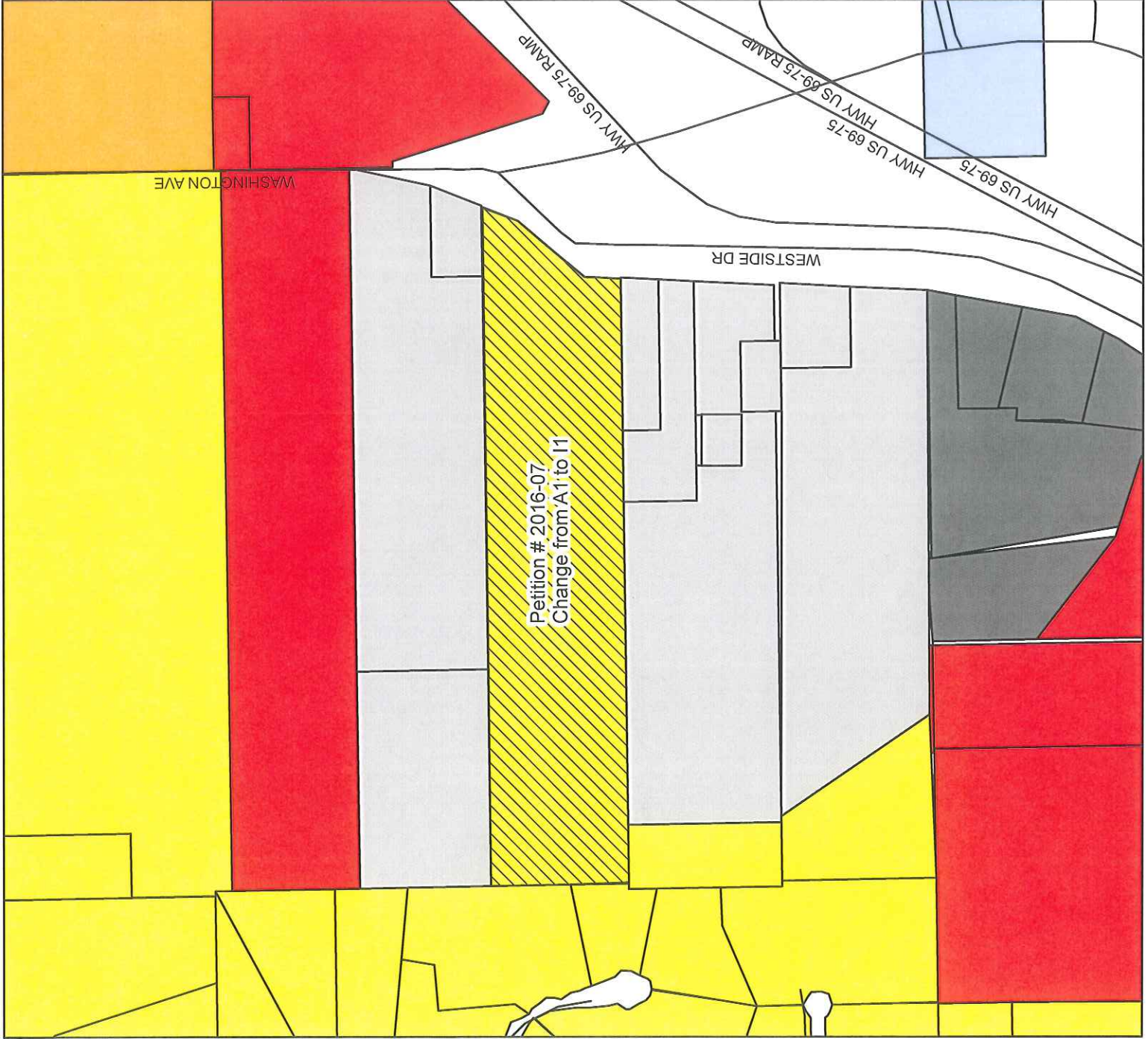
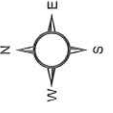
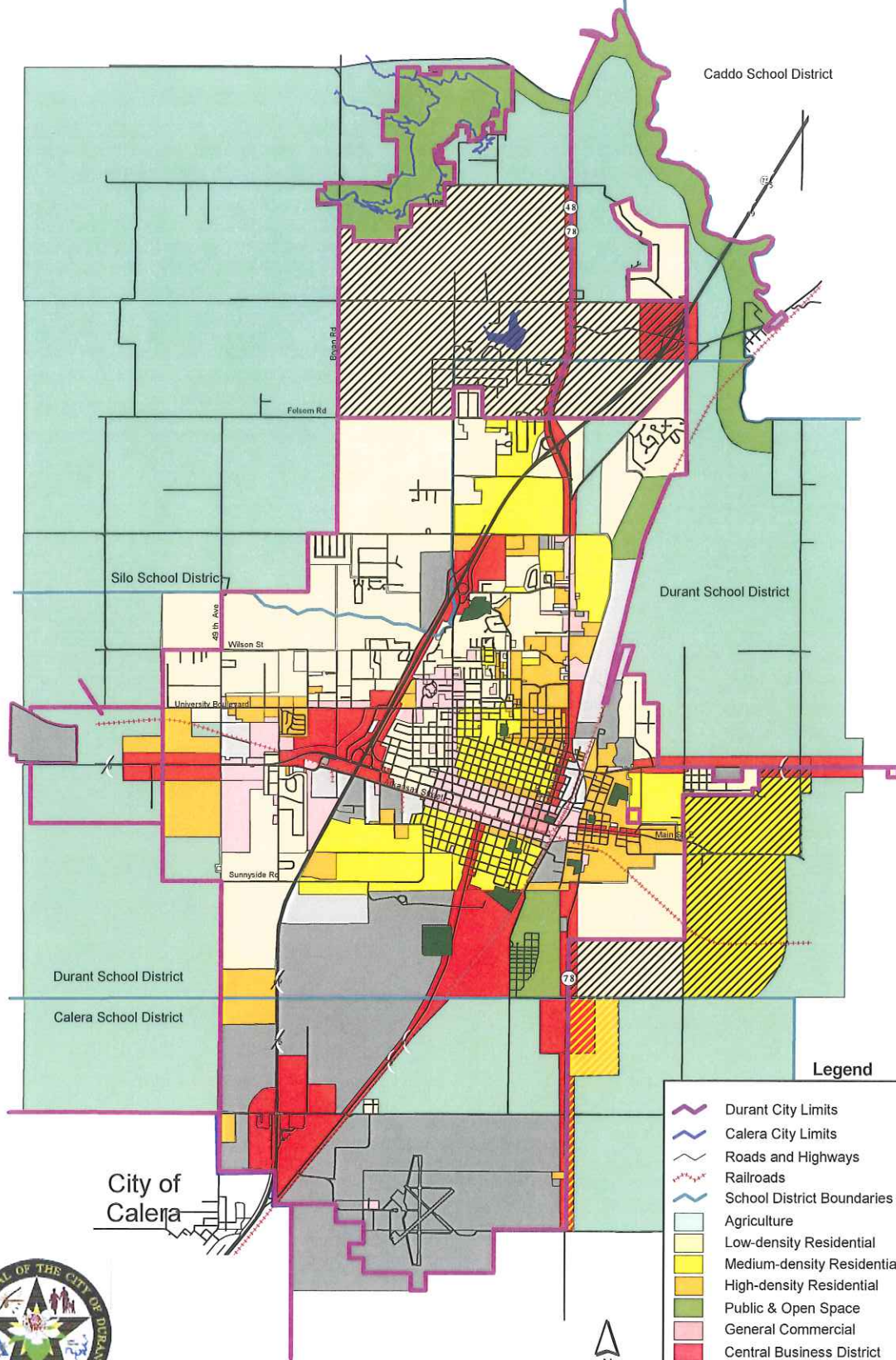


Exhibit 30 - Future Land Use



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PLANNING WORKS

Nov. 14, 2002

source: City of Durant

ORDINANCE NO. 1809

**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 Light Industrial "I-1" District for the following described real property:

Part of the N2 SE4 NE4 and NE4 SW4 NE4 of Section 19, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, more particularly described as follows; A tract of land beginning 1414.00 feet South of the Northwest Corner of the N2 NE4 NW4 NE4 of said Section 19, Thence South 00 degrees 03 minutes 07 seconds East 379.00 feet; thence South 89 degrees 58 minutes 20 seconds East 1666.37 feet; thence North 03 degrees 31 minutes 17 seconds East 110.94 feet; thence North 41 degrees 00 minutes 00 seconds East 263.38 feet; thence North 19 degrees 35 minutes 38 seconds East 74.38 feet; thence West 1871.46 feet to the true 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 8th day of November, 2016.

Stewart Hoffman, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Ordinance # 1810 Requesting Approval of a Zoning Change from Agriculture A-1 to Two Family Residential R-2 District for Property Located in the 2500 Block of Rodeo Road

On September 21, 2016, Justin Smith filed an application to request the rezoning of his property located in the 2500 block of Rodeo Rd.

Currently this entire area is zoned Agriculture A-1 with a small Single Family Residential R-1 subdivision approximately 300 feet to the West of the property in question.

The Future Land Use Map does show this entire area to be Agriculture A-1 with Heavy Industrial I-2 across the street.

Staff have received two emails pertaining to this rezone request. They are included in the attached documents. Both of the concerned citizens stated that a Single Family Residential R-1 zone might be more appropriate.

The Planning Commission heard this case in October 2016 and did not recommend rezoning of the property to Two Family Residential R-2. But at the request of Mr. Smith they did recommend rezoning this property to Single Family Residential R-1.

Council Information / Action Requested

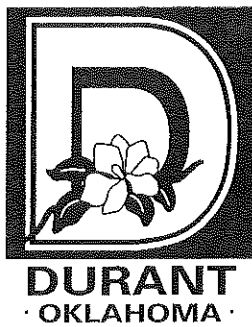
To Approve or Deny

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

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

ATTACHMENTS:

Description	Type	Upload Date
PC2016-08	Cover Memo	10/26/2016



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2016-08

To Whom It May Concern:

On September 21, 2016 Justin Smith filed an application requesting the approval of a Re-zoning from Agriculture (A-1) District to Two-Family Residential (R-2) District for property located in the 2500 Block of Rodeo Rd, Durant and more particularly described as;

SEC 7-7-9 PT SESESW, DESCRIBED AS BEGINNING SE/C SESESW OF SEC. W ALONG S LINE SESESW, N20.90', N27.3205', E90.04', N18.5226', E212.58', N023.1343', E153.12', N00.5817', E161.49', S89.2552', E209.74' TO E LINE OF SESESW, S00.0235', E614.11' POB

Notice is hereby given that a Public Hearing will be held regarding the above-described application. The Durant Planning Commission will conduct the hearing in the Roscoe J. Hatfield Council Chambers of Durant City hall, 300 West Evergreen Street, Durant, Oklahoma at 5:30p.m. Tuesday October 18, 2016. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2016-08 will be considered by the Durant City Council during the regularly scheduled meeting in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma beginning at 6:00p.m. Tuesday, November 8, 2016.

Written comments and/or protest regarding this case may be submitted for the record by October 12, 2016. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702

Sincerely,

Marty Cook
Community Development Manager

REZONING APPLICATION

Petition # PC2016-08
 Fee \$ 300-

APPLICANT INFORMATION

Name: <u>Justin Smith</u>	Email: <u>sandmsmith@gmail</u>	Phone #1: <u>(580) 775-2567</u>
Mailing Address: <u>5606 Benjamin</u>	Phone #2	
City: <u>Durant</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property: <u>Owner</u>		

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

Physical Address of Rezoning Request: <u>2500 Block of Rodeo Rd</u>			
☐ Platted ☐ Un-Platted	Subdivision	Lot	Block
Legal Description: <u>See Attached</u> (If Un-platted)			
☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>A-1</u>	Request Rezoning To: <u>R-2</u>		
Present Use: <u>N/A</u>	Proposed Use:		
Parcel Width: <u>344'</u>	Parcel Length: <u>614'</u>	Acres: <u>3.5</u>	Street/Road Frontage: <u>344'</u>
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water ☐ Private Sewer			
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone. <u>Yes</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.

Justin V Smith

Signature of Applicant

9-19-16

Date

Office Use Only

Date Filed <u>9/21/16</u> Initial <u>JS</u>	Date Payment Received <u>9/21/16</u> Initial <u>JS</u>	Notification Mailed Date Initial	Comments
Proof of Publication Received Date Initial		Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Staff Recommendation ☐ Approve ☐ Deny	PC Recommendation ☐ Approve ☐ Deny	City Council Action ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

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

The City of Durant is rapidly growing. The development of new businesses and the expansion of existing businesses in the southern part of our city limits alone has caused a housing shortage.

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.

By rezoning this property to R-2 we will be creating new housing for several families within The City of Durant who may otherwise look to surrounding towns for housing and other needs.

Zoning Map

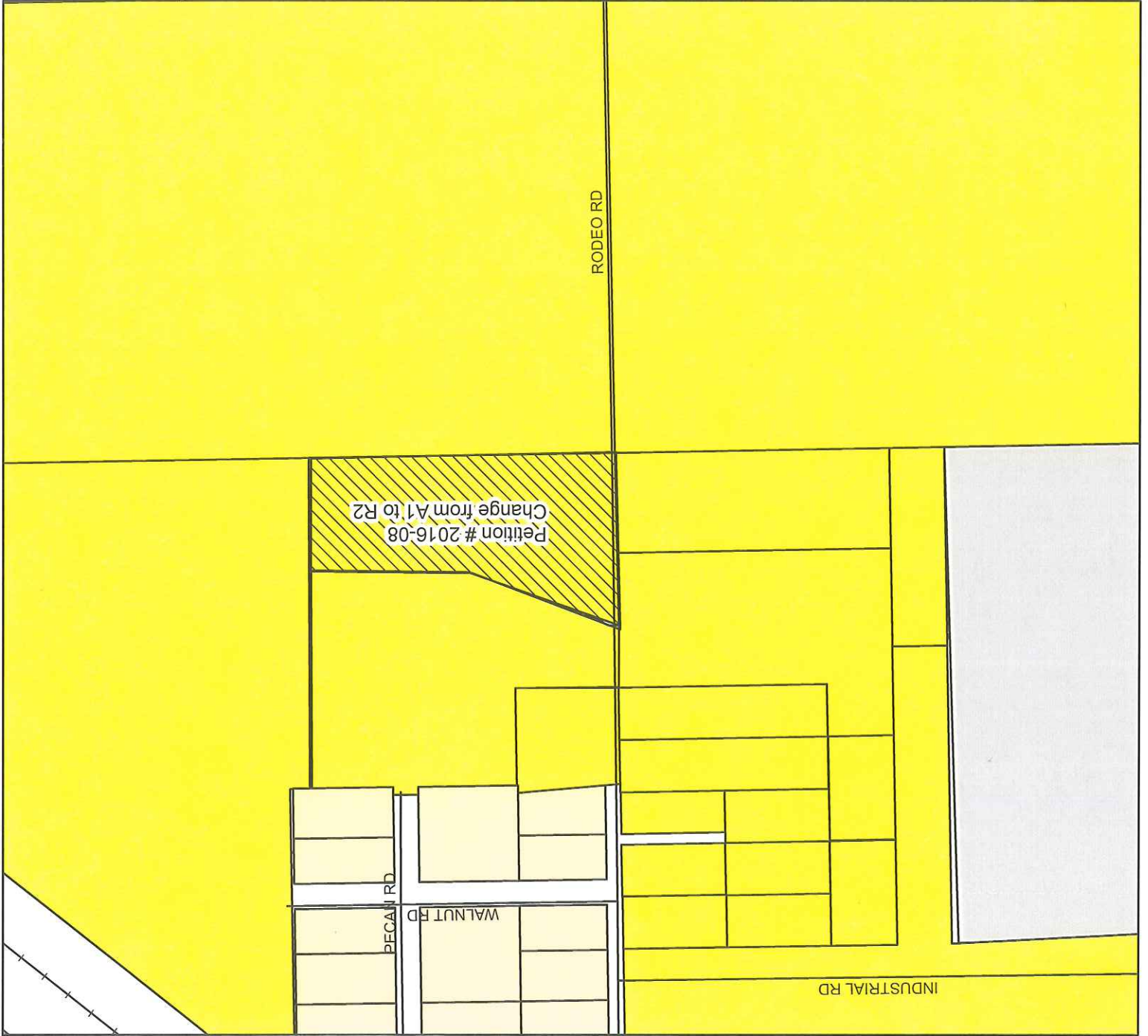
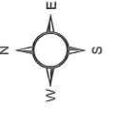
Petition # 2016-08 - Rodeo Rd

- A1 - Agriculture
- C0 - Professional and Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
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City of Durant
Community Development
Printed: Sept 23, 2016



Zoning Map

Petition # 2016-08 - Rodeo Rd



A1 - Agriculture

C0 - Professional and Business Office

C1 - Convenient Commercial

C2 - Highway Commercial

C3 - General Commercial

CBD - Central Business District

H1 - Health Facilities

I1 - Light Industrial

I2 - Medium Industrial

R1 - Single Family Residential

R2 - Two Family Residential

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City of Durant
Community Development

Printed: Sept 23, 2016

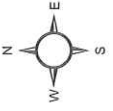
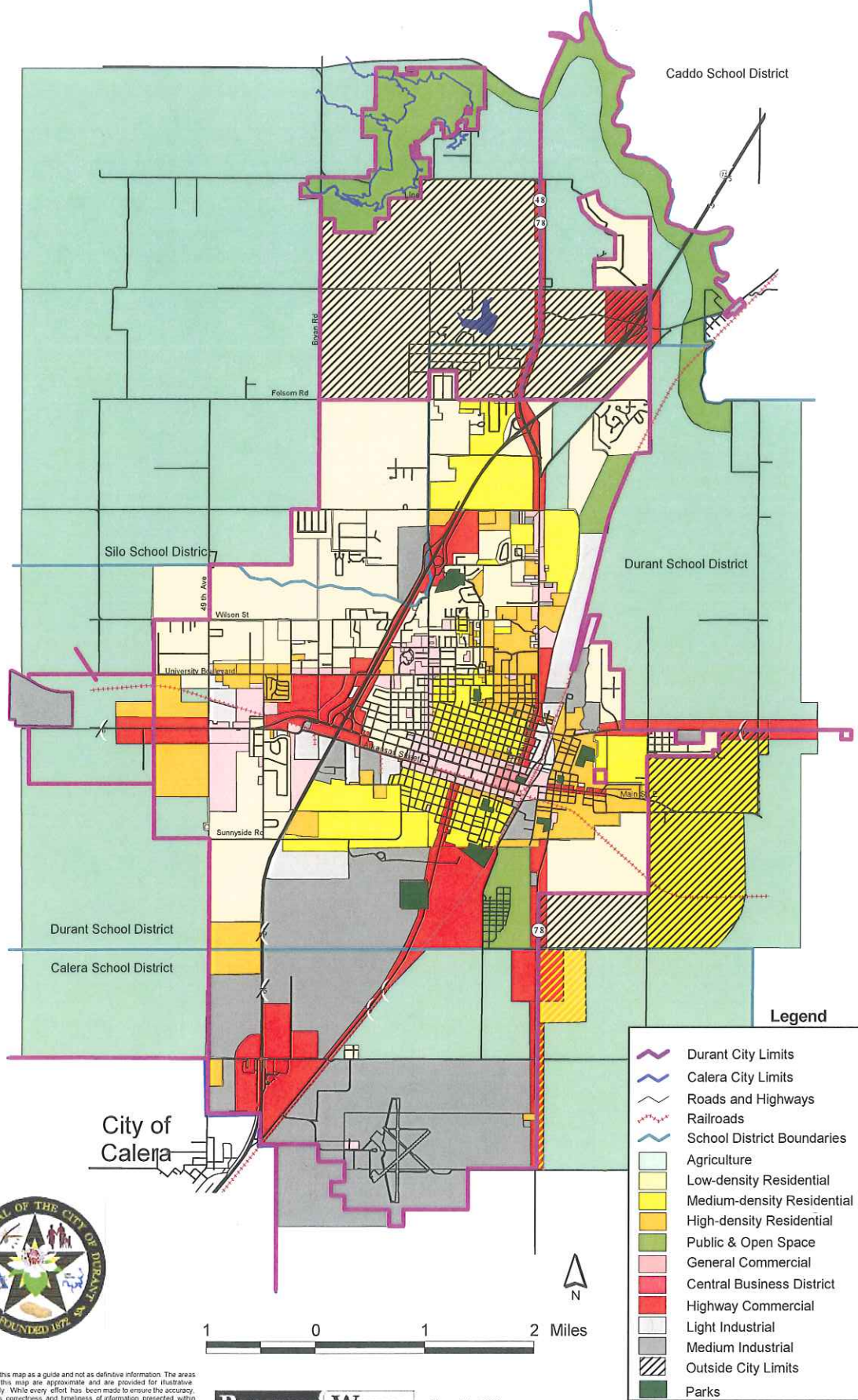


Exhibit 30 - Future Land Use

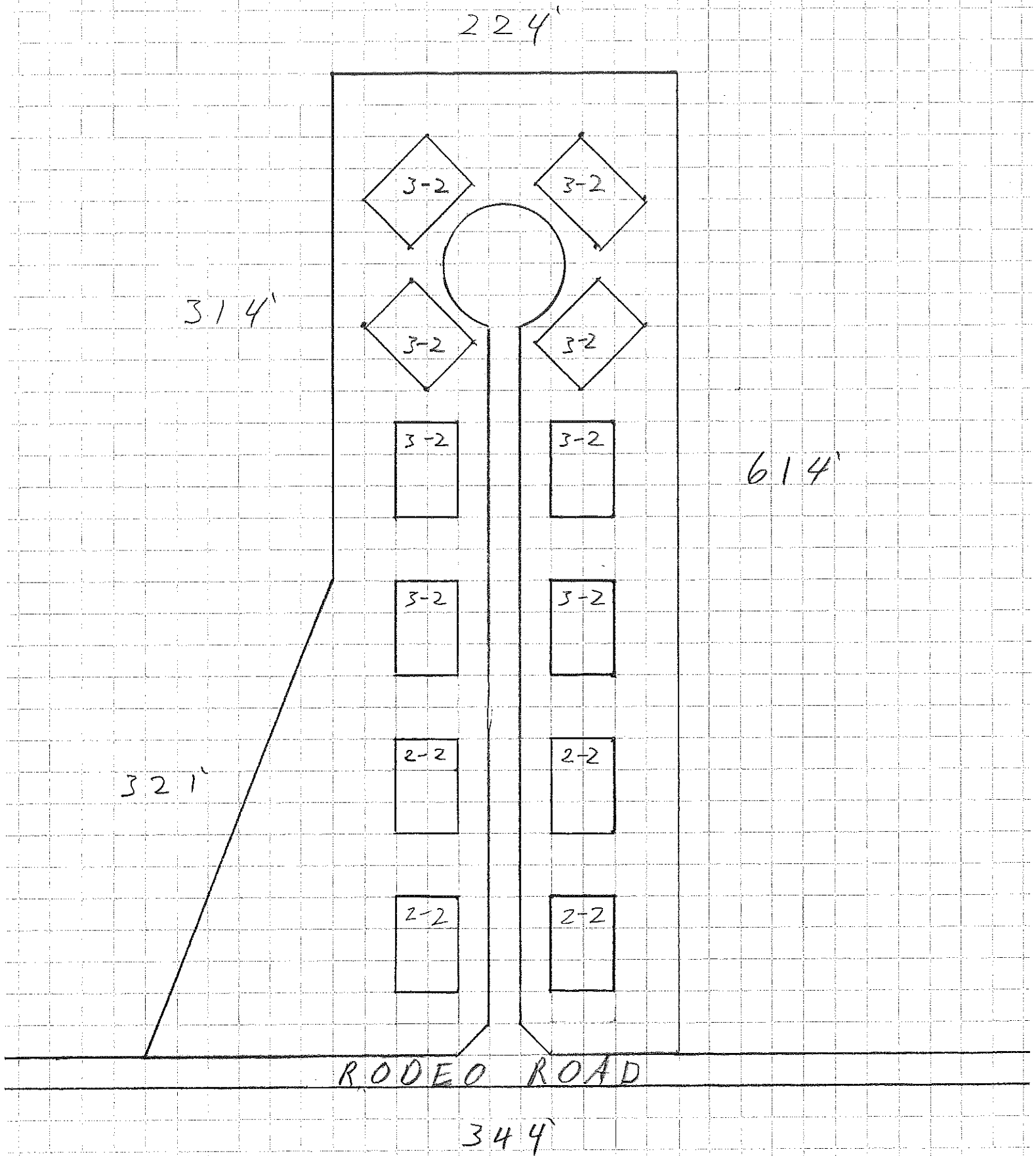


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PLANNING WORKS

Nov. 14, 2002

source: City of Durant



J & M Smith Rental Properties
RENTAL/LEASE AGREEMENT
5606 Benjamin Dr.
Durant, OK 74701
Phone: 580-775-2567

This lease made and entered into this _____ day of _____ by and between Justin and Marcie Smith, LESSOR, and _____, LESSEE.

WITNESSETH:

Property located at _____, for a term beginning on _____, and ending upon termination of this contract according to the rules in the Oklahoma Landlord Tenant Act of the following terms and conditions :

THIS LEASE WILL BE FOLLOWED EXACTLY:

LESSEE agrees to pay the rent for the premises listed above at a rate of _____ per month, payable in advance and without notice or demand on the 1st day of each and every month during the terms of this agreement, payable to Justin and Marcie Smith, 5606 Benjamin Dr, Durant, OK 74701.

LESSEE further agrees to pay and additional sum of \$20.00 per day to be added to the monthly rent for each and every day that the rent remains unpaid past the 3rd day of each month. On the 15th day of the month, eviction will be started according to the Landlord Tenant Act.

LESSOR acknowledges the receipt from the LESSEE of the sum of _____ as a security deposit which shall be returned within 30 days after the peaceful termination of this agreement and surrender possession, less the cost of any repairs which shall have been made necessary by the acts of the LESSEE. Unpaid rent or utilities may be deducted from the deposit. Either party may terminate this agreement on the last calendar day of any month by giving the other party 30 days prior written notice, but notice from LESSEE shall be waived and disregarded should LESSEE receive a Military Order to transfer from the community and provide said order to the LESSOR.

Deposit is subject to become the property of the LESSOR if LESSEE vacates the premises without giving 30 day prior written notice.

IT IS FURTHER AGREED:

*Upon failure of the LESSEE to pay the monthly rent, the LESSOR shall declare this lease hereby ended and terminated, and re-enter and take possession of the premises, and notice of such election and demand of possession are hereby waived.

*LESSEE shall use the premises solely as a private dwelling for his/her family listed on rental agreement.

*LESSEE agrees to keep the premises clean, sanitary, and in good order.

*LESSEE agrees to keep the house exterior and yard clean, mowed, and free of debris.

*LESSEE agrees to park vehicles in provided parking areas ONLY.

*LESSEE agrees to repair or remove inoperative vehicles from property.

*LESSEE agrees long-term parking is limited to those vehicles which belong to LESSEE.

*LESSEE shall have no indoor pets, nor shall the lessee allow visitors to bring pets.

*LESSEE shall not assign the lease or sublet premises without written consent of LESSOR.

*LESSEE shall not trespass onto, cause damage, or harass livestock of adjoining properties or immediate eviction will be ordered, NO EXCEPTIONS will be tolerated.

*LESSOR will enter the premises on a monthly basis with prior notice for maintenance and inspection.

*LESSOR is not responsible for property damage caused by appliances in the dwelling.

*LESSOR shall provide LESSEE a 30 day prior notice before an increase in the monthly rent.

*LESSEE shall return all keys and leave premises clean and in good order at time of terminating lease agreement.

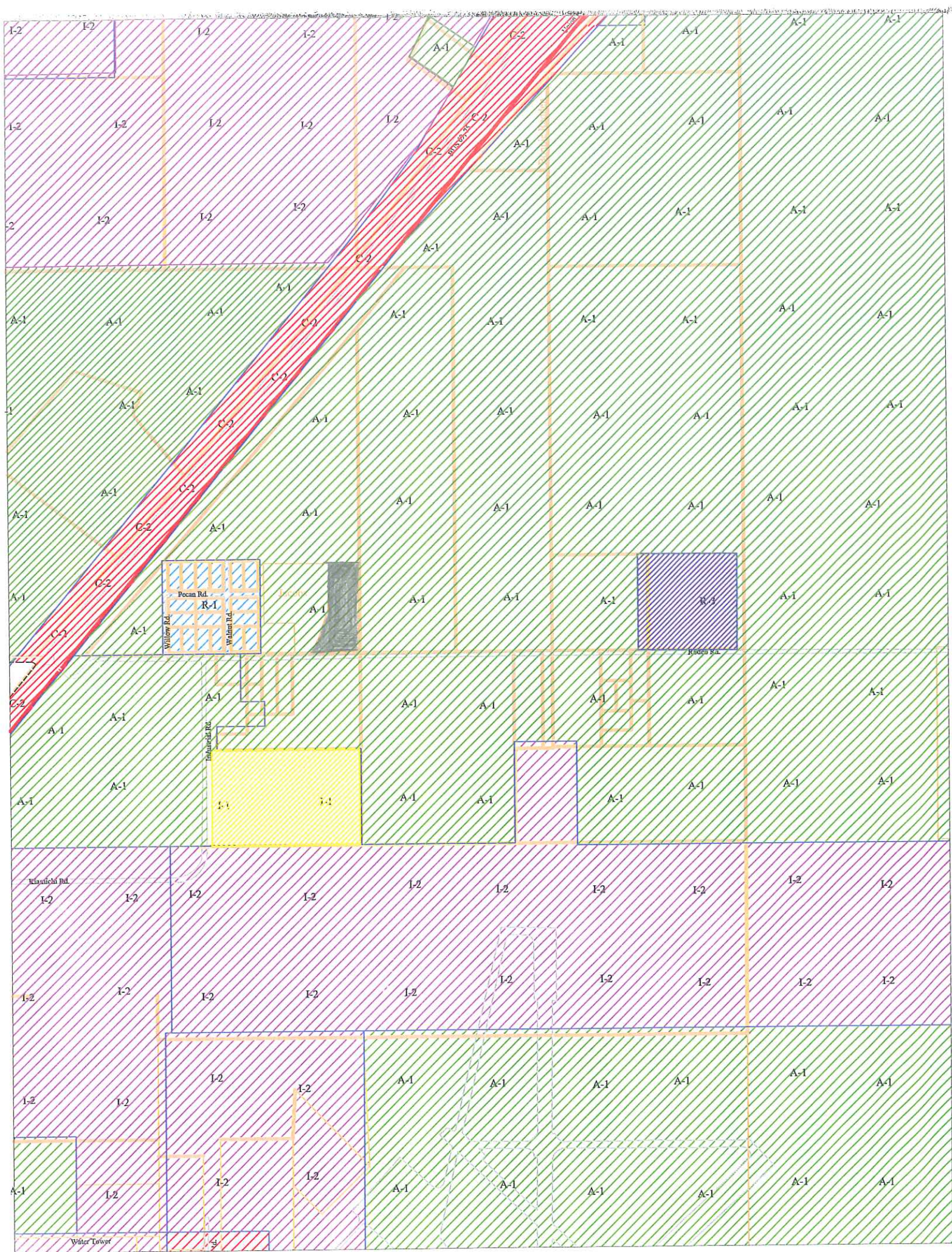
NO EXCEPTION OR TOLERANCE OF DISOBEYING LEASE AGREEMENT AND TERMS.

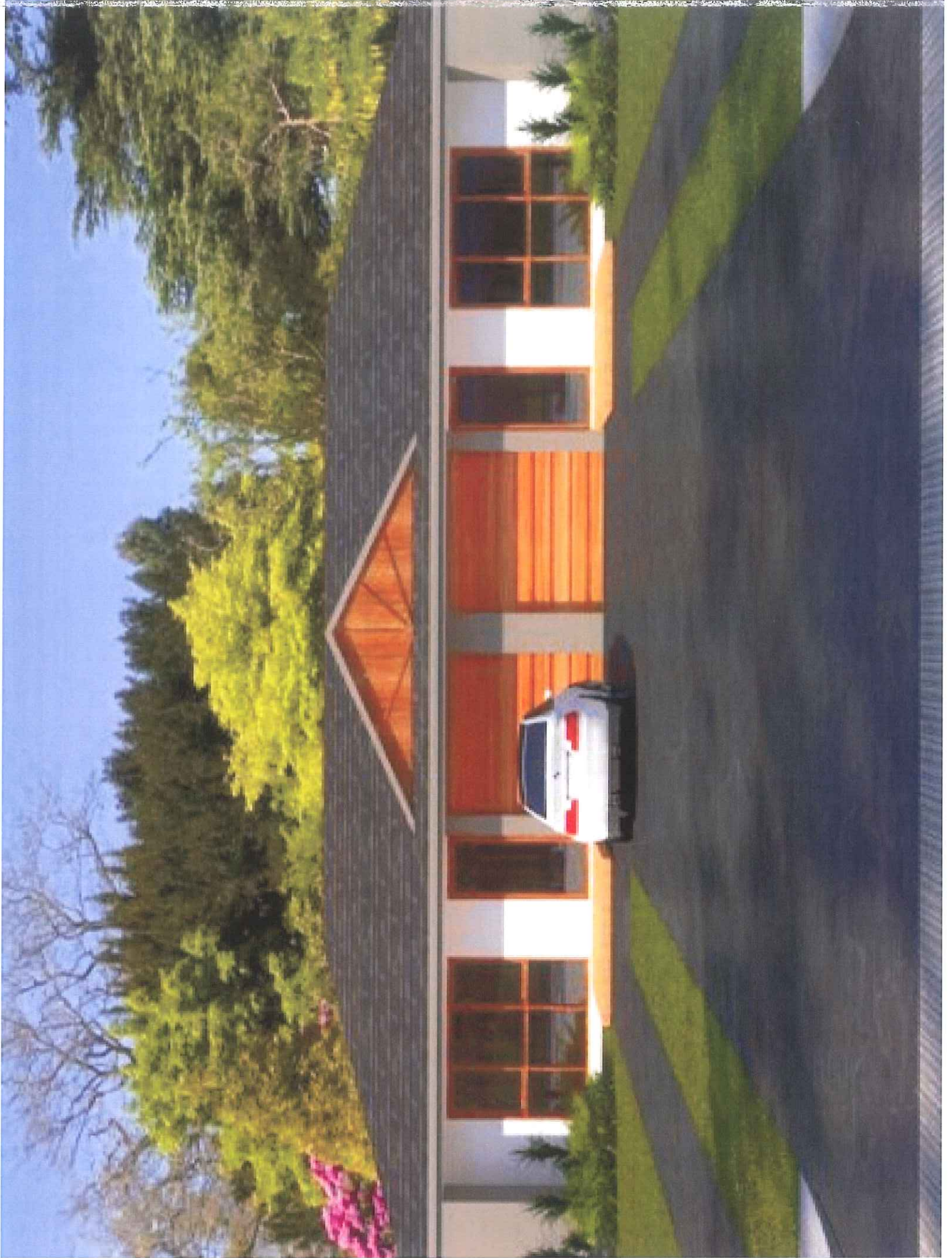
Justin and Marcie Smith, LESSOR

I have read the above before affixing my signature.

Signature _____ Date _____

Signature _____ Date _____









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Darla Smith <dsmith@durant.org>

Re-Zoning 2500 Block Rodeo Road

1 message

Rod McLaren <mclarenagency@itlnet.net>

Mon, Oct 3, 2016 at 9:57 AM

Reply-To: Rod McLaren <mclarenagency@itlnet.net>

To: Planning Commission <planning@durant.org>

Dear Sir or Madam,

I again find myself protesting this re-zoning, less than 6 months after what I thought the Durant City Council has resolved on May 10, 2016. To re-zone this area to a R-2 zoning is spot zoning and not appropriate for this area. On May 10th the city council offered to change this area from A-1 to R-1, which I feel is appropriate for this area and I agreed to this re-zoning, Mr. Smith did not. In talking to some of my neighbors they also feel R-1 to be appropriate and R-2 to be spot zoning and detrimental to the properties in this area. Therefore I do protest a re-zoning to R-2, but would accept a R-1.

Respectfully Submitted,

Rod McLaren



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Darla Smith <dsmith@durant.org>

Re-Zoning 2500 Block Rodeo Rd

1 message

James Ford <redlineconstruction@yahoo.com>

Tue, Oct 11, 2016 at 9:07 PM

Reply-To: James Ford <redlineconstruction@yahoo.com>

To: "planning@durant.org" <planning@durant.org>

Cc: "redlinconstruction@yahoo.com" <redlinconstruction@yahoo.com>

Dear Sir or Madam,

My wife and I are protesting the re-zoning at 2500 Rodeo Rd that Mr. Smith is requesting. We have made our lifetime investment at 2501 Rodeo Rd which is located right across the street from where Mr. Smith is requesting the re-zoning. We have a 4,000 square foot shop which is used as a warehouse for materials for our business and workshop. We have a 2,000 square foot home that sits on 10 acres. Re-zoning the requested property to an R-2 would drastically lower our property value and investment. Although, we would be in favor for the property to be zoned as an R-1. We are not thrilled with the type of traffic that would be coming in and out of the property all hours of the day and night if it is approved for an R-2. So therefore, we are protesting a re-zoning to the property as an R-2, but we will accept a re-zoning to an R-1.

Thank You,

James & Whitney Ford

ORDINANCE NO. 1810

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

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

SECTION 1. That the zoning map is hereby amended as to replace the Agriculture "A-1" District with the Two-Family Residential "R-2" District for the following described real property:

SEC 7-7-9 PT SESESW, DESCRIBED AS BEGINNING SE/C SESESW OF SEC, W ALONG S LINE SESESW, N20.90', N27.3205, E90.04', N18.5226', E212.58', N023.1343', E153.12', N00.5817', E161.49', S89.2552', E209.74' TO E LINE OF SESESW, S00.0235', E614.11' POB

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 8th day of November, 2016.

Stewart Hoffman, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 10/27/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Approval of the Preliminary Plat for Property Located North of University Boulevard and West of 49th Street

On September 21, 2016, Derek Brewer filed an application to approve a preliminary plat of his property on University Blvd. West of 49th Street.

The purpose of this request is for the construction of single family homes in a subdivision.

This request meets all of the requirements set forth in the zoning code and fire code.

Staff has received no letters or calls pertaining to this request at this time.

The Planning Commission heard this case in October 2016 and recommended approval of the preliminary plat.

Council Information / Action Requested

To Approve or Deny

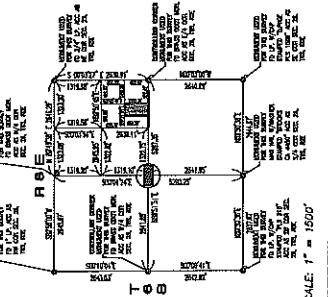
City Staff Information / Action Follow-up, if Council authorizes this action:

Community Development to notify applicant
GIS to update map

ATTACHMENTS:

Description	Type	Upload Date
Preliminary Plat	Cover Memo	10/27/2016

WESTGATE ADDITION
A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 26,
TOWNSHIP 6 SOUTH, RANGE 8 EAST, INDIAN MERIDIAN IN THE CITY OF DURANT,
BRYAN COUNTY, OKLAHOMA



SCALE: 1" = 150'

LOCAL DESCRIPTION:
THE E/2 OF THE SW/4 OF THE NE/4, SECTION 26,
TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE INDIAN MERIDIAN, LESS
ONE ACRES, ACCORDING TO THE GOVERNMENT PLAT AND SURVEY
HEREOF.

CONTAINING 4.36 ACRES MORE OR LESS

DESTRUCTIVE COVENANTS
1. No manufactured building may be used on this property.
2. This property shall not be used for commercial purposes.

DURANT CITY PLANNING COMMISSION APPROVAL
I, _____, CLERK OF THE CITY OF DURANT, DO HEREBY CERTIFY THAT THE PLAT
HEREOF WAS FILED IN THE PUBLIC RECORDS OF THE CITY OF DURANT, OKLAHOMA, ON THIS _____ DAY OF _____, 2014.

LEGEND
A SET 3/4" I.P. WITH CAP
B STAMPED "BROOKS CA 4450"
C FOUND MONUMENT AS SHOWN
D SET MAG NAIL AND WASHER
E STAMPED "BROOKS CA 4450"
F INDICATES LINE NOT TO SCALE

FLOOD ZONE INFORMATION
SUBJECT PROPERTY IS IN THE UNINCORPORATED AREA OF
BRYAN COUNTY, OKLAHOMA, AND IS NOT COVERED BY THE
FEDERAL FLOOD INSURANCE PROGRAM. THE EFFECTIVE
DATE, JUNE 2, 2011 AND LIES WITHIN ZONE 2, DEFINED AS
AREAS OF ANIMAL FLOODING.

NOTES:
THIS IS NOT A VALID SURVEY WITHOUT THE SURVEYOR'S ORIGINAL
SIGNATURE AND SEAL.
BASIS OF MEASUREMENTS:
BRING THE SOUTH LINE OF NE/4 OF SECTION 26
TO THE SOUTH LINE OF NE/4 OF SECTION 26.

BROOKS LAND SURVEYING AND MAPPING, INC.
811 LAKE SHORE DR.
DURANT, OKLAHOMA 74701
PH: 580-746-9190
FAX: 580-746-9190

OWNER'S CERTIFICATE AND DECLARATION
I, _____, OWNER OF THE PROPERTY HEREIN, DO HEREBY CERTIFY THAT THE PLAT
HEREOF WAS FILED IN THE PUBLIC RECORDS OF THE CITY OF DURANT, OKLAHOMA, ON THIS _____ DAY OF _____, 2014.

THE E/2 OF THE SW/4 OF THE NE/4, SECTION 26, TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE INDIAN MERIDIAN, LESS ONE ACRES, ACCORDING TO THE GOVERNMENT PLAT AND SURVEY HEREOF.

CONTAINING 4.36 ACRES MORE OR LESS

LOCAL DESCRIPTION:
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FLOOD ZONE INFORMATION
SUBJECT PROPERTY IS IN THE UNINCORPORATED AREA OF
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FEDERAL FLOOD INSURANCE PROGRAM. THE EFFECTIVE
DATE, JUNE 2, 2011 AND LIES WITHIN ZONE 2, DEFINED AS
AREAS OF ANIMAL FLOODING.

NOTES:
THIS IS NOT A VALID SURVEY WITHOUT THE SURVEYOR'S ORIGINAL
SIGNATURE AND SEAL.
BASIS OF MEASUREMENTS:
BRING THE SOUTH LINE OF NE/4 OF SECTION 26
TO THE SOUTH LINE OF NE/4 OF SECTION 26.

BROOKS LAND SURVEYING AND MAPPING, INC.
811 LAKE SHORE DR.
DURANT, OKLAHOMA 74701
PH: 580-746-9190
FAX: 580-746-9190

CERTIFICATE OF SURVEYING ACTIVITY
I, _____, SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT
HEREOF WAS FILED IN THE PUBLIC RECORDS OF THE CITY OF DURANT, OKLAHOMA, ON THIS _____ DAY OF _____, 2014.

THE E/2 OF THE SW/4 OF THE NE/4, SECTION 26, TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE INDIAN MERIDIAN, LESS ONE ACRES, ACCORDING TO THE GOVERNMENT PLAT AND SURVEY HEREOF.

CONTAINING 4.36 ACRES MORE OR LESS

LOCAL DESCRIPTION:
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I, _____, CLERK OF THE CITY OF DURANT, DO HEREBY CERTIFY THAT THE PLAT
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SIGNATURE AND SEAL.
BASIS OF MEASUREMENTS:
BRING THE SOUTH LINE OF NE/4 OF SECTION 26
TO THE SOUTH LINE OF NE/4 OF SECTION 26.

BROOKS LAND SURVEYING AND MAPPING, INC.
811 LAKE SHORE DR.
DURANT, OKLAHOMA 74701
PH: 580-746-9190
FAX: 580-746-9190



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/25/2016
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Financial Statements - September 2016

Departmental Reports September 2016

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

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
SEPT 2016 GEN FUND	Cover Memo	10/25/2016
SEPT 2016 CAPITAL IMPRV. FUND	Cover Memo	10/25/2016
SEPT 2016 DCUA FUND	Cover Memo	10/25/2016

GENERAL FUND- UNAUDITED

SEPTEMBER 2016 25% of Fiscal Year Lapsed

	CURRENT	Y-T-D	FY 16/17 BUDGET
REVENUE SUMMARY			
BALANCE FORWARD	0	0	3,073,922.00
TAXES	898,665.88	2,490,237.76	9,068,000.00
LICENSES & PERMITS	17,946.49	83,238.49	276,500.00
RECREATION ACTIVITIES	0	26,528.00	46,000.00
CHARGES FOR SERVICES	2,188.18	35,538.67	37,500.00
MUNICIPAL COURT REVENUE	17,372.63	62,843.66	342,600.00
MISCELLANEOUS REVENUES	210,238.41	859,033.55	3,255,246.00
*** TOTAL REVENUES ***	1,146,411.59	3,557,420.13	16,099,768.00
EXPENDITURE SUMMARY			
CITY ADMINISTRATION	30,304.63	93,168.38	582,685.00
CITY CLERK	11,230.05	31,045.08	149,117.00
CITY TREASURER	16,542.47	48,453.46	226,997.00
LEGAL SERVICES-ATTORNEY	5,738.56	16,117.47	88,800.00
LAW ENFORCEMENT (PD)	381,691.73	1,006,199.81	4,806,081.00
ANIMAL CONTROL (PD)	6,777.08	20,142.79	107,192.00
FINANCE DEPARTMENT	11,860.70	36,241.89	161,546.00
FIRE DEPARTMENT	222,678.15	625,186.66	3,035,369.00
PARKS, REC. & GEN. SVCS.	105,830.46	289,639.54	943,506.00
SWIMMING POOL	993.71	53,521.34	104,225.00
MUNICIPAL COURT	10,454.17	39,908.73	165,826.00
COMMUNITY DEVELOPMENT	29,231.60	84,329.77	485,887.00
PUBLIC LIBRARY	50,239.73	151,171.36	673,125.00
STREET DEPARTMENT	65,863.59	204,376.32	937,686.00
CIVIL EMERGENCY MGMT.	22,893.19	61,613.82	291,774.00
GENERAL GOVERNMENT	47,697.31	171,861.65	2,997,746.00
CITY GARAGE	22,113.70	65,210.40	319,456.00
SENIOR CITIZENS CENTER	2,350.59	6,017.19	22,750.00
*** TOTAL EXPENDITURES ***	1,044,491.42	3,004,205.66	16,099,768.00

CAPITAL IMPROVEMENTS FUND-UNAUDITED

SEPTEMBER 2016 25% of Fiscal Year Lapsed

	CURRENT	Y-T-D	FY 16/17 BUDGET
REVENUE SUMMARY			
BALANCE FORWARD	0	0	792,062.00
MISCELLANEOUS REVENUES	848,519.44	1,413,927.05	8,784,673.00
*** TOTAL REVENUES ***	848,519.44	1,413,927.05	9,576,735.00
	=====	=====	=====
EXPENDITURE SUMMARY			
LAW ENFORCEMENT (PD)	0	0	142,483.00
ANIMAL CONTROL (PD)	0	0	150,000.00
FIRE DEPARTMENT	0	3,510.00	79,000.00
PARKS, REC. & GEN. SVCS.	10,017.17	22,730.12	207,754.00
SWIMMING POOL	0	0	3,500.00
STREET DEPARTMENT	33,237.70	33,260.95	248,000.00
CIVIL EMERGENCY MGMT.	0	0	38,500.00
GENERAL GOVERNMENT	42,086.97	220,459.26	1,004,957.00
INFORMATION TECHNOLOGY	0	0	118,113.00
CITY GARAGE	0	0	600,000.00
WATER/SEWER LINE MAINT.	0	8,059.67	8,060.00
WASTEWATER TREATMENT PLT	0	0	597,519.00
COLLECTION - SOLID WASTE	838,636.00	838,636.00	924,623.00
DISPOSAL - SOLID WASTE	0	0	111,343.00
EAKER FIELD AIRPORT	12,000.00	12,000.00	3,410,142.00
MULTI-SPORTS COMPLEX	191.7	191.7	272
2007 U.S.S.T.R.N. EXP.	939.19	1,138.16	47,877.00
2009A U.S.S.T.R.N. EXP.	0	0	73,040.00
2010 U.S.S.T.R.N. EXP.	0	0	645,980.00
2012A U.S.S.T.R.N. EXP.	0	0	1,165,572.00
*** TOTAL EXPENDITURES ***	937,108.73	1,139,985.86	9,576,735.00
	=====	=====	=====

DURANT UTILITIES AUTH.- UNAUDITED

SEPTEMBER 2016 25% of Fiscal Year Lapsed

	CURRENT	Y-T-D	FY 16/17 BUDGET
REVENUE SUMMARY			
BALANCE FORWARD	0	0	2,004,430.00
LICENSES & PERMITS	70	385	6,000.00
CHARGES FOR SERVICES	983,998.71	2,975,974.81	11,679,116.00
MISCELLANEOUS REVENUES	36,066.82	147,863.39	576,250.00
ADJUSTMENTS TO REVENUE	-38	-118.27	0
*** TOTAL REVENUES ***	1,020,097.53	3,124,104.93	14,265,796.00
	=====	=====	=====
EXPENDITURE SUMMARY			
PUBLIC WORKS ADMINISTRATI	4,895.11	13,008.42	71,364.00
UTILITY BILLING	26,152.49	74,260.76	353,874.00
WATER/SEWER LINE MAINT.	52,681.94	151,046.03	1,017,629.00
WATER TREATMENT PLANT	75,683.22	223,501.36	1,070,762.00
WASTEWATER TREATMENT	56,633.04	166,583.29	853,621.00
COLLECTION - SOLID WASTE	68,533.02	199,226.64	1,093,454.00
UTILITY GENERAL ADMIN.	453,914.98	1,520,654.81	8,351,717.00
"LAKE DURANT"	2,641.33	7,199.26	38,000.00
DISPOSAL - SOLID WASTE	80,245.12	187,750.74	1,128,691.00
ECON.DEV./INFRASTRUCTURE	22,859.20	80,951.03	286,684.00
*** TOTAL EXPENDITURES ***	844,239.45	2,624,182.34	14,265,796.00
	=====	=====	=====



The City of Durant

Durant Police Department

Memorandum

Date: 10/25/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - September 2016

Information Only

Jared McCreary and Travis Dill have both met the requirements set forth by Durant Police Department Policy and FOP CBA in order to achieve the status of Master Police Officer. The requirements are four years of consecutive service and completion of combined curriculum to include 16 hours of supervisory training.

Council Information / Action Requested

None

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report Totals	Cover Memo	10/25/2016
Yearly Totals	Cover Memo	10/25/2016



Durant Police Department

3104 Carl Albert Drive
 Durant, Ok 74701-5015
 Phone 580-924-3737 Fax 580-924-8928
 David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT September 2016

In accordance with the mandatory monthly report to the Oklahoma Bureau of Investigation and the Federal Uniform Crime Reporting system, the following offenses were reported

OFFENSES	Sept 2016	Sept 2015	YTD 2016
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	1	5
Robbery	0	0	4
Aggravated Assaults	4	5	44
Burglary	13	11	129
Larceny-Theft	50	61	524
Motor Vehicle Theft	1	6	19
Arson	0	0	3
<i>UCR Part 1 Crimes - TOTAL</i>	68	84	728
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)	12	17	136
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>	246	268	2,003
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	326	369	2,867

Domestic Violence Cases	Sept 2016	Sept 2015	YTD 2016
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	6	15	95



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 September 2016

ARRESTS	Sept 2016	Sept 2015	YTD 2016
UCR Part 1 Crimes	14	19	161
UCR Part 2 Crimes	119	148	1,034
Juvenile Crimes	5	8	72
TOTAL ARRESTS	138	175	1,267

EOD Actions	16	18	170
--------------------	----	----	-----

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	Sept 2016	Sept 2015	YTD 2016
Injury Accidents	13	8	97
Property Damage Accidents	29	30	335
Private Property Accidents	17	27	121
Fatality Accidents	0	0	3
TOTAL ACCIDENTS	59	65	556

CITATIONS	Sept 2016	Sept 2015	YTD 2016
Traffic Citations	338	175	3,012
Non-Traffic Citations	10	68	446
Warnings	59	154	1,196
DUI	6	11	89
TOTAL	413	408	4,743



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 September 2016

<i>CALLS FOR SERVICE</i>	<i>Sept 2016</i>	<i>Sept 2015</i>	<i>YTD 2016</i>
Durant Police Department	2,349	2,045	19,404
Bryan County*	1,830	1,650	17,127
TOTAL CALLS FOR SERVICE	4,179	3,695	36,531

*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>	302	233	1,959.50
<i>CHAPLAIN HOURS</i>	9.5	9.25	149.75

<i>ANIMAL CONTROL</i>	<i>Sept 2016</i>	<i>Sept 2015</i>	<i>YTD 2016</i>
Calls for Service	171	157	1,505
Citations Issued	6	2	37
Adoptions	30	20	322

MONTHLY DEPARTMENT REPORT TOTALS

2016	>>> >>> >>>			MISC OFFENSES								<<<			<<<			DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS 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	0	1	3	9	11	50	3	0	68	222	299	6	19	138	7	164	20	7	40	14	0	61	261	62	126	11	460	1,802	1,691	3,493	295.0	21.75	119	2			31						
FEB	0	1	1	5	17	8	55	1	1	72	227	316	11	14	118	18	150	12	12	40	13	0	65	445	69	246	10	770	1,869	1,757	3,626	200.0	14.25	133	2			26						
MAR	0	0	0	2	25	10	50	3	1	66	196	287	13	14	113	6	133	22	14	51	19	0	84	373	73	134	10	590	2,073	1,895	3,968	143.5	22.25	181	11			46						
APR	0	1	0	4	23	22	45	5	1	78	218	319	15	21	124	10	155	22	2	37	18	0	57	405	61	207	15	688	1,986	1,857	3,843	230.0	8.00	169	6			22						
MAY										0		0					0						0					0			0													
JUNE										0		0					0						0					0			0													
JULY										0		0					0						0					0			0													
AUG										0		0					0						0					0			0													
SEPT										0		0					0						0					0			0													
OCT										0		0					0						0					0			0													
NOV										0		0					0						0					0			0													
DEC										0		0					0						0					0			0													
Totals	0	2	2	14	74	51	200	12	3	284	863	1,221	45	68	493	41	602	76	35	168	64	0	267	1,484	265	713	46	2,508	7,730	7,200	14,930	868.5	66.25	602	21			50	125					

2015	>>> >>> >>>			MISC OFFENSES								<<<			<<<				DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF		WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CITA- TIONS	FEES COLL	ADOP- TIONS											
JAN	0	2	0	1	9	16	73	3	0	95	245	349	7	25	120	6	151	21	9	36	9	2	56	422	62	62	9	555	2,247	1,730	3,977	248.5	13.50	123	0	\$57	20								
FEB	0	0	0	2	14	23	80	1	0	106	235	355	11	24	114	12	150	11	11	36	12	0	59	373	89	96	14	572	1,857	1,443	3,300	250.0	28.00	152	3	\$162	21								
MAR	0	0	0	1	17	20	97	4	2	124	243	384	8	32	138	10	180	12	5	42	15	1	63	148	90	91	6	335	1,957	1,875	3,832	284.5	27.75	160	12	\$109	25								
APR	0	0	0	6	15	23	75	5	0	109	216	340	12	27	119	6	152	20	12	32	13	0	57	163	70	67	6	306	1,950	1,991	3,941	306.5	16.25	117	5	\$20	13								
MAY	0	0	0	3	15	13	81	4	0	101	211	327	12	27	111	14	152	18	5	33	17	1	56	283	79	78	9	449	2,002	1,967	3,969	392.0	21.50	143	1	\$17	15								
JUNE	0	2	1	2	14	10	62	3	0	80	211	305	7	16	119	6	141	17	10	39	15	0	64	326	74	117	10	527	2,196	1,984	4,180	149.0	5.25	171	3	\$0	27								
JULY	0	2	0	4	16	18	56	3	0	83	230	329	15	23	147	5	175	19	13	26	19	1	59	362	75	113	12	562	2,312	1,860	4,172	330.0	23.00	161	1	\$0	23								
AUG	0	0	0	3	5	11	72	0	0	86	253	344	7	19	151	4	174	19	12	35	20	0	67	291	66	125	8	490	2,353	1,817	4,170	212.0	26.25	139	1	\$0	25								
SEPT	0	1	0	5	17	12	62	6	0	86	268	371	15	19	148	8	175	18	8	30	27	0	65	175	68	154	11	408	2,045	1,650	3,695	233.0	9.25	157	2	\$0	20								
OCT	0	0	2	2	19	17	98	5	0	124	220	363	12	25	109	10	144	22	18	39	13	0	70	250	53	134	6	443	1,783	1,621	3,404	291.0	20.50	164	9	\$0	27								
NOV	0	0	0	2	7	13	68	4	0	87	164	258	4	22	87	5	114	12	6	35	14	0	55	268	57	165	2	492	1,583	1,743	3,326	407.0	14.50	133	14	\$0	31								
DEC	0	1	0	5	12	9	59	4	1	79	182	273	8	26	96	4	126	16	15	36	16	0	67	222	56	186	9	473	1,556	1,587	3,143	408.0	25.75	135	10	\$0	40								
Totals	0	8	3	36	160	185	883	42	3	1,160	2,678	3,998	118	285	1,459	90	1,834	205	124	419	190	5	738	3,283	839	1,388	102	5,612	23,841	21,268	45,109	3,511.5	231.50	1,755	61	\$365	287								

MONTHLY DEPARTMENT REPORT TOTALS

2014	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					>>> CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CITA- TIONS			FEES COLL	ADOP- TIONS		
				AGG	SIMP																																	
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28	
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13	
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22	
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15	
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27	
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22	
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24	
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13	
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17	
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19	
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17	
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19	
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	2,053	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236	

2013	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	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	2,213	614	466	93	3,386	21,243	17,829	39,072	5,196.0		1,676	13	\$1,570	317	

MONTHLY DEPARTMENT REPORT TOTALS

2012	MISC OFFENSES											DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF		TOTAL OFF	FEL- ONIES					TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF				DURANT	BRYAN CO			TOTAL	CFS	CITA- TIONS	FEES COLL
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	2,484	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391

2011	MISC OFFENSES											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				DURANT	BRYAN CO			TOTAL	CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	2,873	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583

MONTHLY DEPARTMENT REPORT TOTALS

2010	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF				DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662				1,961	1,533	3,494	385.5		215	0	\$326	14		
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22	
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49	
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26	
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15	
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9	
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19	
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9	
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24	
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22	
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37	
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25	
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	4,172	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271	



The City of Durant

Office of City Clerk

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk and Matt Barnhill, Owner/Operator of 3B Grave Service
Re: Cemetery Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Cemetery Report - October 2016	Exhibit	11/3/2016

HIGHLAND CEMETERY - PIONEER CEMETERY

INFORMATION REPORT

OCTOBER 2016

3B Grave Service moved into the cemetery office/garage on October 6, 2016.

Burials - 7 with 4 of those burials being performed by 3B Grave Service

Lot Sales - 2

We have received a request for donation of a statue of an angel which is approximately 7 feet tall including the base. We are in the process of reaching out to local artists who will volunteer their time to restore the facial features of the angel that have been damaged over time due to weather. We are very excited about this generous gift which will eventually sit inside the formal entrance to the cemetery.

I have met with the Projects Manager and Street Department Superintendent to evaluate the driveways within Highland Cemetery and create a time plan for repair of deteriorated driveways and protective sealer over the remaining driveways. There are a total of 10 gate drives and 4 section drives.

Clean Cut Lawn Service & Landscaping has completed their mowing season. They are still under contract through April. The reason for this is to lock in the contract price for any additional mowing needed in the spring in an effort to avoid unsightly overgrowth prior to the start of the new contract. I foresee one spring mowing and one treatment of weed killer in March.

Matt Barnhill, owner and operator of 3B Grave Service, will be presenting his report concerning equipment operations and will also be available for questions. Mr. Barnhill will once again make himself available to answer questions from the audience after the meeting.



The City of Durant

Office of Community Development

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Planning Commission Meeting Minutes - September 20, 2016

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	10/26/2016

**Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday,
September 20, 2016 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:30pm

INVOCATION:

Planning Commission Member Whitney Kerr offered the invocation.

Roll Call:

Present:

Planning Commission Members: Kevin Keener, Whitney Kerr, Clint Whitehurst

Absent:

Planning Commission Members: Herb Manning, Eddie Wagoner

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of August 16, 2016

No Comments

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

Motion carried by the following vote:

Aye: Keener, Kerr, Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2016-05

Marty Cook reviewed PC2016-05 with the Planning Commission Members stating that the zoning change is needed for the construction of a dental office.

W. Kerr: Is this the same one we heard about a year ago for a convenience store? A Dental office would fit with the neighborhood better.

M. Cook: yes

K. Keener: Can we address some of the concerns in the email that is attached, was the item ever tabled? Do you have a copy of the minutes from Planning Commission and City Council?

M. Cook, Yes the previous request of C-1 was approved by both the Planning Commission and the City Council.

Ronnie Burns, 1006 N 49th, I have a few questions, one of which was what is going to be built on this lot; Mr. Cook answered that in his opening statement. I have a concern about flooding, all the water from that area and from the Heights Apartments and the storage facility all end up at that corner and what is going to be done with the creek that runs thru the middle of this property, will it be re-routed or taken underground?

M. Cook – stated that the water retention will be looked at during the construction phases; the property owner will have to have a drainage study done and turned in to the Community Development Department before any construction can begin. The water run-off has to meet the pre equals post, which means that they can not release any more water from this site or at a faster rate than it does prior to construction.

No further questions or comments

Motion was made by Commission Member Whitehurst and seconded by Commission Member Kerr to approve the rezoning request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Whitehurst

Nay:

Abstain:

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Whitehurst and seconded by Commission Member Kerr to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 6:00pm



The City of Durant

Office of Community Development

Memorandum

Date: 10/27/2016
To: Mayor and City Council
From: Marty Cook
Re: Community Development Monthly Report - October 2016

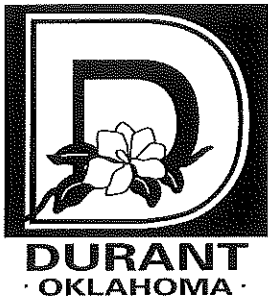
Report of Monthly Activities from the Community Development Department for the month of October 2016.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Oct 2016	Cover Memo	11/1/2016



The City of Durant

Office of Community Development

Monthly Activity Report, October 2016

Community Development Department

1. Inspections	109
Building	32
Electrical	26
Mechanical	13
Plumbing	24
Other	14
2. Code Enforcements	41
Other Contacts Made	3
Grass & Weeds	12
Junk Vehicles	3
Junk Appliances	3
Dilapidated Structures	3
Trash & Debris	13
Trees & Shrubs	4
Other	0
Noticed Posted	40
Condemned	1
3. New Construction	5
SFR	3
MFR	0
Commercial	2
Industrial	0

4. Permits Issued	69
Building	45
Electrical	8
Plumbing	7
Mechanical	4
Floodplain	5
5. Public Hearings	6
Board of Adjustment	1
Planning Commission	3
City Council	2
6. Letters Mailed	58
Code Enforcement	40
Public Hearings	14
Other	4
7. GIS / Mapping	77
Maps printed	53
911 Addresses Requested	24
8. Licenses Issued	3
Electrical	0
Plumbing	1
Mechanical	2

[illegible][illegible]

OCTOBER 2016 ELECTRICAL PERMITS

[illegible]

OCTOBER 2016 MECHANICAL PERMITS

[illegible]

OCTOBER 2016 PLUMBING PERMITS

[illegible]

BUILDING PERMITS FOR OCTOBER 2016

DATE	PERMIT #	NAME	ADDRESS	FEE	EST COST	TYPE	SQ.FT
10/03/2016	027000	TURF ROOFING	1727 N WASHINGTON	79.00	10,000.00	RES-ROOF	
10/03/2016	027001	TURF ROOFING	1201 N 3RD	79.00	8,000.00	RES-ROOF	
10/03/2016	027002	TURF ROOFING	924 W EVERGREEN	154.00	11,000.00	RES-ROOF	
10/03/2016	027003	MAYFIELD ROOFING	114 LYNN HAVEN	79.00	1,700.00	RES-ROOF	
10/03/2016	027005	AUTOMATIC FIRE CONTROL	2501 W MAIN 110	104.00	5,624.00	COMM-FIRE ALARM	
10/03/2016	027006	MALLARD CONST.	1411 REMINGTON E CIRCLE	79.00	10,000.00	RES-ROOF	
10/05/2016	027007	ABIDE HOMES	5337 STONEBRIAR CIRCLE	79.00	12,000.00	RES-ROOF	
10/05/2016	027008	ABIDE HOMES	1203 SPRINGFIELD	79.00	16,000.00	RES-ROOF	
10/05/2016	027009	RUSSELL CELLULAR	2501 W MAIN 100	504.00	10,300.00	FINISH OUT	
10/06/2016	027013	STONEHENGE HOMES	906 CROOKED OAK	104.00	76,000.00	SFRA	
10/07/2016	027014	ALL SEASONS CONTR	305 W MAIN	154.00	32,000.00	COMM-ROOF	
10-10-2016	027015	ABIDE HOMES	5342 STONEBRIAR	79.00	14,000.00	RES-ROOF	
10/10/2015	027016	ABIDE HOMES	5314 STONEBRIAR	79.00	14,000.00	RES-ROOF	
10/10/2016	027017	TRIBESMEN CONST.	107 CORNELL	79.00	5,000.00	RES-ROOF	
10/10/2016	027018	KINION WHITTINGTON	1704 DELIVERY LANE	1,004.00	253,541.00	C	1,618
10/10/2016	027020	KINION WHITTINGTON	1708 DELIVERY LANE	1,004.00	186,675.00	C	2,823
10/10/2016	027022	TEXOMA ROOFING	720 W LOCUST	79.00	7,500.00	RES-ROOF	
10/10/2016	027023	ALL SEASONS CONTR	1231 WASHINGTON	154.00	50,000.00	COMM-ROOF	
10/10/2016	027024	ALL SEASONS CONTR	1301 WASHINGTON	154.00	20,000.00	COMM-ROOF	
10/11/2016	027025	BURKETT INC	5108 KIMBERLY	79.00	4,000.00	RES-ROOF	
10/11/2016	027026	ABIDE HOMES	5302 STONEBRIAR	79.00	14,000.00	RES-ROOF	
10/11/2016	027028	DENNY HALL	2929 W MAIN	204.00	300.00	C-SIGN	
10/12/2016	027029	ALL SEASONS CONTR	3041 QUAIL RIDGE CIR	79.00	12,000.00	RES-ROOF	
10/13/2016	027030	ABEL ALEMAN	1912 PARKWAY CIR	79.00	5,000.00	RES-ROOF	
10/14/2016	027031	ABEL ALEMAN	1721 ASBERRY	79.00	5,000.00	RES-ROOF	
10/14/2016	027032	DUYEN NGUYEN	2501 W MAIN 102	504.00	45,000.00	CA	
10/14/2016	027033	NTS SIGNS	2501 W MAIN 102	204.00	1,000.00	C-SIGN	
10/17/2016	027035	TURF ROOFING	1101 BALTIMORE	79.00	9,500.00	RES-ROOF	
10/20/2016	027038	ABIDE HOMES	5348 STONEBRIAR	79.00	14,000.00	RES-ROOF	
10/21/2016	027040	TEXOMA ROOFING	1212 ALMA	79.00	10,000.00	RES-ROOF	
10/21/2016	027041	BRANDON CARR	5367 STONEBRIAR	1,254.00	234,775.00	SFR	2,440
10/21/2016	027046	LISA HAMILL	701 N 1ST	204.00	500.00	C-SIGN	
10/24/2016	027050	JUDITH CLIFT	2424 STAGE COACH	79.00	2,400.00	STORM SHELTER	
10/24/2016	027051	ABIDE HOMES	2417 BRIARWOOD	79.00	14,000.00	RES-ROOF	
10/24/2016	027052	ABIDE HOMES	905 SILVERADO	79.00	16,000.00	RES-ROOF	
10/25/2016	027053	TURF ROOFING	618 N 11TH	79.00	7,000.00	RES-ROOF	
10/25/2016	027055	ABIDE HOMES	940 CROOKED OAK	79.00	12,000.00	RES-ROOF	
10/25/2016	027057	D & R BUILDERS	4405 COMMERCIAL LANE	1,254.00	95,000.00	SFR	1,500
10/27/2016	027062	ALL SEASONS CONTR	515 W BEECH	154.00	70,000.00	COMM-ROOF	
10/27/2016	027063	ALL SEASONS CONTR	1012 MELISSA	79.00	5,000.00	RES-ROOF	
10/27/2016	027064	HOYTE CHRYSLER DURANT	2516 UNIVERSITY	204.00	1,000.00	C-SIGN	
10/31/2016	027066	MAYFIELD ROOFING	5811 WILSON	79.00	5,000.00	RES-ROOF	
10/31/2016	027067	WATERCOLOR PROPERTIES	1613 WEST STREET	1,254.00	120,000.00	SFR	1,200

10/31/2016	027072	TURF ROOFING	318 N WASHINGTON	79.00	7,000.00	RES-ROOF	
10/31/2016	027073	ABIDE HOMES	5354 STONEBRIAR	79.00	12,000.00	RES-ROOF	
				10,705.00	1,464,815.00		
		BUILDING	45.00				
		PLUMBING	7.00				
		ELECTRICAL	8.00				
		MECHANICAL	4.00				
		TOTAL	64.00				

October-16

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	10/03/2016	1111 N 5TH	GRASS AND WEEDS	OWNER
2	10/03/2016	1117 N 5TH	GRASS AND WEEDS	OWNER
3	10/03/2016	1117 N 5TH	TRASH AND DEBRIS	OWNER
4	10/03/2016	402 N 12TH	GRASS AND WEEDS	OWNER
5	10/03/2016	1204 W MULBERRY	GRASS AND WEEDS	OWNER
6	10/03/2016	1320 LENORE	GRASS AND WEEDS	10 DAY
7	10/03/2016	1320 LENORE	DILAPIDATED	2WK
8	10/03/2016	1305 DALLAS	GRASS AND WEEDS	OWNER
9	10/03/2016	1305 DALLAS	TRASH AND DEBRIS	OWNER
10	10/03/2016	1014 HARMONY	TRASH AND DEBRIS	OWNER
11	10/03/2016	304 GATES #D29	GRASS AND WEEDS	OWNER
12	10/03/2016	304 GATES #D29	TRASH AND DEBRIS	OWNER
13	10/03/2016	304 GATES #D54	GRASS AND WEEDS	CITY
14	10/03/2016	304 GATES #D54	TRASH AND DEBRIS	CITY
15	10/03/2016	304 GATES #D54	DILAPIDATED	CITY
16	10/03/2016	807 LYNWOOD	TRASH AND DEBRIS	OWNER
17	10/03/2016	1024 LYNWOOD	GRASS AND WEEDS	OWNER
18	10/03/2016	1403 REMINGTON E CIR	GRASS AND WEEDS	OWNER
19	10/03/2016	5213 ROADRUNNER	GRASS AND WEEDS	OWNER
20	10/03/2016	5232 MARTIN CIR	GRASS AND WEEDS	OWNER
21	10/03/2016	5233 MARTIN CIR	GRASS AND WEEDS	OWNER
22	10/03/2016	5237 MARTIN CIR	GRASS AND WEEDS	OWNER
23	10/03/2016	1025 KATY	GRASS AND WEEDS	OWNER
24	10/03/2016	1025 KATY	TRASH AND DEBRIS	OWNER
25	10/03/2016	1025 KATY	JUNK VEHICLE	OWNER
26	10/03/2016	1024 KATY	GRASS AND WEEDS	OWNER
27	10/03/2016	1024 KATY	TRASH AND DEBRIS	OWNER
28	10/03/2016	1024 KATY	JUNK VEHICLE	OWNER
29	10/03/2016	24 W PINE	GRASS AND WEEDS	OWNER
30	10/03/2016	24 W PINE	JUNK VEHICLE	OWNER
31	10/03/2016	1524 MASON	GRASS AND WEEDS	OWNER
32	10/03/2016	1701 MASON MH PARK	GRASS AND WEEDS	CITY
33	10/03/2016	1701 MASON MH PARK	TRASH AND DEBRIS	CITY
34	10/03/2016	1701 MASON MH PARK	JUNK VEHICLE	CITY
35	10/03/2016	1701 MASON MH PARK	DILAPIDATED	CITY
36	10/03/2016	2216 MASON	GRASS AND WEEDS	OWNER
37	10/03/2016	2301 MASON	JUNK VEHICLE	2WK
38	10/03/2016	2301 MASON	TRAVEL TRAILER	2WK
39	10/03/2016	703-709 E MAIN	GRASS AND WEEDS	10 DAY
40	10/03/2016	703-709 E MAIN	TRASH AND DEBRIS	10 DAY
41	10/03/2016	124 NE 4TH	GRASS AND WEEDS	CITY
42	10/03/2016	124 NE 4TH	TRASH AND DEBRIS	CITY
43	10/03/2016	124 NE 4TH	TREES AND SHRUBS	CITY
44	10/03/2016	315 NE 3RD	TRASH AND DEBRIS	OWNER
45	10/03/2016	220 SE 2ND	TRASH AND DEBRIS	2WK
46	10/03/2016	220 SE 2ND	JUNK VEHICLE	2WK
47	10/03/2016	220 SE 2ND	JUNK APPLIANCES	2WK
48	10/07/2016	311 NE 18TH	TRASH AND DEBRIS	POSTED
49	10/07/2016	311 NE 18TH	JUNK VEHICLE	POSTED
50	10/07/2016	311 NE 18TH	JUNK APPLIANCES	POSTED

51	10/07/2016	818 N 4TH	TRASH AND DEBRIS	POSTED
52	10/07/2016	504 N 4TH	TRASH AND DEBRIS	POSTED
53	10/07/2016	504 N 4TH	DILAPIDATED	POSTED
54	10/07/2016	911 N 6TH	GRASS AND WEEDS	POSTED
55	10/07/2016	911 N 6TH	JUNK VEHICLE	POSTED
56	10/07/2016	815 N 11TH	GRASS AND WEEDS	POSTED
57	10/07/2016	815 N 11TH	TRASH AND DEBRIS	POSTED
58	10/07/2016	801 N 11TH	GRASS AND WEEDS	POSTED
59	10/07/2016	801 N 11TH	TRASH AND DEBRIS	POSTED
60	10/07/2016	801 N 11TH	JUNK VEHICLE	POSTED
61	10/07/2016	1220 W CEDAR	TRAVEL TRAILER	POSTED
62	10/07/2016	1317 W CEDAR	GRASS AND WEEDS	POSTED
63	10/07/2016	1008 W LOUISIANA	TRASH AND DEBRIS	POSTED
64	10/07/2016	1008 W LOUISIANA	TREES AND SHRUBS	POSTED
65	10/07/2016	1002 W LOUISIANA	TRASH AND DEBRIS	POSTED
66	10/07/2016	1002 W LOUISIANA	TREES AND SHRUBS	POSTED
67	10/07/2016	1002 W LOUISIANA	DILAPIDATED	POSTED
68	10/07/2016	433 S 10TH	GRASS AND WEEDS	POSTED
69	10/07/2016	515 S 10TH	TRAVEL TRAILER	POSTED
70	10/07/2016	402 W GEORGIA	TRASH AND DEBRIS	POSTED
71	10/07/2016	402 W GEORGIA	JUNK APPLIANCES	POSTED
72	10/17/2016	311 NE 18TH	TRASH AND DEBRIS	OWNER
73	10/17/2016	311 NE 18TH	JUNK VEHICLE	2WK
74	10/17/2016	311 NE 18TH	JUNK APPLIANCES	OWNER
75	10/17/2016	818 N 4TH	TRASH AND DEBRIS	OWNER
76	10/17/2016	504 N 4TH	TRASH AND DEBRIS	OWNER
77	10/17/2016	504 N 4TH	DILAPIDATED	OWNER
78	10/17/2016	911 N 6TH	GRASS AND WEEDS	OWNER
79	10/17/2016	911 N 6TH	JUNK VEHICLE	OWNER
80	10/17/2016	815 N 11TH	GRASS AND WEEDS	OWNER
81	10/17/2016	815 N 11TH	TRASH AND DEBRIS	OWNER
82	10/17/2016	801 N 11TH	GRASS AND WEEDS	OWNER
83	10/17/2016	801 N 11TH	TRASH AND DEBRIS	OWNER
84	10/17/2016	801 N 11TH	JUNK VEHICLE	2WK
85	10/17/2016	1220 W CEDAR	TRAVEL TRAILER	OWNER
86	10/17/2016	1317 W CEDAR	GRASS AND WEEDS	10 DAY
87	10/17/2016	1008 W LOUISIANA	TRASH AND DEBRIS	OWNER
88	10/17/2016	1008 W LOUISIANA	TREES AND SHRUBS	OWNER
89	10/17/2016	1002 W LOUISIANA	TRASH AND DEBRIS	OWNER
90	10/17/2016	1002 W LOUISIANA	TREES AND SHRUBS	OWNER
91	10/17/2016	1002 W LOUISIANA	DILAPIDATED	2WK
92	10/17/2016	433 S 10TH	GRASS AND WEEDS	CITY
93	10/17/2016	515 S 10TH	TRAVEL TRAILER	OWNER
94	10/17/2016	402 W GEORGIA	TRASH AND DEBRIS	OWNER
95	10/17/2016	402 W GEORGIA	JUNK APPLIANCES	OWNER
96	10/21/2016	720 N 4TH	GRASS AND WEEDS	POSTED
97	10/21/2016	720 N 4TH	TREES AND SHRUBS	POSTED
98	10/21/2016	724 N 4TH	GRASS AND WEEDS	POSTED
99	10/21/2016	1621 N 10TH	GRASS AND WEEDS	POSTED
100	10/21/2016	1224 W MISSISSIPPI	GRASS AND WEEDS	POSTED
101	10/21/2016	1224 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
102	10/21/2016	1221 W LOUISIANA	GRASS AND WEEDS	POSTED
103	10/21/2016	1221 W LOUISIANA	TRASH AND DEBRIS	POSTED

104	10/21/2016	426 S 7TH	DILAPIDATED	POSTED
105	10/21/2016	LOTS 1ST AND MAIN	GRASS AND WEEDS	POSTED
106	10/21/2016	223 SE 3RD	TRASH AND DEBRIS	POSTED
107	10/21/2016	119 NE 5TH	TRASH AND DEBRIS	POSTED
108	10/21/2016	301 NE 5TH	TRASH AND DEBRIS	POSTED
109	10/21/2016	301 NE 5TH	JUNK APPLIANCES	POSTED
110	10/21/2016	320 NE 5TH	GRASS AND WEEDS	POSTED
111	10/21/2016	320 NE 5TH	TREES AND SHRUBS	POSTED
112	10/31/2016	720 N 4TH	GRASS AND WEEDS	OWNER
113	10/31/2016	720 N 4TH	TREES AND SHRUBS	OWNER
114	10/31/2016	724 N 4TH	GRASS AND WEEDS	OWNER
115	10/31/2016	1621 N 10TH	GRASS AND WEEDS	CITY
116	10/31/2016	1224 W MISSISSIPPI	GRASS AND WEEDS	CITY
117	10/31/2016	1224 W MISSISSIPPI	TRASH AND DEBRIS	CITY
118	10/31/2016	1221 W LOUISIANA	GRASS AND WEEDS	OWNER
119	10/31/2016	1221 W LOUISIANA	TRASH AND DEBRIS	OWNER
120	10/31/2016	426 S 7TH	DILAPIDATED	3 MONTHS
121	10/31/2016	LOTS 1ST AND MAIN	GRASS AND WEEDS	OWNER
122	10/31/2016	223 SE 3RD	TRASH AND DEBRIS	OWNER
123	10/31/2016	119 NE 5TH	TRASH AND DEBRIS	OWNER
124	10/31/2016	301 NE 5TH	TRASH AND DEBRIS	10 DAY
125	10/31/2016	301 NE 5TH	JUNK APPLIANCES	10 DAY
126	10/31/2016	320 NE 5TH	GRASS AND WEEDS	CITY
127	10/31/2016	320 NE 5TH	TREES AND SHRUBS	CITY



The City of Durant

Durant Fire Department

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report October 2016	Cover Memo	11/3/2016



Durant Fire Department

Monthly Report
October 2016

Type of Response	Month	Year to Date	
	October	2016	2015
Medical Calls & Rescue	99	997	985
Motor Vehicle Accidents	14	142	71
Fire Related Calls	16	124	130
Smoke Investigation & False Alarms	11	72	94
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	17	260	212
Total Responses	157	1595	1492

Type of Service Performed	Month	Year to Date	
	October	2016	2015
Permits	26	300	280
Inspections	33	277	236
Plans Review	16	113	35
Smoke Alarm Installed	2	23	16
Public Education	17	31	9
Fire Investigations	2	24	21
Pre-Fire Plans	3	31	40
Total Services	99	799	637

Comments :

The new Fire Engine being purchased with Fire Tax funds, has been ordered. The build will take eight to nine months to complete.

Swift Water II class was held in order to prepare the rescue teams for emergencies that have become more commonplace in the last couple of years. This training along with a boat package is part of a Supplemental funding grant through the Oklahoma Department of Emergency Management and our local Bryan County Emergency Management Team.

Firefighters assisted the SOSU Safety program with a fire behavior class and demonstrated some of the tools used for detecting heat and fire.

During October's Fire Prevention Week/ Month over 640 children ranging in age from 4-10 visited the fire department and took part in drills and educational programs.



The City of Durant

Parks

Memorandum

Date: 10/31/2016
To: Mayor and City Council
From: Keach Ballard
Re: Park Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Oct.—Park Report	Cover Memo	11/1/2016



THE CITY OF DURANT

Office of the Park/ DMSC Department

Park Report
Oct. 1 --- Oct.31

A. Work Completed:

- 1) Mowed all Parks.
- 2) Citizen's Request
- 3) Restroom @ Dixon Durant
- 4) Restroom @ Slaton
- 5) Prep fields for upcoming soccer, football, and softball
- 6) Mowed right-of-ways
- 7) Mowed flood plain lots
- 8) Mowed Airport
- 9) Fall barrier filled @ Carl Albert playground unit
- 10) Fall barrier filled @ Dixon Durant playground unit
- 11) Fall barrier filled @ Remington Hills Park unit

B. Work Planned for Nov. 2016:

- 1). Install more fall barrier in Parks.
- 2). Citizen's Request
- 3) Prepare fields for sporting events
- 4) Install chain link at Slaton Park
- 5) Plant hanging baskets
- 6) Put up Christmas decorations

C. Work Planned for Nov. 2016 thru Mar. 2017

Approx. start date- finish date:

1. Cut lower limbs from trees in Parks
2. Christmas-- pole decoration

D. Projects Planned and requested for Authorization:

1. Grant at Carl Albert Park (Playground and Adult Fitness)



The City of Durant

Human Resources Department

Memorandum

Date: 11/1/2016
To: Mayor and City Council
From: Donnalla Miller, Director of Administration
Re: Human Resources Department Report - Oct 2016

Council Information / Action Requested

None required

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

None required

ATTACHMENTS:

Description	Type	Upload Date
HR Department Report Oct 2016	Cover Memo	11/2/2016

October Report

Recruitment:

Vacant: Fire Fighter
Call Taker (PD)
Police Officer

Current Events & Projects:

Customer Service Training Scheduled (November 9 & 10)
CM Reception Thursday, November 10th 6pm-8pm
Benefits Plan Document Approved
FLSA Compliance Review
Employee Flu Shots

Future Events & Projects:

Certified Health Improvement Organization Shoe Drive (County-wide)
Employee Wellness Event (upon completion of workout facility)
Annual Employee Chili Cook-off (potential sponsorships by FOP 113 and Lodge 3061)
W-2 Prep and Printing (approx. \$4,000 in cost savings)
ACA Compliance Reporting



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 10/26/2016
To: Mayor and City Council
From: Robbee Tonubbee
Re: Library Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Oct 2016	Cover Memo	11/2/2016

Donald W Reynolds Community Center & Library

October 2016

Statistical Report

Attendance monthly total -----	10,491
Attendance daily average -----	404
Circulation monthly (physical units)-----	6,933
Circulation average daily -----	267
Interlibrary Loan books borrowed-----	16
Interlibrary Load books loaned-----	20
Computer usage total -----	1327
Computer users average daily-----	51
Computer usage average time-----	46 min
Computer guest passes-----	218
Computer guest passes average daily-----	9
New borrowers added-----	134
Materials donated -----	1327
(113 put in collection)	

Interesting Statistics

Revenue: The monthly revenue for October 2015 was \$3065.84 and for this October it was \$3951.69 (which does not include a payment of about \$1100 that is outstanding for 2 foster parent training sessions). This is almost a 30% increase in revenue.

What's Going on and What's Coming up!

- Linda F. from the Bryan County Election Board held a training at the library for those who will be manning the polls in November. She had nearly 30 people in attendance. This has become a yearly meeting and the library is proud to help facilitate an event that is essential to our community's voting process.
- The theater hosted a community meeting to inform citizens of the upcoming state questions. There were over 125 people in attendance to hear about the items and ask their own questions. After the meeting the library's Program Director put up a display in the library with the state questions along with newspaper books explaining things further. The library provides free voter registration applications at its community resource table year round.
- The director attended the Raising A Reader training in Baltimore, MD this month. The training will allow the library to provide training to teachers in 14 Pre-K and Headstart classes in the county. This meeting allowed for the idea sharing on issues like fundraising, mitigating loss, and parent involvement.
- OHAI will be hosting a health and information meeting in early November for all who are interested. This event had over 150 people in attendance last year and is in its third year at the library.

Library Events & Programming

NEW Resource Center – The information has been gathered for this new display in the library lobby. Local banks, hotels, and medical facilities have donated brochures, cards, and packets for this information. The Chamber of Commerce was essential in helping us gather this information and we could not have done this project without them. We have filled one side of the display and are working on filling the other with community events, real estate, insurance, and education information. This is an ongoing project so if you know of an agency or service that needs to be included, please let the library know.

Friends of the Library – The Friends had their annual book sale this month and saw a small increase in sales. The book sale raised almost \$3000 with discarded/donated materials revenue, quilt ticket sales, and café sales. These funds will help fund the library's Ancestry.com and Gale Legal forms online databases for the year.

Family Programming – The library held a family movie event this month with almost 50 people in attendance. These monthly movies have been sponsored by Alorica and the FOL. The library must purchase yearly site licenses to show films for the public and school groups. Alorica sponsors the majority of these fees and the FOL group purchases the concessions that are sold.

Community Partnerships – Teachers and employees from the Choctaw Nation who work in the Early Childhood, Headstart, and Day Care attended training at the library during Fall Break. The more than 100 educators participated in large group trainings as well as small breakout sessions covering things like nutrition.

Online education has seen a huge jump in membership in this area over the past year. September and October are very busy for schools like Epic to meet with their new students and perform assessments. The library works with Epic, and other schools, to provide quiet spaces for these beginning assessments. Epic used the library 6 times this month to assess new students. This brings in new families to the library and helps to boost our circulation. By working with groups like this we can help each other to increase participation in both our programs.

The OU Resource Center conducted Parent Resource training again this month (they did accelerated training in August) for new foster parents and families looking to adopt. There is such a great need for these families and this organization works with DHS, and the library, to get these families the training they need so that they can help out the children. The OU Resource Center for Youth Services typically holds these events twice a year but due to increased needs they've had events in Aug. 2016, Oct. 2016, and have booked again for Jan. 2017. These events are a significant income for the lib.

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

Grants Department

Memorandum

Date: 11/2/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report Oct 31 2016

Current applications - Due Nov 18:

FEMA AFG - Assistant to Firefighters Grant (Vehicle Acquisition)
FEMA AFG - Assistant to Firefighters Grant (Equipment)

Council Information / Action Requested

Information only

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

NA

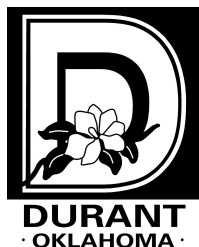
ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Oct 2016	Cover Memo	11/2/2016

GRANTS DEPARTMENT

October 31, 2016

GRANT YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	OPEN PROJECTS AWARDED PRIOR TO 2015	GRANT AWARDS 2015 TO 2016	PENDING AWARDS (As of Oct 31)
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	Parking lot / interior	950,000.00		
2014	ODOC / CDBG	Small Cities	Filter Media Project	Complete; Closeout	118,044.00		
2015	ODOC / CDBG	Small Cities	WaterTower Valves, SCADA,PLCs	Implementation		138,986.00	
2016	ODOC / CDBG	Small Cities	Street Improvements	Awarded Sept 1, 2016: Release of Funds		85,707.00	
2012	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Pharmcare (Waldron Rd)	Complete: Job Tracking	500,000.00		
2014	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Overland Asphalt Plant (Country Club Road)	Construction: Job Tracking		525,000.00	
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Awarded Oct 14, 2016: Constr Contract Award		1,000,000.00	
2014	OK TSET (Tobacco Settlement Endowment	Healthy Community Incentive	Slaton Park Improvements	Restroom complete: fencing installation	50,000.00		
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	Awarded 5/31/16 - environmental/planning		182,900.00	
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Trail Complete: RRoom utilities connection	160,000.00		
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	Awarded May 9, 2016		50,000.00	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Awarded: Strategic Planning		-	
2014	US Dept of Justice	Bulletproof Vest Partnership	Bulletproof Vests	Vests received; reimb requested	1,895.00	-	
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	Implementation		13,450.00	
2015	DEQ	Brownfields	Asbestos Abatement for city hall	Completed: May 9 (waiting on report)		-	
2016	Federal Highway	Transportation Alternative (TAP)	Rails to Trails	Awarded Aug 1 2016; Project planning		396,630.00	
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System for Fire arms range	Awarded Sept 2, 2016; project to begin soon		11,995.00	
GRANTS AWARDED, OPEN OR PENDING THRU OCT 31, 2016				TOTALS	1,779,939.00	2,404,668.00	0.00



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 11/2/2016
To: Mayor and City Council
From: James Dalton, EM Director
Re: Emergency Management Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - October 2016	Cover Memo	11/2/2016



TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: October 31, 2016

SUBJECT: Monthly Report for October 2016

ADMINISTRATION:

The Outdoor Warning Siren Test was not conducted on October 6th due to unfavorable weather conditions. NOTE: All of the Durant sirens and many of the rural sirens do an automatic status poll at 0800 each morning and report any sirens that are not operational or experiencing problems. Also, these sirens send an immediate alarm to the siren controller in the EOC anytime a siren becomes inoperable. In October, all 19 sirens located in Durant reported as operational, as did the 7 rural sirens that have the automated reporting system. Only 4 of the 12 rural sirens are not capable reporting on the automated reporting system.

We have 2 sirens that are not operational in Bryan County; Willow Springs, and Mead. The Willow Springs operates, but doesn't rotate. It appears to be a drive belt. The Mead siren took a direct lightning strike and caused catastrophic damage. Mead recently purchased a used American Signal Siren that is compatible with their current siren and will be attempting to get their site operational.

The next scheduled test is Thursday November 3rd. 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 the normal work or school time.

Grant Information:

The 2016 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on September 24.

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 30, 2015 we received an email that contracts for 2016 have been released and that Durant / Bryan County Emergency Management will receive an initial award of \$40,000 (\$10,000 / Quarter) for FY 2016. The Authority to Accept the EMPG – SLA Grant for FY 2016 was approved by council on the January 12, 2016. The completed grant documents were submitted electronically to OEM on January 13, 2016.

The 1st Qtr. Payment was received by EFT (Electronic Funds Transfer) on April 21.

The 2nd Qtr. Payment was received by EFT (Electronic Funds Transfer) on June 28.

The 3rd Qtr. Request for Payment documents were submitted in October.

The 4th Qtr. Request for Payment documents were submitted in October.

The 2017 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was released August 15. I submitted the grant application electronically to OEM on September 16. On September 23rd OEM notified me that the application was received, reviewed, and in good order. On October 20, the 2017 EMPG-SLA contract was made available to us electronically in Box. I have since completed the contract and with Council approval on November 8th, I will submit the 2017 EMPG-SLA contract to OEM.

SAFETY:

EM (Emergency Management) / Safety in conjunction with the Durant Police Department, especially Capt. Mike Woodruff, have been doing CRASE (Civilian Response to Active Shooter Events) Training for the city, county, schools, businesses, KTC, and SOSU. To date, we have conducted 47 trainings and trained over 2800 people.

Recent Emergency Management Training Report:

1. Basic Radio / Communications Training October 11 - Durant Fire. *11 people were trained.*
2. Basic Radio / Communications Training October 11 - Durant Fire. *11 people were trained.*

EMERGENCY MANAGEMENT:

Saturday, October 1st Miles Gooding on phone duty and call back.

Sunday, October 2nd Miles Gooding on phone duty and call back.

Monday, October 3rd at 1000 EM staff met with Oklahoma Health Department Officials regarding the regional MIPS (Mass Immunization and Prophylaxis Strategy) Exercise.

NOTE: *Throughout the rest of this document, when **MIPS** is referenced, it will be referring to the Mass Immunization and Prophylaxis Strategy Plan at the Health Dept.*

At 1100 I attended the Handbook Committee Meeting at City Hall.

From 1530-1830 EM, Oklahoma Health Department, and Local First Responders conducted a MIPS Exercise that targeted vaccination of First Responders in the event of a pandemic. Over 70 people participated in the exercise.

Tuesday, October 4th from 0600-2100 EM, Oklahoma Health Department, and Local First Responders participated in a MIPS Exercise at the Bryan County Fairgrounds. The exercise consisted of preparing for and inoculation of citizens in the event of a pandemic. Over 500 people received a free flu shot as part of the exercise.

From 0930-1400 Kenneth Eppler responded to the WWTP due to an outage. After locating the problem, Kenneth replaced and programmed a new PLC to get the WWTP operational.

NOTE: *Throughout the rest of this document, when **WWTP** is referenced, it will be referring to the **Waste Water Treatment Plant** located on Davis Road and / or at Public Work on NE 2nd.*

Thursday, October 6th at 0800 Kenneth Eppler assisted DPD with programming to add PTT-ID (Push-to-Talk Identification) to 2-way radios on the Police Radio Frequency.

From 1100-1500 Kenneth Eppler assisted DPD with programming microwave radio/antenna units for the new DPD Radio Receiver System.

Saturday, October 8th Miles Gooding on phone duty and call back.

Sunday, October 9th Miles Gooding on phone duty and call back.

Tuesday, October 11th from 0800-1700 Miles Gooding attended the Crisis Negotiations Training for First Responders at DPD.

At 0900 I attended a meeting at OSBDC (Oklahoma Small Business Development Center).

At 1000 I met with SOSU Campus Police regarding a joint training on Event Planning.

At 1000 Kenneth Eppler responded to open City water towers and assisted Rise Broadband with installation of the 4.9 GHz link for the DPD radio equipment.

From 1300-1600, Kenneth Eppler conducted a Basic Radio / Communications Training at Durant Fire (See additional information above under Safety).

At 1800 I attended the City Council Meeting.

At 1930 I attended an Oklahoma Baptist Disaster Team meeting at Calvary Baptist Church.

Wednesday, October 12th at 0800 I attended the Department Head Meeting.

From 0830-1100 and from 1545-1745, Kenneth Eppler responded to open City water towers and assisted Rise Broadband with installation of the 4.9 GHz link for the DPD radio equipment.

At 1200 I presented "Lessons Learned from the Caddo Hazmat Incident" at the Local Emergency Planning Committee (LEPC) meeting in Madill, Ok.

From 1300-1500, Kenneth Eppler conducted a Basic Radio / Communications Training at Durant Fire (See additional information above under Safety).

Thursday, October 13th at 1000, I attended the Bryan County School Superintendents meeting in Durant and discussed including them in the Durant / Bryan County Hazard Mitigation Plan.

At 1200 Kenneth Eppler responded to the WWTP to assist them with a reprogramming issue.

Saturday, October 15th Kenneth Eppler on phone duty and call back.

Sunday, October 16th Kenneth Eppler on phone duty and call back.

Wednesday, October 19th at 1300 I attended a Responding to Drought Exercise in Ada, OK. at the Chickasaw Nation.

Thursday, October 20th at 0800 I attended the Department Head meeting.

From 0600-2000 Kenneth Eppler and Communication Specialist Jeff Thrasher participated in a statewide Oklahoma Homeland Security Communication Exercise in Tulsa, OK.

Saturday, October 22nd James Dalton on phone duty and call back.

Sunday, October 23rd James Dalton on phone duty and call back.

Monday, October 24th at 0915 EM was called and I responded to open the Cardinal Glass water tower due to RISE Communications equipment outages.

Wednesday, October 26th from 0800-1600 EM participated in a two-state Hazardous Material Exercise at Lake Texoma. The exercise included Federal, State, and Local participants.

At 1600 the National Weather Service issued a Severe Thunderstorm WARNING for Atoka and eastern Bryan County. EM was activated and spotters deployed until 1900.

Thursday, October 27th from 0800-1600 EM participated in a two-state Hazardous Material Exercise at Lake Texoma. The exercise included Federal, State, and Local participants.

Saturday, October 29th Miles Gooding on phone duty and call back.

Sunday, October 30th Miles Gooding on phone duty and call back.

James Dalton, Director



The City of Durant

Office of the Street Department

Memorandum

Date: 10/28/2016
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report - October 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Work Orders	Cover Memo	11/3/2016
Report	Cover Memo	11/3/2016



Work Order Detail Report

10/01/2016 - 10/31/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
E BEECH/ NE 4TH	DUSTY HIGGINS	STOP SIGN FADED	Citizen Complaint/Sig n	Closed	10/28/2016	10/28/2016
NE 4TH/ E CEDAR	DUSTY WIGGINS	STOP SIGN BENT	Citizen Complaint/Sig n	Closed	10/26/2016	10/26/2016
FOLSOM/ STONEBRIAR	DUSTY WIGGINS	STREET SIGN BENT	Citizen Complaint/Sig n	Closed	10/20/2016	10/20/2016
513 ARKANSAS	CHRIS MAY	LEVEL PATCH /1 POT HOLE	001: Maintenance Repair	Closed	10/27/2016	10/27/2016
STH 5TH/ ARKANSAS	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/27/2016	10/27/2016
503 STH 4TH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/27/2016	10/27/2016
STH 3RD/ ARKANSAS	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/27/2016	10/27/2016
302STH 3RD	CHRIS MAY	1 LEVEL PATCH	001: Maintenance Repair	Closed	10/27/2016	10/27/2016
732/ STH 2ND	CHRIS MAY	1 LEVEL PATCH	001: Maintenance Repair	Closed	10/27/2016	10/27/2016
NTH 8TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/27/2016	10/27/2016
WASHINGTON/ MAIN /FOUR SEASONS	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/27/2016	10/27/2016
NTH 9TH/ MAIN/ WILLOW	JAMES SCOTT	SWEEP STREET	003: Road	Assigned To James	10/27/2016	10/27/2016
AIRPORT / RUNWAY/ TAXI WAY	JAMES SCOTT	SWEEP RUNWAY/ TAXI WAY	003: Road	Closed	10/26/2016	10/26/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
7TH/ UNIVERSITY	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/26/2016	10/26/2016
NTH 6TH/ MULBERRY	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/26/2016	10/26/2016
GRANT/ WASHINGTON/ ALLEY	CHRIS MAY	4 POT HOLES	001: Maintenance Repair	Closed	10/26/2016	10/26/2016
NTH 6TH/ BEECH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Assigned To James	10/26/2016	10/26/2016
NTH 6TH/ PINE	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Assigned To James	10/26/2016	10/26/2016
1302 NTH 7TH	CHRIS MAY	LEVEL PATCH	001: Maintenance Repair	Closed	10/26/2016	10/26/2016
7TH MULBERRY	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/26/2016	10/26/2016
NTH 7TH/MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/25/2016	10/25/2016
MAIN/NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/25/2016	10/25/2016
E MAIN/ NTH 6TH/ W MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/24/2016	10/24/2016
NTH 6TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/24/2016	10/24/2016
NTH 6TH/MAIN/ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/21/2016	10/21/2016
NTH 5TH/ UNIVERSITY/ W MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/21/2016	10/21/2016
E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/21/2016	10/21/2016
5335 STONEBRIAR	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/20/2016	10/20/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
5370 STONEBRIAR	CHRIS MAY	8 POT HOLES	001: Maintenance Repair	Closed	10/20/2016	10/20/2016
5366 STONEBRIAR	CHRIS MAY	6 POT HOLES / 1 LEVEL PATCH	001: Maintenance Repair	Closed	10/20/2016	10/20/2016
5359 STONEBRIAR	CHRIS MAY	1 POT HOLE/ 1 LEVEL PATCH	001: Maintenance Repair	Closed	10/20/2016	10/20/2016
5339 STONEBRIAR	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/20/2016	10/20/2016
5358 STONE BRIAR	CHRIS MAY	2 POT HOLES / 3 LEVEL PATCHES	001: Maintenance Repair	Closed	10/20/2016	10/20/2016
5337 STONEBRIAR	CHRIS MAY	1 LEVEL PATCH	001: Maintenance Repair	Closed	10/20/2016	10/20/2016
E FLORIDA/ SE 4TH	DUSTIN WIGGINS	SIGN POLE BENT	Citizen Complaint/Sig n	Closed	10/20/2016	10/20/2016
15TH / MAIN	DUSTY WIGGINS	SPEED LIMIT SIGN DOWN	Citizen Complaint/Sig n	Closed	10/13/2016	10/18/2016
18TH/ MAIN	DUSTY WIGGINS	STOP SIGN DOWN	Citizen Complaint/Sig n	Closed	10/13/2016	10/17/2016
NTH 9TH	DUSTY WIGGINS	CROSS WALK SIGN DOWN	Citizen Complaint/Sig n	Closed	10/17/2016	10/17/2016
NTH 5TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/19/2016	10/19/2016
NTH 4TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/19/2016	10/19/2016
E MAIN/ NTH 15TH/ W MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/19/2016	10/19/2016
CROOKED OAK/ BRIARWOOD	CHRIS MAY	1 LEVEL PATCH	001: Maintenance Repair	Closed	10/19/2016	10/19/2016
904 CROOKED OAK	CHRIS MAY	2 POT HOLES	001: Maintenance Repair	Assigned To James	10/19/2016	10/19/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
2010 W LOCUST	CHRIS MAY	LEVEL ROAD IN FRONT OF DRIVE	001: Maintenance Repair	Closed	10/19/2016	10/19/2016
624 NTH 9TH	CHRIS MAY	LEVEL ROAD AT DRIVEWAY	001: Maintenance Repair	Closed	10/19/2016	10/19/2016
UNIVERSITY PL.	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/19/2016	10/19/2016
937 CROOKED OAK	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/19/2016	10/19/2016
PROVISIONAL DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/13/2016	10/13/2016
PERFECT DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/13/2016	10/13/2016
MAINST/ NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/13/2016	10/13/2016
SILVERADO DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/13/2016	10/13/2016
1305 49TH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/18/2016	10/18/2016
NTH 3RD/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	003: Road	Assigned To James	10/18/2016	10/18/2016
NTH 1ST/ MAIN/ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/18/2016	10/18/2016
ALABAMA/ S 4TH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/18/2016	10/18/2016
S 4TH/ MISSISSIPPI	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/18/2016	10/18/2016
ELM/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/14/2016	10/14/2016
MAINST/ E MAIN/ NTH 6TH	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/14/2016	10/14/2016
SANDSTONE RD	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/14/2016	10/14/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
FLAMINGO DR.	JAMES SCOTT	SWEEP STREET	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
PHEASANT RUN	JAMES SCOTT	SWEEP STREET	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
MARTIN CIR	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/12/2016	10/12/2016
ROBIN RD.	JAMES SCOTT	SWEEP STREET	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
ROAD RUNNER	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/12/2016	10/12/2016
CANARY/ FALCON/ MALLARD	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/12/2016	10/12/2016
MAIN/ E MAIN/ NTH 6TH	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/12/2016	10/12/2016
FOLSOM/ WESTWOOD	CHRIS MAY	3 POT HOLES / 1 LEVEL PATCH	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
FOLSOM/ BRIARCREEK	CHRIS MAY	1 LEVEL PATCH/ 2 POT HOLES	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
FOLSOM	CHRIS MAY	11 POT HOLES	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
NTH 5TH ALLEY /NTH 6TH/ UNIVERSITY	CHRIS MAY	8 POT HOLES	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
BRYAN DRIVE	CHRIS MAY	3 POT HOLES	001: Maintenance Repair	Closed	10/12/2016	10/12/2016
3820 UNIVERSITY	CHRIS MAY	3 POT HOLES	001: Maintenance Repair	Closed	10/11/2016	10/11/2016
MCLEAN / HILLCREST / RR TRACKS	CHRIS MAY	14 POT HOLES	001: Maintenance Repair	Closed	10/11/2016	10/11/2016
420 E LOUISIANA	CHRIS MAY	2 POT HOLES	001: Maintenance Repair	Closed	10/11/2016	10/11/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
424 E. LOUISIANA	CHRIS MAY	1 POT HOLE	003: Road	Closed	10/11/2016	10/11/2016
FORREST CIR	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/10/2016	10/10/2016
CHRISTY CIR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/10/2016	10/10/2016
MISTY CIR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/10/2016	10/10/2016
425 STH 13TH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/10/2016	10/10/2016
STH 5TH/ GEORGIA	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/10/2016	10/10/2016
GEORGIA/ S3RD	CHRIS MAY	3 POT HOLES / 1LEVEL PATCH	001: Maintenance Repair	Closed	10/10/2016	10/10/2016
624 W TEXAS	CHRIS MAY	2 POT HOLE / 2 LEVEL PATCHES	001: Maintenance Repair	Closed	10/10/2016	10/10/2016
LORRIE LN.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/10/2016	10/10/2016
EMAIN/ NTH 10TH/MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/10/2016	10/10/2016
703 S.3RD.	CHRIS MAY	POTHOLE	001: Maintenance Repair	Closed	10/10/2016	10/10/2016
KIMBER LN.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/11/2016	10/11/2016
BRIARCREEK DR/ STONEBRIAR CIR	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/11/2016	10/11/2016
STONE CREEK DR/ BENJAMIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/11/2016	10/11/2016
FOLSOM DR/ MELISSA DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/11/2016	10/11/2016
EVERGREEN/ N.1ST/N.2ND	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/11/2016	10/11/2016
FISHERMANS LN/ONEIDA/ OSAGE/OSPR EY	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/11/2016	10/11/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
200 NTH 3RD	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/7/2016	10/7/2016
MAIN/ NTH 6TH/ NTH 3RD	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/7/2016	10/7/2016
EPPLER DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
ROBIN HOOD DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
ROBINHOOD PL.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
MEAGAN AVE.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
MEAGAN CT.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
LITTLE JOHN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
S 9TH/ MAIN TO BRIDGE	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
100 BLK NTH 4TH	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/6/2016	10/6/2016
NTH 2ND/ MAIN/ WALNUT	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/17/2016	10/17/2016
E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/17/2016	10/17/2016
RODEO RD./WILLOW	CHRIS MAY	STREET CUT	001: Maintenance Repair	Closed	10/6/2016	10/6/2016
119 S MCLEAN	CHRIS MAY	1 LEVEL PATCH/ 2 POT HOLES	001: Maintenance Repair	Closed	10/6/2016	10/6/2016
312 S 15TH	RICK MOTE	ALLEY NEEDS GRAVEL	001: Maintenance Repair	Closed	10/6/2016	10/6/2016
NTH 4TH/ 100 BLK	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/5/2016	10/5/2016
E MAIN/ NTH 5TH/ W MAIN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/5/2016	10/5/2016
S MCLEAN	CHRIS MAY	4 POT HOLES	001: Maintenance Repair	Closed	10/5/2016	10/5/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
LIVEOAK/ NTH 7TH	CHRIS MAY	STREET CUT	001: Maintenance Repair	Closed	10/5/2016	10/5/2016
9TH/ ELM	CHRIS MAY	1 STREET CUT	001: Maintenance Repair	Closed	10/5/2016	10/5/2016
KANDE LN	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
LIONEL	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
BERNE BLVD	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
CASTLE CT	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
JOHN JUNTION	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
CORNELL	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
S.9TH/MAIN ST./MINERAL BRIDGE	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
BUTLAN CIR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
BLADES CIR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/4/2016	10/4/2016
126 S.MCLEAN	CHRIS MAY	POTHOLE	001: Maintenance Repair	Closed	10/4/2016	10/4/2016
121 S.MCLEAN	CHRIS MAY	LEVEL PATCH	001: Maintenance Repair	Closed	10/4/2016	10/4/2016
S.MCLEAN/ E.MAIN	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	Closed	10/4/2016	10/4/2016
MCLEAN/E.M AIN	CHRIS MAY	POTHOLE	001: Maintenance Repair	Closed	10/4/2016	10/4/2016
MCLEAN/ E MAIN	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	Closed	10/4/2016	10/4/2016
CORNELL DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/3/2016	10/3/2016
KIMBERLY DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/3/2016	10/3/2016

Location	Requested By	Work Description	Problem Code	Status Code	Work Start Date	Work End Date
JERRY	JAMES SCOTT	SWEEP STREETS	003: Road	Closed	10/3/2016	10/3/2016
RUGER DR.	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/3/2016	10/3/2016
REMINGTON WEST CIRCLE	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/3/2016	10/3/2016
REMINGTON EAST CIRCLE	JAMES SCOTT	SWEEP STREET	003: Road	Closed	10/3/2016	10/3/2016

Total Records: 131

11/3/2016



DURANT
· OKLAHOMA ·

THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule October 1st 2016 thru October 31st 2016

A. Work Completed:

1. Repaired 5 concrete spots at Remington Hills
2. Cut Street to grade, compacted and base rocked on Country Club rd.
3. Set out Barricades for 3 ball games, 3 special events and 1- 5/10 k run
4. Cleaned drainage grates City wide
5. Patched street cuts
6. Swept runways / Taxi ways
7. Ran Sweeper
8. Sign Maintenance.
9. Ran Patch Truck

B. Work Planned For July 2016

County Club RD. reconstruction	April. / Nov.
EOC Parking lot construction	Apr./ Dec.
Arkansas and S. 2 nd side walk and curb and (joint project agreement)	Nov.

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

Replace drainage pipe at Durant Middle School	Nov./ Feb.
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D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Clerk

Memorandum

Date: 11/4/2016
To: Mayor and City Council
From: Jacque Wilson, Projects Manager
Re: Projects Manager Report - Presentation

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: 11/2/2016
To: Mayor and City Council
From: Pat Phelps, City Attorney
Re: Discuss Matters Relating to the Drafting of an Ordinance Providing for a Sales/Use Tax on Hotel Accommodations Within the City

Council Information / Action Requested

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