

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

## **DURANT CITY COUNCIL**

**6:00 PM**

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

**November 10, 2020**

### **CALL TO ORDER**

### **INVOCATION/FLAG SALUTE**

### **ROLL CALL**

### **ORDER OF BUSINESS**

#### **1. Consent Items**

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

- a. Consider Approval of Regular Meeting Minutes of October 13, 2020
- b. Consider Approval of Special Called Meeting Minutes of October 29, 2020
- c. Consider Approval of Budget Amendment 2021-04
- d. Consider Approval of 2021 Meeting Schedules of Durant City Council and Durant Development Authority
- e. Consider Approval of 2021 Holiday Schedule
- f. Consider Approval of Mayoral Recommendation for Appointment of Kyle Thomas to the Airport Advisory Board
- g. Consider Approval of Agreement with Dell for Azure Stack HCI AX-640 ProDeploy Data Migration Services for Storage

#### **2. Consider Items Removed from Consent**

#### **3. Information Items**

- a. City Clerk Monthly Report - October 2020

- b. City Manager Monthly Report - October 2020
- c. Community Development Monthly Report - October 2020
- d. Economic Development Monthly Report - October 2020
- e. Emergency Management Monthly Report - October 2020
- f. Financial Statements and Sales Tax Breakdown- September 2020
  
- g. Fire Department Monthly Report - October 2020
- h. Human Resources Monthly Report - October 2020
- i. Library Monthly Report - October 2020
- j. Police Department Monthly Report - September 2020
- k. Street Department Monthly Report - October 2020

#### **4. Administration**

- a. Discussion and Possible Action on the Renaming of Oil Mill Avenue
- b. Consider Approval of Resolution 2020-39 Directing Staff and Legal Counsel to Take Action Regarding Abandoned Cemetery Plots
- c. Consider Approval of Resolution 2020-40 Extending the State of Emergency Until December 9th, 2020 Due to the COVID-19 Pandemic
- d. Consider Approval of Ordinance 1921 Amending Section 90.40 of the Durant Code of Ordinances Regarding the Functions of the Parks and Recreation Advisory Board
  - (1) Section 1
  - (2) Section 2 (Emergency Clause)
- e. Consideration to Accept the 2020 Oklahoma Municipal Assurance Group (OMAG) Public Safety Enhancement Grant Award in the Amount of \$3,000 to Purchase Confined Space Equipment for the Public Works Department
- f. Consider Relief of HVAC Permit Fees for Lambert Mechanical for New Construction Project at 101 West Louisiana Street

#### **5. Executive Session**

- a. Consider Executive Session to Discuss the Employment and Performance Review of City Manager (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to Agenda Item 5a

#### **6. 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 12th day of November, 2019 and that an agenda of said meeting was posted at the place of such meeting at 1:45 p.m. on the 6th day of November, 2020.

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Cynthia J. Price, City of Durant



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 10/16/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** Consider Approval of Regular Meeting Minutes of October 13, 2020

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### Council Information / Action Requested

Approval of Regular Meeting Minutes of October 13, 2020

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

### ATTACHMENTS:

| Description        | Type    | Upload Date |
|--------------------|---------|-------------|
| Minutes 10.13.2020 | Exhibit | 10/16/2020  |



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 12th day of November, 2019 and that an agenda of said meeting was posted at the place of such meeting at 5:40 p.m. on the 3rd day of October, 2020. An amended agenda was posted at the place of such meeting at 4:50 p.m. on the 12th day of October, 2020.

**MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF October 13, 2020 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma AMENDED**

**CALL TO ORDER**

Mayor Grube called the meeting to order at 6:00 p.m.

**INVOCATION/FLAG SALUTE**

Assistant City Manager James Dalton provided the invocation. Council Member Mike Morris led the flag salute.

**ROLL CALL**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Present: Council Member Mike Morris | City Manager John Dean      |
| Council Member Danny Sherrer        | City Attorney Tom Marcum    |
| Council Member Jerry Tomlinson      | City Clerk Cynthia J. Price |
| Mayor Oden Grube                    |                             |

Absent: Vice Mayor Steve Brittingham (\*denotes partial attendance)

Mayor Grube declared a quorum.

**1. Presentations**

a. Presentation of Employee Service Awards for 3rd Quarter 2020

The following employee service awards were presented:

**TEN YEARS:**

Richard Layton, Fire Department, Certificate, Pin, \$100;

Kenneth Cooper, Landfill, Certificate, Pin, \$100;

**FIFTEEN YEARS:**

Sgt. James Brian Chavez, Police Department, Certificate, Pin, \$150;

Jeremy McBride, Water Treatment Plant, Certificate, Pin, \$150;

**TWENTY YEARS:**

Carl Meade, Sanitation Department, Plaque, Certificate, Pin, \$200;

- b. Presentation by Oklahoma Municipal Assurance Group (OMAG) of \$10,000 Grant Award to City of Durant for the Purchase of Police Officer Body Worn Video Cameras

Police Chief David Houser introduced Kevin McCullough, Law Enforcement Specialist with Oklahoma Municipality Assurance Group (OMAG). Mr. McCullough presented Chief Houser with a check in the amount of \$10,000 which represented a grant award to the City of Durant from OMAG for the Purchase of Police Officer Body Worn Video Cameras.

**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 8, 2020
- b. Consider Approval of Payroll Claims - September 2020
- c. Consider Approval of Resolution 2020-35 Adopting 2020 Bryan County Emergency Operations Plan (EOP)
- d. Consider Approval of Budget Amendments
  - A. BA 2021-01 FY 19-20 PROJECTS ROLLOVER
  - B. BA 2021- 02 COVID IMPACT PROJECTS
  - C. BA 2021-03 FY 20-21 BUDGET AMENDMENT

Approved

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve consent items as presented.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

### **3. Consider Items Removed from Consent**

### **4. Information Items**

- a. City Clerk Report - September 2020
- b. City Manager Monthly Report - September 2020
- c. Community Development Monthly Report - September 2020
- d. Economic Development Monthly Report - September 2020
- e. Emergency Management Monthly Report - September 2020
- f. Financial Statements and Sales Tax Breakdown-August 2020
- g. Fire Department Monthly Report - September 2020
- h. Human Resources Monthly Report - September 2020
- i. Library Report - September 2020
- j. Police Department Monthly Report - August 2020
- k. Street Department Monthly Report - September 2020

### **5. Administration**

- a. Discussion on the Renaming of Magnolia Street  
No Action Taken

Mayor Grube allowed members of the audience to step forward and address council with their comments regarding the renaming of Magnolia Street.

Ronnie Aldridge - spoke in opposition.

Brady Miller - spoke in opposition.

Deanna Bunch - spoke in opposition.

Brianna Sherman - spoke in opposition.

Mayor Grube stated council would take it under consideration and respond back in a week.

- b. Consider Approval of Ordinance 1917 Amending Section 159.10(C) of the Durant Code of Ordinances Regarding Murals
  - (1) Ordinance 1917 Section 1
  - (2) Ordinance 1917 Section 2 (Emergency Clause)

Approved

5.(b)(1) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Ordinance 1917, Section 1, Amending Section 159.10(C) Regarding Prohibited Signs of the Code of Ordinances of the City of Durant, Oklahoma.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

5.(b)(2) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Ordinance 1917, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- c. Consider Approval of Resolution 2020-38 Establishing a Special Event Permit and Fee

Approved

City Manager John Dean addressed council and stated there is a special event permit application in place however there was not an associated resolution approved by council. City Manager Dean stated the proposed resolution requires the application be submitted 30 days prior to the event date. The applicant would also be required to pay a \$25 fee upon submission of their application to offset the cost of city services rendered in connection with the event.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve Resolution 2020-38 Establishing a Special Event Permit and Fee.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- d. Consider Approval of Resolution 2020-36 Extending the State of Emergency Until November 11th, 2020 Due to the COVID-19

Pandemic

Approved

The Resolution would remain in effect within the City of Durant until 10:00 a.m. on Wednesday, November 11, 2020.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approval of Resolution 2020-36 to Extend the State of Emergency Due to the COVID-19 Pandemic; Establishing Public Meeting Practices for City Council, Authorities, Trusts, Commissions, Advisory Boards and Committees of the City of Durant; Directing the City Manager to Not Issue Permits for Events with Certain Limitations; Authorizing the City Manager to Adjust Operations and Services in Response to COVID-19 as Necessary; and Follow the State Open Up and Recover Safely Three-Phase Approach.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- e. Consider Approval of Resolution 2020-37 Establishing a Highland Cemetery Chapel Use Fee

Approved

City Clerk/Cemetery Administrator Cynthia Price addressed council and stated there had not been a chapel fee in the past. The chapel has recently undergone approximately \$7,000 in much needed interior and exterior renovations which include new flooring, repairs to the interior woodwork, sealing of the exterior of the building, and interior painting. The roof will be replaced within the next month. Ms. Price stated it was the practice in the past not to keep the utilities on if the building was not being used however after the renovations the building will be heated and cooled to a minimal degree to protect this recent investment. Due to the COVID-19 Pandemic, it was necessary to have the chapel cleaned and disinfected after each use to protect the public. The proposed fee would be applied to the professional cleaning fee and the utility costs.

Motion was made by Mike Morris and seconded by Jerry Tomlinson to approve Resolution No. 2020-37 to Establish a Use Fee for the Highland Cemetery Chapel for the City of Durant.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- f. Consider Award of Financing in the Amount of \$500,000 for a 2020 Spartan Fire Truck

Approved

Finance Director and Treasurer AnChen Lai addressed the council and stated she sent out financial requests to eight lending institutions and six responded. Ms. Lai recommends

American Nation Bank be awarded financing bid in the amount of \$500,000 for a 2020 Spartan Fire Truck.

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve award of financing bid in the amount of \$500,000 to American Nation Bank for a 2020 Spartan Fire Truck.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- g. Consider Approval of Loan from Durant City Utilities Authority to City of Durant in the Amount of \$181,000 for Oklahoma LED Light Upgrade to be Paid on the first Day of Each Month for Forty-Two (42) Months with Interest at the Rate of 0.25% (C-2020-69)

Approved

Assistant City Manager James Dalton addressed council and stated this loan would be for city facilities not already under the Durant City Utilities Authority (DCUA). Mr. Dalton stated the interest rate would be more favorable to the city than what commercial lenders could offer. Mr. Dalton recommends approval of this loan from the DCUA.

Motion was made by Mike Morris and seconded by Jerry Tomlinson to approve loan from Durant City Utilities Authority to the City of Durant in the amount of \$181,000 for Oklahoma LED Light Upgrade to be paid on the first day of each month for forty-two (42) months with interest at the rate of 0.25% (C-2020-69).

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- h. Consider Relief of Building Permit Fees for the Durant ISD on the New Elementary School

Approved on 2<sup>nd</sup> Motion

Durant Independent School District Superintendent Duane Meredith Supt. addressed council and stated the building permit fees are connected to the construction of the new elementary school.

Motion was made by Jerry Tomlinson to approve relief of building permit fees for the Durant Independent School District on the new elementary school to amount owed by school district not to exceed \$6000. Motion Failed for lack of second.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve relief of building permit fees for the Durant Independent School District on the new elementary school to amount owed by school district not to exceed \$8000.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- i. FY2020 Community Development Block Grant (CDBG) Small Cities Grant Award 17980 CDBG 20 For Upgrading the Electrical and Controls System Infrastructure Improvements Supporting the City-Owned Water Treatment Plant. (C-2020-68)
  1. Consideration to Accept the 2020 Community Development Block Grant (CDBG) Small Cities Grant Award 17980 CDBG 20 from Oklahoma Department of Commerce in the Amount of \$ 152,222.00 for Upgrading the Electrical and Controls System Infrastructure Improvements Supporting the City-Owned Water Treatment Plant. (C-2020-68)
  2. Consideration to Adopt the Residential Anti-Displacement and Relocation Assistance Plan Relating to the 17980 CDBG 20 project.
  3. Consider Authorization for Mayor to Sign Related Grant Award Documents for the 17980 CDBG 20 Project.

Approved

Rebecca Payne, Grants Coordinator, addressed council and stated the City of Durant is eligible for this grant on an annual basis. There is a 1-1 match however the project will exceed that amount.

5.(i)(1) Motion was made by Mike Morris and seconded by Jerry Tomlinson to accept the 2020 Community Development Block Grant (CDBG) Small Cities Grant Award 17980 CDBG 20 from the Oklahoma Department of Commerce in the amount of \$152,222.00 for upgrading the electrical and controls systems infrastructure improvements supporting the city-owned water treatment plant (C-2020-68).

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

5.(i)(2) Motion was made by Jerry Tomlinson and seconded by Mike Morris to adopt the Residential Anti-Displacement and Relocation Assistance Plan relating to the 17980 CDBG 20 project.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

5.(i)(3) Motion was made by Mike Morris and seconded by Danny Sherrer to authorize mayor to sign related grant award documents for the 17980 CDBG 20 project.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- j. U.S. Dept of Interior Bureau of Reclamation WaterSMART Water and Energy Efficiency Grant Program (WEEG) R19AP00124 (C2020-18).

- 1. Consideration to Approve Construction Contract Agreement (C-2020-18CC) to Core & Main LP in the Amount of \$ 3,514.078.00 Related to the U.S. Department of Interior Bureau of Reclamation WaterSMART Water and Energy Efficiency Grant Program (WEEG) R19AP00124 for the City-Wide AMI / AMR Meter Improvements Project (C-2020-18).

- 2. Authorize Mayor and City Attorney to Sign all Related Construction documents for R19AP00124 related to the City-Wide AMI / AMR Meter Improvements Project (C-2020-18).

Approved

Rebecca Payne, Grants Coordinator, addressed council and stated the pre-construction meeting was held today.

5(j)(1) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Construction Contract Agreement (C-2020-18CC) to Core & Main LP and OWRB Funding in the amount of \$3,514,078.00 related to the U.S. Department of Interior Bureau of Reclamation WaterSMART Water and Energy Efficiency Grant Program (WEEG) R19AP00124 for the City-Wide AMI/AMR Meter Improvements Project (C-2020-18).

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

5.(j)(2)

Motion was made by Jerry Tomlinson and seconded by Mike Morris to authorize mayor and city attorney to sign all related construction documents for R19AP10024 related to the City-Wide AMI/AMR Meter Improvements Project and OWRB funding (C-2020-18). Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- k. FAA Airport Improvement Program (AIP) Grant Agreement DUASWG-3-40-0025-014-2020 Construction Contract (C-2020-61CC) for the Install NAVAID Wind Cone Project (C-2020-60)

- 1. Consideration to Approve Construction Contract (C-2020-61CC) to Electric Power Solutions, LLC in the Amount of \$17,500 Related to the FAA Airport Improvement Program (AIP) Grant Agreement DUASWG-3-40-0025-014-2020 (C-2020-60) for the Install NAVAID Wind Cone Project for Improvements at Durant Regional Airport – Eaker Field. (C-2020-61)



2. Authorize Mayor and City Attorney to Sign all Related Construction Documents Related to DUA-SWG-3- 40-0025-014-2020. (C-2020-60)

Approved

Rebecca Payne, Grants Coordinator, addressed council and stated the bid was awarded in September 2020 and the city attorney has already approved the contract.

5.(k)(1) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve construction contract (C-2020-61CC) to Electric Power Solutions, LLC in the amount of \$17,500 related to the FAA Airport Improvement Program (AIP) Grant Agreement DUASWG-3-40-0025-014-2020 (C-2020-60) for the Install NAVAID Wind Cone Project for improvements at Durant Regional Airport - Eaker Field (C-2020-61).

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

5.(k)(2) Motion was made by Mike Morris and seconded by Jerry Tomlinson to authorize mayor and city attorney to sign all related construction documents related to DUA-SWG-3-40-0025-014-2020 (C-2020-60).

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- I. U.S. Department of Commerce Economic Development Administration (EDA) Public Works Grant No. 08- 01- 05284 (C-2019-22) Construction Contract (C-2019-22CC) Related to Wastewater Treatment Plant Facility Improvements.

1. Consideration to Approve Construction Contract (C-2019-22CC) to Wynn Construction Co. Inc. of Oklahoma City, OK in the Amount of \$1,699,000.00 Related to EDA Public Works Grant Award No. 08- 01- 05284 (C-2019-22) for Wastewater Treatment Plant Facility Improvements - Contingent Upon all Required Documentation Approved by U.S. Department of Commerce Economic Development Administration (EDA).

2. Authorize Mayor and City Attorney to Sign all Related Construction documents for EDA Public Works Grant Award No. 08- 01- 05284 (C-2019-22)

Approved

Rebecca Payne, Grants Coordinator, addressed council and stated the contract has also been sent to the US Department of Commerce who will complete their review by the end of the week.

5.(l)(1) Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve Construction Contract (C-2019-22CC) to Wynn Construction Co. Inc. of Oklahoma City, OK in the amount of \$1,699,000.00 related to EDA Public Works Grant Award No. 08-01-05284 (C-2019-22) for Wastewater Treatment Plant Facility Improvements contingent upon all required documentation being approved by the U.S. Department of Commerce Economic Development Association (EDA) and the city attorney.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

5.(l)(2) Motion was made by Mike Morris and seconded by Jerry Tomlinson to authorize mayor and city attorney to sign all related construction documents for EDA Public Works Grant Award No. 08-01-05284 (C-2019-22).

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

## **6. Public Hearings**

- a. Consideration of PC2020-17 Final Plat for Property on Cemetery Road near Rodeo Road
  - (1) Public Hearing
  - (2) Consideration and action on PC2020-17 Final Plat

Approved

Danielle Barker, Community Development Director, addressed council and stated since there was no infrastructure needed, the preliminary plat was skipped and proceeded on to the final plat. Ms. Barker stated this is a 30 acre plot to be divided into 6 lots of 5 acres each. All requirements at this time are met. The Planning Commission and staff recommend approval.

Brad Aycock, realtor, stepped forward on behalf of the property owners who were unable to attend.

Public Hearing Opened.

Call for comment three times.

There was no public comment.

Public Hearing Closed.

6.(a)(2) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve PC2020-17 final plat for property on Cemetery Road near Rodeo Road.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

- b. Consideration of Ordinance 1573A to Update the Public Hearing Process for the Platting Process
    - (1) Public Hearing
    - (2) Consider Action on Ordinance 1573 A Section 1
    - (3) Consider Action on Ordinance 1573 A Section 2 (Emergency Clause)
- Approved

Danielle Barker, Community Development Director, addressed council and stated there currently there is no public hearing process for preliminary, final plats or sketch plats.

6.(b)(2) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Ordinance 1573A, Section 1 Updating the Preliminary and Final Plat Public Process.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

6.(b)(3) Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Ordinance 1573A, Section 2 - Emergency Clause and amend ordinance short title to read 'An Ordinance Updating the Preliminary and Final Plat Notification Process and Declaring an Emergency'. Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham

## **7. New Business**

There was no new business.

## **ADJOURNMENT**

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to adjourn meeting.

Motion Passed with the following vote:

Ayes: Grube, Morris, Sherrer, Tomlinson

Absent: Brittingham



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/1/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** Consider Approval of Special Called Meeting Minutes of October 29, 2020

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### Council Information / Action Requested

Approval of Special Called Meeting Minutes of October 29, 2020

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

### ATTACHMENTS:

| Description        | Type    | Upload Date |
|--------------------|---------|-------------|
| Minutes 10.29.2020 | Exhibit | 11/4/2020   |

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 October 16, 2020 at 2:00 p.m. and that an agenda of said meeting was posted at the place of such meeting at 3:25 p.m. on the 27th day of October, 2020.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY COUNCIL OF OCTOBER 29, 2020 AT 5:30 PM, DURANT CITY COUNCIL & PLANNING COMMISSION, Location: Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, OK**

**CALL TO ORDER**

Mayor Grube called the meeting to order at 5:40 p.m.

**INVOCATION/FLAG SALUTE**

Assistant City Manager James Dalton provided the invocation. Council Member Mike Morris led the flag salute.

**ROLL CALL**

|                                     |                             |
|-------------------------------------|-----------------------------|
| Present: Council Member Mike Morris | City Manager John Dean      |
| Council Member Danny Sherrer        | City Attorney Tom Marcum    |
| Council Member Jerry Tomlinson      | City Clerk Cynthia J. Price |
| Vice Mayor Steve Brittingham        |                             |
| Mayor Oden Grube                    |                             |

Absent: None (\*denotes partial attendance)

Mayor Grube declared a quorum.

**1. Discussion of the Durant 2040 Comprehensive Plan**

No Action Taken

Community Development Director Danielle Barker addressed council and stated there have been some changes since the initial draft of the Durant 2040 Comprehensive Plan. Ms. Barker stated development within the city is beyond what was anticipated at the time of the initial draft. There have also been staff changes with a new Community Development Director and a new Economic Development Director. Ms. Barker recommended making agreed upon changes to the existing draft rather than entirely recreating the document. City Manager John Dean stated the existing draft is a good foundation. The estimated completion date for the land use map is late November. The remainder of the Durant 2040 Comprehensive Plan should be completed in early 2020. Ms. Barker would like the land use map and the Durant 2040 Comprehensive Plan to be adopted together.

Council Member Tomlinson stated the comprehensive plan should be flexible.

Ms. Barker stated the zoning and land use ordinances will be updated to reflect the comprehensive plan once approved and incorporate more classifications. City Attorney Tom Marcum stated the city needs more zoning classifications that are narrowly tailored.

Ms. Barker encouraged both the city council and the planning commission to let her know their concerns. City Attorney Marcum said the Comprehensive Plan is the most powerful tool the commission and the council will have.

2. Discussion of Regulations Concerning Manufactured Homes Within the City of Durant

No Action Taken

Community Development Director Danielle Barker led the discussion. Council Member Jerry Tomlinson and Council Member Steve Brittingham spoke in favor of removing the conditional use permit (CUP) as a vehicle for placing mobile homes. Planning Commission Board Member Drew Jackson stated he was interested in hearing from city council and the city manager as to what is desired. Council Member Jerry Tomlinson stressed the need to eliminate arbitrary decisions. Planning Commission Member Shane Knight asked for a consensus as to whether mobile homes should be allowed with a R-1, R-2, R-3 or relegated to R-4. City Attorney Tom Marcum said any significant effect on surrounding property values should be a consideration. City Attorney Marcum spoke in favor of a specific designation such as R4 in certain zoning. Council Member Tomlinson stated he had no issues with R-4. Discussion followed regarding adding a new zoning category R-5 specifically for mobile homes. An area would need to be designated for the new zoning category on the land use map. The area should be more on the periphery and could require a certain lot size.

3. Discussion of Sidewalk Improvement Regulations Within the City of Durant

No Action Taken

City Manager John Dean led the discussion. Council Member Danny Sherrer and Council Member Jerry Tomlinson spoke in favor of sidewalk improvement regulations. City Attorney Tom Marcum stated sidewalks are a public safety issue as well as aesthetics. The City of Durant already has a program in place in which the City will provide the labor for installation of the sidewalk if the property owner pays for the materials. There was a question of what happens when sidewalks degrade over time. City Manager Dean stated the property owner is responsible for maintaining the sidewalk.

4. Discussion of the Regulation of Property Lots and Improvements Within the City of Durant

No Action Taken

City Manager John Dean opened the discussion of whether every lot is buildable under the ordinances currently in place. Planning Commission Chairman Kevin Keener stated if a multi-family housing unit requires 6 or less

parking spaces, vehicles utilizing those spaces can back out on to the street. If a multi-family housing unit requires more than six spaces, a parking lot is required.

5. Consider Approval of Ordinance 1918 Amending the Code of Ordinances of the City of Durant by Adding a New Subchapter Pertaining to Revocable Permits; Establishing Regulations for a Revocable Permit and Setting a Permit Fee; and Declaring an Emergency
  - (A) Consideration of Section 1.
  - (B) Consideration of Section 2. (Emergency Clause)

Approved

Community Development Director Danielle Barker led the discussion and stated the revocable permit would allow use of a city sidewalk without granting an easement. Ms. Barker provided the example of a balcony with seating in front of a retail establishment. Administrative approval could be given for non-permanent items. The Planning Commission recommended approval.

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Ordinance 1918, Section 1, amending the Code of Ordinances.....

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Ordinance 1918, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

## **Adjournment**

Motion was made by Steve Brittingham and seconded by Danny Sherrer to adjourn meeting.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson



# The City of Durant

## Office of City Treasurer

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** An-chen Lai, Finance Director/Treasurer  
**Re:** Consider Approval of Budget Amendment 2021-04

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#### Approval of Budget Amendments

#1981 ADJ COMMUNITY DEV. ENGINEERING SERVICE FEES, STREET HAND RAIL REPAIRS & INSURE OK TRANSFER TO COVER HEALTH INSURANCE PREMIUM  
#1982 TRANSFER INSURE OK TO FUNDS TO COVER HEALTH INSURANCE PREMIUM  
#1983 ADJ INCODE FEES FOR ADDING NEW MODULE  
#1984 ADJ CAPITAL IMPR FIRE PUMPER TRUCK & EQUIPMENT ACCESSORY  
#1985 ADJ 2020 STREET PROJECTS & WATER TREATMENT PLANT PROJECTS  
#1986 OMAG AWARD \$10,000 FOR PD SAFETY BODY CAMERA  
#1987 ADJ PLAGROUND EQUIP. & STREET PROJECT  
#1988 TRANSFER INSURE OK FOR HEALTH INSU. PREMIUM  
#1989 ADJ FUND BALANCE  
#1990 TO TRSFER ADVERTISING TO PROMOTION/ADVERTISING  
#1991 TO TRANSFER FOR AIRPORT DIRT SAMPLE TESTING  
#1992 TO TRANSFER INSURE OK TO COVER INSU. PREMIUM  
#1993 ADJ DMSC SAFETY EQUIPMENTS  
#1994 ADJ 911 MAPPING EXPEDITURE

#### Council Information / Action Requested

Approve Budget Amendments

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

#### ATTACHMENTS:

| Description | Type       | Upload Date |
|-------------|------------|-------------|
| BA 2021-04  | Cover Memo | 11/2/2020   |



BUDGET CODE: CB-Current Budget

| FUND ACCOUNT                   |               |            |                     | DATE       | DESCRIPTION | ADJUSTMENT | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|--------------------------------|---------------|------------|---------------------|------------|-------------|------------|--------------------|-------------------------|---------------|-------------------|
| Budget Adj. # 001981 -----     |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 014-525.70-60 | 11/10/2020 | AJCD ENGIN. STREEET | 4,000.00   | 0.00        | 0.00       | 4,000.00           | 4,000.00                |               |                   |
| ENGINEERING/PROFES SERVICES    |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: COMMUNITY DEVELOPMENT    |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 019-569.70-17 | 11/10/2020 | AJCD ENGIN. STREEET | 4,000.00-  | 48,090.00   | 305,905.67 | 446,995.67         | 446,995.67              |               |                   |
| FUND RESERVE                   |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: GENERAL GOVERNMENT       |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 000-361.40-00 | 11/10/2020 | AJCD ENGIN. STREEET | 1,645.00   | 10,000.00-  | 0.00       | 11,645.00-         | 6,426.61                |               |                   |
| MISC. REVENUE                  |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 016-541.50-83 | 11/10/2020 | AJCD ENGIN. STREEET | 1,645.00   | 45,000.00   | 0.00       | 46,645.00          | 38,619.00               |               |                   |
| SIDEWALK & CURB REPAIR         |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: STREET DEPARTMENT        |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 019-569.70-17 | 11/10/2020 | AJCD ENGIN. STREEET | 97,000.00  | 48,090.00   | 305,905.67 | 446,995.67         | 446,995.67              |               |                   |
| FUND RESERVE                   |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: GENERAL GOVERNMENT       |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 000-364.11-05 | 11/10/2020 | AJCD ENGIN. STREEET | 97,000.00  | 0.00        | 0.00       | 97,000.00-         | 97,000.00-              |               |                   |
| TRANS FROM EMP INSURANCE 005   |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 005-521.70-72 | 11/10/2020 | AJCD ENGIN. STREEET | 400.00-    | 25,000.00   | 0.00       | 24,600.00          | 19,935.13               |               |                   |
| TRAINING AND TRAVEL            |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |               |            |                     |            |             |            |                    |                         |               |                   |
| 001                            | 005-521.70-73 | 11/10/2020 | AJCD ENGIN. STREEET | 400.00     | 800.00      | 0.00       | 1,200.00           | 1,200.00                |               |                   |
| OACP ACCREDITATION             |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: POLICE - LAW ENFORCEMENT |               |            |                     |            |             |            |                    |                         |               |                   |
| Budget Adj. # 001982 -----     |               |            |                     |            |             |            |                    |                         |               |                   |
| 005                            | 066-569.99-12 | 11/10/2020 | TRSF TO COV INSUR P | 97,000.00  | 0.00        | 0.00       | 350,000.00         | 350,000.00              |               |                   |
| TRANS TO GENERAL INS OK PREMIU |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: EMPLOYEE HEALTH INS.     |               |            |                     |            |             |            |                    |                         |               |                   |
| 005                            | 066-569.99-12 | 11/10/2020 | TRSF TO COV INSUR P | 66,000.00  | 0.00        | 0.00       | 350,000.00         | 350,000.00              |               |                   |
| TRANS TO GENERAL INS OK PREMIU |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: EMPLOYEE HEALTH INS.     |               |            |                     |            |             |            |                    |                         |               |                   |
| 005                            | 066-569.99-12 | 11/10/2020 | TRSF TO COV INSUR P | 187,000.00 | 0.00        | 0.00       | 350,000.00         | 350,000.00              |               |                   |
| TRANS TO GENERAL INS OK PREMIU |               |            |                     |            |             |            |                    |                         |               |                   |
| DEPT: EMPLOYEE HEALTH INS.     |               |            |                     |            |             |            |                    |                         |               |                   |
| 005                            | 000-301.10-00 | 11/10/2020 | TRSF TO COV INSUR P | 350,000.00 | 0.00        | 0.00       | 350,000.00-        | 350,000.00-             |               |                   |
| BEGINNING UNENCUMBERED         |               |            |                     |            |             |            |                    |                         |               |                   |
| Budget Adj. # 001983 -----     |               |            |                     |            |             |            |                    |                         |               |                   |

BUDGET CODE: CB-Current Budget

|                                 |            |                     |            | ORIGINAL     | PREVIOUS      | NEW           | BUDGET        |
|---------------------------------|------------|---------------------|------------|--------------|---------------|---------------|---------------|
| FUND ACCOUNT                    | DATE       | DESCRIPTION         | ADJUSTMENT | BUDGET       | ADJUSTMENTS   | BUDGET        | BALANCE       |
| Budget Adj. # 001983 -----      |            |                     |            |              |               |               |               |
| 010 020-560.30-90               | 11/10/2020 | AD INCODE BUSIN LIC | 1,500.00   | 71,441.00    | 128,421.00    | 201,362.00    | 71,581.88     |
| ACCOUNTING SOFTWARE & MAINT     |            |                     |            |              |               |               |               |
| DEPT: INFO. TECH. SERVICE DEPT. |            |                     |            |              |               |               |               |
| 010 000-301.10-00               | 11/10/2020 | AD INCODE BUSIN LIC | 1,500.00   | 1,400.00-    | 32,766.00     | 35,666.00-    | 35,666.00-    |
| BEGINNING UNENCUMBERED          |            |                     |            |              |               |               |               |
| Budget Adj. # 001984 -----      |            |                     |            |              |               |               |               |
| 015 008-522.61-01               | 11/10/2020 | FD TRUCK/VEHICLE    | 35,000.00  | 0.00         | 0.00          | 535,000.00    | 535,000.00    |
| FD TRUCK/VEHICLE PURCHASE       |            |                     |            |              |               |               |               |
| DEPT: FIRE DEPARTMENT           |            |                     |            |              |               |               |               |
| 015 008-522.61-01               | 11/10/2020 | FD TRUCK/VEHICLE    | 500,000.00 | 0.00         | 0.00          | 535,000.00    | 535,000.00    |
| FD TRUCK/VEHICLE PURCHASE       |            |                     |            |              |               |               |               |
| DEPT: FIRE DEPARTMENT           |            |                     |            |              |               |               |               |
| 015 019-569.61-99               | 11/10/2020 | FD TRUCK/VEHICLE    | 35,000.00- | 114,101.00   | 502,500.00    | 581,601.00    | 581,601.00    |
| FUND RESERVE                    |            |                     |            |              |               |               |               |
| DEPT: GENERAL GOVERNMENT        |            |                     |            |              |               |               |               |
| 015 000-364.33-00               | 11/10/2020 | FD TRUCK/VEHICLE    | 500,000.00 | 0.00         | 262,000.00    | 762,000.00-   | 762,000.00-   |
| EQUIPMENT FINANCING             |            |                     |            |              |               |               |               |
| Budget Adj. # 001985 -----      |            |                     |            |              |               |               |               |
| 015 805-555.62-03               | 11/10/2020 | 2020 STREET PRJ & W | 55,720.00- | 0.00         | 1,033,661.00  | 977,941.00    | 977,941.00    |
| WTP PRJ CONSTRUCTION            |            |                     |            |              |               |               |               |
| DEPT: 2020 USSTRN EXPENSE       |            |                     |            |              |               |               |               |
| 015 805-555.61-90               | 11/10/2020 | 2020 STREET PRJ & W | 55,720.00  | 9,000,000.00 | 7,257,055.00- | 1,798,665.00  | 0.00          |
| 2020 STREETS IMPROVEMENTS       |            |                     |            |              |               |               |               |
| DEPT: 2020 USSTRN EXPENSE       |            |                     |            |              |               |               |               |
| 015 805-555.61-03               | 11/10/2020 | 2020 STREET PRJ & W | 43,358.00  | 0.00         | 709,891.00    | 753,249.00    | 43,358.50     |
| 2020 STREET PROFESSIONAL SERVI  |            |                     |            |              |               |               |               |
| DEPT: 2020 USSTRN EXPENSE       |            |                     |            |              |               |               |               |
| 015 000-301.10-00               | 11/10/2020 | 2020 STREET PRJ & W | 43,358.00  | 0.00         | 1,199,033.60  | 1,053,742.60- | 1,053,742.60- |
| BEGINNING UNENCUMBERED          |            |                     |            |              |               |               |               |
| Budget Adj. # 001986 -----      |            |                     |            |              |               |               |               |
| 015 000-361.40-00               | 11/10/2020 | OMAG PD SAFETY GRAN | 10,000.00  | 0.00         | 65,149.00     | 75,149.00-    | 64,174.00-    |
| MISC. REVENUE                   |            |                     |            |              |               |               |               |
| 015 005-521.61-25               | 11/10/2020 | OMAG PD SAFETY GRAN | 10,000.00  | 0.00         | 97,456.00     | 107,456.00    | 10,000.00     |
| IN-CAR/BODY CAMERAS             |            |                     |            |              |               |               |               |
| DEPT: POLICE - LAW ENFORCEMENT  |            |                     |            |              |               |               |               |

PACKET: 00412-BA2021-04

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT                                                                      | DATE       | DESCRIPTION         | ADJUSTMENT  | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|-----------------------------------------------------------------------------------|------------|---------------------|-------------|--------------------|-------------------------|---------------|-------------------|
| Budget Adj. # 001987 -----                                                        |            |                     |             |                    |                         |               |                   |
| 015 009-532.61-17<br>PLAYGROUND EQUIPMENT<br>DEPT: PARKS & GENERAL SERVICES       | 11/10/2020 | BA2021-04 PLAYGRND& | 88,649.00-  | 0.00               | 90,584.00               | 1,935.00      | 1,935.00          |
| 015 000-301.10-00<br>BEGINNING UNENCUMBERED                                       | 11/10/2020 | BA2021-04 PLAYGRND& | 88,649.00-  | 0.00               | 1,199,033.60            | 1,053,742.60- | 1,053,742.60-     |
| 015 016-541.61-00<br>STREET PROJECTS<br>DEPT: STREET DEPARTMENT                   | 11/10/2020 | BA2021-04 PLAYGRND& | 100,000.00- | 200,000.00         | 110,027.44              | 210,027.44    | 200,000.00        |
| 015 000-301.10-00<br>BEGINNING UNENCUMBERED                                       | 11/10/2020 | BA2021-04 PLAYGRND& | 100,000.00- | 0.00               | 1,199,033.60            | 1,053,742.60- | 1,053,742.60-     |
| Budget Adj. # 001988 -----                                                        |            |                     |             |                    |                         |               |                   |
| 101 007-527.70-17<br>FUND RESERVE<br>DEPT: 911 COMMUNICATIONS CTR.                | 11/10/2020 | BA2021-04 INSU PREM | 66,000.00   | 0.00               | 0.00                    | 66,000.00     | 66,000.00         |
| 101 000-364.11-05<br>TRANS FROM EMP INSURANCE 005                                 | 11/10/2020 | BA2021-04 INSU PREM | 66,000.00   | 0.00               | 0.00                    | 66,000.00-    | 66,000.00-        |
| Budget Adj. # 001989 -----                                                        |            |                     |             |                    |                         |               |                   |
| 110 000-301.10-00<br>BEGINNING BALANCE                                            | 11/10/2020 | BA2021-4 ADJ FUNB B | 764,021.00- | 2,381,240.00-      | 1,025,000.00            | 2,642,219.00- | 2,642,219.00-     |
| 110 017-537.70-99<br>FUTURE PROJECTS<br>DEPT: ECONOMIC DEVELOPMENT                | 11/10/2020 | BA2021-4 ADJ FUNB B | 764,021.00- | 3,279,706.00       | 0.00                    | 2,515,685.00  | 2,515,685.00      |
| Budget Adj. # 001990 -----                                                        |            |                     |             |                    |                         |               |                   |
| 125 070-518.30-38<br>ADVERTISING-PUBLICATIONS<br>DEPT: ECONOMIC DEVELOPMENT       | 11/10/2020 | BA2021-04 TRSF ADV  | 150,000.00- | 10,000.00          | 150,000.00              | 10,000.00     | 10,000.00         |
| 125 070-518.70-38<br>PROMOTIONS/ADVERTISING/SPONSOR<br>DEPT: ECONOMIC DEVELOPMENT | 11/10/2020 | BA2021-04 TRSF ADV  | 150,000.00  | 32,500.00          | 0.00                    | 182,500.00    | 111,827.10        |
| Budget Adj. # 001991 -----                                                        |            |                     |             |                    |                         |               |                   |
| 206 065-503.20-42<br>SURVEYING & APPRAISING SERVICES<br>DEPT: EAKER FIELD         | 11/10/2020 | BA21-04 DIRT TESTIN | 5,000.00-   | 5,000.00           | 0.00                    | 0.00          | 0.00              |

BUDGET CODE: CB-Current Budget

|                                                             |            |                     |            | ORIGINAL   | PREVIOUS    | NEW         | BUDGET      |
|-------------------------------------------------------------|------------|---------------------|------------|------------|-------------|-------------|-------------|
| FUND ACCOUNT                                                | DATE       | DESCRIPTION         | ADJUSTMENT | BUDGET     | ADJUSTMENTS | BUDGET      | BALANCE     |
| Budget Adj. # 001991 -----                                  |            |                     |            |            |             |             |             |
| 206 065-503.30-78                                           | 11/10/2020 | BA21-04 DIRT TESTIN | 2,400.00-  | 10,000.00  | 0.00        | 7,600.00    | 7,600.00    |
| EXTERNAL LEGAL SERVICES                                     |            |                     |            |            |             |             |             |
| DEPT: EAKER FIELD                                           |            |                     |            |            |             |             |             |
| 206 065-503.20-41                                           | 11/10/2020 | BA21-04 DIRT TESTIN | 7,400.00   | 5,000.00   | 0.00        | 12,400.00   | 0.00        |
| ENGINEERING SERVICES                                        |            |                     |            |            |             |             |             |
| DEPT: EAKER FIELD                                           |            |                     |            |            |             |             |             |
|                                                             |            |                     |            |            |             |             |             |
| Budget Adj. # 001992 -----                                  |            |                     |            |            |             |             |             |
| 405 030-555.70-17                                           | 11/10/2020 | BA21-04 INSU REIMB& | 187,000.00 | 150,000.00 | 31,495.00   | 368,495.00  | 368,495.00  |
| CONTINGENCY RESERVE                                         |            |                     |            |            |             |             |             |
| DEPT: UTILITY GENERAL ADMIN.                                |            |                     |            |            |             |             |             |
| 405 000-364.11-05                                           | 11/10/2020 | BA21-04 INSU REIMB& | 187,000.00 | 0.00       | 0.00        | 187,000.00- | 187,000.00- |
| TRANS FROM EMP INSURANCE 005                                |            |                     |            |            |             |             |             |
| 405 000-361.40-00                                           | 11/10/2020 | BA21-04 INSU REIMB& | 3,000.00   | 5,000.00-  | 25,474.00   | 33,474.00-  | 27,871.51-  |
| MISC. REVENUE                                               |            |                     |            |            |             |             |             |
| 405 026-551.70-74                                           | 11/10/2020 | BA21-04 INSU REIMB& | 3,000.00   | 10,000.00  | 0.00        | 13,000.00   | 7,001.20    |
| SAFETY EQUIPMENT                                            |            |                     |            |            |             |             |             |
| DEPT: WATER/SEWER LINE MAINT.                               |            |                     |            |            |             |             |             |
|                                                             |            |                     |            |            |             |             |             |
| Budget Adj. # 001993 -----                                  |            |                     |            |            |             |             |             |
| 500 011-535.70-74                                           | 11/10/2020 | BA21-04 DMSC SAFETY | 1,000.00   | 0.00       | 0.00        | 1,000.00    | 536.55      |
| SAFETY EQUIPMENT                                            |            |                     |            |            |             |             |             |
| DEPT: DURANT MULTI-SPORTS CMLX                              |            |                     |            |            |             |             |             |
| 500 000-301.10-00                                           | 11/10/2020 | BA21-04 DMSC SAFETY | 1,000.00   | 0.00       | 0.00        | 1,000.00-   | 1,000.00-   |
| BEGINNING UNENCUMBERED                                      |            |                     |            |            |             |             |             |
|                                                             |            |                     |            |            |             |             |             |
| Budget Adj. # 001994 -----                                  |            |                     |            |            |             |             |             |
| 101 000-301.10-00                                           | 11/10/2020 | BA21-04 911 MAPPING | 4,500.00   | 0.00       | 0.00        | 4,500.00-   | 4,500.00-   |
| BEGINNING UNENCUMBERED                                      |            |                     |            |            |             |             |             |
| 101 007-527.30-35                                           | 11/10/2020 | BA21-04 911 MAPPING | 4,500.00   | 31,800.00  | 0.00        | 36,300.00   | 4,500.00    |
| COUNTY 911 ADDRESSING                                       |            |                     |            |            |             |             |             |
| DEPT: 911 COMMUNICATIONS CTR.                               |            |                     |            |            |             |             |             |
| PACKET NOTES:                                               |            |                     |            |            |             |             |             |
| #1981 ADJ COMMUNITY DEV. ENGINEERING SERVICES FEES,STREET   |            |                     |            |            |             |             |             |
| HAND RAIL REPAIR & INSURE OK TRANSFER TO COVER HEALTH       |            |                     |            |            |             |             |             |
| INSURANCE PREMIUM                                           |            |                     |            |            |             |             |             |
| #1982 TRANSFER INSURE OK TO FUNDS TO COVER HEALTH INSURANCE |            |                     |            |            |             |             |             |

PACKET: 00412-BA2021-04

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|--------------|------|-------------|------------|--------------------|-------------------------|---------------|-------------------|
|--------------|------|-------------|------------|--------------------|-------------------------|---------------|-------------------|

Budget Adj. # 001994 -----

## PREMIUM

#1983 TO ADJUST INCODE ADDING BUSINESS LICENSE MODULE

#1984 TO ADJ CAPITAL IMP FIRE PUMPER TRUCK PURCHASE & ADDING  
EQUIPMENT, ACCESSORY#1985 ADJUST 2020 STREET PROJECT & WATER TREATMENT PLANT  
PROJECTS

#1986 OMAG AWARD\$10,000 FOR USING ON PD BODY CAM

#1987 ADJ PLAYGROUND EQUIP. &amp; STREET PROJECT

#1988 TRANSFER INSURE OK TO FUND TO COVER HEALTH INSURANCE

## PREMIUM

#1989 ADJ FUND BALANCE

#1990 TO TRANSFER ADVERTISING TO PROMOTION/ADVERTISING

#1991 TO TRASFER FOR AIRPORT DIRT SAMPLE TESTING

#1992 TO TRSF INSURE OK TO COVER HEALTH INSURANCE PREMIUM &  
OMAG SAFETY EQUIP GRANT FOR MMO

#1993 ADJ DMSC SAFETY EQUIPMENTS

#1994 ADJ 911 MAPPING EXPENDITURE

TOTAL NO. ADJUSTMENTS--REVENUE: 15 312,333.00

TOTAL NO. ADJUSTMENTS--EXPENSE: 30 312,333.00

TOTAL IN PACKET-- 624,666.00

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 10/30/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** Consider Approval of 2021 Meeting Schedules of Durant City Council and Durant Development Authority

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### Council Information / Action Requested

Approval of 2021 Meeting Schedule of Durant City Council and Durant Development Authority

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

### ATTACHMENTS:

| Description                                        | Type    | Upload Date |
|----------------------------------------------------|---------|-------------|
| 2021 Schedule of Durant City Council, DCUA and DDA | Exhibit | 10/30/2020  |

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

**Calendar Year 2021**

*Second Tuesday each month, unless otherwise noted*

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

\* Durant Development Authority  
Meets on Quarterly Basis

Filed By:  
John R. Dean, Jr., 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 \_\_\_\_\_, 2020.

\_\_\_\_\_  
Cynthia J. Price, City Clerk



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/4/2020  
**To:** Mayor and City Council  
**From:** John R. Dean, Jr., City Manager  
**Re:** Consider Approval of 2021 Holiday Schedule

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### Council Information / Action Requested

Approval of 2021 Holiday Schedule

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

### ATTACHMENTS:

| Description           | Type    | Upload Date |
|-----------------------|---------|-------------|
| 2021 Holiday Schedule | Exhibit | 11/4/2020   |





# THE CITY OF DURANT

## Office of the City Manager

### Memorandum

**Date:** November 10, 2020  
**To:** Mayor and City Council  
**From:** John R. Dean, Jr., City Manager  
**Re:** 2021 City of Durant Holiday Schedule

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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 2021**

|                        |                 |                |                                                     |
|------------------------|-----------------|----------------|-----------------------------------------------------|
| New Year's Holiday     | Friday          | January 1      | <i>Observed</i>                                     |
| Martin Luther King Jr. | Monday          | January 18     | <i>Observed 3<sup>rd</sup> Monday in January</i>    |
| President's Day        | Monday          | February 15    | <i>Observed 3<sup>rd</sup> Monday in February</i>   |
| Good Friday            | Friday          | April 2        | <i>Observed Friday before Easter</i>                |
| Memorial Day           | Monday          | May 31         | <i>Observed the last Monday in May</i>              |
| Independence Day       | Friday          | July 2         | <i>Observed</i>                                     |
| Labor Day              | Monday          | September 6    | <i>Observed 1<sup>st</sup> Monday in September</i>  |
| Veterans Day           | Thursday        | November 11    | <i>Observed</i>                                     |
| Thanksgiving           | Thursday-Friday | November 25-26 | <i>Observed 4<sup>th</sup> Thursday in November</i> |
| Christmas Holiday      | Thursday        | December 23    | <i>Observed</i>                                     |
| Christmas Eve          | Friday          | December 24    | <i>Observed</i>                                     |



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/5/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** Consider Approval of Mayoral Recommendation for Appointment of Kyle Thomas to the Airport Advisory Board

---

Lloyd Sauls recently resigned his position on the Airport Advisory Board (resignation letter attached). This position is designated for a representative of Southeastern Oklahoma State University to serve an indefinite term pursuant to Chapter 32, Section 120 of the Durant Code of Ordinances. Mr. Sauls has recommended that Kyle Thomas be selected to fill this position (recommendation letter attached).

### Council Information / Action Requested

Approval of Mayoral Recommendation for Appointment of Kyle Thomas to the Airport Advisory Board

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

#### ATTACHMENTS:

| Description                               | Type    | Upload Date |
|-------------------------------------------|---------|-------------|
| Resignation Letter, Recommendation Letter | Exhibit | 11/5/2020   |



**Durant.org**  
Powered by Google

Cynthia Price <cprice@durant.org>

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## Durant Airport Board recommendation for SOSU representation

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Lloyd L. Sauls <lsauls@se.edu>

Wed, Nov 4, 2020 at 5:45 PM

To: "dcraige203n16@hotmail.com" <dcraige203n16@hotmail.com>, Cynthia Price <cprice@durant.org>

Cc: Kyle Thomas <KThomas@se.edu>

Hello Dr. Craige and Ms. Price,

Attached is a recommendation for Professor Kyle Thomas to be the new representative from SOSU's Flight Operations for the Durant Airport Advisory Board.

As I explained in the letter, I will be leaving SOSU soon and wanted to recommend to you a person who I consider to be the most qualified individual you could possibly find.

Thank you for your professionalism and warm welcome when I came on board. It was a pleasure to serve with you in advancing Durant's airport in its service to the community and its pilots.

Respectfully,

*Lloyd*

o 580.745.3240

c 817.739.2099



Durant Airport Adv Board Recommendation 11.4.20.pdf  
192K



*Aviation Sciences Institute*  
**Southeastern Oklahoma  
State University**

November 4, 2020

Dear Chairman Dan Craige, Airport Advisory Board Members and Ms. Cynthia Price,

Please accept this letter as a request to replace my membership with the Durant Airport Advisory Board with another representative from Southeastern Oklahoma State University.

Chief Instructor Pilot Kyle Thomas has been with SOSU for over 2 decades and is intimately familiar not only with the flight operations of the Aviation Sciences Institute of SOSU but with the airport operations in general.

I might add that Professor Thomas also serves as a Designated Pilot Examiner and works closely with the FAA representatives assigned to the Oklahoma FSDO.

The reason for this request is that soon I will be leaving SOSU. The date is set for February of 2021 and it would be the desire of our Institute to begin the transition of duties to those who will be responsible in an organized and timely manner.

You will not find a more qualified representative nor a more knowledgably individual in the pilot world of aviation. It is a sincere pleasure and with great confidence that I give Chief Instructor Kyle Thomas the highest possible recommendation to be the new SOSU representative with the Durant Airport Advisory Board.

Respectfully submitted,

Lloyd Sauls  
Director- Aviation Sciences Institute  
425 West University Blvd.  
Southeastern Oklahoma State University  
Durant, Oklahoma 74701





# The City of Durant

## Information Technology

### Memorandum

**Date:**

**To:** Mayor and City Council

**From:** Information Technology

**Re:** Consider Approval of Agreement with Dell for Azure Stack HCI AX-640 ProDeploy Data Migration Services for Storage

---

Dell EMC Integrated System for Microsoft Azure Stack Hub is an on-premises hybrid cloud platform for delivering infrastructure and platform-as-a-service with a consistent Azure cloud experience on-premises or in the field. **Note: This will also be our 911 server in which a Grant will pay \$33,703.87**

Attached is a financing proposal for our new technology needs.

Azure Stack HCI AX-640 ProDeploy Data Migration Services for Storage (per T B up to 4 host).

Term: 36

Option: TELP

Payments: Annual

Consolidation: Monthly

Payments Due: Advance

Interim Rent: None

Dell Quote Number: 3000069126484.1 x 3 Payments

AX-640 ProDeploy Data Migration Services for Storage

Rate Factor 0.38071 1st Payment \$33,703.87

Rate Factor 0.30964 2nd Payment \$27,412.11

Rate Factor 0.30964 3rd Payment \$27,412.11

TOTALS \$88,528.98

### Council Information / Action Requested

Requesting Approval to enter into an Agreement with Dell for Azure Stack HCI

AX-640 ProDeploy Data Migration Services for Storage. **Note: This will also be our 911 server in which a Grant will pay \$33,703.87**

See Attached Leasing Agreement of 3 Annual payments

1st Payment \$33,703.87

2nd Payment \$27,412.11

3rd Payment \$27,412.11

TOTALS \$88,528.98

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

After Approval  
Request Contract Number from our City Clerk (Cynthia Price)  
Place Order  
Manage and Oversee install

**ATTACHMENTS:**

| Description                             | Type       | Upload Date |
|-----------------------------------------|------------|-------------|
| DELL Quote: 3000069126484.13            | Cover Memo | 10/27/2020  |
| DELL Leasing: CITY OF DURANT Dell nodes | Cover Memo | 10/27/2020  |



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

**Quote No.** 3000069126484.13  
**Total** \$88,528.98  
Customer # 25172341  
Quoted On Oct. 15, 2020  
Expires by Nov. 14, 2020  
Solution ID 13070208

Sales Rep Brandon Wiley  
Phone (800) 456-3355, 6179648  
Email Brandon\_Wiley@Dell.com  
**Billing To** ACCOUNTS PAYABLE  
CITY OF DURANT  
300 W EVERGREEN ST  
RM 107  
DURANT, OK 74701-4742

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Brandon Wiley

### Shipping Group

#### Shipping To

MARIE GOOLSBY  
CITY OF DURANT  
300 W EVERGREEN ST RM 107  
DURANT, OK 74701-4742  
(580) 775-2151

#### Shipping Method

Standard Delivery

#### Install At

CITY OF DURANT

#### Solution Name

911 Server

| Product                                                                                        | Unit Price  | Qty | Subtotal    |
|------------------------------------------------------------------------------------------------|-------------|-----|-------------|
| ProDeploy Add-On: Data Migrati on Services for Storage<br>(per T B up to 4 host)-Req ProDeploy | \$1,429.82  | 1   | \$1,429.82  |
| AX-640 - [amer_ax-640_14521]                                                                   | \$21,774.79 | 4   | \$87,099.16 |

---

|                            |                    |
|----------------------------|--------------------|
| <b>Subtotal:</b>           | <b>\$88,528.98</b> |
| <b>Shipping:</b>           | <b>\$0.00</b>      |
| <b>Non-Taxable Amount:</b> | <b>\$88,528.98</b> |
| <b>Taxable Amount:</b>     | <b>\$0.00</b>      |
| <b>Estimated Tax:</b>      | <b>\$0.00</b>      |

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|               |                    |
|---------------|--------------------|
| <b>Total:</b> | <b>\$88,528.98</b> |
|---------------|--------------------|

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



## Shipping Group Details

### Shipping To

MARIE GOOLSBY  
CITY OF DURANT  
300 W EVERGREEN ST RM 107  
DURANT, OK 74701-4742  
(580) 775-2151

### Shipping Method

Standard Delivery

### Install At

CITY OF DURANT

### Solution Name

911 Server

|                                                                                                    |                   | Qty      | Subtotal          |
|----------------------------------------------------------------------------------------------------|-------------------|----------|-------------------|
| <b>ProDeploy Add-On: Data Migrati on Services for Storage (per T B up to 4 host)-Req ProDeploy</b> | <b>\$1,429.82</b> | <b>1</b> | <b>\$1,429.82</b> |

Estimated delivery if purchased today:

Oct. 16, 2020

Contract # C000000181093

Customer Agreement # MHEC-07012015

| Description                                                                                 | SKU      | Unit Price | Qty | Subtotal |
|---------------------------------------------------------------------------------------------|----------|------------|-----|----------|
| ProDeploy Add-On: Data Migrati on Services for Storage (per T B up to 4 host)-Req ProDeploy | 813-5754 | -          | 1   | -        |

|                                     |                    | Qty      | Subtotal           |
|-------------------------------------|--------------------|----------|--------------------|
| <b>AX-640 - [amer_ax-640_14521]</b> | <b>\$21,774.79</b> | <b>4</b> | <b>\$87,099.16</b> |

Estimated delivery if purchased today:

Oct. 30, 2020

Contract # C000000181093

Customer Agreement # MHEC-07012015

| Description                                                                           | SKU      | Unit Price | Qty | Subtotal |
|---------------------------------------------------------------------------------------|----------|------------|-----|----------|
| Dell EMC AX-640                                                                       | 210-AWTD | -          | 4   | -        |
| All Flash Node, Azure Stack HCI                                                       | 350-BCBP | -          | 4   | -        |
| Luggage Tag Label, Azure Stack HCI                                                    | 350-BCBR | -          | 4   | -        |
| Lug Tag, Azure Stack HCI                                                              | 350-BCCK | -          | 4   | -        |
| IDM, AX-640                                                                           | 350-BCCH | -          | 4   | -        |
| PowerEdge R640 MLK Motherboard                                                        | 329-BEIJ | -          | 4   | -        |
| Trusted Platform Module 2.0                                                           | 461-AAEM | -          | 4   | -        |
| 2.5 Chassis with up to 10 Hard Drives and 3PCIe slots                                 | 321-BCQL | -          | 4   | -        |
| PowerEdge R640 Shipping                                                               | 340-BKNE | -          | 4   | -        |
| PowerEdge R640 x4 and x10 Drive Shipping Material                                     | 340-COPR | -          | 4   | -        |
| PowerEdge R640 CE, CCC, BIS Marking                                                   | 389-DSVE | -          | 4   | -        |
| Intel Xeon Silver 4215R 3.2G, 8C/16T, 9.6GT/s, 11 M Cache, Turbo, HT (130W) DDR4-2400 | 338-BVKQ | -          | 4   | -        |
| Intel Xeon Silver 4215R 3.2G, 8C/16T, 9.6GT/s, 11 M Cache, Turbo, HT (130W) DDR4-2400 | 338-BVKQ | -          | 4   | -        |
| Additional Processor Selected                                                         | 379-BDCO | -          | 4   | -        |
| DIMM Blanks for System with 2 Processors                                              | 370-ABWE | -          | 4   | -        |
| Standard 1U Heatsink                                                                  | 412-AAIQ | -          | 4   | -        |
| Standard 1U Heatsink                                                                  | 412-AAIQ | -          | 4   | -        |
| 3200MT/s RDIMMs                                                                       | 370-AEVR | -          | 4   | -        |

|                                                                                                                                                      |          |   |    |   |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---|----|---|
| Performance Optimized                                                                                                                                | 370-AAIP | - | 4  | - |
| No RAID                                                                                                                                              | 780-BCDI | - | 4  | - |
| HBA330 12Gbps SAS HBA Controller (NON-RAID), Minicard                                                                                                | 405-AAJU | - | 4  | - |
| BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),LP                                                                                            | 403-BCHI | - | 4  | - |
| Windows Server 2019 Datacenter,16CORE,FI,No MED,UnLTD VMs,NO CALs, Multi Language                                                                    | 634-BSFD | - | 4  | - |
| Windows Server 2019 Datacenter,16CORE,Digitally Fulfilled Recovery Image, Multi Language                                                             | 528-CFHY | - | 4  | - |
| Windows Server 2019 Datacenter,16CORE,Media Kit, Multi Language                                                                                      | 634-BSGG | - | 4  | - |
| iDRAC9 Datacenter x4                                                                                                                                 | 528-CIBI | - | 4  | - |
| OpenManage Integration with MS Windows Admin Center Premium License for Azure Stack HCI, Perpetual                                                   | 528-CJIT | - | 4  | - |
| iDRAC Group Manager, Enabled                                                                                                                         | 379-BCQV | - | 4  | - |
| iDRAC,Legacy Password                                                                                                                                | 379-BCSG | - | 4  | - |
| iDRAC Service Module (ISM), NOT Installed                                                                                                            | 379-BCQX | - | 4  | - |
| Riser Config 2, 3x16 LP                                                                                                                              | 330-BBGN | - | 4  | - |
| Intel X710 Dual Port 10GbE SFP+ & i350 Dual Port 1GbE, rNDC                                                                                          | 555-BCKO | - | 4  | - |
| 8 Standard Fans for R640                                                                                                                             | 384-BBQJ | - | 4  | - |
| Dual, Hot-plug, Redundant Power Supply (1+1), 1100W                                                                                                  | 450-ADWM | - | 4  | - |
| Standard Bezel                                                                                                                                       | 325-BCHH | - | 4  | - |
| Quick Sync 2 (At-the-box mgmt)                                                                                                                       | 350-BBKC | - | 4  | - |
| Performance BIOS Settings                                                                                                                            | 384-BBBL | - | 4  | - |
| UEFI BIOS Boot Mode with GPT Partition                                                                                                               | 800-BBDM | - | 4  | - |
| ReadyRails Sliding Rails Without Cable Management Arm                                                                                                | 770-BBBC | - | 4  | - |
| No Systems Documentation, No OpenManage DVD Kit                                                                                                      | 631-AACK | - | 4  | - |
| Hyper-V role enabled with pre-installed Standard or DataCenter Ed OS on incl Virtual HDD                                                             | 618-BBEC | - | 4  | - |
| US Order                                                                                                                                             | 332-1286 | - | 4  | - |
| Dell Hardware Limited Warranty Plus Onsite Service                                                                                                   | 839-0370 | - | 4  | - |
| ProSupport Next Business Day Onsite Service After Problem Diagnosis 5 Years                                                                          | 839-0384 | - | 4  | - |
| ProSupport 7x24 Technical Support and Assistance 5 Years                                                                                             | 839-0404 | - | 4  | - |
| Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">//www.dell.com/support</a> or call 1-800- 945-3355 | 989-3439 | - | 4  | - |
| ProDeploy for AX 1U-2U                                                                                                                               | 839-3617 | - | 4  | - |
| 16GB RDIMM, 3200MT/s, Dual Rank                                                                                                                      | 370-AEVQ | - | 48 | - |
| 3.84TB SSD vSAS Mixed Use 12Gbps 512e 2.5in Hot-Plug AG Drive,3 DWPD 21024 TBW                                                                       | 400-BFQX | - | 16 | - |
| QLogic FastLinQ 41262 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile                                                                             | 540-BBZJ | - | 4  | - |
| Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)                                                   | 450-AALV | - | 8  | - |

|                       |                    |
|-----------------------|--------------------|
| <b>Subtotal:</b>      | <b>\$88,528.98</b> |
| <b>Shipping:</b>      | <b>\$0.00</b>      |
| <b>Estimated Tax:</b> | <b>\$0.00</b>      |

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**Total:        \$88,528.98**

## Important Notes

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions :** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm)

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



Prepared For:

CITY OF DURANT

October 22, 2020

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

| Term           | 36       |
|----------------|----------|
| Option         | TELP     |
| Payments:      | Annual   |
| Consolidation: | Monthly  |
| Payments Due:  | Advance  |
| Interim Rent:  | None     |
|                | 3        |
|                | Payments |

| Dell Quote Number | Summary Product Description                           | Product Price | Quantity | Extended Price | Rate Factor | 3 Payments  |
|-------------------|-------------------------------------------------------|---------------|----------|----------------|-------------|-------------|
| 3000069126484.1   | AX-640 ProDeploy Data Migrati on Services for Storage | \$88,528.98   | 1        | \$88,528.98    | 0.38071     | \$33,703.87 |
|                   |                                                       |               |          |                | 0.30964     | \$27,412.11 |
|                   |                                                       |               |          |                | 0.30964     | \$27,412.11 |
| TOTALS            |                                                       |               |          | \$88,528.98    |             | \$88,528.09 |

Proposal Expiration Date:

November 21, 2020

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

**End of Term Options:****Tax Exempt Lease Purchase (TELP):**

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

**Michael Semmelmann**

Financial Sales Representative – Public

Dell | Financial Services

Phone 512.723.3663

email Michael\_Semmelmann@Dell.com

**Additional Information:**

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

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

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

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

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

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

**INDEXING LANGUAGE:** Upon expiration, lease rates may be changed in the event that market rates change.



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/4/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** City Clerk Monthly Report - October 2020

---

#### Council Information / Action Requested

Information only.

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

#### ATTACHMENTS:

| Description                      | Type    | Upload Date |
|----------------------------------|---------|-------------|
| City Clerk Report - October 2020 | Exhibit | 11/5/2020   |

## **CITY CLERK MONTHLY INFORMATION REPORT**

### **OCTOBER 2020**

#### **MUNICIPAL COURT -**

I have created the attached spreadsheet which will allow you to track the various municipal court categories as the calendar year progresses.

#### **LICENSES -**

The following information was not available at posting time and will be included in the November 2020 City Clerk Monthly Information Report:

#### **SPECIAL EVENT PERMIT APPLICATIONS -**

There were two Special Event Permit Applications received in October 2020.

##### **Events Held in City of Durant in October 2020:**

First Friday Oktoberfest Block Party – October 2, 2020

8<sup>th</sup> Annual Calf Fry Festival – October 10-11, 2020

Colton's Virtual Run – October 17, 2020

Remington Hills Halloween Trick or Treat – October 31, 2020

Farmers Market - October 3, 10, 17, 24, 31

##### **Upcoming Events To Be Held in City of Durant in November 2020:**

Ride for Veterans – November 11, 2020

**NOTE: Conditional permits are issued upon event approval subject to compliance with State of Emergency Order in effect on event date.**

#### **RECORD REQUESTS -**

There were ten (10) record requests received and processed in October 2020.

#### **CEMETERY ADMINISTRATION/3B GRAVE SERVICE –**

I have created the attached spreadsheets which will allow you to track burials and sales (through the city and private seller) as the calendar year progresses.

## **CEMETERY -**

**Angel Statue** - A dedication ceremony for the angel statue was held on October 14, 2020 at the site of the statue. It was well attended. K TEN aired a piece on the evening news. A front page article appeared in the October 22, 2020 edition of the Durant Democrat.

**Phase 1 -Ground Penetrating Radar Project** - There were 187 unmarked graves detected as a result of the ground penetrating radar project.

Once the Ground Penetrating Radar Project was completed, I personally viewed all 400 plots to confirm placement of existing graves and measured each plot to determine the number of spaces available for burial given allowance for burial vaults which were not required 100 years ago. All plot information for Drive 0, Sections 3 and 4, and Drive 1, Section 3 and 4, was entered electronically.

The results of Phase 1 of this project are as follows:

Unused grave spaces in plots with no activity for 100 years or more - 999

Grave spaces with no owner of record – 510

Total grave spaces considered for reversion: 1,509.

---

Unused grave spaces in plots with no activity for 100 years or less - 890

It is my intent to make public the list of plots with no activity for 100 years or less in the hopes that the owner(s) will step forward and provide me with their updated contact information or their descendants can complete the necessary paperwork to transfer the remaining spaces into a living person(s) name.

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As I have mentioned before, the inventory of unsold spaces is low which is why I first looked into the reversion process rather than expansion. I have assisted private sellers with the sale of their spaces for the cost of the transfer fee. This action benefited both the seller and the buyer. It prevented the seller from abandoning the unused spaces and allowed a buyer to purchase spaces in a particular area of the cemetery that otherwise most likely would not have been attainable. My current inventory of city owned spaces available for sale is:

Drive 10, Section 1 – 139 spaces.

Drive 10, Section 2 – 186 spaces.

**Phase 2 – Ground Penetrating Radar Project** – Scheduled to be early December 2020.

**Cemetery Chapel Roof** - The cemetery chapel roof is scheduled to be replaced during the week of November 9, 2020. All local funeral homes will receive notice in advance of the work being done to avoid any scheduling conflicts.

## **BIDS -**

There were two bids advertised in October 2020.



On Call Service Providers for Health Nuisance Abatements – Open ended.

Demolition Abatements – Closed October 30, 2020.

**BOARD SECRETARY -**

I served functions of the secretary for the following council and authorities in the month of October 2020:

Durant City Council (2 meetings);

Durant City Utility Authority;

Durant Airport Authority;

Durant Development Authority;

Cemetery Advisory Board.

# CITY OF DURANT MUNICIPAL COURT

[illegible]

## DISMISSED CASES

[illegible]

2020 GRAVE OPENINGS/CLOSINGS  
HIGHLAND CEMETERY

|    | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPT | OCT | *NOV | DEC |
|----|---------|----------|-------|-------|-----|------|------|--------|------|-----|------|-----|
| 16 |         |          |       |       |     |      |      |        |      |     |      |     |
| 15 |         |          |       |       |     |      |      |        |      |     |      |     |
| 14 |         |          |       |       |     |      |      |        |      |     |      |     |
| 13 |         |          |       |       |     |      |      |        |      |     |      |     |
| 12 |         |          |       |       |     |      |      |        |      |     |      |     |
| 11 |         |          |       |       |     |      |      |        |      |     |      |     |
| 10 |         |          |       |       |     |      |      |        |      |     |      |     |
| 9  |         |          |       |       |     |      |      |        |      |     |      |     |
| 8  |         |          |       |       |     |      |      |        |      |     |      |     |
| 7  |         |          |       |       |     |      |      |        |      |     |      |     |
| 6  |         |          |       |       |     |      |      |        |      |     |      |     |
| 5  |         |          |       |       |     |      |      |        |      |     |      |     |
| 4  |         |          |       |       |     |      |      |        |      |     |      |     |
| 3  |         |          |       |       |     |      |      |        |      |     |      |     |
| 2  |         |          |       |       |     |      |      |        |      |     |      |     |
| 1  |         |          |       |       |     |      |      |        |      |     |      |     |

CASKET  
CREMAINS

\*Through November 4, 2020

2020 CEMETERY SALES  
HIGHLAND CEMETERY

|    | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPT | OCT | *NOV | DEC |
|----|---------|----------|-------|-------|-----|------|------|--------|------|-----|------|-----|
| 15 |         |          |       |       |     |      |      |        |      |     |      |     |
| 14 |         |          |       |       |     |      |      |        |      |     |      |     |
| 13 |         |          |       |       |     |      |      |        |      |     |      |     |
| 12 |         |          |       |       |     |      |      |        |      |     |      |     |
| 11 |         |          |       |       |     |      |      |        |      |     |      |     |
| 10 |         |          |       |       |     |      |      |        |      |     |      |     |
| 9  |         |          |       |       |     |      |      |        |      |     |      |     |
| 8  |         |          |       |       |     |      |      |        |      |     |      |     |
| 7  |         |          |       |       |     |      |      |        |      |     |      |     |
| 6  |         |          |       |       |     |      |      |        |      |     |      |     |
| 5  |         |          |       |       |     |      |      |        |      |     |      |     |
| 4  |         |          |       |       |     |      |      |        |      |     |      |     |
| 3  |         |          |       |       |     |      |      |        |      |     |      |     |
| 2  |         |          |       |       |     |      |      |        |      |     |      |     |
| 1  |         |          |       |       |     |      |      |        |      |     |      |     |

\*Through November 4, 2020

2020 CEMETERY PRIVATE SALES  
HIGHLAND CEMETERY

|    | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPT | OCT | *NOV | DEC |
|----|---------|----------|-------|-------|-----|------|------|--------|------|-----|------|-----|
| 12 |         |          |       |       |     |      |      |        |      |     |      |     |
| 11 |         |          |       |       |     |      |      |        |      |     |      |     |
| 10 |         |          |       |       |     |      |      |        |      |     |      |     |
| 9  |         |          |       |       |     |      |      |        |      |     |      |     |
| 8  |         |          |       |       |     |      |      |        |      |     |      |     |
| 7  |         |          |       |       |     |      |      |        |      |     |      |     |
| 6  |         |          |       |       |     |      |      |        |      |     |      |     |
| 5  |         |          |       |       |     |      |      |        |      |     |      |     |
| 4  |         |          |       |       |     |      |      |        |      |     |      |     |
| 3  |         |          |       |       |     |      |      |        |      |     |      |     |
| 2  |         |          |       |       |     |      |      |        |      |     |      |     |
| 1  |         |          |       |       |     |      |      |        |      |     |      |     |

\*Through November 4, 2020



# The City of Durant

## Office of City Manager

### Memorandum

**Date:** 11/5/2020  
**To:** Mayor and City Council  
**From:** John R. Dean Jr., City Manager  
**Re:** City Manager Monthly Report - October 2020

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#### Council Information / Action Requested

Information only.

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

#### ATTACHMENTS:

| Description         | Type       | Upload Date |
|---------------------|------------|-------------|
| City Manager Report | Cover Memo | 11/5/2020   |





**DURANT**  
OKLAHOMA

# CITY OF DURANT

## Office of the City Manager

November 05, 2020

Mayor Grube and members of the City Council:

October, 2020 City Manager Monthly Report

- Attended DTEDA meetings.
- Attended Chamber of Commerce meeting.
- Attended Imagine Durant meeting.
- Attended DCFA meeting.
- Attended DIA meeting.
- Attended SODA meeting.
- Virtually attended ICMA Veteran Advisory Board meeting.
- Virtually attended CMAO Board meeting.
- Met with various youth sports groups regarding use of the sports complex.
- Street mill and overlay improvements totally completed.
- Met with a local group interested in bringing a YMCA to the city.
- Continued work on items at the Airport. Airport Manager (John Wyatt) hired.
- Met with Commissioner Boyer regarding a number of items.
- Met with Imagine Durant and Main Street Directors regarding several items.
- Met with Shane Knight regarding the Senior Center project.
  - Bid awarded on the project at within projected cost.
- Continued to meet with Vyve representatives regarding establishing the local government channel.
- Working on approved items and projects for the use of Cares Act funding.
- Implemented a solution along with the Main Street Director for solid waste collection on Lost Street.
- Continued work on Business Licenses. Letters sent.
- Bid awarded for the water tower rehab at 13<sup>th</sup> and Arkansas.
- Met with Imagine Durant Executive Director, Chamber Director, and Main Street Director regarding downtown improvements.
- Met with Brandon Wall and Marty Cook regarding PW projects.
- Working on agreement to provide administrative support to the DTEDA in return for compensation.
- Worked on Public Health Nuisance Code violation process.
- Sent many letters regarding trimming of trees over city streets and sidewalks.
- Magnolia Street signs were erected.
- Settled IAFF issues.

Respectfully Submitted,

John R. Dean, Jr., City Manager



# The City of Durant

## Office of Community Development

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** Danielle Barker, Community Development Director  
**Re:** Community Development Monthly Report - October 2020

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The following and attached is a summary of the various activities worked on by the Community Development Staff during the month of October:

- A Planning Commission meeting was held where one case was heard by City Council at a special called meeting. There are at least two cases planned for the November Planning Commission meeting. There are several other cases that are in various stages of being prepared for Planning Commission and City Council.
- Staff held a joint Planning Commission and City Council meeting in October where there was discussion over the Comprehensive Plan as well as several other projects.
- A second Regional Planning Commission meeting was held this month, where they discussed goals and objectives they would like to accomplish. Staff is working to put together information including the 3-mile buffer map and a set of standards/by-laws. The third meeting is expected to take place in November.
- The Board of Adjustment heard one case in the month of October. The case requested a variance from the monument sign ordinance. There is a case that is in the works and is potentially being scheduled for the month of November where the applicant is requesting a variance from the columbarium and cemetery ordinance.
- Staff met with several citizens and developers to discuss various projects and/or issues they may have.
- Staff continues training and working on a lot of different items to help the department improve on all aspects.
- Staff has been working on the implementation of the business licenses.
- Staff examined and helped with various code enforcement concerns.
- Staff participated in various Blue Zones kick-off meetings and summits.
- Staff remains examining and working through some ordinance issues that we are facing.



- Staff is working to help train and get everyone up to speed while working to streamline some processes and making things work better for both citizens and staff.

**Council Information / Action Requested**

No Action Required

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

No Follow-up Required

**ATTACHMENTS:**

| Description                                         | Type       | Upload Date |
|-----------------------------------------------------|------------|-------------|
| Community Development Monthly Report - October 2020 | Cover Memo | 11/4/2020   |



# The City of Durant

## Office of Community Development

### Monthly Activity Report, October 2020

| 1. Inspections  |            |
|-----------------|------------|
| Building        | 45         |
| Electrical      | 38         |
| Mechanical      | 29         |
| Plumbing        | 45         |
| Other           | 1          |
| Drainage Issues | 0          |
| <b>TOTAL</b>    | <b>158</b> |

| 2. Code Enforcement    |            |
|------------------------|------------|
| Other Contacts Made    | 49         |
| Grass & Weeds          | 56         |
| Junk Vehicles          | 18         |
| Junk Appliances        | 10         |
| Dilapidated Structures | 10         |
| Trash & Debris         | 51         |
| Trees & Shrubs         | 26         |
| Other                  | 40         |
| Notices Posted         | 47         |
| Condemned              | 0          |
| <b>TOTAL</b>           | <b>260</b> |

| 3. New Construction |           |
|---------------------|-----------|
| SFR                 | 12        |
| MFR                 | 0         |
| Commercial          | 1         |
| Industrial          | 0         |
| <b>TOTAL</b>        | <b>13</b> |

| 4. Permits Issued |           |
|-------------------|-----------|
| Building          | 22        |
| Electrical        | 24        |
| Plumbing          | 18        |
| Mechanical        | 14        |
| Floodplain        | 12        |
| <b>TOTAL</b>      | <b>90</b> |

| 5. Public Hearings  |          |
|---------------------|----------|
| Board of Adjustment | 1        |
| Planning Commission | 2        |
| City Council        | 2        |
| <b>TOTAL</b>        | <b>5</b> |

| 6. Letters Mailed |           |
|-------------------|-----------|
| Code Enforcement  | 47        |
| Public Hearings   | 44        |
| Other             | 0         |
| <b>TOTAL</b>      | <b>91</b> |

| 7. GIS / Mapping        |            |
|-------------------------|------------|
| Maps Printed            | 86         |
| 911 Addresses Requested | 71         |
| <b>TOTAL</b>            | <b>157</b> |

| 8. Licenses Issued |           |
|--------------------|-----------|
| Electrical         | 9         |
| Plumbing           | 5         |
| Mechanical         | 4         |
| Roofing            | 0         |
| <b>TOTAL</b>       | <b>18</b> |

11/04/2020 9:37 AM

PROJECT VALUATION AND FEE REPORT

PROJECTS: All

APPLIED DATES: 10/01/2020 THRU 10/31/2020

ISSUED DATES: 10/01/2020 THRU 10/31/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT | ISSUE DATE | NAME                    | LOCATION               | CONTRACTOR | DESCRIPTION                 |  |
|---------|------------|-------------------------|------------------------|------------|-----------------------------|--|
| 31119   | 10/01/2020 | R&R SIGNS               | 123 B 2ND AVE          | OWNER      | NEW SIGN PERMIT             |  |
| 31120   | 10/01/2020 | R&R SIGNS               | 2510 W MAIN ST         | OWNER      | NEW SIGN PERMIT             |  |
| 31121   | 10/01/2020 | R&R SIGNS               | 2510 W MAIN ST         | OWNER      | SIGN ALTERATION PERMIT      |  |
| 31124   | 10/06/2020 | SOSU                    | 1408 N 9TH AVE         | OWNER      | DEMO PERMIT                 |  |
| 31126   | 10/07/2020 | DUFUR, LYNN             | 601 N 5TH              | OWNER      | DEMOLITION PERMIT           |  |
| 31128   | 10/07/2020 | DUFUR, LYNN             | 611 N 5TH              | OWNER      | DEMOLITION PERMIT           |  |
| 31129   | 10/07/2020 | ROADHOUSE               | 116 N 2ND AVE          | OWNER      | COMMERCIAL REMODEL PERMIT   |  |
| 31130   | 10/07/2020 | DANIEL, CARL            | 227 S 1ST              | OWNER      | NEW COMMERCIAL PERMIT       |  |
| 31131   | 10/08/2020 | COOK, BRENDA L          | 615 N 1ST              | OWNER      | TEMPORARY SIGN PERMIT       |  |
| 31132   | 10/09/2020 | TUCKER PLUMBING CO      | 715 S 3RD AVE          | OWNER      | GAS LINE REPAIR             |  |
| 31133   | 10/12/2020 | CROMER, CHARLES S       | 125 N 3RD AVE          | OWNER      | NEW ELECTRIC PERMIT (TPOLE) |  |
| 31134   | 10/13/2020 | ALL SEASONS CONTRACTING | 5908 BERETTA           | OWNER      | ROOF PERMIT                 |  |
| 31135   | 10/13/2020 | ELITE SIX               | 904 MEADOW LARK LN     | OWNER      | RESIDENTIAL ADDITION PERMIT |  |
| 31136   | 10/13/2020 | LODES, STEVEN FRANCIS   | 904 MEADOW LARK LN     | OWNER      | MECHANICAL ADDITION PERMIT  |  |
| 31137   | 10/13/2020 | TUCKER, KYLE            | 904 MEADOW LARK LN     | OWNER      | PLUMBING ADDITION PERMIT    |  |
| 31138   | 10/13/2020 | BAKER, CLINTON HOLMAN   | 904 MEADOW LARK LN     | OWNER      | NEW ELECTRIC PERMIT         |  |
| 31140   | 10/13/2020 | SIGN DEPOT              | 2701 W UNIVERSITY      | OWNER      | NEW SIGN PERMIT             |  |
| 31142   | 10/14/2020 | JAMISON ELEC            | 310 N 49TH             | OWNER      | COMMERCIAL METER RELEASE    |  |
| 31143   | 10/15/2020 | ELECTRA PRO LLC         | 904 MEADOWLARK LN      | OWNER      | NEW ELECTRIC PERMIT         |  |
| 31144   | 10/19/2020 | REDLINE BUILDERS LLC    | 208 GAIL FARRELL DRIVE | OWNER      | NEW HOME PERMIT             |  |
| 31145   | 10/19/2020 | REDLINE BUILDERS LLC    | 208 GAIL FARRELL DRIVE | OWNER      | FLOOD PLAIN MANAGEMENT      |  |
| 31146   | 10/19/2020 | CENTRAL ELECTRIC        | 208 GAIL FARRELL DRIVE | OWNER      | NEW MECHANICAL PERMIT       |  |
| 31147   | 10/19/2020 | CENTRAL ELECTRIC        | 208 GAIL FARRELL DRIVE | OWNER      | NEW ELECTRIC PERMIT         |  |
| 31148   | 10/19/2020 | CLARKS PLUMBING         | 208 GAIL FARRELL DRIVE | OWNER      | NEW PLUMBING PERMIT         |  |

11/04/2020 9:37 AM

PROJECT VALUATION AND FEE REPORT

1

PROJECTS: All

APPLIED DATES: 10/01/2020 THRU 10/31/2020

ISSUED DATES: 10/01/2020 THRU 10/31/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT | ISSUE DATE | NAME                    | LOCATION               | CONTRACTOR | DESCRIPTION                 | I |
|---------|------------|-------------------------|------------------------|------------|-----------------------------|---|
| 031149  | 10/19/2020 | REDLINE BUILDERS LLC    | 214 GAIL FARRELL DRIVE | OWNER      | NEW HOME PERMIT             | I |
| 031150  | 10/19/2020 | REDLINE BUILDERS LLC    | 214 GAIL FARRELL DRIVE | OWNER      | FLOOD PLAIN MANAGEMENT      | I |
| 031151  | 10/19/2020 | CENTRAL ELECTRIC        | 214 GAIL FARRELL DRIVE | OWNER      | NEW MECHANICAL PERMIT       | I |
| 031152  | 10/19/2020 | CENTRAL ELECTRIC        | 214 GAIL FARRELL DRIVE | OWNER      | NEW ELECTRIC PERMIT         | I |
| 031153  | 10/19/2020 | CLARK PLUMBING          | 214 GAIL FARRELL DRIVE | OWNER      | NEW PLUMBING PERMIT         | I |
| 031154  | 10/19/2020 | MAYFIELD ROOFING        | 1306 N 5TH AVE         | OWNER      | ROOF REPLACEMENT            | I |
| 031155  | 10/19/2020 | HEDGE, LISA C           | 1301 RODEO RD          | OWNER      | ACCESSORY - NEW GARAGE/SHOP | I |
| 031156  | 10/19/2020 | HALLS ELECTRIC          | 1301 RODEO RD          | OWNER      | NEW ELECTRIC PERMIT         | I |
| 031157  | 10/20/2020 | CRYSTAL BLUE POOL       | 3817 W MAIN ST         | OWNER      | COMMERCIAL REMODEL          | I |
| 031158  | 10/20/2020 | KYLE TUCKER PLUMBING    | 314 E MAIN             | OWNER      | PLUMBING PERMIT             | I |
| 031159  | 10/20/2020 | PLYLER CONSTRUCTION     | 1400 W MAIN ST         | OWNER      | PHASE 7                     | I |
| 031160  | 10/20/2020 | PLYLER CONSTRUCTION     | 1400 W MAIN ST         | OWNER      | PARKING LOT                 | I |
| 31161   | 10/20/2020 | LEWIS ELECTRIC          | 1400 W MAIN ST         | OWNER      | NEW ELECTRIC PERMIT         | I |
| 31162   | 10/20/2020 | LEWIS ELECTRIC          | 1400 W MAIN ST         | OWNER      | NEW ELECTRIC PERMIT         | I |
| 31163   | 10/20/2020 | MACHILL CONSTRUCTION CO | 4834 ISSI LANE         | OWNER      | NEW HOME PERMIT             | I |
| 31164   | 10/20/2020 | MACHILL CONSTRUCTION CO | 4834 ISSI LANE         | OWNER      | FLOOD PLAIN MANAGEMENT      | I |
| 31165   | 10/20/2020 | GRAVITT, STACEY A       | 4834 ISSI LANE         | OWNER      | NEW MECHANICAL PERMIT       | I |
| 31166   | 10/20/2020 | KB ELECTRIC LLC         | 4834 ISSI LANE         | OWNER      | NEW ELECTRIC PERMIT         | I |
| 31167   | 10/20/2020 | KITCHENS, KYLE C        | 4834 ISSI LANE         | OWNER      | NEW PLUMBING PERMIT         | I |
| 31168   | 10/20/2020 | MACHILL CONSTRUCTION CO | 4826 ISSI LANE         | OWNER      | NEW HOME PERMIT             | I |
| 31169   | 10/20/2020 | MACHILL CONSTRUCTION CO | 4826 ISSI LANE         | OWNER      | FLOOD PLAIN MANAGEMENT      | I |
| 31170   | 10/20/2020 | GRAVITT, STACEY A       | 4826 ISSI LANE         | OWNER      | NEW MECHANICAL PERMIT       | I |
| 31171   | 10/20/2020 | KB ELECTRIC LLC         | 4826 ISSI LANE         | OWNER      | NEW ELECTRIC PERMIT         | I |
| 31172   | 10/20/2020 | KITCHENS, KYLE C        | 4826 ISSI LANE         | OWNER      | NEW PLUMBING PERMIT         | I |

PROJECTS: All  
APPLIED DATES: 10/01/2020 THRU 10/31/2020  
ISSUED DATES: 10/01/2020 THRU 10/31/2020  
EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
STATUS: ALL

| PROJECT | ISSUE DATE | NAME                    | LOCATION        | CONTRACTOR | DESCRIPTION            |   |
|---------|------------|-------------------------|-----------------|------------|------------------------|---|
| 031174  | 10/21/2020 | MACHILL CONSTRUCTION CO | 4818 ISSI LANE  | OWNER      | NEW HOME PERMIT        | 1 |
| 031175  | 10/21/2020 | MACHILL CONSTRUCTION CO | 4818 ISSI LANE  | OWNER      | FLOOD PLAIN MANAGEMENT | 1 |
| 031176  | 10/21/2020 | GRAVITT, STACEY A       | 4818 ISSI LANE  | OWNER      | NEW MECHANICAL PERMIT  | 1 |
| 031177  | 10/21/2020 | KB ELECTRIC LLC         | 4818 ISSI LANE  | OWNER      | NEW ELECTRIC PERMIT    | 1 |
| 031178  | 10/21/2020 | KITCHENS, KYLE C        | 4818 ISSI LANE  | OWNER      | NEW PLUMBING PERMIT    | 1 |
| 031179  | 10/21/2020 | MACHILL CONSTRUCTION CO | 4810 ISSI LANE  | OWNER      | NEW HOME PERMIT        | 1 |
| 031180  | 10/21/2020 | MACHILL CONSTRUCTION CO | 4810 ISSI LANE  | OWNER      | FLOOD PLAIN MANAGEMENT | 1 |
| 031181  | 10/21/2020 | GRAVITT, STACEY A       | 4810 ISSI LANE  | OWNER      | NEW MECHANICAL PERMIT  | 1 |
| 031182  | 10/21/2020 | KB ELECTRIC LLC         | 4810 ISSI LANE  | OWNER      | NEW ELECTRIC PERMIT    | 1 |
| 031183  | 10/21/2020 | KITCHENS, KYLE C        | 4810 ISSI LANE  | OWNER      | NEW PLUMBING PERMIT    | 1 |
| 031185  | 10/21/2020 | HH DEMOLITION           | 1408 N 9TH AVE  | OWNER      | ROLL OFF               | 1 |
| 031186  | 10/21/2020 | MACHILL CONSTRUCTION CO | 4802 ISSI LANE  | OWNER      | NEW HOME PERMIT        | 1 |
| 031187  | 10/21/2020 | MACHILL CONSTRUCTION CO | 4802 ISSI LANE  | OWNER      | FLOOD PLAIN MANAGEMENT | 1 |
| 031188  | 10/21/2020 | GRAVITT, STACEY A       | 4802 ISSI LANE  | OWNER      | NEW MECHANICAL PERMIT  | 1 |
| 031189  | 10/21/2020 | KB ELECTRIC LLC         | 4802 ISSI LANE  | OWNER      | NEW ELECTRIC PERMIT    | 1 |
| 31190   | 10/21/2020 | KITCHENS, KYLE C        | 4802 ISSI LANE  | OWNER      | NEW PLUMBING PERMIT    | 1 |
| 31191   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4801 ISSIE LANE | OWNER      | NEW HOME PERMIT        | 1 |
| 31192   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4801 ISSIE LANE | OWNER      | FLOOD PLAIN MANAGEMENT | 1 |
| 31193   | 10/21/2020 | GRAVITT, STACEY A       | 4801 ISSIE LANE | OWNER      | NEW MECHANICAL PERMIT  | 1 |
| 31194   | 10/21/2020 | KB ELECTRIC LLC         | 4801 ISSIE LANE | OWNER      | NEW ELECTRIC PERMIT    | 1 |
| 31195   | 10/21/2020 | KITCHENS, KYLE C        | 4801 ISSIE LANE | OWNER      | NEW PLUMBING PERMIT    | 1 |
| 31196   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4809 ISSI LANE  | OWNER      | NEW HOME PERMIT        | 1 |
| 31197   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4809 ISSI LANE  | OWNER      | FLOOD PLAIN MANAGEMENT | 1 |
| 31198   | 10/21/2020 | GRAVITT, STACEY A       | 4809 ISSI LANE  | OWNER      | NEW MECHANICAL PERMIT  | 1 |

PROJECTS: ALL

APPLIED DATES: 10/01/2020 THRU 10/31/2020

ISSUED DATES: 10/01/2020 THRU 10/31/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT | ISSUE DATE | NAME                    | LOCATION       | CONTRACTOR | DESCRIPTION             |   |
|---------|------------|-------------------------|----------------|------------|-------------------------|---|
| 31199   | 10/21/2020 | KB ELECTRIC LLC         | 4809 ISSI LANE | OWNER      | NEW ELECTRIC PERMIT     | I |
| 31200   | 10/21/2020 | KITCHENS, KYLE C        | 4809 ISSI LANE | OWNER      | NEW PLUMBING PERMIT     | I |
| 31201   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4817 ISSI LANE | OWNER      | NEW HOME PERMIT         | I |
| 31202   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4817 ISSI LANE | OWNER      | FLOOD PLAIN MANAGEMENT  | I |
| 31203   | 10/21/2020 | GRAVITT, STACEY A       | 4817 ISSI LANE | OWNER      | NEW MECHANICAL PERMIT   | M |
| 31204   | 10/21/2020 | KB ELECTRIC LLC         | 4817 ISSI LANE | OWNER      | NEW ELECTRIC PERMIT     | I |
| 31205   | 10/21/2020 | KITCHENS, KYLE C        | 4817 ISSI LANE | OWNER      | NEW PLUMBING PERMIT     | I |
| 31206   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4825 ISSI LANE | OWNER      | NEW HOME PERMIT         | I |
| 31207   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4825 ISSI LANE | OWNER      | FLOOD PLAIN MANAGEMENT  | I |
| 31208   | 10/21/2020 | GRAVITT, STACEY A       | 4825 ISSI LANE | OWNER      | NEW MECHANICAL PERMIT   | M |
| 31209   | 10/21/2020 | KB ELECTRIC LLC         | 4825 ISSI LANE | OWNER      | NEW ELECTRIC PERMIT     | I |
| 31210   | 10/21/2020 | KITCHENS, KYLE C        | 4825 ISSI LANE | OWNER      | NEW PLUMBING PERMIT     | I |
| 31211   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4833 ISSI LANE | OWNER      | NEW HOME PERMIT         | I |
| 31212   | 10/21/2020 | MACHILL CONSTRUCTION CO | 4833 ISSI LANE | OWNER      | FLOOD PLAIN MANAGEMENT  | I |
| 31213   | 10/21/2020 | GRAVITT, STACEY A       | 4833 ISSI LANE | OWNER      | NEW MECHANICAL PERMIT   | M |
| 31214   | 10/21/2020 | KB ELECTRIC LLC         | 4833 ISSI LANE | OWNER      | NEW ELECTRIC PERMIT     | I |
| 31215   | 10/21/2020 | KITCHENS, KYLE C        | 4833 ISSI LANE | OWNER      | NEW PLUMBING PERMIT     | I |
| 31216   | 10/21/2020 | HH DEMOLITION           | 1408 N 9TH AVE | OWNER      | ROLL OFF                | I |
| 31217   | 10/21/2020 | HH DEMOLITION           | 1408 N 9TH AVE | OWNER      | ROLL OFF                | I |
| 31218   | 10/21/2020 | HH DEMOLITION           | 1408 N 9TH AVE | OWNER      | ROLL OFF                | I |
| 31219   | 10/21/2020 | HH DEMOLITION           | 1408 N 9TH AVE | OWNER      | ROLL OFF                | I |
| 31220   | 10/22/2020 | CROMER, CHARLES S       | 1215 S 9TH     | OWNER      | ELECTRIC REMODEL PERMIT | I |
| 31221   | 10/22/2020 | MAYFIELD ROOFING        | 607 S 14TH     | OWNER      | ROOF REPLACEMENT PERMIT | I |
| 31222   | 10/22/2020 | LEWIS ELECTRIC          | 1400 W MAIN ST | OWNER      | NEW ELECTRIC PERMIT     | I |

11/04/2020 9:37 AM

PROJECT VALUATION AND FEE REPORT

1

PROJECTS: All

APPLIED DATES: 10/01/2020 THRU 10/31/2020

ISSUED DATES: 10/01/2020 THRU 10/31/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT | ISSUE DATE | NAME                       | LOCATION               | CONTRACTOR | DESCRIPTION                | 1 |
|---------|------------|----------------------------|------------------------|------------|----------------------------|---|
| -----   |            |                            |                        |            |                            |   |
| 031223  | 10/22/2020 | A&R METAL BUILDINGS        | 1615 FOLSOM            | OWNER      | NEW METAL GARAGE/SHOP      | 1 |
| 031224  | 10/23/2020 | WILLCO PLUMBING            | 230 S 22ND             | OWNER      | PLUMBING ALTERATION PERMIT | 1 |
| 031225  | 10/23/2020 | HAPPY HEMP                 | 504 N 1ST AVE 110      | OWNER      | COMMERCIAL ALTERATION      | 1 |
| 031226  | 10/23/2020 | EGGENBERG, DUSTIN LYNN     | 1003 W EVERGREEN       | OWNER      | PLUMBING REMODEL PERMIT    | 1 |
| 031227  | 10/23/2020 | ALLISON LANDSCAPE & POOL   | 1601 ST IVES LN        | OWNER      | NEW POOL PERMIT            | 1 |
| 031228  | 10/23/2020 | LEWIS ELECTRIC             | 1601 ST IVES LN        | OWNER      | NEW ELECTRIC PERMIT        | 1 |
| 031229  | 10/23/2020 | BLACKBURN PLUMBING         | 1601 ST IVES LN        | OWNER      | NEW PLUMBING PERMIT        | 1 |
| 031230  | 10/26/2020 | R&R SIGNS                  | 1914 HWY 70 E          | OWNER      | SIGN REMODEL PERMIT        | 1 |
| 031231  | 10/26/2020 | SIGN DEPOT                 | 307 W MAIN             | OWNER      | NEW SIGN PERMIT            | 1 |
| 031232  | 10/26/2020 | SIGN DEPOT                 | 723 W TEXAS            | OWNER      | NEW SIGN PERMIT            | 1 |
| 031234  | 10/27/2020 | SOLE ELECTRIC INC          | 3817 W MAIN ST         | OWNER      | NEW ELECTRIC PERMIT        | 1 |
| 031235  | 10/27/2020 | BA&B HEATING               | 3817 W MAIN ST         | OWNER      | NEW MECHANICAL PERMIT      | 1 |
| 031236  | 10/27/2020 | SIGN DEPOT                 | 306 W MAIN ST          | OWNER      | NEW SIGN PERMIT            | 1 |
| 031237  | 10/28/2020 | TURF ROOFING               | 223 N 11TH AVE         | OWNER      | ROOF PERMIT                | 1 |
| 031238  | 10/28/2020 | TURF ROOFING               | 1120 HILL ST           | OWNER      | ROOF PERMIT                | 1 |
| 031239  | 10/28/2020 | SIGN DEPOT                 | 3601 W MAIN            | OWNER      | NEW SIGN PERMIT            | 1 |
| 031241  | 10/28/2020 | ACE QUALITY FENCE          | 1915 MAGNOLIA ST SEW   | OWNER      | NEW FENCE PERMIT           | 1 |
| 031242  | 10/29/2020 | TUCKER PLUMBING CO         | 1502 N 12TH AVE        | OWNER      | GAS TEST                   | 1 |
| 031243  | 10/30/2020 | R&R SIGNS                  | 118 N 2ND AVE          | OWNER      | NEW SIGN PERMIT            | 1 |
| 031244  | 10/30/2020 | ALL SEASONS CONTRACTING    | 1101 SPRINGFIELD COURT | OWNER      | ROOF PERMIT                | 1 |
| 031245  | 10/30/2020 | B & H CONSTRUCTION         | 1522 N 12TH AVE        | OWNER      | GAS METER REHANG           | 1 |
| 031246  | 10/30/2020 | KIAMICHI TECHNOLOGY CENTER | 314 E MAIN             | OWNER      | NEW MONUMENT SIGN PERMIT   | 1 |
| 31247   | 10/30/2020 | KIAMICHI TECHNOLOGY CENTER | 314 E MAIN             | OWNER      | NEW MONUMENT SIGN PERMIT   | 1 |
| 31248   | 10/30/2020 | HAUSNERS                   | 4498 COMMERCIAL LANE   | OWNER      | NEW STORM SHELTER          | 1 |

11/04/2020 9:37 AM

PROJECT VALUATION AND FEE REPORT

1

PROJECTS: ALL

APPLIED DATES: 10/01/2020 THRU 10/31/2020

ISSUED DATES: 10/01/2020 THRU 10/31/2020

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

| PROJECT        | ISSUE DATE | NAME              | LOCATION                | CONTRACTOR               | DESCRIPTION         | 1 |
|----------------|------------|-------------------|-------------------------|--------------------------|---------------------|---|
| 031250         | 10/30/2020 | WINGARD, LAVERNE  | 1821 MASON ST           | OWNER                    | NEW CARPORT         | 1 |
| 031251         | 10/30/2020 | AMERICAN ELECTRIC | 227 S 1ST               | OWNER                    | NEW ELECTRIC PERMIT | 1 |
| *** TOTALS *** |            |                   | NUMBER OF PROJECTS: 122 | VALUATION: 11,199,731.83 | FEEES:              | 3 |



PROJECTS: All  
APPLIED DATES: 10/01/2020 THRU 10/31/2020  
ISSUED DATES: 10/01/2020 THRU 10/31/2020  
EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
STATUS: ALL

\*\*\* SEGMENT RECAP \*\*\*

| PROJECT SEGMENT - DESCRIPTION | # OF SEGMENTS | VALUATION     | FEE       |
|-------------------------------|---------------|---------------|-----------|
| BLDG - NEW BUILDING PERMIT    | 49            | 3,843,708.83  | 22,509.00 |
| ELEC - NEW ELECTRIC PERMIT    | 24            | 1,389,011.00  | 4,451.00  |
| FPM - FLOOD PLAIN MANAGEMENT  | 12            | 1,939,000.00  | 1,200.00  |
| MECH - NEW MECHANICAL PERMIT  | 14            | 1,389,004.00  | 2,091.00  |
| PLUMB - NEW PLUMBING PERMIT   | 18            | 2,639,008.00  | 3,752.00  |
| ROL - ROLLOFF DUMPSTER        | 5             | 0.00          | 125.00    |
| *** TOTALS ***                | 122           | 11,199,731.83 | 34,128.00 |

PROJECTS: All  
APPLIED DATES: 10/01/2020 THRU 10/31/2020  
ISSUED DATES: 10/01/2020 THRU 10/31/2020  
EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
STATUS: ALL

\*\*\* BUILDING CODE RECAP \*\*\*

| BUILDING CODE - DESCRIPTION                 | # OF PROJECTS | # OF SEGMENTS | VALUATION     |    |
|---------------------------------------------|---------------|---------------|---------------|----|
| ACCS - SIGNS/ACCESSORY STRUCTURES           | 24            | 24            | 502,702.83    | 3  |
| C - COMMERCIAL                              | 5             | 5             | 140,004.00    | 7  |
| CA - COMMERCIAL ALTERATION                  | 11            | 11            | 1,204,008.00  | 3  |
| DEMO - DEMOLITION                           | 3             | 3             | 3.00          |    |
| ROOF - ROOFING PERMIT                       | 3             | 3             | 33,000.00     |    |
| SFR - SINGLE FAMILY RESIDENTIAL             | 66            | 66            | 9,295,012.00  | 24 |
| SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION | 5             | 5             | 25,002.00     |    |
| SWD - SOLID WASTE                           | 5             | 5             | 0.00          |    |
| *** TOTALS ***                              | 122           | 122           | 11,199,731.83 | 34 |

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ  
PROJECT STATUS: All  
CONTRACTOR: All  
PROJECT TYPE: All  
SEGMENT: All  
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 10/01/2020 THROUGH 10/31/2020  
ISSUED RANGE FROM: 10/01/2020 THROUGH 10/31/2020  
USE SEGMENT DATES: NO  
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999  
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO  
INCLUDE SEGMENTS: NO  
COMMENT CODES: None

\*\*\* END OF REPORT \*\*\*

# City of Durant

## Daily Code Enforcement Log - October 2020

| Date | Location/Address             | Violation                       |                 | Abatement<br>Letter Sent | OA / CTA | Citation Issued | Initials |
|------|------------------------------|---------------------------------|-----------------|--------------------------|----------|-----------------|----------|
| 1    | 1104 W Texas                 | CV                              | Trailer         |                          |          |                 | SJ       |
| 2    | 1024 W Texas                 | CV                              | Fence           |                          |          |                 | SJ       |
| 3    | 705 N 2nd                    | CV                              | TD              |                          |          |                 | SJ       |
| 4    | 307 S 6th                    | Complaint on Neighbor           | TS/MC           |                          |          |                 | SJ       |
| 5    | ODOT                         | ROW                             | GW              |                          |          |                 | SJ       |
| 6    | EL Kanelo/729 N 1st          | Grease Trap                     |                 |                          |          |                 | SJ       |
| 7    | Posted letters               |                                 |                 |                          |          |                 | SJ       |
| 8    | 1415 W Locust                | Complaint                       | D               |                          |          |                 | SJ       |
| 9    | 1418 W Locust                | CV                              | TD/Hanger       |                          |          |                 | SJ       |
| 10   | 1410 Corrine                 | Trailer Blocking Alley          |                 |                          |          |                 | SJ       |
| 11   | 1412 Corrine                 | CV                              | TD              |                          |          |                 | SJ       |
| 12   | 1705 Lacy                    | CV                              | Boat in Yard    | Courtesy L               |          |                 | SJ       |
| 13   | 807 W Beech                  | CV                              | JV              |                          |          |                 | SJ       |
| 14   | 1402 W Locust                | CV                              | TD/Hanger       |                          |          |                 | SJ       |
| 15   | 3717 John Junction           | CV                              | Silt Fence      |                          |          |                 | SJ       |
| 16   | 1202 E Hwy 70                | CV                              | JV/TD/GW        | Y                        |          |                 | SJ       |
| 17   | 1402 E Hwy 70                | CV                              | JV/TD/GW/TS     | Y                        |          |                 | SJ       |
| 18   | 1420 E Hwy 70                | CV                              | GW              | Y                        |          |                 | SJ       |
| 19   | 403 S 5th                    | CV                              | GW              |                          |          |                 | SJ       |
| 20   | 414 NE 4th                   | CV/PD Assisted                  | Demo            |                          |          |                 | SJ       |
| 21   | 418 NE 4th                   | CV/PD Assisted                  | Demo            |                          |          |                 | SJ       |
| 22   | 608 NE 4th                   | CV/PD Assisted                  | Demo            |                          |          |                 | SJ       |
| 23   | 404 S 12th                   | CV                              | No Water        |                          |          |                 | SJ       |
| 24   | 511 W Arkansas               | CV                              | TD/TS           | Y                        |          |                 | SJ       |
| 25   | 515 W Arkansas               | CV                              | TD              | Y                        |          |                 | SJ       |
| 26   | 1109 W Arkansas              | CV                              | GW(Alley)       | Y                        |          |                 | SJ       |
| 27   | 1111 W Arkansas              | CV                              | GW(Alley)       | Y                        |          |                 | SJ       |
| 28   | 609 S 13th                   | CV                              | GW,TD,JA        |                          |          |                 | SJ       |
| 29   | 505 W Alabama                | CV                              | JV              | Y                        |          |                 | SJ       |
| 30   | 116 Sunnymeadows             | CV                              | JV,GW           | Y                        |          |                 | SJ       |
| 31   | 109 Meadowlark               | CV                              | JV              | Y                        |          |                 | SJ       |
| 32   | 207 Meadowlark               | CV                              | GW,TD,JV        | Y                        |          |                 | SJ       |
| 33   | 301 Chaparral                | CV                              | JV              | Y                        |          |                 | SJ       |
| 34   | 509 Meadowlark               | CV                              | D,TD,GW,TS      | Y                        |          |                 | SJ       |
| 35   | 409 Meadowlark               | CV                              | JV              | Y                        |          |                 | SJ       |
| 36   | 607 Meadowlark               | CV                              | JV,GW           | Y                        |          |                 | SJ       |
| 37   | 608 Meadowlark               | CV                              | JV              | Y                        |          |                 | SJ       |
| 38   | 615 S 2nd                    | CV/PD Assisted                  | Demo            |                          |          |                 | SJ       |
| 39   | 404 S 12th                   | CV/PD Assisted                  | Cond< no water  |                          |          |                 | SJ       |
| 40   | 1415 W Mississippi           | CV/PD Assisted                  | Repo Trailer    |                          |          |                 | SJ       |
| 41   | Maxey & Wilson               | CV                              | Illegal Dump    |                          |          |                 | SJ       |
| 42   | 116 W Pine                   | CV                              | Illegal Dump    |                          |          |                 | SJ       |
| 43   | 801 N 1st                    | CV                              | GW/MC           |                          |          |                 | SJ       |
| 44   |                              | Nuisance Court                  |                 |                          |          |                 | SJ       |
| 45   | 703&705 E Main               | Mary D Hall/PD Assisted         | D               |                          |          |                 | SJ       |
| 46   | 1327 N 7th                   | Mary D Hall                     | D               |                          |          |                 | SJ       |
| 47   | 1329 N 5th                   | Mary D Hall                     | D               |                          |          |                 | SJ       |
| 48   |                              | Prepare Nuisance Letters        |                 |                          |          |                 | SJ       |
| 49   | 3625 Rock Bluff              | Complaint/Water Leak            | MC              |                          |          |                 | SJ       |
| 50   |                              | Type & Mail Letters (21)        |                 |                          |          |                 | SJ       |
| 51   |                              | Lien Process                    |                 |                          |          |                 | SJ       |
| 52   | Lindenwoods                  | CV                              | GW/MC           |                          |          |                 | SJ       |
| 53   | 1298 N 1st (Loves)           | CV                              | GW/TD/MC        |                          |          |                 | SJ       |
| 54   |                              | Pick Up Garage Sale Signs       |                 |                          |          |                 | SJ       |
| 55   | 810 N 10th                   | Attempt To MC                   | Trailer         |                          |          |                 | SJ       |
| 56   | 1111 N 8th                   | CV                              | GW/MC           |                          |          |                 | SJ       |
| 57   |                              | Post Letters (21)               |                 |                          |          |                 | SJ       |
| 58   | 624 N 6th                    | Complaint/CV                    | TD              |                          |          |                 | SJ       |
| 59   | 703/709 E Main               | FollowUp                        | D               |                          |          |                 | SJ       |
| 60   | 425 S 12th                   | CV                              | TD              | Y                        |          |                 | SJ       |
| 61   | 421 S 12th                   | CV                              | TD              | Y                        |          |                 | SJ       |
| 62   | 1024 W Texas                 | Attempt to MC                   | Fence           |                          |          |                 | SJ       |
| 63   | 323 W Plum                   | Fire                            | D               |                          |          |                 | SJ       |
| 64   |                              | Trial Court                     |                 |                          |          |                 | SJ       |
| 65   | 807 N 1st (DG)               | Follow Up/CV                    | GW              |                          |          |                 | SJ       |
| 66   | 106 Popular                  | JDean/CV                        | GW/MC           |                          |          |                 | SJ       |
| 67   | 5 W Popular                  | JDean/CV                        | Park on Deadend |                          |          |                 | SJ       |
| 68   | 1298 N 1st (Loves)           | Follow Up/CV                    | GW/MC           |                          |          |                 | SJ       |
| 69   | 916 N 1st (Jimmie's)         | JDean/CV                        | GW              |                          |          |                 | SJ       |
| 70   | 121 Sunny Meadows            | No Water/PD Assist/APS called   | No Water/MC     |                          |          |                 | SJ       |
| 71   | 801 Evergreen                | No Water/PD Assisted            | No Water/MC     |                          |          |                 | SJ       |
| 72   | 715 N 5th                    | No Water/PD Assisted            | No Water/MC     |                          |          |                 | SJ       |
| 73   | 1709 S 9th                   | No Water/PD Assisted            | No Water/MC     |                          |          |                 | SJ       |
| 74   | 4410 W Main (Taste Island)   | Burn Without Permit             | No Contact      |                          |          |                 | SJ       |
| 75   | 1020 W Main (Computer Techs) | No Sign Permit                  | No Contact      |                          |          |                 | SJ       |
| 76   | 520 Lee Ave                  | Tampering with Utilities        | MC              |                          |          | Y               | SJ       |
| 77   |                              | File Abatements                 |                 |                          |          |                 | SJ       |
| 78   | 703 Locust                   | CV                              | TD/MC           |                          |          |                 | SJ       |
| 79   | 314 N 4th                    | CV                              | TD/MC           |                          |          |                 | SJ       |
| 80   | 721 Live Oak                 | CV                              | TD/MC           |                          |          |                 | SJ       |
| 81   | 602 N 15th                   | CV                              | TD/MC           |                          |          |                 | SJ       |
| 82   | 604 N 15th                   | CV                              | TD/MC           |                          |          |                 | SJ       |
| 83   | 1109 Waco                    | CV                              | TD/MC           |                          |          |                 | SJ       |
| 84   | 1102 Waco                    | CV                              | TD/MC           |                          |          |                 | SJ       |
| 85   | 2222 Wilson                  | Garage Sale Complaint           |                 |                          |          |                 | SJ       |
| 86   |                              | File Abatements                 |                 |                          |          |                 | SJ       |
| 87   | Not Between NE 5th & NE 6th  | Visit For Public Hearing Agenda | GW/TS           | L                        | OA       |                 | SJ       |
| 88   | 505 W Alabama                | Visit For Public Hearing Agenda | JV              | L                        | OA       |                 | SJ       |
| 89   | 1109 W Arkansas              | Visit For Public Hearing Agenda | GW/TS Alley     | L                        | OA       |                 | SJ       |
| 90   | 1111 W Arkansas              | Visit For Public Hearing Agenda | GW/TS Alley     | L                        | OA       |                 | SJ       |
| 91   | Lot Between S 5th & 6th      | Visit For Public Hearing Agenda | GW/TS           | L                        | CTA      |                 | SJ       |

| 92  | 511 W Arkansas         | Visit For Public Hearing Agenda  | TD              | L                     | OA       |                 | SJ       |
|-----|------------------------|----------------------------------|-----------------|-----------------------|----------|-----------------|----------|
| 93  | 515 W Arkansas         | Visit For Public Hearing Agenda  | TD/TS           | L                     | CTA      |                 | SJ       |
| 94  | 509 Meadowlark         | Visit For Public Hearing Agenda  | D/GW/TS/TD      | L                     | CTA      |                 | SJ       |
| 95  | 321 N2nd               | Visit For Public Hearing Agenda  | TD/TS           | L                     | OA       |                 | SJ       |
| 96  | 409 N4TH               | Visit For Public Hearing Agenda  | GW/TD           | L                     | CTA      |                 | SJ       |
| 97  | 911 Crooked Oak        | Visit For Public Hearing Agenda  | GW/TD/JA        | L                     | CTA      |                 | SJ       |
| 98  | 1107 Hill              | CV/Complaint                     | TD/JV           |                       |          |                 | SJ       |
| 99  | 1120 Hill              | CV/Complaint                     | TD              |                       |          |                 | SJ       |
| 100 | 401 N12th              | CV/COMPLAINT                     | TD              |                       |          |                 | SJ       |
| 101 | 1419 W Cedar           | CV/COMPLAINT                     | TD/MC           |                       |          |                 | SJ       |
| 102 | 1202 W Beech           | CV                               | Limbs/TD        |                       |          |                 | SJ       |
| 103 | 721 S 3rd              | CV                               | TD/JA           |                       |          |                 | SJ       |
| 104 |                        | Nuisance Court                   |                 |                       |          |                 | SJ       |
| 105 | 62 Six Springs         | CV/Assist PD                     | D               |                       |          |                 | SJ       |
| 106 | 1208 Mulberry          | CV                               | TD              |                       |          |                 | SJ       |
| 107 | 1220 Mulberry          | CV                               | TD              |                       |          |                 | SJ       |
| 108 | 713 N 2nd              | CV                               | TD              |                       |          |                 | SJ       |
| 109 | 32 W Locust            | CV                               | TS/TS(Alley)    |                       |          |                 | SJ       |
| 110 | 604 N 2nd              | CV                               | JA              |                       |          |                 | SJ       |
| 111 | 423 Cedar              | Cv                               | Trailer         |                       |          |                 | SJ       |
| 112 | 424 Cedar              | CV                               | Trailer         |                       |          |                 | SJ       |
| 113 | 714 Beech              | CV                               | JA              |                       |          |                 | SJ       |
|     |                        | Prepare Letters                  |                 |                       |          |                 | SJ       |
| 114 | 424 W edar             | CV                               | Trailer         | L                     |          |                 | SJ       |
| 115 | 423 W Cedar            | CV                               | Trailer         | L                     |          |                 | SJ       |
| 116 | 1012 N 8th             | CV                               | TS/JA           | L                     |          |                 | SJ       |
| 117 | 124 S 9th              | CV                               | D               | L                     |          |                 | SJ       |
| 118 | 606 W Plum             | CV                               | TD/TS/JV        | L                     |          |                 | SJ       |
| 119 | 425 S 12th             | CV                               | TD              | L                     |          |                 | SJ       |
| 120 | 1202 W Beech           | CV                               | TD,TS           | L                     |          |                 | SJ       |
| 121 | 723 S 3rd              | CV                               | TD,JA           | L                     |          |                 | SJ       |
| 122 | 28 W Main              | CV                               | TD              | L                     |          |                 | SJ       |
| 123 | 62 Six Springs         | CV                               | D               | L                     |          |                 | SJ       |
| 124 | 32 W Locust            | CV                               | TD/TS(Alley)    | L                     |          |                 | SJ       |
| 125 | 604 N 2nd              | CV                               | JA              | L                     |          |                 | SJ       |
| 126 | 1208 W Mulberry        | CV                               | TD              | L                     |          |                 | SJ       |
| 127 | 1220 Mulberry          | CV                               | TD              | L                     |          |                 | SJ       |
| 128 | 713 N 2nd              | CV                               | TD              | L                     |          |                 | SJ       |
| 129 | 714 W Beech            | CV                               | JA              | L                     |          |                 | SJ       |
| 130 | 409 N 4th              | CV                               | JV              | L                     |          |                 | SJ       |
| 131 | 501 N 8th              | CV                               | TD/Hanger       |                       |          |                 | SJ       |
| 132 | 513 N 8th              | CV                               | Cart At Curb/MC |                       |          |                 | SJ       |
| 133 | 507 N7th               | CV                               | TD/Hanger       |                       |          |                 | SJ       |
| 134 | 210 W Elm              | CV                               | TD/MC           |                       |          |                 | SJ       |
| 135 | 824 N 3rd              | CV                               | TD/MC           |                       |          |                 | SJ       |
| 136 | 403 S 5th              | CV                               | TD              |                       |          |                 | SJ       |
| 137 | 1704 Lacy              | CV/Follow Up                     | Trees           |                       |          |                 | SJ       |
| 138 | 1712 Lacy              | CV/Follow Up                     | Trees           |                       |          |                 | SJ       |
| 139 | 1716 Whirly            | CV/Follow Up                     | Trees           |                       |          |                 | SJ       |
| 140 | 1712 Whirly            | CV                               | Trailer         |                       |          |                 | SJ       |
| 141 | 1708 Whirly            | CV                               | Trailer         |                       |          |                 | SJ       |
| 142 | 805 W Evergreen        | CV                               | GW              |                       |          |                 | SJ       |
| 143 | 6th & Beech            | CV                               | GW              |                       |          |                 | SJ       |
|     |                        | Post Letters(19)                 |                 |                       |          |                 | SJ       |
|     | Location/Address       | Violation                        | Action Taken    | Abatement Letter Sent | OA / CTA | Citation Issued | Initials |
| 144 | 424 W Cedar            | CV Trailer/Truck                 | Check on        |                       |          |                 | GA       |
| 145 | 423 W Cedar            | CV, Boat/trailer                 | Check on        |                       |          |                 | GA       |
| 146 | 324 W Mulberry         | CV, TD, JV                       | Ceck on         |                       |          |                 | GA       |
| 147 | 407 S 17th             | CV, TD MC                        | MC, will remove |                       |          |                 | GA       |
| 148 | 1415 W Mississippi     | CV, Trailer MC                   | MC, will remove |                       |          |                 | GA       |
| 149 | 1407 W Arkansas        | Condemned house open door        | Check on        |                       |          |                 | GA       |
| 150 | 301 N 8th              | CV, GW                           | Door hanger     |                       |          |                 | GA       |
| 151 | 401 N 2nd              | CV, GW                           | Drive by        |                       |          |                 | GA       |
| 152 | 317 Elm                | CV, GW                           | Drive by        |                       |          |                 | GA       |
| 153 | 409 N 4th              | CV, LB, GW blocking sidewalk     | Drive by        |                       |          |                 | GA       |
| 154 | 1415 W mississippi     | CV camper residence, MC          | MC 48 H notice  |                       |          |                 | GA       |
| 155 | 404 S 12th             | CV, No water, MC                 | MC, 24 H notice |                       |          |                 | GA       |
| 156 | 911 N 11th             | CV Public nuisance Rotting trash | Door hanger     |                       |          |                 | GA       |
| 157 | 1920 W Elm             | CV, Mattresses, MC will remove   | MC will remove  |                       |          |                 | GA       |
| 158 | 1415 W Mississippi     | CV, Trailer camper, MC           | Impounded, MC   |                       |          |                 | GA       |
| 159 | 404 S 12th             | CV, no water, MC                 | Condemned MC    |                       |          |                 | GA       |
| 160 | Maxey St, Lot          | CV, Illegal Dumping              | MC, remove      |                       |          |                 | GA       |
| 161 | 911 crooked Oak Dr     | CV,GW TD JA                      | Door hanger     |                       |          |                 | GA       |
| 162 | 417 Live Oak           | CV, TD JV MC                     | MC              |                       |          |                 | GA       |
| 163 | 116 W Pine             | Poss illegal dumping, unfounded  | MC              |                       |          |                 | GA       |
| 164 | 1016 W Louisiana       | CV, unsafe/unsanitary            | MC, condemned   |                       |          |                 | GA       |
| 165 | 101 Lee ave            | CV, unsafe/unsanitary            | MC, condemned   |                       |          |                 | GA       |
| 166 | 1602 N 10th            | CV, GW TD JV MC                  | MC, Warning     |                       |          |                 | GA       |
| 167 | 321 N 2nd              | CV TD LB JA                      | Door hanger     |                       |          |                 | GA       |
| 168 | 323 N 2nd              | CV TD JA                         | Door hanger     |                       |          |                 | GA       |
| 169 | 421 Sunny Meadows      | CV, GW TD LB JV Very bad         | Door hanger     |                       |          |                 | GA       |
| 170 | 206 Sandpiper          | CV, LB TD                        | Door hanger     |                       |          |                 | GA       |
| 171 | 1202 Elm               | CV, Yard sale sign, GW MC        | MC, warned      |                       |          |                 | GA       |
| 172 | Shamrock In            | CV, Signs                        | Rmvd, warned    | by phone              |          |                 | GA       |
| 173 | 1298 N 1st             | CV GW MC                         | MC, warned      |                       |          |                 | GA       |
| 174 | 624 N 6th              | CV TD                            | Door hanger     |                       | OA       |                 | GA       |
| 175 | 810 W Main             | GW, MC                           | Warned, MC      |                       |          |                 | GA       |
| 176 | 502 W Main             | GW, MC                           | Warned, MC      |                       |          |                 | GA       |
| 177 | 723 W Main             | GW, MC                           | Warned, MC      |                       |          |                 | GA       |
| 178 | Bud Barn, W Main       | GW                               | door hanger     |                       |          |                 | GA       |
| 179 | 1802 W Elm             | Sink hole - alley                | TOT Pub. Works  |                       |          |                 | GA       |
| 180 | West Texas             | CV, JV                           | Impound         |                       |          |                 | GA       |
| 181 | 624 N 6th              | CV, TD, recheck                  | OA              |                       | OA       |                 | GA       |
| 182 | 509 Meadowlark         | CV DS                            | Condemned       |                       |          |                 | GA       |
| 183 | 1709 S 9th             | Recheck condemned                | check on        |                       |          |                 | GA       |
| 184 | 708 W Evergreen (AT&T) | CV, GW - MC                      | MC, will mow    |                       |          |                 | GA       |
| 185 | 205 N 6th (AT&T)       | CV, GW - MC                      | MC, will mow    |                       |          |                 | GA       |
| 186 | 1016 W Louisiana       | Dogs left in condemned house     | check on        | Unfounded             |          |                 | GA       |

|     |                                  |                                  |                 |           |     |             |    |
|-----|----------------------------------|----------------------------------|-----------------|-----------|-----|-------------|----|
| 187 | 1531 W Arkansas                  | Poss theft of water              | check on        | Water off |     |             | GA |
| 188 | 121 meadowlark                   | CV no water                      | APS assist      |           |     |             | GA |
| 189 | 1302 N 6th                       | CV GW                            | Door hanger     |           |     |             | GA |
| 190 | 1224 N 6th                       | CV GW TS/LB                      | Door hanger     |           |     |             | GA |
| 191 | 1220 N 6th                       | CV GW TD                         | Door hanger     |           |     |             | GA |
| 192 | 1216 N 6th                       | CV TD                            | Door hanger     |           |     |             | GA |
| 193 | 523 Plum                         | CV GW LB                         | Door hanger     |           |     |             | GA |
| 194 | 606 Plum                         | CV JV LB TD                      | Door hanger     | Yes       |     |             | GA |
| 195 | 824 N 6th                        | MC new tenants, info             | MC              |           |     |             | GA |
| 196 | 520 Lee Ave                      | tampering w/public utilities     | MC, citation    |           |     | yes #E31651 | GA |
| 197 | 602 Meadowlark                   | CV, Trailer front of house       | MC, warned      | Yes       |     |             | GA |
| 198 | 601 Meadowlark                   | CV, GW                           | Check on        |           |     |             | GA |
| 199 | 631 S 1st - complainant          | illegal dumping TOT PW           | No suspect      |           | CTA |             | GA |
| 200 | 500 block N 3rd                  | MC, info to home owner           | MC, information |           |     |             | GA |
| 201 | 108 Poplar                       | CV, GW                           | Door hanger     |           |     |             | GA |
| 202 | 935 W Georgia                    | contact from reident-cleaning up | MC, information |           |     |             | GA |
| 203 | 518 N 6th                        | CV, GW TD TS                     | Door hanger     |           |     |             | GA |
| 204 | 512 N 6th                        | CV, GW TD MC-will take care off  | MC              |           |     |             | GA |
| 205 | 1508 N 10th                      | CV, Boat/trailer                 | Impounded       |           |     |             | GA |
| 206 | 1100 Waco                        | CV, LB TD                        | Door hanger     |           |     |             | GA |
| 207 | 1317 W Cedar                     | CV, LB                           | Check on        |           |     |             | GA |
| 208 | 1625 Maple                       | CV, JV                           | Door hanger     |           |     |             | GA |
| 209 | 1212 N 6th                       | CV, JA TD Trailer front of house | Door hanger     | Yes       |     |             | GA |
| 210 | SE 3rd and E Texas               | CV, TD GW                        | Check on        | Yes       |     |             | GA |
| 211 | 427 S 13th st                    | CV, Trailer on Street            | 48 hour sticker |           |     |             | GA |
| 212 | 1422 W Elm                       | Poss trailer problem             | No violation    |           |     |             | GA |
| 213 | 1323 W cedar                     | CV LB actually on 1317 W Cedar   | wrong address   |           |     |             | GA |
| 214 | 409 N 9th                        | Poss LB - not there on arrival   | None            |           |     |             | GA |
| 215 | 1307 Cedar                       | CV, low branches in road, LB     | Door hanger     |           |     |             | GA |
| 216 | empty lot east of above          | CV, LB, needs letter             |                 |           |     |             | GA |
| 217 | 1720 Cedar                       | CV, TD                           | Door hanger     |           |     |             | GA |
| 218 | 1715 Cedar                       | CV, LB JV                        | Door hanger     |           |     |             | GA |
| 219 | Katy and E Evergreen (NW Corner) | CV, JV (2) MC owner will remove  | MC              |           |     |             | GA |
| 220 | 305 Lynn haven                   | CV, LB MC, warned                | MC              |           |     |             | GA |
| 221 | 705 N 2nd                        | CV, TD                           | Door Hanger     |           |     |             | GA |
| 222 | 405 S 17th                       | CV, LB                           | Door Hanger     |           |     |             | GA |
| 223 | 1418 Live Oak                    | CV, LB actual address 602 N 15th | Door Hanger     |           |     |             | GA |
| 224 | 200 block N 4th                  | CV, LB                           | Door Hanger     |           |     |             | GA |
| 225 | 723 Beech                        | CV, LB                           | Door Hanger     |           |     |             | GA |

| Code Enforcement Log Key |                        |
|--------------------------|------------------------|
| MC                       | Made Contact           |
| GW                       | Grass & Weeds          |
| JV                       | Junk Vehicle           |
| JA                       | Junk Appliance         |
| D / DS                   | Dilapidated Structures |
| TD                       | Trash & Debris         |
| TS                       | Trees & Shrubs         |
| CV                       | Code Violation         |
| LB                       | Limbs                  |
| DH                       | Door Hanger            |
| OA                       | Owner Abated           |
| CTA                      | City to Abate          |
| L                        | Letters mailed         |
| PD                       | Police Department      |
| FD                       | Fire Department        |



# The City of Durant

## Durant Industrial Authority

### Memorandum

**Date:** 11/4/2020  
**To:** Mayor and City Council  
**From:** Lisa Taylor, Economic Development Director  
**Re:** Economic Development Monthly Report - October 2020

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### Council Information / Action Requested

Information only.

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

#### ATTACHMENTS:

| Description                 | Type       | Upload Date |
|-----------------------------|------------|-------------|
| Economic Development Report | Cover Memo | 11/5/2020   |

## Monthly Economic Development Report

October 2020

**To:** Mayor and Council Members

**From:** Lisa Taylor, Director

**Date:** October 30, 2020

**Business Retention & Expansion Services:** Durant has one company currently undergoing expansion, with an expected completion date of June 2021. One company is preparing to start an expansion project. Two companies are contemplating an expansion in Durant vs. moving to Texas. An incentive analysis has been requested for three of these companies.

**Projects:** Durant has one strong prospect for the West Industrial Park. The company will bring approximately fifty new jobs to Durant. We should hear something soon, as this company has less than two years remaining on the lease in their Texas facility.

**Website Development:** The City of Durant has hired Marketing Alliance to design a new Economic Development Website. The company has many years of experience in website design, and marketing economic development organizations. Clientele list includes Mid America Industrial Park in Oklahoma, Henderson-Vance County Economic Development, and EDA of St. Clair. More information is available upon request. If you would like to be involved in the design process, please let me know.

**Recruitment Efforts:** Durant received one RFI during the month of October, and a proposal for the 93 acre property on McLean was submitted. Retail Strategies contract is still in the discovery phase. We should receive a report by December 1.

**Other activity:** The next Economic Development Council Meeting will take place at City Hall on November 9, 2020 at 4 p.m. Council members are encouraged to attend the meeting.





# The City of Durant

## Durant/Bryan County Emergency Management

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** Kenneth Eppler, Emergency Management Director  
**Re:** Emergency Management Monthly Report - October 2020

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### Council Information / Action Requested

Information only.

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

#### ATTACHMENTS:

| Description                                      | Type       | Upload Date |
|--------------------------------------------------|------------|-------------|
| Monthly Emergency Management Report October 2020 | Cover Memo | 11/2/2020   |



**TO:** Mayor, City Council

**FROM:** Kenneth Eppler, Emergency Management Director

**DATE:** October 31, 2020

**SUBJECT:** Monthly Report for October 2020

**I filed the Q4 closeout for the final \$10,000 payment of the 2020 EMPG on October 6<sup>th</sup>**

**October 1- Participated in COVID19 Task Force virtual meeting. Conducted monthly Outdoor Warning Siren Test. All Durant sirens were functioning properly.**

**October 5- Programmed radio for Police Department. Programmed 2 new radios for new Public Works trucks. Attended Pre-agenda meeting.**

**October 6- Met with OEM Southeast Area Coordinator to discuss various topics. Submitted Q4 EMPG closeout documents.**

**October 7- Delivered PPE to Landfill and WWTP. Participated in Blue Zones Zoom meeting.**

**October 8- Participated in COVID19 Task Force meeting.**

**October 9- Met with electrical contractor to get bid for completion of DREOC wiring. Sent sketch of warehouse to architect for estimate.**

**October 12- Met with electrical contractor. Worked on Council Agenda items.**

**October 13- Attended City Council meeting.**

**October 14- Participated in all-day Southeast Area OEMA virtual conference.**

**October 15- Participated in COVID19 Task Force meeting. Attended Post-Agenda meeting. Responded to missing child incident by providing logistics support from EOC.**

**October 16- Continued support for missing child incident, child found safe at 0445.**

**October 19- Installed conduits in ground beneath generator slab pad for electrical, propane, natural gas and control lines. Met with electrical contractor.**

**October 20- Worked on conduit for generator pad. Diagnosed siren malfunction.**

**October 21- Repaired siren.**

**October 22- Participated in COVID19 Task Force meeting. Attended Blue Zones Summit.**

**October 23- Ordered equipment for upcoming chainsaw safety class.**

**October 27- Met with County Commissioner for introduction to prospective Bryan County Emergency Manager. Pesticide/Herbicide application training for Public Works employees was held at the Library, 30 employees took the training.**

**October 28- Online Storm Spotter Training.**

**October 29- Online Advanced Storm Spotter Training. Met with plumbing contractor. Met with Propane contractor.**

**October 30- Met with electrical contractor for bid. Met with KTC Emergency Manager to discuss radio issues.**

*Kenneth Eppler, Director*



# The City of Durant

## Office of City Treasurer

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** An-chen Lai, Finance Director/Treasurer  
**Re:** Financial Statements and Sales Tax Breakdown- September 2020

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Attached are the following statements:

September 2020

General Fund

Capital Improvement Fund

Durant City Utilities Authority Fund

AND

October 2020 Sales Tax Breakdown

### Council Information / Action Requested

Information Only

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

#### ATTACHMENTS:

| Description                                    | Type       | Upload Date |
|------------------------------------------------|------------|-------------|
| September 2020 General Fund                    | Cover Memo | 11/2/2020   |
| September 2020 Capital Improvements            | Cover Memo | 11/2/2020   |
| September 2020 Durant City Utilities Authority | Cover Memo | 11/2/2020   |
| October 2020 Sales Tax Breakdown               | Cover Memo | 11/2/2020   |

## General Fund - UNAUDITED

### Monthly Revenue and Expense Report SEPTEMBER 2020 - 25.00% of Fiscal Year Lapsed

| Revenue Type:                   | This Period      | Year-To-Date     | Current<br>FY20/21 Budget | % of<br>Budget Y-T-D |
|---------------------------------|------------------|------------------|---------------------------|----------------------|
| Sales Tax (2%)                  | 750,207          | 2,245,653        | 7,548,000                 | 29.75%               |
| Use Tax                         | 179,855          | 534,686          | 1,600,000                 | 33.42%               |
| Alcoholic Beverage Tax          | 19,527           | 53,416           | 152,204                   | 35.10%               |
| Tobacco Excise Tax              | 15,106           | 46,391           | 150,000                   | 30.93%               |
| Telephone Franchise Tax         | 7                | 196              | 15,000                    | 1.31%                |
| Electric Service Franchise Tax  | 100,509          | 283,974          | 850,000                   | 33.41%               |
| Natural Gas Franchise Tax       | 3,067            | 12,879           | 60,000                    | 21.47%               |
| Cable TV Service Franchise Tax  |                  |                  | 71,000                    | 0.00%                |
| Vehicle Tax                     | 11,735           | 34,747           | 125,000                   | 27.80%               |
| Gasoline Excise Tax             | 2,798            | 20,348           | 35,000                    | 58.14%               |
| Licenses - All Types            | 12,730           | 42,170           | 51,500                    | 81.88%               |
| Permits - All Types             | 11,135           | 52,935           | 334,700                   | 15.82%               |
| Swimming Pool Revenues          | -                | 20,469           | 45,000                    | 45.49%               |
| Library Café Revenues           | -                |                  | 2,500                     | 0.00%                |
| Charges For Services            | 3,904            | 5,598            | 18,000                    | 31.10%               |
| Police Bonds & Fines            | 36,845           | 121,776          | 337,650                   | 36.07%               |
| Interest Earnings               | 1,575            | 4,249            | 28,000                    | 15.18%               |
| Proceeds From Sale of Assets    | 10,309           | 10,309           | 18,787                    | 54.87%               |
| Grant Revenues                  | 8,191            | 30,558           | 124,804                   | 24.48%               |
| Miscellaneous Revenues          | 1,452,853        | 1,482,349        | 1,560,059                 | 95.02%               |
| <b>Sub-Total Revenues</b>       | <b>2,620,353</b> | <b>5,002,702</b> | <b>13,127,204</b>         | <b>38.11%</b>        |
| Transfer from Emp Insurance     |                  |                  |                           |                      |
| Transfer from Utility Authority | 577,322          | 1,369,965        | 4,936,859                 | 27.75%               |
|                                 | <b>577,322</b>   | <b>1,369,965</b> | <b>4,936,859</b>          | <b>27.75%</b>        |

#### USE OF FUND BALANCE

|                                                     |                  |                  |                   |               |
|-----------------------------------------------------|------------------|------------------|-------------------|---------------|
|                                                     |                  |                  | 1,560,156         |               |
| <b>Total Revenues &amp; Other Financing Sources</b> | <b>3,197,675</b> | <b>6,372,667</b> | <b>19,624,219</b> | <b>32.47%</b> |

| Department:                             | This Period      | Year-To-Date     | Current<br>FY20/21 Budget | % of<br>Budget Y-T-D |
|-----------------------------------------|------------------|------------------|---------------------------|----------------------|
| City Administration                     | 45,623           | 125,886          | 649,948                   | 19.37%               |
| City Clerk                              | 5,789            | 18,227           | 99,301                    | 18.36%               |
| City Treasurer                          | 30,292           | 91,316           | 320,970                   | 28.45%               |
| Legal Services - Attorney               | 9,206            | 9,206            | 100,000                   | 9.21%                |
| Law Enforcement - Police Dept           | 404,871          | 1,245,708        | 5,563,361                 | 22.39%               |
| Animal Control                          | 7,933            | 26,685           | 117,061                   | 22.80%               |
| Fire Dept                               | 268,550          | 821,008          | 3,481,519                 | 23.58%               |
| Parks, Rec & General Services           | 66,106           | 216,857          | 963,423                   | 22.51%               |
| Swimming Pool                           | 1,255            | 71,592           | 121,139                   | 59.10%               |
| Municipal Court                         | 8,661            | 52,231           | 149,146                   | 35.02%               |
| Community Development                   | 39,835           | 129,871          | 560,875                   | 23.16%               |
| Public Library                          | 53,268           | 157,279          | 669,979                   | 23.48%               |
| Street Department                       | 103,297          | 277,221          | 1,638,663                 | 16.92%               |
| Economic Development                    | 8,878            | 77,201           | 203,473                   | 37.94%               |
| Civil Emergency Management              | 24,148           | 56,101           | 333,086                   | 16.84%               |
| General Government                      | 39,581           | 171,878          | 1,468,413                 | 11.71%               |
| City Garage                             | 24,941           | 75,511           | 341,102                   | 22.14%               |
| Senior Citizens Center                  | 646              | 1,753            | 72,600                    | 2.41%                |
| <b>Sub-Total Operating Expenditures</b> | <b>1,142,878</b> | <b>3,625,531</b> | <b>16,854,057</b>         | <b>21.51%</b>        |
| <b>Other Financing Uses:</b>            |                  |                  |                           |                      |
| P. TRSF to I.T. service Fund            | 187,588          | 187,588          | 187,588                   |                      |
| Transfer to Insurance Cash Fund         |                  | 193,438          | 193,438                   | 100.00%              |
| Transfer to Airport Authority           | 8,336            | 25,009           | 100,036                   | 25.00%               |
| Transfer to 911 Tax Fund                | 44,539           | 133,618          | 534,473                   | 25.00%               |
| Transfer to DMSC Fund                   | 30,261           | 90,782           | 363,128                   | 25.00%               |
| Transfer to Capital Impr. Fund          | 1,280,797        | 1,280,797        | 1,280,797                 | 100.00%              |
| Transfer to Cemetery Operations Fund    | 9,225            | 27,676           | 110,702                   | 25.00%               |
| <b>Sub-Total Transfers Out</b>          | <b>1,560,747</b> | <b>1,938,908</b> | <b>2,770,162</b>          | <b>69.99%</b>        |

|                                                         |                  |                  |                   |               |
|---------------------------------------------------------|------------------|------------------|-------------------|---------------|
| <b>Total Expenditures &amp; Other Financing Sources</b> | <b>2,703,625</b> | <b>5,564,440</b> | <b>19,624,219</b> | <b>28.35%</b> |
|---------------------------------------------------------|------------------|------------------|-------------------|---------------|

|                                                      |                |                |          |  |
|------------------------------------------------------|----------------|----------------|----------|--|
| <b>Net Gain / (Loss) - Excluding Balance Forward</b> | <b>494,049</b> | <b>808,227</b> | <b>0</b> |  |
|------------------------------------------------------|----------------|----------------|----------|--|

## Capital Improvements Fund - UNAUDITED

### Monthly Revenue and Expense Report SEPTEMBER 30 2020

| Revenue Type:                                      | This Period      | Year-To-Date     | Current<br>FY20/21 Budget |
|----------------------------------------------------|------------------|------------------|---------------------------|
| Interest Earnings                                  | 279              | 1,618            | 10,000                    |
| Miscellaneous                                      | -                | 975              | 65,149                    |
| CCPF Donation                                      | 41,800           | 41,800           | 200,000                   |
| FAA Grant                                          | -                | -                | 28,120                    |
| ODOT Streetscape V Grant                           | -                | -                | 399,968                   |
| Private Donation                                   | -                | -                | -                         |
| OPJ-BVP Bullet Proof Vest                          | -                | -                | 3,819                     |
| OWBR Loan Proceeds                                 | -                | -                | 3,949,500                 |
| Grant-2019 BOR-WEEG                                | -                | -                | 1,487,000                 |
| Grant-2018 BOR-SWEP                                | -                | -                | 73,724                    |
| FEMA Special Project Grant-FD Truck                | -                | -                | -                         |
| FY17 Land and Water Grant CA Park                  | -                | -                | 108,861                   |
| OEM/911 MNGMNT AUTH GRANT                          | -                | -                | 156,346                   |
| EDA 08-01-05284 WWTP IMP 69%                       | -                | -                | 1,406,534                 |
| County Fire Tax Fund                               | -                | 39,087           | 39,087                    |
| Choctaw WWTP IMP Contribution                      | -                | -                | -                         |
| <b>Sub-Total Revenues</b>                          | <b>42,079</b>    | <b>83,480</b>    | <b>7,928,108</b>          |
| TRSF From General Fund                             | 1,280,797        | 1,280,797        | 1,280,797                 |
| TRSF From 1% S.T. Rev. Fun                         | 147,500          | 442,500          | 1,770,000                 |
| Transfer from DCFA Fund-MISC                       | -                | -                | -                         |
| Transfer from PD Drug Enforcement                  | -                | -                | -                         |
| Reimb. From DIA (Project)                          | -                | -                | -                         |
| Transfer from Utility Authority                    | 16,667           | 50,000           | 200,000                   |
| TRSF FR DCUASF 12-STRN 210                         | -                | -                | 232,534                   |
| Transfer from DCUA 2010 STRN                       | -                | -                | -                         |
| Transfer from DCUA 2012A STRN                      | -                | -                | -                         |
| Transfer from UA 2020 STRN 210-052                 | -                | -                | 13,001,400                |
| Transfer from 2020 CWSRF 210-053                   | -                | -                | 12,670,800                |
| Equipment Financing                                | -                | -                | 262,000                   |
| TRSF From DCFFA Fund-Misc                          | -                | -                | 750,000                   |
| <b>Sub-Total Transfers In</b>                      | <b>1,444,964</b> | <b>1,773,297</b> | <b>30,167,531</b>         |
| Balance Forward from FY19 (Unaudited)              |                  |                  | 1,199,034                 |
| <b>Total Revenue &amp; Other Financing Sources</b> | <b>1,487,043</b> | <b>1,856,777</b> | <b>39,294,673</b>         |

| Expenditure Type:                     | This Period      | Year-To-Date     | Current<br>FY20/21 Budget |
|---------------------------------------|------------------|------------------|---------------------------|
| Law Enforcement - Police Dept         | -                | -                | 433,012                   |
| Animal Control                        | -                | -                | 127,528                   |
| Communication Ctr.                    | -                | -                | 272,933                   |
| Fire Dept                             | -                | -                | 22,832                    |
| Parks, Rec, & Gen Services            | 1,344            | 46,446           | 253,122                   |
| Community Development                 | -                | -                | 31,500                    |
| Street                                | 65,122           | 65,367           | 770,061                   |
| Economic Development                  | -                | -                | 30,000                    |
| Civil Emergency Management            | -                | -                | 198,800                   |
| General Government                    | 29,075           | 96,194           | 1,973,190                 |
| Information Technology                | 21,110           | 21,110           | 214,500                   |
| City Garage                           | -                | -                | 30,000                    |
| Senior Cityzens Center                | 2,000            | 10,000           | 726,000                   |
| Public Works Administration           | -                | -                | 21,510                    |
| Water / Sewer Line Maintenance        | 147,897          | 239,186          | 5,716,426                 |
| Water Treatment Plant                 | -                | 31,378           | 35,000                    |
| Wastewater Treatment Plant            | -                | 9,560            | 2,388,361                 |
| Collection-Solid Waste                | -                | -                | 202,000                   |
| Disposal- Solid Waste                 | -                | -                | 244,817                   |
| Eaker Field Airport                   | -                | 15,998           | 110,120                   |
| <b>Sub-Total Expenditures</b>         | <b>266,548</b>   | <b>535,240</b>   | <b>13,801,712</b>         |
| <b>Sub-total of Transfer Expenses</b> | <b>-</b>         | <b>-</b>         | <b>-</b>                  |
| <b>Total Expenses</b>                 | <b>266,548</b>   | <b>535,240</b>   | <b>13,801,712</b>         |
| 2020U.S.S.T.R.N. Exp.                 | 1,116,209        | 1,952,491        | 12,822,161                |
| 2020 CWSRF Exp.                       | -                | 63,083           | 12,670,800                |
| <b>Total Fund Expenditures</b>        | <b>1,382,756</b> | <b>2,550,814</b> | <b>39,294,673</b>         |

|                                                      |                |                  |          |
|------------------------------------------------------|----------------|------------------|----------|
| <b>Net Gain / (Loss) - Excluding Balance Forward</b> | <b>104,287</b> | <b>(694,037)</b> | <b>-</b> |
|------------------------------------------------------|----------------|------------------|----------|

# Durant City Utilities Authority Fund 405 - Unaudited

## Monthly Revenue and Expense Report SEPTEMBER 2020 - 25.00% of Fiscal Year Lapsed

| Revenue Type:                                       | This Period    | Year-To-Date     | Current           |               | % of |
|-----------------------------------------------------|----------------|------------------|-------------------|---------------|------|
|                                                     |                |                  | FY 20/21 Budget   | Budget Y-T-I  |      |
| Licenses and Permits                                | 1,725          | 5,613            | 25,000            | 22.45%        |      |
| Laboratory Test Performed                           | 2,167          | 6,567            | 25,000            | 26.27%        |      |
| Water Service - City-Wide                           | 259,754        | 772,072          | 2,800,000         | 27.57%        |      |
| Water Sales - RW Dist. #2                           | 3,034          | 9,101            | 37,000            | 24.60%        |      |
| Water Sales - RW Dist. #5                           | 80,988         | 342,923          | 1,175,000         | 29.18%        |      |
| Sewer Service Fees                                  | 219,357        | 658,847          | 2,625,000         | 25.10%        |      |
| Sewer Excessive Strength Fees                       | 1,250          | 1,250            |                   | 0.00%         |      |
| Sanitation Service Fees                             | 270,522        | 806,577          | 3,100,000         | 26.02%        |      |
| Sanitation - Roll off Bins Revenue                  | 72,906         | 231,048          | 1,003,000         | 23.04%        |      |
| Sanitation - Compactor Revenue                      | 19,016         | 58,457           | 270,000           | 21.65%        |      |
| Landfill Gate Fees (excluding Xfer ST.)             | 17,116         | 287,419          | 526,500           | 54.59%        |      |
| Transfer Station Fees Revenue                       | 2,466          | 115,913          | 435,000           | 26.65%        |      |
| Interest Earnings                                   | 1,124          | 3,652            | 23,495            | 15.54%        |      |
| Agri. Lease Revenue                                 | -              | -                | 2,600             | 0.00%         |      |
| Late Payment Penalties                              | 14,279         | 34,716           | 100,000           | 34.72%        |      |
| Non Payment Fee                                     | 10,975         | 34,091           | 120,000           | 28.41%        |      |
| Bad Debt Collect Fees Revenue                       | 432            | 1,290            | 20,000            | 6.45%         |      |
| Water Tower Lease                                   | 8,646          | 25,938           | 103,000           | 25.18%        |      |
| DCUA Service Initiation Fee                         | 2,350          | 7,550            | 28,000            | 26.96%        |      |
| Tap Fees: Water & Sewer                             | 3,827          | 42,229           | 150,000           | 28.15%        |      |
| Recyclable Products SW Dis.                         | 372            | 3,911            | 6,000             | 65.18%        |      |
| Interest Earnings in 2007 USSTRN Proj. Acct.        | 5              | 72               |                   | 0.00%         |      |
| Miscellaneous Revenues                              | 549            | 1,948            | 30,474            | 6.39%         |      |
| 2020 Airport Tank Principal Pymt                    | -              | -                | 5,318             | 0.00%         |      |
| 2020 Airport Tank Interest Pymt                     | -              | -                | 203               | 0.00%         |      |
| 2020 LED Proj. Principal FM GF                      | -              | -                | 25,761            | 0.00%         |      |
| 2020 LED Proj. Interest FM GF                       | -              | -                | 213               | 0.00%         |      |
| <b>Sub-Total Operating Revenues</b>                 | <b>992,861</b> | <b>3,451,185</b> | <b>12,636,564</b> | <b>27.31%</b> |      |
| USE OF FUND BALANCE                                 |                |                  | 1,095,588         |               |      |
| <b>Total Revenues &amp; Other Financing Sources</b> | <b>992,861</b> | <b>3,451,185</b> | <b>13,732,152</b> | <b>25.13%</b> |      |

| Expense Type:                                   | This Period      | Year-To-Date     | Current           |               | % of |
|-------------------------------------------------|------------------|------------------|-------------------|---------------|------|
|                                                 |                  |                  | FY 20/21 Budget   | Budget Y-T-I  |      |
| Public Works Administration                     | 25,781           | 77,198           | 346,860           | 22.26%        |      |
| Utility Billing                                 | 39,055           | 133,714          | 566,183           | 23.62%        |      |
| Water/Sewer Line Maintenance                    | 78,855           | 225,764          | 1,039,622         | 21.72%        |      |
| Water Treatment Plant                           | 85,158           | 277,857          | 1,156,351         | 24.03%        |      |
| Wastewater Treatment Plant                      | 52,048           | 225,337          | 910,358           | 24.75%        |      |
| Solid Waste - Collections                       | 73,684           | 240,920          | 1,070,061         | 22.51%        |      |
| Utility General Administration                  | 1,187            | 77,497           | 753,258           | 10.29%        |      |
| Lake Durant                                     | 3,471            | 12,692           | 47,250            | 26.86%        |      |
| Solid Waste - Disposals                         | 113,114          | 396,075          | 1,704,154         | 23.24%        |      |
| <b>Sub-Total Operating Expenses</b>             | <b>472,352</b>   | <b>1,667,054</b> | <b>7,594,097</b>  | <b>21.95%</b> |      |
| Transfer to Insurance Cash Fund                 | -                | 139,467          | 139,467           | 100.00%       |      |
| Transfer to I.T. service Fund 010               | -                | -                | -                 | 0.00%         |      |
| Transfer to General Fund                        | 577,322          | 1,369,965        | 4,936,859         | 27.75%        |      |
| Transfer to Capital Improvement Fund            | 16,667           | 50,000           | 200,000           | 25.00%        |      |
| Transfer 2007 USSTRN To CI Fund 015             |                  |                  |                   |               |      |
| Transfer to Airport Authority                   | 337,936          | 363,809          | 480,234           | 75.76%        |      |
| <b>Sub-Total Transfer Expenses</b>              | <b>931,924</b>   | <b>1,923,240</b> | <b>5,756,560</b>  | <b>33.41%</b> |      |
| <b>Reserve - Contingency</b>                    |                  |                  | 181,495           |               |      |
| <b>Reserve for Payroll</b>                      |                  |                  | 200,000           |               |      |
| <b>DCUA Fund Expense &amp; Transfer Totals:</b> | <b>931,924</b>   | <b>1,923,240</b> | <b>6,138,055</b>  |               |      |
| <b>Total Fund Expenses &amp; Transfers</b>      | <b>1,404,276</b> | <b>3,590,294</b> | <b>13,732,152</b> | <b>26.15%</b> |      |

|                                                      |                  |                  |          |  |  |
|------------------------------------------------------|------------------|------------------|----------|--|--|
| <b>Net Gain / (Loss) - Excluding Balance Forward</b> | <b>(411,415)</b> | <b>(139,110)</b> | <b>0</b> |  |  |
|------------------------------------------------------|------------------|------------------|----------|--|--|

**City of Durant, Oklahoma**  
**4.375% Sales Tax Revenue Breakdown**

| <b>Current Month Sales Tax Revenue Detail</b> |                       |
|-----------------------------------------------|-----------------------|
| 1/4% Economic Development (e                  | \$89,832.81           |
| 1/4% Multi-Sports Facilities (eff             | \$89,832.81           |
| 1/4% SOSU Improvements (effe                  | \$89,832.81           |
| 1% Capital Improvements (effect               | \$359,331.24          |
| 2% General Operations                         | \$718,662.48          |
| 5/8% DISD Improvements (effec                 | \$224,582.03          |
| Total Sales Tax Rev. Oct. 2020 (              | <b>\$1,572,074.18</b> |





# The City of Durant

## Durant Fire Department

### Memorandum

**Date:** 11/4/2020  
**To:** Mayor and City Council  
**From:** Roger Joines Fire Chief  
**Re:** Fire Department Monthly Report - October 2020

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#### Council Information / Action Requested

Information only.

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

#### ATTACHMENTS:

| Description                    | Type       | Upload Date |
|--------------------------------|------------|-------------|
| Fire Department Monthly Report | Cover Memo | 11/4/2020   |



# Durant Fire Department

## Monthly Report

October 2020

| Type of Response                 | Month     | Year to Date |             |
|----------------------------------|-----------|--------------|-------------|
|                                  | October   | 2020         | 2019        |
| Fires & Fire Related Calls       | 14        | 152          | 135         |
| Rescue ( MVC's ) & Medical Calls | 37        | 595          | 1417        |
| Hazardous Condition (No Fire)    | 4         | 70           | 55          |
| Service Calls                    | 6         | 37           | 43          |
| Good Intent Calls                | 13        | 163          | 151         |
| False Alarm & False Calls        | 13        | 104          | 79          |
| Special Incident Type            | 0         | 5            | 14          |
| <b>Total Responses</b>           | <b>87</b> | <b>1126</b>  | <b>1894</b> |

| Type of Service Performed | Month      | Year to Date |             |
|---------------------------|------------|--------------|-------------|
|                           | October    | 2020         | 2019        |
| Permits                   | 32         | 289          | 315         |
| Inspections               | 53         | 459          | 477         |
| Plans Review              | 20         | 163          | 185         |
| Smoke Alarm Installed     | 0          | 5            | 10          |
| Public Education          | 5          | 5            | 29          |
| Fire Investigations       | 2          | 30           | 20          |
| Pre-Fire Plans            | 1          | 6            | 23          |
| <b>Total Services</b>     | <b>113</b> | <b>957</b>   | <b>1059</b> |

### Comments :

Week 1 : All shifts took part in elevator Training at city hall, Fire Marshal Boyd conducted the training with the shifts

Week 2 : All shifts received in-service training on the new Lock-out Tag-out kits that were put in service, All shifts took part in reviewing over the rope rescue hardware and equip.

Week 3: All shifts participated in Rappelling out at the KTC training tower. The men got some much needed time hanging on the ropes. This type of training assures our men will be ready if any high angle rescues are needed.

Week 4: Bad weather for the most part, but we made use of it and did a some after action reviews of some recent incidents. These reviews are a time to reflect on the postive things done at incidents and also to learn form the mistakes made as well.

3 Month evaluations were done for the 3 newest employees, all seem to be doing very well FF Ruben Ramos completed his Fire Fighter 1 training through OSU-FST. This is a two week high paced training session that all firefighters are required to attend and pass to receive firefighter accreditation. Congratulations to FF Ramos for completing this training.



# The City of Durant

## Human Resources Department

### Memorandum

**Date:** 11/5/2020  
**To:** Mayor and City Council  
**From:** Kari Jones, Human Resources Supervisor  
**Re:** Human Resources Monthly Report - October 2020

---

Staffing info for October 2020:

5 Terminations (5 Full- time)  
4 New Hires (4 Full-time)

224 Total Employees as of September 30th.  
(211 Full-time, 4 Part-time, 10 Temporary)

### Council Information / Action Requested

Information only.

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

### ATTACHMENTS:

| Description       | Type       | Upload Date |
|-------------------|------------|-------------|
| October HR Report | Cover Memo | 11/5/2020   |



# THE CITY OF DURANT

## Administration/ Human Resources

Date: 11/05/2020

To: Mayor and City Council

From: Human Resources

Re: HR Report, October 2020

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Staffing info for October 2020:

5 Terminations (5 Full- time)

4 New Hires (4 Full-time)

224 Total Employees as of September 30th.

(211 Full-time, 4 Part-time, 10 Temporary)



# The City of Durant

## Donald W. Reynolds Community Center and Library

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** Robbee Tonubbee, Library Director  
**Re:** Library Monthly Report - October 2020

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### Council Information / Action Requested

Information only.

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

### ATTACHMENTS:

| Description                     | Type       | Upload Date |
|---------------------------------|------------|-------------|
| Library Monthly Report Oct 2020 | Cover Memo | 11/2/2020   |

# Donald W Reynolds Community Center & Library

October 2020

Library is open w/limited access, services, & hours

## Statistical Report

|                                                                                                                      |                                                                           |        |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------|
| Attendance monthly total -----                                                                                       | <i>only 8 computers open &amp; up to 30 in library to check out</i> ----- | 3,470  |
| <i>We were open only 25 ½ days this month due to closing for 1 ½ days on 10/28 &amp; 10/29 for lighting install.</i> |                                                                           |        |
| Attendance daily average -----                                                                                       |                                                                           | 133    |
| Circulation monthly (physical units)-----                                                                            |                                                                           | 4,529  |
| Circulation average daily -----                                                                                      |                                                                           | 174    |
| Computer usage total -----                                                                                           |                                                                           | 412    |
| Computer users average daily-----                                                                                    |                                                                           | 16     |
| Computer usage average time-----                                                                                     |                                                                           | 38 min |
| Computer guest passes-----                                                                                           |                                                                           | 200    |
| Computer guest passes average daily-----                                                                             |                                                                           | 7      |
| New Library card holders-----                                                                                        |                                                                           | 84     |
| Materials donated -----                                                                                              |                                                                           | 704    |

( 68 put in collection )

## Interesting Statistics

**Attendance:** We have one entrance open, the west one, and are only allowing a limited amount of people in the library during the day. We have modified our hours to M-FR 9:00am to 6:00pm and SA 10:00am to 2:00pm. There are 8 computers open still and we've not had anyone who needed to wait to use a computer. The community center saw several events in October. Patrons must check in at the west desk to gain entrance into the library and all the tables and chairs are available for patrons who need to work on laptops or use the wifi. Areas are sanitized after use.

The statistics do not include the traffic at the drive thru window. Many are requesting copies, faxing, and scanning to email through the window as well as picking up request/hold items.

**Revenue:** \$1607.30 for Oct. There were two payments for meeting rooms (\$250 for the Webstaurant meeting (prepaid) and \$1750 (to be billed) for a trainings in the theater on 10/10 & 10/17 with the final date being moved to November due to COVID exposure of attendees); \$342 in copies, \$100 in faxes, \$382 in fines, \$35 in notary charges, \$63 in replacement cards, about \$100 in lost items, and \$300 from the coin op (copies & prints).

## What's Happened

-The library continued handing out the "take away" program bags in October. There were **80** bags given out to Early Childhood patrons (ages 2-4), **208** bags to School-Aged patrons (ages 5-12), and then **5** books given out to the teens for the book club this fall (ages 13+). This makes almost **300** young patrons served in the month of October.

The "Very Hungry Reader" food program resumed evening meals (M-F from 4:00pm to 6:00pm) w/a total of **487** for the month with an average of **22** meals per day.

- The local 19<sup>th</sup> Amendment Commemoration Committee gave funds to the library so that we could make color copies of licenses and put postage on all absentee ballots brought by the library, either in person or the drive thru. They also paid for the voter registration paperwork for those who needed to register. These statistics will be available in November.

- There was a paying event in the theater: a Webstaurant hiring event. There was foster parent training in October and that payment will come in Nov/Dec and be reflected on that report. The group had to postpone their 3<sup>rd</sup> training date as they had a couple of attendees who tested positive for COVID. Their final date will be on November 7<sup>th</sup>. There were court ordered mediations, literacy sessions 4-5 days per week, a Heritage Quilters meeting in the café area, a Lighthouse Behavioral Health Center meeting, and a FOL meeting in the month. There were several events that cancelled due to COVID.

## **What's Coming Up**

- The "Blankets for Shelter Pets" project helped keep the kids engaged with their community while performing outreach in a time where they cannot volunteer in person. This program was supported by the Friends of the Library & local businesses. Community members also donated pet items to be distributed to local rescue agencies in early November.
- The FOL's annual book sale has been cancelled for this year. They hope to be back with this event in 2021. The Holiday Craft Show was also cancelled and will return in 2021/. The Murder Mystery Dinner Theater will not happen in February as planning for it needs to happen in October through January. Local businesses usually donate for this program and this just won't be feasible for most businesses due to drops in revenue because of COVID.
- The library has been extended as an evening food site through 12/31/20, and possibly through the end of the school year in 2021. These meals and snacks are provided by the Oklahoma Food Bank program and are a part of the library's "Very Hungry Reader" program. The meals are picked up in the drive thru and are available from 4:00-6:00pm weekdays.

## **Projects**

- The library wrapped the west covered entrance to cover flaking paint. The wrap has books on it and be a vinyl wrap designed for the "elements." The same company made the COVID shields for the library.
- The library had new security cameras from Secure Oklahoma installed. Funding came from the library's building & maintenance fund. The cameras can be monitored at the front desk through tablets, through an app on a cell phone, in the tech room on a monitor and later on in the work area on a large monitor.
- The library has new fans installed in the theater from Big A\$\$ Fans. These four fans will help with circulation in the room for events. The fans were installed in late October by a subcontractor out of Missouri.
- The city installed a new kiosk for water bill payment inside the library, in the circulation area outside the computer lab entrance. The library will also be able to take water bill payments through the drive thru window later in the fiscal yr.

## **Library Promotion**

Library Website – [www.donaldwreynolds.okpls.org](http://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>**

**"Check it out at the Library"** - weekly column with the Sunday edition of the Durant Daily Democrat. *Currently on hold.*





# The City of Durant

## Durant Police Department

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** David Houser, Chief of Police  
**Re:** Police Department Monthly Report - September 2020

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See/Review Attached Report

Congratulations to Sgt. Rocky McDaniel and Sgt. Bryan Moore on their retirement this October. The Oklahoma Police Pension System requires twenty years of participation to be eligible for retirement. Both met that requirement. Sgt. McDaniel and Sgt. Moore came to the Durant Police Department from other law enforcement agencies. Sgt. McDaniel served the last 15 years and 7 months with Durant Police; Sgt. Moore served the last 14 years and 5 months in Durant.

Employees of the department are participating in "No Shave November", an opportunity to relax a bit, have some fun while at the same time raise money for a worthwhile cause. Go to Durant Police Department Facebook page to vote for your favorite look. Dollars raised this year will be given to fellow police officer Rick Ford to be used to help fund the memorial for his son Hunter and Hunter's friends Jack, Fernando and Kaleb.

The department is closer to the implementation of video camera systems for cars and officers. A large portion of the equipment was been shipped and received last week.

### Council Information / Action Requested

Information Only

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

None

### ATTACHMENTS:

| Description                | Type       | Upload Date |
|----------------------------|------------|-------------|
| Monthly Report - Sept 2020 | Cover Memo | 11/4/2020   |



# 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 2020

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

| <b>OFFENSES</b>                                                                          | <b>Sep-20</b> | <b>Sep-19</b> | <b>YTD 2020</b> |
|------------------------------------------------------------------------------------------|---------------|---------------|-----------------|
| <i>UCR PART 1 CRIMES</i>                                                                 |               |               |                 |
| Criminal Homicide                                                                        | 0             | 0             | 2               |
| Forcible Rape                                                                            | 1             | 0             | 6               |
| Robbery                                                                                  | 0             | 1             | 4               |
| Aggravated Assaults                                                                      | 3             | 3             | 21              |
| Burglary                                                                                 | 10            | 12            | 108             |
| Larceny-Theft                                                                            | 22            | 34            | 293             |
| Motor Vehicle Theft                                                                      | 3             | 4             | 35              |
| Arson                                                                                    | 0             | 0             | 1               |
| <i>UCR Part 1 Crimes - TOTAL</i>                                                         | 39            | 54            | 470             |
| <i>UCR PART 2 CRIMES</i>                                                                 |               |               |                 |
| Other Assaults (Simple)**                                                                | 8             | 12            | 103             |
| 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>                                                       | 254           | 236           | 2,382           |
| <b>TOTAL OFFENSES</b> (UCR Part 1 & Part 2 Crimes)                                       | 293           | 290           | 2,852           |

| <b>Domestic Violence Cases</b>                                                                  | <b>Sep-20</b> | <b>Sep-19</b> | <b>YTD 2020</b> |
|-------------------------------------------------------------------------------------------------|---------------|---------------|-----------------|
| *This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults* | 8             | 6             | 65              |



# 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 2020

| <b>ARRESTS</b>       | <b>Sep-20</b> | <b>Sep-19</b> | <b>YTD 2020</b> |
|----------------------|---------------|---------------|-----------------|
| UCR Part 1 Crimes    | 7             | 11            | 59              |
| UCR Part 2 Crimes    | 149           | 145           | 1,192           |
| Juvenile Crimes      | 2             | 0             | 23              |
| <b>TOTAL ARRESTS</b> | 158           | 156           | 1,274           |

|                    |    |    |     |
|--------------------|----|----|-----|
| <b>EOD Actions</b> | 42 | 20 | 254 |
|--------------------|----|----|-----|

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)

| <b>MOTOR VEHICLE COLLISIONS</b> | <b>Sep-20</b> | <b>Sep-19</b> | <b>YTD 2020</b> |
|---------------------------------|---------------|---------------|-----------------|
| Injury Accidents                | 13            | 12            | 70              |
| Property Damage Accidents       | 36            | 35            | 278             |
| Private Property Accidents      | 8             | 19            | 91              |
| Fatality Accidents              | 1             | 0             | 2               |
| <b>TOTAL ACCIDENTS</b>          | 58            | 66            | 441             |

| <b>CITATIONS</b>              | <b>Sep-20</b> | <b>Sep-19</b> | <b>YTD 2020</b> |
|-------------------------------|---------------|---------------|-----------------|
| Traffic/Non-Traffic Citations | 297           | 493           | 4,310           |
| Warnings                      | 78            | 378           | 1,507           |
| DUI                           | 4             | 14            | 80              |
| <b>TOTAL</b>                  | 379           | 885           | 5,897           |



# *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 2020

| <b><i>CALLS FOR SERVICE</i></b> | <b><i>Sep-20</i></b> | <b><i>Sep-19</i></b> | <b><i>YTD 2020</i></b> |
|---------------------------------|----------------------|----------------------|------------------------|
| Durant Police Department        | 2,091                | 2,327                | 19,814                 |
| Bryan County*                   | 1,919                | 1,783                | 16,636                 |
| <b>TOTAL CALLS FOR SERVICE</b>  | 4,010                | 4,110                | 36,450                 |

\*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

|                              |      |       |          |
|------------------------------|------|-------|----------|
| <b><i>RESERVE HOURS</i></b>  | 194  | 198.5 | 1,491.50 |
| <b><i>CHAPLAIN HOURS</i></b> | 9.25 | 5.75  | 128      |

| <b><i>ANIMAL CONTROL</i></b> | <b><i>Sep-20</i></b> | <b><i>Sep-19</i></b> | <b><i>YTD 2020</i></b> |
|------------------------------|----------------------|----------------------|------------------------|
| Calls for Service            | 227                  | 208                  | 1,721                  |
| Citations Issued             | 9                    | 3                    | 81                     |
| Adoptions                    | 3                    | 22                   | 13                     |

Department Report Totals (OSBI-UCR)

| 2020  | >>> >>> >>> |      |      | MISC OFFENSES |      |      |      |       | <<< |      | <<<   |       | <<<  | >>> ARRESTS <<< |       |     |       | <<< | > COLLISIONS (MVC) < |      |      |        |       | >>> > CITATIONS < <<< |       |     |       | CALLS FOR SERVICE |        |        |          |          | >> ANIMAL CONTROL << |       |      |       |    |
|-------|-------------|------|------|---------------|------|------|------|-------|-----|------|-------|-------|------|-----------------|-------|-----|-------|-----|----------------------|------|------|--------|-------|-----------------------|-------|-----|-------|-------------------|--------|--------|----------|----------|----------------------|-------|------|-------|----|
|       | MUR-        |      | ROB- | ASSAULTS      |      | BURG | LAR- | MV    | AR- | UCR  | UCR   | TOTAL | DOM  | UCR             | UCR   |     | TOTAL |     | INJU-                | PROP | PRIV | FATAL- |       | TRAF/NON-             |       |     |       |                   | BRYAN  |        | RESERVE  | Chaplain |                      | CITA- | PELS | ADOP- |    |
|       | DER         | RAPE | BERY | AGG           | SIMP | B&E  | CENY | THEFT | SON | PT 1 | PT 2  | OFF   | VIOL | PT 1            | PT 2  | JUV | TOTAL | EOD | RIES                 | DAM  | PROP | ITIES  | TOTAL | TRAF CITS             | WARN  | DUI | TOTAL | DURANT            | CO     | TOTAL  | HOURS    | Hours    | CFS                  | TIONS | COLL | TIONS |    |
| JAN   | 0           | 2    | 0    | 1             | 9    | 19   | 41   | 4     | 0   | 67   | 283   | 350   | 5    | 10              | 161   | 0   | 171   | 29  | 11                   | 36   | 11   | 0      | 58    | 655                   | 151   | 11  | 817   | 2,592             | 1,646  | 4,238  | 134.5    | 17.75    | 207                  | 0     |      |       | 3  |
| FEB   | 0           | 1    | 1    | 1             | 10   | 3    | 32   | 5     | 1   | 44   | 270   | 314   | 3    | 5               | 152   | 2   | 159   | 16  | 11                   | 41   | 11   | 0      | 63    | 569                   | 118   | 12  | 699   | 2,263             | 1,633  | 3,896  | 90.0     | 26.25    | 172                  | 1     |      |       | 2  |
| MAR   | 2           | 0    | 0    | 2             | 11   | 9    | 30   | 5     | 0   | 48   | 213   | 261   | 5    | 7               | 111   | 1   | 119   | 24  | 4                    | 34   | 10   | 0      | 48    | 293                   | 57    | 5   | 355   | 1,773             | 1,776  | 3,549  | 134.0    | 7.50     | 112                  | 3     |      |       | 1  |
| APR   | 0           | 0    | 1    | 0             | 10   | 13   | 28   | 4     | 0   | 46   | 151   | 197   | 6    | 6               | 54    | 9   | 69    | 23  | 2                    | 12   | 2    | 0      | 16    | 95                    | 35    | 4   | 134   | 1,402             | 1,395  | 2,797  | 130.0    | 8.50     | 205                  | 9     |      |       | 1  |
| MAY   | 0           | 1    | 0    | 9             | 9    | 14   | 34   | 1     | 0   | 59   | 284   | 343   | 6    | 6               | 125   | 1   | 132   | 27  | 6                    | 23   | 11   | 1      | 41    | 622                   | 155   | 13  | 790   | 2,735             | 1,993  | 4,728  | 207.0    | 22.75    | 239                  | 5     |      |       | 1  |
| JUNE  | 0           | 1    | 0    | 2             | 19   | 17   | 37   | 4     | 0   | 61   | 332   | 393   | 11   | 3               | 148   | 1   | 152   | 33  | 5                    | 31   | 14   | 0      | 50    | 645                   | 374   | 6   | 1,025 | 2,430             | 2,073  | 4,503  | 204.0    | 23.25    | 194                  | 23    |      |       | 1  |
| JULY  | 0           | 0    | 1    | 1             | 16   | 11   | 22   | 6     | 0   | 41   | 249   | 290   | 11   | 6               | 125   | 3   | 134   | 33  | 10                   | 33   | 15   | 0      | 58    | 612                   | 343   | 9   | 964   | 2,308             | 1,997  | 4,305  | 188.0    | 0.50     | 208                  | 12    |      |       | 1  |
| AUG   | 0           | 0    | 1    | 2             | 11   | 12   | 47   | 3     | 0   | 65   | 346   | 411   | 10   | 9               | 167   | 4   | 180   | 27  | 8                    | 32   | 9    | 0      | 49    | 522                   | 196   | 16  | 734   | 2,220             | 2,204  | 4,424  | 210.0    | 12.25    | 157                  | 19    |      |       | 0  |
| SEPT  | 0           | 1    | 0    | 3             | 8    | 10   | 22   | 3     | 0   | 39   | 254   | 293   | 8    | 7               | 149   | 2   | 158   | 42  | 13                   | 36   | 8    | 1      | 58    | 297                   | 78    | 4   | 379   | 2,091             | 1,919  | 4,010  | 194.0    | 9.25     | 227                  | 9     |      |       | 3  |
| OCT   |             |      |      |               |      |      |      |       |     | 0    |       |       |      |                 |       |     | 0     |     |                      |      |      |        | 0     |                       |       |     |       | 0                 |        |        |          |          |                      |       |      |       |    |
| NOV   |             |      |      |               |      |      |      |       |     | 0    |       |       |      |                 |       |     | 0     |     |                      |      |      |        | 0     |                       |       |     |       | 0                 |        |        |          |          |                      |       |      |       |    |
| DEC   |             |      |      |               |      |      |      |       |     | 0    |       |       |      |                 |       |     | 0     |     |                      |      |      |        | 0     |                       |       |     |       | 0                 |        |        |          |          |                      |       |      |       |    |
| TOTAL | 2           | 6    | 4    | 21            | 103  | 108  | 293  | 35    | 1   | 470  | 2,382 | 2,852 | 65   | 59              | 1,192 | 23  | 1,274 | 254 | 70                   | 278  | 91   | 2      | 441   | 4,310                 | 1,507 | 80  | 5,897 | 19,814            | 16,636 | 36,450 | 1,491.50 | 128.00   | 1,721                | 81    |      |       | 13 |

| 2019  | >>> >>> >>> |      |      | MISC OFFENSES |      |      |      |       | <<< |      | <<<   |       | <<<  | >>> ARRESTS <<< |       |     |       |     | > COLLISIONS (MVC) < |      |      |        |       | >>> > CITATIONS < <<< |       |     |       | CALLS FOR SERVICE |        |        |          |          | >> ANIMAL CONTROL << |       |      |       |
|-------|-------------|------|------|---------------|------|------|------|-------|-----|------|-------|-------|------|-----------------|-------|-----|-------|-----|----------------------|------|------|--------|-------|-----------------------|-------|-----|-------|-------------------|--------|--------|----------|----------|----------------------|-------|------|-------|
|       | MUR-        |      | ROB- | ASSAULTS      |      | BURG | LAR- | MV    | AR- | UCR  | UCR   | TOTAL | DOM  | UCR             | UCR   |     |       |     | INJU-                | PROP | PRIV | FATAL- |       | TRAF/NON              |       |     |       |                   | BRYAN  |        | RESERVE  | Chaplain |                      | CITA- | PELS | ADOP- |
|       | DER         | RAPE | BERY | AGG           | SIMP | B&E  | CENY | THEFT | SON | PT 1 | PT 2  | OFF   | VIOL | PT 1            | PT 2  | JUV | TOTAL | EOD | RIES                 | DAM  | PROP | ITIES  | TOTAL | TRAF CITS             | WARN  | DUI | TOTAL | DURANT            | CO     | TOTAL  | HOURS    | Hours    | CFS                  | TIONS | COLL | TIONS |
| JAN   | 0           | 0    | 0    | 11            | 5    | 18   | 25   | 2     | 0   | 56   | 221   | 277   | 6    | 14              | 128   | 1   | 143   | 24  | 13                   | 30   | 12   | 1      | 56    | 311                   | 246   | 10  | 567   | 1,975             | 1,994  | 3,969  | 95.0     | 14.75    | 168                  | 2     |      | 4     |
| FEB   | 0           | 0    | 0    | 3             | 14   | 14   | 35   | 1     | 0   | 53   | 193   | 246   | 10   | 10              | 104   | 0   | 114   | 13  | 6                    | 35   | 14   | 0      | 55    | 241                   | 173   | 9   | 423   | 1,764             | 1,718  | 3,482  | 91.0     | 4.25     | 163                  | 1     |      | 3     |
| MAR   | 1           | 0    | 0    | 9             | 11   | 16   | 36   | 1     | 0   | 63   | 222   | 285   | 9    | 6               | 136   | 1   | 143   | 16  | 8                    | 33   | 15   | 0      | 56    | 239                   | 133   | 15  | 387   | 1,746             | 2,034  | 3,780  | 105.0    | 9.75     | 199                  | 4     |      | 6     |
| APR   | 0           | 0    | 1    | 2             | 15   | 11   | 32   | 5     | 0   | 51   | 235   | 286   | 8    | 8               | 121   | 0   | 129   | 23  | 14                   | 45   | 8    | 0      | 67    | 252                   | 106   | 7   | 365   | 1,916             | 1,684  | 3,600  | 104.0    | 10.50    | 196                  | 1     |      | 4     |
| MAY   | 0           | 0    | 0    | 8             | 20   | 15   | 66   | 8     | 1   | 98   | 280   | 378   | 16   | 19              | 153   | 6   | 178   | 22  | 17                   | 38   | 15   | 0      | 70    | 422                   | 132   | 15  | 569   | 2,409             | 2,039  | 4,448  | 329.0    | 15.50    | 161                  | 1     |      | 4     |
| JUNE  | 0           | 4    | 1    | 3             | 12   | 9    | 54   | 6     | 0   | 77   | 250   | 327   | 10   | 15              | 139   | 1   | 155   | 23  | 9                    | 30   | 22   | 0      | 61    | 367                   | 192   | 7   | 566   | 2,304             | 1,946  | 4,250  | 123.0    | 3.00     | 191                  | 2     |      | 11    |
| JULY  | 0           | 1    | 0    | 4             | 10   | 12   | 50   | 9     | 0   | 76   | 273   | 349   | 7    | 16              | 128   | 2   | 146   | 27  | 13                   | 22   | 18   | 0      | 53    | 317                   | 207   | 8   | 532   | 2,090             | 1,938  | 4,028  | 151.0    | 3.50     | 207                  | 2     |      | 7     |
| AUG   | 0           | 1    | 0    | 4             | 10   | 14   | 65   | 3     | 0   | 87   | 286   | 373   | 7    | 10              | 140   | 5   | 155   | 17  | 9                    | 26   | 24   | 0      | 59    | 458                   | 338   | 10  | 806   | 2,418             | 1,779  | 4,197  | 232.0    | 4.00     | 180                  | 3     |      | 12    |
| SEPT  | 0           | 0    | 1    | 3             | 12   | 12   | 34   | 4     | 0   | 54   | 236   | 290   | 6    | 11              | 145   | 0   | 156   | 20  | 12                   | 35   | 19   | 0      | 66    | 493                   | 378   | 14  | 885   | 2,327             | 1,783  | 4,110  | 198.5    | 5.75     | 208                  | 3     |      | 22    |
| OCT   | 0           | 0    | 0    | 2             | 14   | 19   | 43   | 6     | 0   | 70   | 219   | 289   | 8    | 11              | 133   | 3   | 147   | 24  | 13                   | 27   | 13   | 1      | 54    | 291                   | 51    | 23  | 365   | 2,057             | 1,642  | 3,699  | 351.0    | 15.75    | 242                  | 11    |      | 22    |
| NOV   | 0           | 0    | 0    | 2             | 11   | 20   | 48   | 8     | 1   | 79   | 236   | 315   | 5    | 14              | 138   | 1   | 153   | 16  | 13                   | 26   | 14   | 2      | 55    | 221                   | 29    | 20  | 270   | 1,938             | 1,607  | 3,545  | 310.0    | 13.50    | 235                  | 6     |      | 8     |
| DEC   | 0           | 1    | 2    | 1             | 8    | 30   | 46   | 4     | 0   | 84   | 272   | 356   | 4    | 10              | 164   | 1   | 175   | 31  | 13                   | 30   | 11   | 1      | 55    | 244                   | 122   | 14  | 380   | 2,141             | 1,797  | 3,938  | 528.0    | 8.00     | 222                  | 4     |      | 41    |
| TOTAL | 1           | 7    | 5    | 52            | 142  | 190  | 534  | 57    | 2   | 848  | 2,923 | 3,771 | 96   | 144             | 1,629 | 21  | 1,794 | 256 | 140                  | 377  | 185  | 5      | 707   | 3,856                 | 2,107 | 152 | 6,115 | 25,085            | 21,961 | 47,046 | 2,617.50 | 108.25   | 2,372                | 40    |      | 144   |

Department Report Totals (OSBI-UCR)

| 2018  | >>> >>> >>> |      |           | MISC OFFENSES |      |          |           |          |         |          | <<<      |           | <<<      |          | DOM VIOL | >>> ARRESTS <<< |       |            |          | EOD | > COLLISIONS (MVC) < |              |       |                |       | >>> > CITATIONS < <<< |       |        |        | CALLS FOR SERVICE |          |        | RESERVE HOURS | Chaplain Hours | >> ANIMAL CONTROL << |            |             |  |
|-------|-------------|------|-----------|---------------|------|----------|-----------|----------|---------|----------|----------|-----------|----------|----------|----------|-----------------|-------|------------|----------|-----|----------------------|--------------|-------|----------------|-------|-----------------------|-------|--------|--------|-------------------|----------|--------|---------------|----------------|----------------------|------------|-------------|--|
|       | MUR- DER    | RAPE | ROB- BERY | ASSAULTS AGG  | SIMP | BURG B&E | LAR- CENY | MV THEFT | AR- SON | UCR PT 1 | UCR PT 2 | TOTAL OFF | UCR PT 1 | UCR PT 2 |          | JUV             | TOTAL | INJU- RIES | PROP DAM |     | PRIV PROP            | FATAL- ITIES | TOTAL | TRAF/NON- TRAF | CITS  | WARN                  | DUI   | TOTAL  | DURANT | BRYAN CO          | TOTAL    | CFS    |               |                | CITA- TIONS          | FEELS COLL | ADOP- TIONS |  |
|       |             |      |           |               |      |          |           |          |         |          |          |           |          |          |          |                 |       |            |          |     |                      |              |       |                |       |                       |       |        |        |                   |          |        |               |                |                      |            |             |  |
| JAN   | 0           | 0    | 0         | 1             | 11   | 20       | 40        | 1        | 0       | 62       | 243      | 305       | 6        | 6        | 130      | 6               | 142   | 20         | 9        | 28  | 10                   | 0            | 47    | 321            | 320   | 6                     | 647   | 1,741  | 1,728  | 3,469             | 220.0    | 13.75  | 172           | 2              |                      | 31         |             |  |
| FEB   | 0           | 0    | 1         | 9             | 7    | 16       | 41        | 3        | 0       | 70       | 209      | 279       | 8        | 12       | 100      | 1               | 113   | 15         | 10       | 45  | 12                   | 0            | 67    | 205            | 53    | 2                     | 260   | 1,621  | 1,548  | 3,169             | 184.0    | 8.25   | 151           | 1              |                      | 29         |             |  |
| MAR   | 0           | 0    | 0         | 1             | 20   | 12       | 57        | 5        | 0       | 75       | 226      | 301       | 8        | 12       | 105      | 3               | 120   | 21         | 20       | 33  | 12                   | 1            | 66    | 261            | 102   | 5                     | 368   | 1,883  | 2,141  | 4,024             | 167.5    | 4.75   | 191           | 1              |                      | 42         |             |  |
| APR   | 0           | 0    | 0         | 2             | 10   | 16       | 51        | 8        | 1       | 78       | 223      | 301       | 5        | 10       | 101      | 5               | 116   | 20         | 19       | 37  | 17                   | 0            | 73    | 296            | 190   | 6                     | 492   | 1,647  | 1,870  | 3,517             | 145.0    | 12.50  | 153           | 0              |                      | 38         |             |  |
| MAY   | 0           | 1    | 0         | 4             | 10   | 19       | 86        | 5        | 1       | 116      | 254      | 370       | 8        | 15       | 124      | 1               | 140   | 27         | 13       | 31  | 11                   | 0            | 55    | 239            | 120   | 7                     | 366   | 2,010  | 2,268  | 4,278             | 178.0    | 17.25  | 142           | 0              |                      | 41         |             |  |
| JUNE  | 0           | 0    | 0         | 4             | 13   | 19       | 70        | 5        | 1       | 99       | 249      | 348       | 8        | 15       | 109      | 3               | 127   | 18         | 15       | 29  | 20                   | 0            | 64    | 222            | 260   | 4                     | 486   | 1,987  | 2,040  | 4,027             | 242.0    | 9.75   | 161           | 0              |                      | 5          |             |  |
| JULY  | 0           | 0    | 0         | 2             | 7    | 22       | 52        | 4        | 0       | 80       | 211      | 291       | 4        | 15       | 101      | 6               | 122   | 19         | 10       | 25  | 12                   | 0            | 47    | 177            | 279   | 9                     | 465   | 1,904  | 2,024  | 3,928             | 167.0    | 5.00   | 166           | 2              |                      | 3          |             |  |
| AUG   | 0           | 0    | 1         | 6             | 17   | 9        | 48        | 5        | 0       | 69       | 237      | 306       | 6        | 11       | 126      | 1               | 138   | 24         | 11       | 27  | 11                   | 1            | 50    | 196            | 210   | 8                     | 414   | 1,771  | 2,165  | 3,936             | 122.0    | 8.25   | 156           | 1              |                      | 4          |             |  |
| SEPT  | 0           | 0    | 1         | 5             | 8    | 19       | 40        | 6        | 0       | 71       | 186      | 257       | 9        | 17       | 84       | 2               | 103   | 24         | 15       | 32  | 10                   | 0            | 57    | 154            | 220   | 3                     | 377   | 1,672  | 2,059  | 3,731             | 235.5    | 2.25   | 196           | 0              |                      | 7          |             |  |
| OCT   | 0           | 1    | 0         | 6             | 5    | 10       | 51        | 7        | 0       | 75       | 229      | 304       | 6        | 12       | 125      | 2               | 139   | 26         | 11       | 35  | 14                   | 0            | 60    | 190            | 126   | 6                     | 322   | 1,764  | 1,741  | 3,505             | 245.5    | 9.75   | 196           | 0              |                      | 12         |             |  |
| NOV   | 0           | 1    | 1         | 2             | 10   | 16       | 55        | 2        | 1       | 78       | 261      | 339       | 6        | 15       | 112      | 1               | 128   | 20         | 12       | 42  | 11                   | 0            | 65    | 231            | 275   | 6                     | 512   | 1,851  | 1,897  | 3,748             | 104.0    | 4.00   | 178           | 3              |                      | 2          |             |  |
| DEC   | 0           | 1    | 0         | 3             | 10   | 16       | 66        | 7        | 0       | 93       | 220      | 315       | 8        | 15       | 120      | 8               | 143   | 21         | 8        | 36  | 10                   | 1            | 55    | 244            | 151   | 12                    | 407   | 2,031  | 2,027  | 4,058             | 244.0    | 13.00  | 227           | 2              |                      | 6          |             |  |
| TOTAL | 0           | 4    | 4         | 45            | 128  | 194      | 657       | 58       | 4       | 966      | 2,748    | 3,716     | 82       | 155      | 1,337    | 39              | 1,531 | 255        | 153      | 400 | 150                  | 3            | 706   | 2,736          | 2,306 | 74                    | 5,116 | 21,882 | 23,508 | 45,390            | 2,254.50 | 108.50 | 2,089         | 12             |                      | 220        |             |  |

| 2017  | >>> >>> >>> |      |              | MISC OFFENSES |      |             |              |             |            |             |             |              | <<<  |      |       | <<<   |               |             | DOM<br>VIOL | >>> ARRESTS <<< |                 |       |                       |       | EOD   | > COLLISIONS (MVC) < |       |        |             |        |          | >>> > CITATIONS < <<< |               |                |  | CALLS FOR SERVICE |  |  | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |  |  |  |  |
|-------|-------------|------|--------------|---------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|------|------|-------|-------|---------------|-------------|-------------|-----------------|-----------------|-------|-----------------------|-------|-------|----------------------|-------|--------|-------------|--------|----------|-----------------------|---------------|----------------|--|-------------------|--|--|------------------|-------------------|----------------------|--|--|--|--|
|       | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS      |      | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF | PT 1 | PT 2 | JUV   | TOTAL | INJU-<br>RIES | PROP<br>DAM |             | PRIV<br>PROP    | FATAL-<br>ITIES | TOTAL | TRAF/NON<br>TRAF CITS | WARN  |       | DUI                  | TOTAL | DURANT | BRYAN<br>CO | TOTAL  | CFS      | CITA-<br>TIONS        | FEELS<br>COLL | ADOP-<br>TIONS |  |                   |  |  |                  |                   |                      |  |  |  |  |
|       |             |      |              | AGG           | SIMP |             |              |             |            |             |             |              |      |      |       |       |               |             |             |                 |                 |       |                       |       |       |                      |       |        |             |        |          |                       |               |                |  |                   |  |  |                  |                   |                      |  |  |  |  |
| JAN   | 0           | 0    | 0            | 5             | 12   | 17          | 64           | 8           | 0          | 94          | 324         | 418          | 7    | 20   | 168   | 6     | 194           | 21          | 4           | 32              | 13              | 0     | 49                    | 675   | 373   | 9                    | 1,057 | 2,493  | 2,036       | 4,529  | 150.5    | 34.00                 | 185           | 1              |  | 51                |  |  |                  |                   |                      |  |  |  |  |
| FEB   | 0           | 0    | 0            | 4             | 22   | 14          | 67           | 8           | 0          | 93          | 272         | 365          | 15   | 16   | 130   | 10    | 156           | 21          | 11          | 38              | 9               | 0     | 58                    | 437   | 454   | 8                    | 899   | 1,914  | 1,951       | 3,865  | 109.0    | 43.75                 | 141           | 5              |  | 27                |  |  |                  |                   |                      |  |  |  |  |
| MAR   | 0           | 0    | 0            | 6             | 15   | 14          | 39           | 4           | 0          | 63          | 281         | 344          | 9    | 17   | 144   | 5     | 166           | 10          | 15          | 41              | 19              | 0     | 75                    | 299   | 224   | 8                    | 531   | 2,059  | 2,025       | 4,084  | 177.0    | 40.25                 | 174           | 1              |  | 40                |  |  |                  |                   |                      |  |  |  |  |
| APR   | 0           | 1    | 0            | 4             | 11   | 9           | 57           | 2           | 0          | 73          | 248         | 321          | 9    | 20   | 114   | 5     | 139           | 22          | 5           | 44              | 17              | 0     | 66                    | 352   | 48    | 2                    | 402   | 1,815  | 1,890       | 3,705  | 152.0    | 19.50                 | 133           | 5              |  | 34                |  |  |                  |                   |                      |  |  |  |  |
| MAY   | 0           | 0    | 0            | 1             | 10   | 14          | 46           | 5           | 0          | 66          | 203         | 269          | 4    | 10   | 117   | 7     | 134           | 18          | 10          | 31              | 6               | 0     | 47                    | 235   | 109   | 9                    | 353   | 2,098  | 1,959       | 4,057  | 205.0    | 22.00                 | 103           | 0              |  | 24                |  |  |                  |                   |                      |  |  |  |  |
| JUNE  | 0           | 1    | 1            | 6             | 9    | 19          | 58           | 2           | 0          | 87          | 211         | 298          | 7    | 18   | 94    | 6     | 118           | 17          | 14          | 30              | 9               | 1     | 54                    | 186   | 32    | 11                   | 229   | 1,953  | 2,015       | 3,968  | 298.0    | 4.50                  | 172           | 1              |  | 31                |  |  |                  |                   |                      |  |  |  |  |
| JULY  | 0           | 0    | 1            | 2             | 12   | 29          | 62           | 3           | 0          | 97          | 204         | 301          | 9    | 14   | 107   | 3     | 124           | 25          | 11          | 41              | 13              | 0     | 65                    | 262   | 268   | 7                    | 537   | 2,089  | 1,951       | 4,040  | 203.0    | 11.50                 | 163           | 0              |  | 37                |  |  |                  |                   |                      |  |  |  |  |
| AUG   | 0           | 1    | 0            | 2             | 24   | 27          | 61           | 4           | 0          | 95          | 211         | 306          | 14   | 7    | 93    | 4     | 104           | 16          | 10          | 30              | 23              | 0     | 63                    | 471   | 664   | 5                    | 1,140 | 1,939  | 2,156       | 4,095  | 142.0    | 14.00                 | 169           | 3              |  | 28                |  |  |                  |                   |                      |  |  |  |  |
| SEPT  | 0           | 2    | 0            | 6             | 7    | 23          | 45           | 3           | 0          | 79          | 232         | 311          | 9    | 14   | 108   | 4     | 126           | 21          | 10          | 32              | 13              | 1     | 56                    | 278   | 92    | 8                    | 378   | 2,104  | 2,033       | 4,137  | 159.0    | 4.75                  | 198           | 3              |  | 38                |  |  |                  |                   |                      |  |  |  |  |
| OCT   | 0           | 1    | 0            | 6             | 7    | 24          | 46           | 3           | 0          | 80          | 218         | 298          | 2    | 15   | 104   | 2     | 121           | 23          | 19          | 33              | 17              | 0     | 69                    | 341   | 244   | 8                    | 593   | 2,023  | 2,065       | 4,088  | 0.0      | 13.25                 | 219           | 0              |  | 20                |  |  |                  |                   |                      |  |  |  |  |
| NOV   | 0           | 0    | 1            | 3             | 16   | 16          | 57           | 5           | 0          | 82          | 230         | 312          | 6    | 13   | 109   | 6     | 128           | 19          | 13          | 27              | 14              | 1     | 55                    | 216   | 103   | 4                    | 323   | 1,681  | 1,978       | 3,659  | 163.0    | 8.75                  | 174           | 2              |  | 18                |  |  |                  |                   |                      |  |  |  |  |
| DEC   | 0           | 1    | 3            | 3             | 20   | 18          | 64           | 5           | 0          | 94          | 203         | 297          | 10   | 15   | 100   | 2     | 117           | 13          | 9           | 27              | 15              | 0     | 51                    | 146   | 23    | 4                    | 173   | 1,632  | 1,776       | 3,408  | 315.0    | 13.00                 | 136           | 0              |  | 31                |  |  |                  |                   |                      |  |  |  |  |
| TOTAL | 0           | 7    | 6            | 48            | 165  | 224         | 666          | 52          | 0          | 1,003       | 2,837       | 3,840        | 101  | 179  | 1,388 | 60    | 1,627         | 226         | 131         | 406             | 168             | 3     | 708                   | 3,898 | 2,634 | 83                   | 6,615 | 23,800 | 23,835      | 47,635 | 2,073.50 | 229.25                | 1,967         | 21             |  | 379               |  |  |                  |                   |                      |  |  |  |  |



Department Report Totals (OSBI-UCR)

| 2016  | >>> >>> >>> MISC OFFENSES <<< <<< <<< |      |              |                 |      |             |              |             |            |             |             |              | DOM<br>VIOL | >>> ARRESTS <<< |             |     |       |               | EOD | > COLLISIONS (MVC) < |              |                 |       |              |              | >>> > CITATIONS < <<< |     |       |        |             | CALLS FOR SERVICE |       |                | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |  |  |
|-------|---------------------------------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-----------------|-------------|-----|-------|---------------|-----|----------------------|--------------|-----------------|-------|--------------|--------------|-----------------------|-----|-------|--------|-------------|-------------------|-------|----------------|------------------|-------------------|----------------------|----------------|--|--|
|       | MUR-<br>DER                           | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF |             | UCR<br>PT 1     | UCR<br>PT 2 | JUV | TOTAL | INJU-<br>RIES |     | PROP<br>DAM          | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN                  | DUI | TOTAL | DURANT | BRYAN<br>CO | TOTAL             | CFS   | CITA-<br>TIONS |                  |                   | FEES<br>COLL         | ADOP-<br>TIONS |  |  |
|       |                                       |      |              |                 |      |             |              |             |            |             |             |              |             |                 |             |     |       |               |     |                      |              |                 |       |              |              |                       |     |       |        |             |                   |       |                |                  |                   |                      |                |  |  |
| JAN   | 0                                     | 0    | 1            | 3               | 9    | 11          | 50           | 3           | 0          | 68          | 231         | 299          | 6           | 19              | 138         | 7   | 164   | 20            | 7   | 40                   | 14           | 0               | 61    | 261          | 62           | 126                   | 11  | 460   | 1,802  | 1,691       | 3,493             | 295.0 | 21.75          | 119              | 2                 |                      | 31             |  |  |
| FEB   | 0                                     | 1    | 1            | 5               | 17   | 8           | 55           | 1           | 1          | 72          | 244         | 316          | 11          | 14              | 118         | 18  | 150   | 12            | 12  | 40                   | 13           | 0               | 65    | 445          | 69           | 246                   | 10  | 770   | 1,869  | 1,757       | 3,626             | 200.0 | 14.25          | 133              | 2                 |                      | 26             |  |  |
| MAR   | 0                                     | 0    | 0            | 2               | 25   | 10          | 50           | 3           | 1          | 66          | 221         | 287          | 13          | 14              | 113         | 6   | 133   | 22            | 14  | 51                   | 19           | 0               | 84    | 373          | 73           | 134                   | 10  | 590   | 2,073  | 1,895       | 3,968             | 143.5 | 22.25          | 181              | 11                |                      | 46             |  |  |
| APR   | 0                                     | 1    | 0            | 4               | 23   | 22          | 45           | 5           | 1          | 78          | 241         | 319          | 15          | 21              | 124         | 10  | 155   | 22            | 2   | 37                   | 18           | 0               | 57    | 405          | 61           | 207                   | 15  | 688   | 1,986  | 1,857       | 3,843             | 230.0 | 8.00           | 169              | 6                 |                      | 22             |  |  |
| MAY   | 0                                     | 1    | 0            | 8               | 10   | 18          | 75           | 1           | 0          | 103         | 214         | 317          | 9           | 25              | 108         | 6   | 139   | 18            | 13  | 40                   | 4            | 2               | 59    | 371          | 56           | 111                   | 7   | 545   | 2,267  | 2,170       | 4,437             | 178.5 | 43.75          | 144              | 4                 |                      | 25             |  |  |
| JUNE  | 0                                     | 0    | 2            | 1               | 16   | 13          | 66           | 2           | 0          | 84          | 242         | 326          | 11          | 19              | 53          | 10  | 82    | 24            | 16  | 35                   | 8            | 1               | 60    | 228          | 49           | 87                    | 9   | 373   | 2,121  | 1,981       | 4,102             | 203.0 | 3.25           | 185              | 1                 |                      | 51             |  |  |
| JULY  | 0                                     | 1    | 0            | 9               | 8    | 19          | 74           | 1           | 0          | 104         | 236         | 340          | 7           | 16              | 114         | 1   | 131   | 16            | 8   | 26                   | 14           | 0               | 48    | 214          | 30           | 109                   | 9   | 362   | 2,239  | 2,029       | 4,268             | 87.0  | 12.25          | 224              | 3                 |                      | 39             |  |  |
| AUG   | 0                                     | 1    | 0            | 8               | 16   | 15          | 59           | 2           | 0          | 85          | 252         | 337          | 17          | 19              | 147         | 9   | 175   | 20            | 12  | 37                   | 14           | 0               | 63    | 377          | 36           | 117                   | 12  | 542   | 2,698  | 1,917       | 4,615             | 320.5 | 14.75          | 179              | 2                 |                      | 52             |  |  |
| SEPT  | 0                                     | 0    | 0            | 4               | 12   | 13          | 50           | 1           | 0          | 68          | 258         | 326          | 6           | 14              | 119         | 5   | 138   | 16            | 13  | 29                   | 17           | 0               | 59    | 338          | 10           | 59                    | 6   | 413   | 2,349  | 1,830       | 4,179             | 302.0 | 9.50           | 171              | 6                 |                      | 30             |  |  |
| SubT  | 0                                     | 5    | 4            | 44              | 136  | 129         | 524          | 19          | 3          | 728         | 2,139       | 2,867        | 95          | 161             | 1,034       | 72  | 1,267 | 170           | 97  | 335                  | 121          | 3               | 556   | ####         | 446          | 1,196                 | 89  | 4,743 | 19,404 | 17,127      | 36,531            | 1,960 | 150            | 1,505            | 37                |                      | 322            |  |  |
|       |                                       |      |              |                 |      |             |              |             |            |             |             |              |             |                 |             |     |       |               |     |                      |              |                 |       |              |              |                       |     |       |        |             |                   |       |                |                  |                   |                      |                |  |  |
| OCT   | 0                                     | 0    | 0            | 1               | 14   | 16          | 68           | 5           | 0          | 90          | 218         | 308          | 5           | 19              | 102         | 6   | 127   | 15            | 11  | 31                   | 18           | 1               | 61    | 333          |              | 53                    | 6   | 392   | 2,160  | 1,766       | 3,926             | 272.0 | 15.30          | 134              | 2                 |                      | 67             |  |  |
| NOV   | 0                                     | 1    | 0            | 3               | 13   | 16          | 85           | 4           | 0          | 109         | 237         | 346          | 7           | 23              | 98          | 9   | 130   | 26            | 9   | 41                   | 14           | 2               | 66    | 435          |              | 200                   | 7   | 642   | 1,919  | 1,685       | 3,604             | 193.0 | 18.50          | 110              | 4                 |                      | 28             |  |  |
| DEC   | 0                                     | 0    | 1            | 5               | 10   | 7           | 45           | 5           | 0          | 63          | 193         | 256          | 7           | 11              | 84          | 8   | 103   | 19            | 8   | 27                   | 23           | 0               | 58    | 348          |              | 196                   | 0   | 544   | 1,999  | 1,921       | 3,920             | 215.0 | 31.50          | 145              | 0                 |                      | 28             |  |  |
| SubT  | 0                                     | 1    | 1            | 9               | 37   | 39          | 198          | 14          | 0          | 262         | 648         | 910          | 19          | 53              | 284         | 23  | 360   | 60            | 28  | 99                   | 55           | 3               | 185   | 1,116        |              | 449                   | 13  | 1,578 | 6,078  | 5,372       | 11,450            | 680   | 65             | 389              | 6                 |                      | 123            |  |  |
| TOTAL | 0                                     | 6    | 5            | 53              | 173  | 168         | 722          | 33          | 3          | 990         | 2,787       | 3,777        | 114         | 214             | 1,318       | 95  | 1,627 | 230           | 125 | 434                  | 176          | 6               | 741   | 4,574        |              | 1,645                 | 102 | 6,321 | 25,482 | 22,499      | 47,981            | 2,640 | 215            | 1,894            | 43                |                      | 445            |  |  |

| 2015   | >>> >>> >>> MISC OFFENSES <<< <<< <<< |      |              |                 |      |             |              |             |            |             |             |              | DOM<br>VIOL | >>> ARRESTS <<< |             |     |       |               | EOD | > COLLISIONS (MVC) < |              |                 |       |              |              | >>> > CITATIONS < <<< |     |       |        |             | CALLS FOR SERVICE |         |                | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |  |  |
|--------|---------------------------------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|-------------|--------------|-------------|-----------------|-------------|-----|-------|---------------|-----|----------------------|--------------|-----------------|-------|--------------|--------------|-----------------------|-----|-------|--------|-------------|-------------------|---------|----------------|------------------|-------------------|----------------------|----------------|--|--|
|        | MUR-<br>DER                           | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | UCR<br>PT 1 | UCR<br>PT 2 | TOTAL<br>OFF |             | UCR<br>PT 1     | UCR<br>PT 2 | JUV | TOTAL | INJU-<br>RIES |     | PROP<br>DAM          | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN                  | DUI | TOTAL | DURANT | BRYAN<br>CO | TOTAL             | CFS     | CITA-<br>TIONS |                  |                   | FEES<br>COLL         | ADOP-<br>TIONS |  |  |
|        |                                       |      |              |                 |      |             |              |             |            |             |             |              |             |                 |             |     |       |               |     |                      |              |                 |       |              |              |                       |     |       |        |             |                   |         |                |                  |                   |                      |                |  |  |
| JAN    | 0                                     | 2    | 0            | 1               | 9    | 16          | 73           | 3           | 0          | 95          | 245         | 349          | 7           | 25              | 120         | 6   | 151   | 21            | 9   | 36                   | 9            | 2               | 56    | 422          | 62           | 62                    | 9   | 555   | 2,247  | 1,730       | 3,977             | 248.5   | 13.50          | 123              | 0                 | \$57                 | 20             |  |  |
| FEB    | 0                                     | 0    | 0            | 2               | 14   | 23          | 80           | 1           | 0          | 106         | 235         | 355          | 11          | 24              | 114         | 12  | 150   | 11            | 11  | 36                   | 12           | 0               | 59    | 373          | 89           | 96                    | 14  | 572   | 1,857  | 1,443       | 3,300             | 250.0   | 28.00          | 152              | 3                 | \$162                | 21             |  |  |
| MAR    | 0                                     | 0    | 0            | 1               | 17   | 20          | 97           | 4           | 2          | 124         | 243         | 384          | 8           | 32              | 138         | 10  | 180   | 12            | 5   | 42                   | 15           | 1               | 63    | 148          | 90           | 91                    | 6   | 335   | 1,957  | 1,875       | 3,832             | 284.5   | 27.75          | 160              | 12                | \$109                | 25             |  |  |
| APR    | 0                                     | 0    | 0            | 6               | 15   | 23          | 75           | 5           | 0          | 109         | 216         | 340          | 12          | 27              | 119         | 6   | 152   | 20            | 12  | 32                   | 13           | 0               | 57    | 163          | 70           | 67                    | 6   | 306   | 1,950  | 1,991       | 3,941             | 306.5   | 16.25          | 117              | 5                 | \$20                 | 13             |  |  |
| MAY    | 0                                     | 0    | 0            | 3               | 15   | 13          | 81           | 4           | 0          | 101         | 211         | 327          | 12          | 27              | 111         | 14  | 152   | 18            | 5   | 33                   | 17           | 1               | 56    | 283          | 79           | 78                    | 9   | 449   | 2,002  | 1,967       | 3,969             | 392.0   | 21.50          | 143              | 1                 | \$17                 | 15             |  |  |
| JUNE   | 0                                     | 2    | 1            | 2               | 14   | 10          | 62           | 3           | 0          | 80          | 211         | 305          | 7           | 16              | 119         | 6   | 141   | 17            | 10  | 39                   | 15           | 0               | 64    | 326          | 74           | 117                   | 10  | 527   | 2,196  | 1,984       | 4,180             | 149.0   | 5.25           | 171              | 3                 | \$0                  | 27             |  |  |
| JULY   | 0                                     | 2    | 0            | 4               | 16   | 18          | 56           | 3           | 0          | 83          | 230         | 329          | 15          | 23              | 147         | 5   | 175   | 19            | 13  | 26                   | 19           | 1               | 59    | 362          | 75           | 113                   | 12  | 562   | 2,312  | 1,860       | 4,172             | 330.0   | 23.00          | 161              | 1                 | \$0                  | 23             |  |  |
| AUG    | 0                                     | 0    | 0            | 3               | 5    | 11          | 72           | 0           | 0          | 86          | 253         | 344          | 7           | 19              | 151         | 4   | 174   | 19            | 12  | 35                   | 20           | 0               | 67    | 291          | 66           | 125                   | 8   | 490   | 2,353  | 1,817       | 4,170             | 212.0   | 26.25          | 139              | 1                 | \$0                  | 25             |  |  |
| SEPT   | 0                                     | 1    | 0            | 5               | 17   | 12          | 62           | 6           | 0          | 86          | 268         | 371          | 15          | 19              | 148         | 8   | 175   | 18            | 8   | 30                   | 27           | 0               | 65    | 175          | 68           | 154                   | 11  | 408   | 2,045  | 1,650       | 3,695             | 233.0   | 9.25           | 157              | 2                 | \$0                  | 20             |  |  |
| OCT    | 0                                     | 0    | 2            | 2               | 19   | 17          | 98           | 5           | 0          | 124         | 220         | 363          | 12          | 25              | 109         | 10  | 144   | 22            | 18  | 39                   | 13           | 0               | 70    | 250          | 53           | 134                   | 6   | 443   | 1,783  | 1,621       | 3,404             | 291.0   | 20.50          | 164              | 9                 | \$0                  | 27             |  |  |
| NOV    | 0                                     | 0    | 0            | 2               | 7    | 13          | 68           | 4           | 0          | 87          | 164         | 258          | 4           | 22              | 87          | 5   | 114   | 12            | 6   | 35                   | 14           | 0               | 55    | 268          | 57           | 165                   | 2   | 492   | 1,583  | 1,743       | 3,326             | 407.0   | 14.50          | 133              | 14                | \$0                  | 31             |  |  |
| DEC    | 0                                     | 1    | 0            | 5               | 12   | 9           | 59           | 4           | 1          | 79          | 182         | 273          | 8           | 26              | 96          | 4   | 126   | 16            | 15  | 36                   | 16           | 0               | 67    | 222          | 56           | 186                   | 9   | 473   | 1,556  | 1,587       | 3,143             | 408.0   | 25.75          | 135              | 10                | \$0                  | 40             |  |  |
| Totals | 0                                     | 8    | 3            | 36              | 160  | 185         | 883          | 42          | 3          | 1,160       | 2,678       | 3,998        | 118         | 285             | 1,459       | 90  | 1,834 | 205           | 124 | 419                  | 190          | 5               | 738   | ####         | 839          | 1,388                 | 102 | 5,612 | 23,841 | 21,268      | 45,109            | 3,511.5 | 231.50         | 1,755            | 61                | \$365                | 287            |  |  |

Department Report Totals (OSBI-UCR)

| 2014   | >>> >>> >>> |      |      | MISC OFFENSES |      |      |      |       | <<< |       | <<<   |       | <<< | >>> ARRESTS <<< |       |      |       | <<< | > COLLISIONS (MVC) < |       |      |      |        | >>> > CITATIONS < <<< |       |       |      |       | CALLS FOR SERVICE |        |        |         | Chaplain | >> ANIMAL CONTROL << |       |         |       |       |
|--------|-------------|------|------|---------------|------|------|------|-------|-----|-------|-------|-------|-----|-----------------|-------|------|-------|-----|----------------------|-------|------|------|--------|-----------------------|-------|-------|------|-------|-------------------|--------|--------|---------|----------|----------------------|-------|---------|-------|-------|
|        | MUR-        |      | ROB- | ASSAULTS      |      | BURG | LAR- | MV    | AR- | UCR   | MISC  | TOTAL |     | FEL-            |       |      |       |     |                      | INJU- | PROP | PRIV | FATAL- |                       | TRAF- | NON-  |      |       |                   | BRYAN  |        |         |          | RESERVE              |       | CITA-   | FEE\$ | ADOP- |
|        | DER         | RAPE | BERY | AGG           | SIMP | B&E  | CENY | THEFT | SON | PT 1  | OFF   | OFF   |     | VIOL            | ONIES | MISD | JUV   |     | TOTAL                | EOD   | RIES | DAM  | PROP   | ITIES                 | TOTAL | FIC   | TRAF | WARN  | DUI               | TOTAL  | DURANT |         |          | CO                   | TOTAL | HOURS   | Hours | CFS   |
| JAN    | 0           | 0    | 0    | 8             | 0    | 12   | 66   | 6     | 0   | 92    | 239   | 331   | 6   | 42              | 142   | 9    | 193   | 21  | 11                   | 28    | 14   | 0    | 53     | 324                   | 63    | 8     | 14   | 409   | 2,164             | 1,473  | 3,637  | 348.0   |          | 122                  | 0     | \$188   | 28    |       |
| FEB    | 0           | 0    | 0    | 2             | 0    | 12   | 77   | 3     | 0   | 94    | 184   | 278   | 5   | 50              | 79    | 11   | 140   | 11  | 10                   | 43    | 16   | 0    | 69     | 169                   | 57    | 7     | 8    | 241   | 1,748             | 1,374  | 3,122  | 259.5   |          | 103                  | 4     | \$91    | 13    |       |
| MAR    | 0           | 1    | 0    | 4             | 0    | 20   | 71   | 4     | 0   | 100   | 210   | 310   | 9   | 41              | 70    | 9    | 120   | 16  | 11                   | 41    | 10   | 1    | 63     | 128                   | 43    | 18    | 6    | 195   | 1,947             | 1,587  | 3,534  | 447.5   |          | 152                  | 1     | \$154   | 22    |       |
| APR    | 0           | 0    | 0    | 7             | 1    | 14   | 60   | 3     | 0   | 84    | 236   | 321   | 13  | 45              | 110   | 3    | 158   | 13  | 6                    | 23    | 9    | 1    | 39     | 138                   | 101   | 0     | 18   | 257   | 2,041             | 1,652  | 3,693  | 472.0   |          | 151                  | 7     | \$50    | 15    |       |
| MAY    | 0           | 1    | 2    | 3             | 1    | 28   | 71   | 6     | 1   | 112   | 257   | 371   | 9   | 53              | 129   | 9    | 191   | 13  | 5                    | 46    | 13   | 0    | 64     | 291                   | 97    | 43    | 13   | 444   | 2,322             | 1,907  | 4,229  | 459.5   |          | 113                  | 0     | \$111   | 27    |       |
| JUNE   | 0           | 1    | 0    | 4             | 15   | 16   | 65   | 7     | 0   | 93    | 257   | 365   | 10  | 51              | 137   | 6    | 194   | 13  | 6                    | 32    | 7    | 1    | 46     | 112                   | 63    | 7     | 8    | 190   | 2,060             | 1,671  | 3,731  | 246.5   |          | 93                   | 1     | \$214   | 22    |       |
| JULY   | 0           | 0    | 0    | 5             | 11   | 29   | 60   | 8     | 0   | 102   | 215   | 328   | 10  | 49              | 109   | 5    | 163   | 18  | 5                    | 30    | 14   | 0    | 49     | 136                   | 47    | 221   | 8    | 412   | 2,089             | 1,531  | 3,620  | 217.5   |          | 113                  | 0     | \$70    | 24    |       |
| AUG    | 0           | 1    | 1    | 4             | 18   | 29   | 67   | 7     | 0   | 109   | 250   | 377   | 9   | 60              | 126   | 6    | 192   | 7   | 9                    | 30    | 11   | 0    | 50     | 175                   | 86    | 332   | 15   | 608   | 1,938             | 1,578  | 3,516  | 425.0   |          | 87                   | 0     | \$70    | 13    |       |
| SEPT   | 0           | 2    | 1    | 10            | 9    | 16   | 85   | 4     | 0   | 118   | 207   | 334   | 5   | 10              | 154   | 4    | 168   | 14  | 10                   | 50    | 18   | 0    | 78     | 182                   | 75    | 368   | 10   | 635   | 1,965             | 1,529  | 3,494  | 340.0   |          | 112                  | 2     | \$60    | 17    |       |
| OCT    | 0           | 0    | 0    | 5             | 16   | 21   | 82   | 8     | 0   | 116   | 234   | 366   | 10  | 62              | 103   | 7    | 172   | 11  | 6                    | 57    | 26   | 0    | 89     | 80                    | 72    | 2     | 10   | 164   | 1,820             | 1,664  | 3,484  | 333.5   |          | 119                  | 2     | \$74    | 19    |       |
| NOV    | 0           | 0    | 0    | 5             | 8    | 13   | 50   | 3     | 0   | 71    | 201   | 280   | 8   | 44              | 98    | 4    | 146   | 17  | 16                   | 41    | 11   | 0    | 68     | 157                   | 58    | 278   | 7    | 500   | 1,643             | 1,587  | 3,230  | 188.5   |          | 96                   | 0     | \$122   | 17    |       |
| DEC    | 0           | 2    | 0    | 0             | 14   | 11   | 77   | 2     | 0   | 92    | 227   | 333   | 6   | 56              | 83    | 7    | 146   | 13  | 10                   | 30    | 14   | 0    | 54     | 161                   | 45    | 162   | 6    | 374   | 1,708             | 1,693  | 3,401  | 266.5   |          | 115                  | 1     | \$64    | 19    |       |
| Totals | 0           | 8    | 4    | 57            | 93   | 221  | 831  | 61    | 1   | 1,183 | 2,717 | 3,994 | 100 | 563             | 1,340 | 80   | 1,983 | 167 | 105                  | 451   | 163  | 3    | 722    | #####                 | 807   | 1,446 | 123  | 4,429 | 23,445            | 19,246 | 42,691 | 4,004.0 |          | 1,376                | 18    | \$1,268 | 236   |       |

| 2013   | >>> >>> >>> |      |              | MISC OFFENSES        |     |             |              |             |            |  | <<<         |              | <<<         |               | <<<   | >>> ARRESTS <<< |       |       |     | <<< | > COLLISIONS (MVC) < |             |              |                 |       |              | >>> > CITATIONS < <<< |       |        |        |        | CALLS FOR SERVICE |       |       | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |               |                |  |
|--------|-------------|------|--------------|----------------------|-----|-------------|--------------|-------------|------------|--|-------------|--------------|-------------|---------------|-------|-----------------|-------|-------|-----|-----|----------------------|-------------|--------------|-----------------|-------|--------------|-----------------------|-------|--------|--------|--------|-------------------|-------|-------|------------------|-------------------|----------------------|---------------|----------------|--|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG SIMP |     | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF | TOTAL<br>OFF | DOM<br>VIOL | FEL-<br>ONIES |       | MISD            | JUV   | TOTAL | EOD |     | INJU-<br>RIES        | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF          | WARN  | DUI    | TOTAL  | DURANT | BRYAN<br>CO       | TOTAL | CFS   |                  |                   | CITA-<br>TIONS       | FEE\$<br>COLL | ADOP-<br>TIONS |  |
| JAN    | 0           | 1    | 1            | 10                   | 9   | 20          | 64           | 4           | 1          |  | 180         | 290          | 9           | 50            | 128   | 6               | 184   | 10    | 11  | 34  | 11                   | 1           | 57           | 277             | 40    | 144          | 6                     | 467   | 1,705  | 1,390  | 3,095  | 564.5             |       | 114   | 1                | \$67              | 20                   |               |                |  |
| FEB    | 0           | 0    | 0            | 9                    | 9   | 11          | 50           | 1           | 0          |  | 221         | 301          | 9           | 49            | 137   | 3               | 189   | 13    | 9   | 36  | 26                   | 0           | 71           | 255             | 43    | 36           | 7                     | 341   | 1,566  | 1,220  | 2,786  | 502.0             |       | 121   | 1                | \$213             | 27                   |               |                |  |
| MAR    | 0           | 0    | 1            | 20                   | 12  | 25          | 73           | 2           | 1          |  | 188         | 322          | 11          | 54            | 111   | 6               | 171   | 13    | 10  | 32  | 11                   | 0           | 53           | 271             | 32    | 52           | 7                     | 362   | 1,705  | 1,584  | 3,289  | 424.0             |       | 164   | 1                | \$203             | 29                   |               |                |  |
| APR    | 0           | 0    | 2            | 16                   | 13  | 32          | 63           | 4           | 1          |  | 208         | 339          | 12          | 35            | 115   | 4               | 154   | 18    | 10  | 40  | 13                   | 0           | 63           | 203             | 27    | 21           | 4                     | 255   | 1,658  | 1,428  | 3,086  | 506.5             |       | 185   | 1                | \$164             | 43                   |               |                |  |
| MAY    | 0           | 1    | 0            | 9                    | 10  | 28          | 72           | 3           | 0          |  | 208         | 330          | 10          | 20            | 157   | 7               | 177   | 17    | 17  | 37  | 13                   | 0           | 67           | 236             | 41    | 49           | 11                    | 337   | 1,986  | 1,400  | 3,386  | 377.0             |       | 164   | 3                | \$105             | 27                   |               |                |  |
| JUNE   | 0           | 0    | 0            | 19                   | 4   | 27          | 71           | 0           | 0          |  | 192         | 313          | 14          | 32            | 129   | 14              | 175   | 20    | 10  | 24  | 7                    | 0           | 41           | 145             | 41    | 39           | 7                     | 232   | 1,726  | 1,471  | 3,197  | 356.5             |       | 137   | 0                | \$189             | 33                   |               |                |  |
| JULY   | 0           | 3    | 0            | 11                   | 8   | 14          | 84           | 5           | 0          |  | 164         | 289          | 9           | 54            | 121   | 3               | 178   | 25    | 12  | 35  | 17                   | 0           | 64           | 144             | 46    | 35           | 10                    | 235   | 1,906  | 1,475  | 3,381  | 491.5             |       | 123   | 0                | \$174             | 32                   |               |                |  |
| AUG    | 0           | 2    | 1            | 9                    | 9   | 17          | 92           | 6           | 1          |  | 211         | 348          | 8           | 97            | 138   | 8               | 243   | 11    | 10  | 39  | 11                   | 0           | 60           | 187             | 55    | 30           | 8                     | 280   | 1,960  | 1,540  | 3,500  | 479.0             |       | 170   | 1                | \$192             | 29                   |               |                |  |
| SEPT   | 0           | 0    | 2            | 13                   | 8   | 34          | 96           | 0           | 0          |  | 250         | 403          | 11          | 71            | 102   | 7               | 180   | 17    | 13  | 32  | 13                   | 0           | 58           | 117             | 131   | 5            | 10                    | 263   | 1,808  | 1,831  | 3,639  | 339.5             |       | 150   | 2                | \$67              | 26                   |               |                |  |
| OCT    | 0           | 1    | 1            | 5                    | 9   | 27          | 69           | 6           | 0          |  | 237         | 355          | 10          | 47            | 108   | 4               | 155   | 23    | 16  | 23  | 16                   | 0           | 55           | 48              | 57    | 2            | 5                     | 112   | 1,607  | 1,504  | 3,111  | 402.5             |       | 140   | 1                | \$40              | 23                   |               |                |  |
| NOV    | 0           | 0    | 0            | 10                   | 12  | 19          | 67           | 3           | 0          |  | 203         | 314          | 6           | 37            | 105   | 8               | 150   | 13    | 11  | 39  | 13                   | 0           | 63           | 192             | 54    | 28           | 13                    | 287   | 1,861  | 1,535  | 3,396  | 341.5             |       | 123   | 1                | \$105             | 18                   |               |                |  |
| DEC    | 0           | 2    | 2            | 17                   | 3   | 23          | 58           | 5           | 0          |  | 195         | 305          | 8           | 26            | 109   | 11              | 146   | 10    | 10  | 44  | 13                   | 0           | 67           | 138             | 47    | 25           | 5                     | 215   | 1,755  | 1,451  | 3,206  | 411.5             |       | 85    | 1                | \$51              | 10                   |               |                |  |
| Totals | 0           | 10   | 10           | 148                  | 106 | 277         | 859          | 39          | 4          |  | 2,457       | 3,909        | 117         | 572           | 1,460 | 81              | 2,102 | 190   | 139 | 415 | 164                  | 1           | 719          | ####            | 614   | 466          | 93                    | 3,386 | 21,243 | 17,829 | 39,072 | 5,196.0           |       | 1,676 | 13               | \$1,570           | 317                  |               |                |  |



Department Report Totals (OSBI-UCR)

| 2012   | MISC OFFENSES |      |              |                 |      |             |              |             |            |             |              |               | DOM<br>VIOL | >>> ARRESTS <<< |       |       |               | EOD | > COLLISIONS (MVC) < |              |                 |       |              |              | >>> > CITATIONS < <<< |       |       |        |             | CALLS FOR SERVICE |        |                | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |     |  |
|--------|---------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|-------------|--------------|---------------|-------------|-----------------|-------|-------|---------------|-----|----------------------|--------------|-----------------|-------|--------------|--------------|-----------------------|-------|-------|--------|-------------|-------------------|--------|----------------|------------------|-------------------|----------------------|----------------|-----|--|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON | MISC<br>OFF | TOTAL<br>OFF | FEL-<br>ONIES |             | MISD            | JUV   | TOTAL | INJU-<br>RIES |     | PROP<br>DAM          | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN                  | DUI   | TOTAL | DURANT | BRYAN<br>CO | TOTAL             | CFS    | CITA-<br>TIONS |                  |                   | FEE\$<br>COLL        | ADOP-<br>TIONS |     |  |
|        |               |      |              |                 |      |             |              |             |            |             |              |               |             |                 |       |       |               |     |                      |              |                 |       |              |              |                       |       |       |        |             |                   |        |                |                  |                   |                      |                |     |  |
| JAN    | 0             | 1    | 0            | 7               | 9    | 11          | 55           | 3           | 0          |             | 175          | 261           | 8           | 31              | 135   | 8     | 174           | 11  | 11                   | 24           | 14              | 0     | 49           | 225          | 37                    | 213   | 12    | 487    | 1,957       | 1,672             | 3,629  | 541.0          |                  | 163               | 0                    | \$342          | 28  |  |
| FEB    | 0             | 0    | 0            | 3               | 4    | 10          | 43           | 2           | 0          |             | 203          | 265           | 4           | 29              | 115   | 2     | 146           | 10  | 8                    | 27           | 12              | 0     | 47           | 230          | 31                    | 178   | 12    | 451    | 1,752       | 1,348             | 3,100  | 580.0          |                  | 181               | 2                    | \$349          | 56  |  |
| MAR    | 0             | 0    | 0            | 9               | 4    | 5           | 41           | 0           | 0          |             | 194          | 253           | 6           | 36              | 143   | 5     | 184           | 10  | 11                   | 31           | 11              | 0     | 53           | 230          | 35                    | 139   | 16    | 420    | 2,044       | 1,368             | 3,412  | 570.5          |                  | 181               | 0                    | \$224          | 51  |  |
| APR    | 0             | 0    | 2            | 14              | 10   | 7           | 37           | 4           | 0          |             | 210          | 284           | 16          | 34              | 169   | 6     | 209           | 10  | 8                    | 36           | 5               | 0     | 49           | 220          | 47                    | 46    | 21    | 334    | 1,907       | 1,564             | 3,471  | 697.5          |                  | 138               | 1                    | \$463          | 19  |  |
| MAY    | 0             | 1    | 1            | 9               | 12   | 17          | 37           | 3           | 1          |             | 215          | 296           | 9           | 32              | 132   | 7     | 171           | 9   | 9                    | 33           | 9               | 0     | 51           | 145          | 27                    | 34    | 13    | 219    | 1,852       | 1,643             | 3,495  | 845.0          |                  | 127               | 0                    | \$185          | 20  |  |
| JUNE   | 0             | 0    | 0            | 19              | 14   | 15          | 53           | 3           | 0          |             | 158          | 262           | 12          | 35              | 109   | 7     | 151           | 8   | 12                   | 34           | 11              | 0     | 57           | 200          | 27                    | 93    | 9     | 329    | 1,925       | 1,555             | 3,480  | 914.5          |                  | 164               | 1                    | \$178          | 23  |  |
| JULY   | 0             | 0    | 2            | 22              | 4    | 20          | 75           | 5           | 0          |             | 239          | 367           | 11          | 44              | 151   | 25    | 220           | 13  | 9                    | 28           | 12              | 0     | 49           | 189          | 52                    | 298   | 18    | 557    | 2,176       | 1,740             | 3,916  | 591.0          |                  | 147               | 0                    | \$158          | 28  |  |
| AUG    | 0             | 4    | 1            | 19              | 4    | 22          | 67           | 0           | 0          |             | 214          | 331           | 9           | 41              | 142   | 6     | 189           | 17  | 12                   | 38           | 15              | 0     | 65           | 128          | 45                    | 54    | 5     | 232    | 1,804       | 1,468             | 3,272  | 547.5          |                  | 167               | 0                    | \$352          | 44  |  |
| SEPT   | 0             | 2    | 0            | 16              | 9    | 17          | 54           | 3           | 1          |             | 209          | 311           | 9           | 50              | 164   | 8     | 222           | 10  | 14                   | 39           | 17              | 0     | 70           | 297          | 73                    | 12    | 8     | 390    | 1,968       | 1,406             | 3,374  | 514.5          |                  | 177               | 1                    | \$130          | 44  |  |
| OCT    | 0             | 1    | 1            | 11              | 3    | 27          | 51           | 7           | 0          |             | 215          | 316           | 9           | 35              | 172   | 8     | 215           | 22  | 14                   | 39           | 12              | 0     | 65           | 282          | 70                    | 15    | 7     | 374    | 1,708       | 1,478             | 3,186  | 722.0          |                  | 173               | 1                    | \$316          | 30  |  |
| NOV    | 0             | 1    | 1            | 7               | 12   | 21          | 66           | 3           | 0          |             | 184          | 295           | 9           | 44              | 160   | 12    | 216           | 8   | 16                   | 25           | 20              | 0     | 61           | 206          | 58                    | 55    | 8     | 327    | 1,646       | 1,438             | 3,084  | 479.0          |                  | 124               | 2                    | \$237          | 33  |  |
| DEC    | 0             | 1    | 1            | 7               | 6    | 22          | 56           | 3           | 0          |             | 156          | 252           | 9           | 31              | 94    | 5     | 130           | 6   | 21                   | 42           | 17              | 0     | 80           | 132          | 31                    | 37    | 5     | 205    | 1,646       | 1,395             | 3,041  | 507.0          |                  | 86                | 2                    | \$20           | 15  |  |
| Totals | 0             | 11   | 9            | 143             | 91   | 194         | 635          | 36          | 2          |             | 2,372        | 3,493         | 111         | 442             | 1,686 | 99    | 2,227         | 134 | 145                  | 396          | 155             | 0     | 696          | ####         | 533                   | 1,174 | 134   | 4,325  | 22,385      | 18,075            | 40,460 | 7,509.5        |                  | 1,828             | 10                   | \$2,954        | 391 |  |

| 2011   | >>> >>> >>> |      |              | MISC OFFENSES   |      |             |              |             |            |  | <<<         |              | <<<           |      | DOM<br>VIOL | >>> ARRESTS <<< |       |               |             | EOD | > COLLISIONS (MVC) < |                 |       |              |              |      | >>> > CITATIONS < <<< |       |        |             |        | CALLS FOR SERVICE |                |               | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |  |  |  |
|--------|-------------|------|--------------|-----------------|------|-------------|--------------|-------------|------------|--|-------------|--------------|---------------|------|-------------|-----------------|-------|---------------|-------------|-----|----------------------|-----------------|-------|--------------|--------------|------|-----------------------|-------|--------|-------------|--------|-------------------|----------------|---------------|------------------|-------------------|----------------------|--|--|--|
|        | MUR-<br>DER | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG | SIMP | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF | TOTAL<br>OFF | FEL-<br>ONIES | MISD |             | JUV             | TOTAL | INJU-<br>RIES | PROP<br>DAM |     | PRIV<br>PROP         | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC | NON-<br>TRAF | WARN | DUI                   | TOTAL | DURANT | BRYAN<br>CO | TOTAL  | CFS               | CITA-<br>TIONS | FEE\$<br>COLL |                  |                   | ADOP-<br>TIONS       |  |  |  |
|        |             |      |              |                 |      |             |              |             |            |  |             |              |               |      |             |                 |       |               |             |     |                      |                 |       |              |              |      |                       |       |        |             |        |                   |                |               |                  |                   |                      |  |  |  |
| JAN    | 0           | 3    | 1            | 4               | 14   | 14          | 46           | 3           | 1          |  | 149         | 235          | 8             | 43   | 168         | 4               | 215   | 11            | 8           | 15  | 41                   | 0               | 64    | 428          | 40           | 109  | 22                    | 599   | 1,625  | 1,680       | 3,305  | 646.5             |                | 187           | 0                | \$404             | 50                   |  |  |  |
| FEB    | 0           | 1    | 0            | 8               | 5    | 8           | 35           | 6           | 1          |  | 180         | 244          | 6             | 36   | 118         | 1               | 155   | 7             | 9           | 50  | 16                   | 0               | 75    | 215          | 39           | 54   | 9                     | 317   | 1,441  | 1,439       | 2,880  | 681.5             |                | 185           | 0                | \$310             | 51                   |  |  |  |
| MAR    | 0           | 0    | 0            | 7               | 18   | 18          | 39           | 5           | 0          |  | 260         | 347          | 17            | 41   | 157         | 6               | 204   | 6             | 13          | 38  | 14                   | 0               | 65    | 199          | 40           | 95   | 19                    | 353   | 1,722  | 1,676       | 3,398  | 758.5             |                | 228           | 1                | \$451             | 52                   |  |  |  |
| APR    | 0           | 2    | 1            | 6               | 17   | 17          | 25           | 2           | 0          |  | 259         | 329          | 10            | 29   | 164         | 9               | 202   | 7             | 13          | 49  | 20                   | 0               | 82    | 224          | 42           | 69   | 17                    | 352   | 1,633  | 1,568       | 3,201  | 1,043.0           |                | 166           | 3                | \$281             | 45                   |  |  |  |
| MAY    | 0           | 0    | 1            | 12              | 6    | 21          | 31           | 3           | 1          |  | 270         | 345          | 9             | 42   | 205         | 3               | 250   | 9             | 14          | 45  | 9                    | 0               | 68    | 451          | 35           | 82   | 15                    | 583   | 1,950  | 1,709       | 3,659  | 527.5             |                | 219           | 1                | \$272             | 58                   |  |  |  |
| JUNE   | 0           | 0    | 1            | 16              | 12   | 13          | 33           | 3           | 0          |  | 253         | 331          | 19            | 39   | 158         | 6               | 203   | 9             | 11          | 28  | 15                   | 0               | 54    | 328          | 45           | 59   | 20                    | 452   | 1,912  | 1,694       | 3,606  | 732.0             |                | 152           | 1                | \$124             | 32                   |  |  |  |
| JULY   | 0           | 2    | 2            | 11              | 12   | 15          | 41           | 5           | 0          |  | 173         | 261          | 17            | 30   | 113         | 2               | 145   | 12            | 10          | 30  | 19                   | 0               | 59    | 370          | 24           | 83   | 6                     | 483   | 1,832  | 1,849       | 3,681  | 379.5             |                | 191           | 1                | \$324             | 50                   |  |  |  |
| AUG    | 0           | 2    | 1            | 22              | 14   | 16          | 45           | 5           | 0          |  | 129         | 234          | 21            | 49   | 118         | 2               | 169   | 7             | 10          | 23  | 19                   | 0               | 52    | 171          | 25           | 36   | 7                     | 239   | 1,854  | 1,832       | 3,686  | 306.0             |                | 206           | 0                | \$340             | 49                   |  |  |  |
| SEPT   | 0           | 3    | 1            | 13              | 11   | 19          | 46           | 8           | 0          |  | 250         | 351          | 14            | 46   | 139         | 1               | 186   | 17            | 12          | 31  | 20                   | 0               | 63    | 123          | 49           | 42   | 15                    | 229   | 2,050  | 1,812       | 3,862  | 458.0             |                | 279           | 1                | \$466             | 39                   |  |  |  |
| OCT    | 0           | 6    | 1            | 6               | 8    | 26          | 57           | 4           | 0          |  | 229         | 337          | 10            | 42   | 159         | 6               | 207   | 4             | 10          | 35  | 16                   | 0               | 61    | 148          | 45           | 112  | 16                    | 321   | 2,068  | 1,749       | 3,817  | 523.5             |                | 194           | 1                | \$359             | 40                   |  |  |  |
| NOV    | 0           | 2    | 2            | 8               | 12   | 33          | 53           | 1           | 0          |  | 186         | 297          | 9             | 30   | 123         | 8               | 161   | 15            | 8           | 24  | 15                   | 0               | 47    | 81           | 34           | 129  | 12                    | 256   | 1,545  | 1,586       | 3,131  | 397.0             |                | 164           | 1                | \$362             | 59                   |  |  |  |
| DEC    | 0           | 1    | 0            | 13              | 11   | 23          | 52           | 2           | 0          |  | 189         | 291          | 15            | 29   | 126         | 9               | 164   | 11            | 11          | 43  | 17                   | 0               | 71    | 135          | 42           | 85   | 8                     | 270   | 1,512  | 1,713       | 3,225  | 597.0             |                | 162           | 0                | \$481             | 58                   |  |  |  |
| Totals | 0           | 22   | 11           | 126             | 140  | 223         | 503          | 47          | 3          |  | 2,527       | 3,602        | 155           | 456  | 1,748       | 57              | 2,261 | 115           | 129         | 411 | 221                  | 0               | 761   | ####         | 460          | 955  | 166                   | 4,454 | 21,144 | 20,307      | 41,451 | 7,050.0           |                | 2,333         | 10               | \$4,174           | 583                  |  |  |  |

Department Report Totals (OSBI-UCR)

| 2010   | MISC OFFENSES |      |              |                      |    |             |              |             |            |  |             | DOM<br>VIOL | >>> ARRESTS <<< |               |       |     | EOD   | > COLLISIONS (MVC) < |               |             |              |                 |       | >>> > CITATIONS < <<< |              |       |     |       | CALLS FOR SERVICE |             |        | RESERVE<br>HOURS | Chaplain<br>Hours | >> ANIMAL CONTROL << |                |               |                |
|--------|---------------|------|--------------|----------------------|----|-------------|--------------|-------------|------------|--|-------------|-------------|-----------------|---------------|-------|-----|-------|----------------------|---------------|-------------|--------------|-----------------|-------|-----------------------|--------------|-------|-----|-------|-------------------|-------------|--------|------------------|-------------------|----------------------|----------------|---------------|----------------|
|        | MUR-<br>DER   | RAPE | ROB-<br>BERY | ASSAULTS<br>AGG SIMP |    | BURG<br>B&E | LAR-<br>CENY | MV<br>THEFT | AR-<br>SON |  | MISC<br>OFF |             | TOTAL<br>OFF    | FEL-<br>ONIES | MISD  | JUV |       | TOTAL                | INJU-<br>RIES | PROP<br>DAM | PRIV<br>PROP | FATAL-<br>ITIES | TOTAL | TRAF-<br>FIC          | NON-<br>TRAF | WARN  | DUI | TOTAL | DURANT            | BRYAN<br>CO | TOTAL  |                  |                   | CFS                  | CITA-<br>TIONS | FEE\$<br>COLL | ADOP-<br>TIONS |
| JAN    | 0             | 2    | 1            | 5                    | 0  | 24          | 44           | 4           | 0          |  | 191         | 271         | 10              | 30            | 107   | 9   | 146   | 4                    | 8             | 36          | 15           | 0               | 59    | 662                   |              |       |     |       | 1,961             | 1,533       | 3,494  | 385.5            |                   | 215                  | 0              | \$326         | 14             |
| FEB    | 0             | 1    | 0            | 14                   | 1  | 4           | 30           | 1           | 0          |  | 250         | 301         | 13              | 25            | 96    | 4   | 125   | 7                    | 11            | 38          | 17           | 0               | 66    | 284                   | 50           | 245   | 15  | 594   | 1,796             | 1,520       | 3,316  | 573.0            |                   | 188                  | 3              | \$279         | 22             |
| MAR    | 0             | 0    | 0            | 6                    | 0  | 21          | 23           | 1           | 0          |  | 362         | 413         | 8               | 36            | 148   | 1   | 185   | 10                   | 10            | 42          | 13           | 0               | 65    | 313                   | 46           | 201   | 20  | 580   | 1,831             | 1,578       | 3,409  | 686.0            |                   | 233                  | 0              | \$497         | 49             |
| APR    | 1             | 0    | 1            | 4                    | 14 | 16          | 30           | 3           | 1          |  | 266         | 335         | 11              | 120           | 32    | 7   | 159   | 4                    | 10            | 32          | 15           | 0               | 57    | 588                   | 45           | 155   | 9   | 797   | 2,063             | 1,581       | 3,644  | 717.0            |                   | 188                  | 2              | \$421         | 26             |
| MAY    | 0             | 1    | 0            | 7                    | 7  | 23          | 47           | 4           | 0          |  | 238         | 327         | 12              | 23            | 145   | 3   | 171   | 4                    | 11            | 37          | 18           | 0               | 66    | 444                   | 43           | 126   | 22  | 635   | 2,000             | 1,800       | 3,800  | 466.0            |                   | 193                  | 0              | \$194         | 15             |
| JUNE   | 0             | 0    | 0            | 7                    | 16 | 10          | 52           | 1           | 0          |  | 252         | 338         | 14              | 25            | 115   | 10  | 150   | 7                    | 6             | 27          | 6            | 0               | 39    | 238                   | 43           | 57    | 10  | 348   | 1,715             | 1,628       | 3,343  | 892.5            |                   | 205                  | 0              | \$236         | 9              |
| JULY   | 0             | 1    | 1            | 15                   | 3  | 28          | 67           | 3           | 0          |  | 267         | 385         | 12              | 31            | 120   | 5   | 156   | 3                    | 9             | 37          | 15           | 0               | 61    | 334                   | 50           | 95    | 13  | 492   | 1,886             | 1,639       | 3,525  | 325.5            |                   | 228                  | 0              | \$274         | 19             |
| AUG    | 0             | 0    | 0            | 18                   | 4  | 18          | 52           | 4           | 1          |  | 287         | 384         | 11              | 28            | 142   | 6   | 176   | 8                    | 11            | 33          | 14           | 0               | 58    | 135                   | 66           | 23    | 17  | 241   | 1,832             | 1,709       | 3,541  | 353.0            |                   | 209                  | 0              | \$148         | 9              |
| SEPT   | 0             | 6    | 0            | 9                    | 6  | 34          | 27           | 5           | 1          |  | 251         | 339         | 5               | 22            | 140   | 5   | 167   | 14                   | 11            | 34          | 13           | 1               | 59    | 134                   | 51           | 33    | 14  | 232   | 1,714             | 1,494       | 3,208  | 643.5            |                   | 197                  | 3              | \$382         | 24             |
| OCT    | 0             | 0    | 0            | 9                    | 20 | 33          | 51           | 2           | 0          |  | 269         | 384         | 6               | 53            | 208   | 4   | 265   | 6                    | 13            | 37          | 13           | 1               | 64    | 228                   | 76           | 112   | 14  | 430   | 1,865             | 1,587       | 3,452  | 672.5            |                   | 207                  | 2              | \$342         | 22             |
| NOV    | 0             | 1    | 1            | 5                    | 13 | 16          | 39           | 2           | 0          |  | 215         | 292         | 16              | 50            | 168   | 8   | 226   | 12                   | 16            | 53          | 16           | 0               | 85    | 530                   | 38           | 115   | 20  | 703   | 1,576             | 1,624       | 3,200  | 591.5            |                   | 162                  | 0              | \$351         | 37             |
| DEC    | 0             | 2    | 0            | 12                   | 9  | 27          | 44           | 1           | 0          |  | 288         | 383         | 6               | 49            | 158   | 6   | 213   | 8                    | 13            | 39          | 9            | 0               | 61    | 282                   | 57           | 38    | 16  | 393   | 1,569             | 1,491       | 3,060  | 707.5            |                   | 107                  | 0              | \$164         | 25             |
| Totals | 1             | 14   | 4            | 111                  | 93 | 254         | 506          | 31          | 3          |  | 3,136       | 4,152       | 124             | 492           | 1,579 | 68  | 2,139 | 87                   | 129           | 445         | 164          | 2               | 740   | ####                  | 565          | 1,200 | 170 | 5,445 | 21,808            | 19,184      | 40,992 | 7,013.5          |                   | 2,332                | 10             | \$3,614       | 271            |



# THE CITY OF DURANT

## Office of the Street Department

Monthly Report  
October 1, 2020 – October 31, 2020

### Tasks Completed:

1. Pothole patching at various locations
2. Street sign repair, installations and relocations
3. Work requests completed 98
4. Street sweeping was done at various locations within the community
5. Removed debris and cleaned up property near the water tower on S. 1<sup>st</sup> Avenue

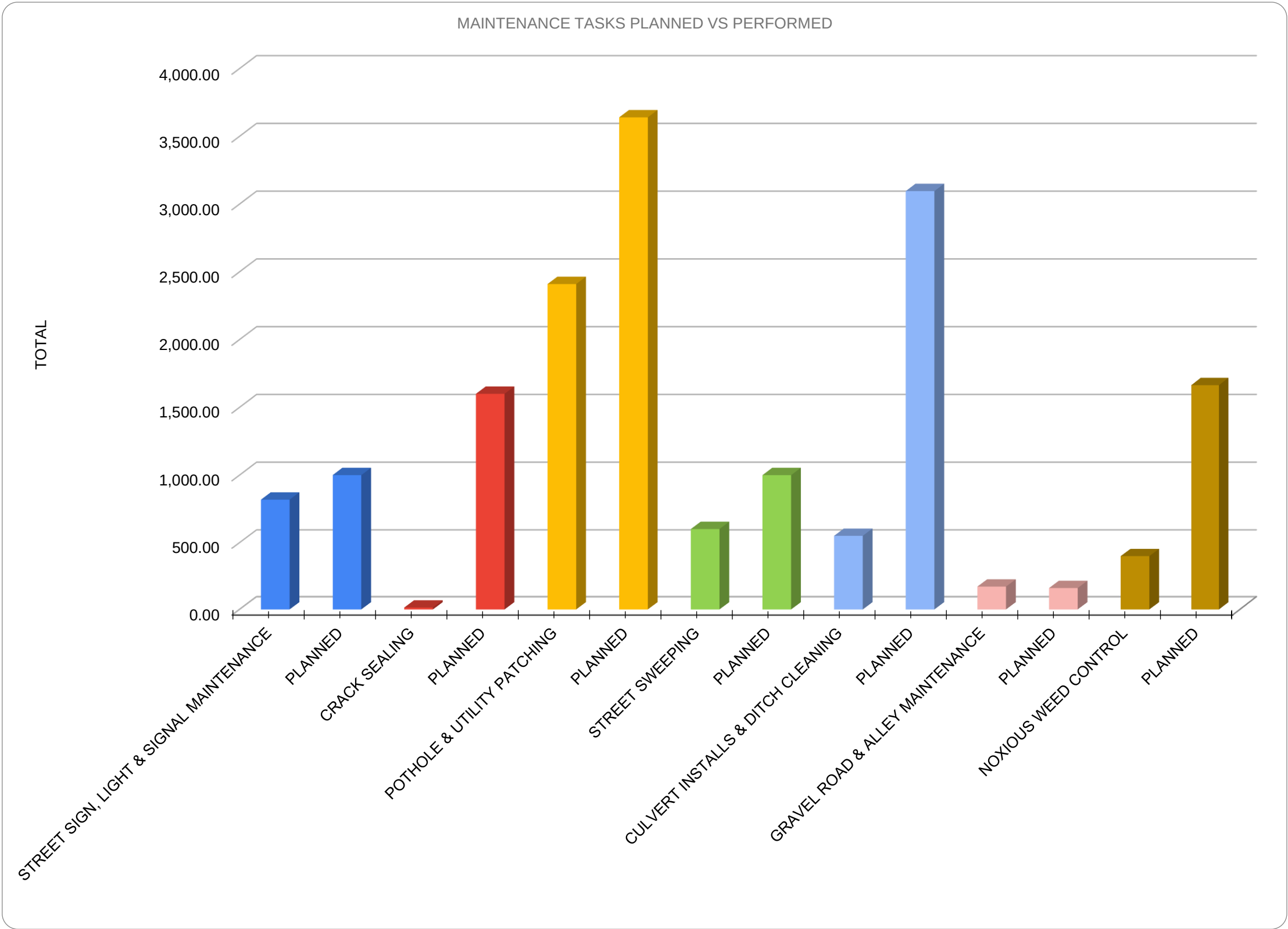
### Planned Tasks:

1. Continue street maintenance activities
2. Continue street sweeping program
3. Relocate and improve signage throughout the city
4. City wide pothole repair and utility cut repair (asphalt and/or concrete)

Respectfully Submitted,

John Cain

| MAINTENANCE TASKS PLANNED VS PERFORMED (HOURS) |     |     |       |       |     |      |      |     |     |     |     |     |          |
|------------------------------------------------|-----|-----|-------|-------|-----|------|------|-----|-----|-----|-----|-----|----------|
| TYPE OF TASK                                   | JAN | FEB | MARCH | APRIL | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC | TOTAL    |
| STREET SIGN, LIGHT & SIGNAL MAINTENANCE        |     |     |       |       |     |      | 176  | 304 | 160 | 179 |     |     | 819.00   |
| PLANNED                                        |     |     |       |       |     |      | 176  | 168 | 168 | 176 | 144 | 168 | 1,000.00 |
| CRACK SEALING                                  |     |     |       |       |     |      | 0    | 14  | 0   | 0   |     |     | 14.00    |
| PLANNED                                        |     |     |       |       |     |      | 0    | 320 | 320 | 320 | 320 | 320 | 1,600.00 |
| POTHOLE & UTILITY PATCHING                     |     |     |       |       |     |      | 712  | 564 | 522 | 612 |     |     | 2,410.00 |
| PLANNED                                        |     |     |       |       |     |      | 712  | 600 | 648 | 592 | 504 | 584 | 3,640.00 |
| STREET SWEEPING                                |     |     |       |       |     |      | 176  | 130 | 168 | 128 |     |     | 602.00   |
| PLANNED                                        |     |     |       |       |     |      | 176  | 168 | 168 | 168 | 152 | 168 | 1,000.00 |
| CULVERT INSTALLS & DITCH CLEANING              |     |     |       |       |     |      | 0    | 104 | 210 | 237 |     |     | 551.00   |
| PLANNED                                        |     |     |       |       |     |      | 528  | 504 | 504 | 528 | 528 | 504 | 3,096.00 |
| GRAVEL ROAD & ALLEY MAINTENANCE                |     |     |       |       |     |      | 8    | 48  | 41  | 74  |     |     | 171.00   |
| PLANNED                                        |     |     |       |       |     |      | 0    | 32  | 32  | 32  | 32  | 32  | 160.00   |
| NOXIOUS WEED CONTROL                           |     |     |       |       |     |      | 0    | 248 | 87  | 64  |     |     | 399.00   |
| PLANNED                                        |     |     |       |       |     |      | 0    | 336 | 336 | 352 | 304 | 336 | 1,664.00 |



# Work Order Report

10/01/2020 - 10/31/2020

| Work Order Date | Location                        | Requested By    | Work Description          | Work Start Date | Work End Date |
|-----------------|---------------------------------|-----------------|---------------------------|-----------------|---------------|
| 10/13/2020      | ARKANSAS ( N 21ST TO RADIO RD ) | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | LORRI LN                        | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | LITTLE JOHN                     | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | FORREST CIR                     | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | MISTY CIR                       | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | CHRISTY CIR                     | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | E MAIN                          | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | MAIN ( N 1ST TO N 6TH )         | JAMES SCOTT     | SWEPT                     | 10/12/2020      | 10/12/2020    |
| 10/13/2020      | ARKANSAS ( S 9TH TO S 21ST )    | JAMES SCOTT     | SWEPT                     | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | MAIN ( N 6TH TO N 21ST )        | JAMES SCOTT     | SWEPT                     | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | COMMERCIAL LN & RED BUD         | CANDICE MONTERO | 3 POT HOLES 3 LEVEL PATCH | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | 4324 OSAGE                      | CANDICE MONTERO | LEVEL PATCH               | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | 1702 FISHERMANS LN              | CANDICE MONTERO | 3 POT HOLES               | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | 801 MOCKINGBIRD                 | CANDICE MONTERO | FIX DRIVEWAY APPROACH     | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | 1154 MOCKINGBIRD                | CANDICE MONTERO | FIX DRIVEWAY APPROACH     | 10/9/2020       | 10/9/2020     |
| 10/13/2020      | BRIARWOOD                       | CANDICE MONTERO | LEVEL PATCH               | 10/9/2020       | 10/9/2020     |

| Work Order Date | Location                                  | Requested By    | Work Description          | Work Start Date | Work End Date |
|-----------------|-------------------------------------------|-----------------|---------------------------|-----------------|---------------|
| 10/9/2020       | UNIVERSITY ( WASHINGTON TO UNIVERSITY PL) | JAMES SCOTT     | SWEPT                     | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | UNIVERSITY PL                             | JAMES SCOTT     | SWEPT                     | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | KIMBERLY                                  | JAMES SCOTT     | SWEPT                     | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | CORNELL DR                                | JAMES SCOTT     | SWEPT                     | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | S 1ST                                     | CANDICE MONTERO | FILL IN AT NEW CURB       | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | ENGLEWOOD                                 | CANDICE MONTERO | POT HOLE                  | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | 771 MOCKINGBIRD                           | CANDICE MONTERO | FIX DRIVEWAY APPROACH     | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | 415 MOCKINGBIRD                           | CANDICE MONTERO | FIX DRIVEWAY APPROACH     | 10/8/2020       | 10/8/2020     |
| 10/9/2020       | MOCKINGBIRD                               | CANDICE MONTERO | FIX DRIVEWAY APPROACH     | 10/8/2020       | 10/8/2020     |
| 10/8/2020       | CORNELL DR                                | JAMES SCOTT     | SWEPT                     | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | OAK HILLS                                 | JAMES SCOTT     | SWEPT                     | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | CAROL CIR                                 | JAMES SCOTT     | SWEPT                     | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | MULTI SPORTS COMPLEX                      | JAMES SCOTT     | SWEPT                     | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | MOCKINGBIRD                               | CANDICE MONTERO | FIX DRIVEWAY APPROACH     | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | EPPLER                                    | CANDICE MONTERO | 3 POT HOLES 2 LEVEL PATCH | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | 2502 S 9TH                                |                 | FIX EDGE OF ROAD          | 10/7/2020       | 10/7/2020     |
| 10/8/2020       | RADIO RD                                  | JAMES SCOTT     | SWEPT                     | 10/6/2020       | 10/6/2020     |

| Work Order Date | Location                              | Requested By    | Work Description              | Work Start Date | Work End Date |
|-----------------|---------------------------------------|-----------------|-------------------------------|-----------------|---------------|
| 10/8/2020       | MAXEY DR                              | JAMES SCOTT     | SWEPT                         | 10/6/2020       | 10/6/2020     |
| 10/8/2020       | DONALD W REYNOLDS LIBRARY             | JAMES SCOTT     | SWEPT                         | 10/6/2020       | 10/6/2020     |
| 10/8/2020       | MOCKINGBIRD                           | CANDICE MONTERO | FIX DRIVEWAY APPROACH         | 10/6/2020       | 10/6/2020     |
| 10/8/2020       | N 20TH & EVERGREEN                    | CANDICE MONTERO | LEVEL PATCH                   | 10/6/2020       | 10/6/2020     |
| 10/8/2020       | WASHINGTON & ELM                      | CANDICE MONTERO | 2 POT HOLES                   | 10/6/2020       | 10/6/2020     |
| 10/8/2020       | 1ST ( TEXAS TO LOUISIANA )            | CANDICE MONTERO | 6 POT HOLES & 9 LEVEL PATCHS  | 10/6/2020       | 10/6/2020     |
| 10/8/2020       | MULBERRY ( OVERPASS TO WASHINGTON )   | JAMES SCOTT     | SWEPT                         | 10/5/2020       | 10/5/2020     |
| 10/8/2020       | MAIN ( N 1ST TO N 9TH )               | JAMES SCOTT     | SWEPT                         | 10/5/2020       | 10/5/2020     |
| 10/8/2020       | N 16TH & LOCUST                       | CANDICE MONTERO | 9 LEVEL PATCHS                | 10/5/2020       | 10/5/2020     |
| 10/8/2020       | MAPLE & N 16TH                        | CANDICE MONTERO | 14 LEVEL PATCHS               | 10/5/2020       | 10/5/2020     |
| 10/8/2020       | MARKET SQUARE                         | JAMES SCOTT     | SWEPT                         | 10/2/2020       | 10/2/2020     |
| 10/8/2020       | MAIN                                  | JAMES SCOTT     | SWEPT                         | 10/2/2020       | 10/2/2020     |
| 10/8/2020       | EAST MAIN                             | JAMES SCOTT     | SWEPT                         | 10/2/2020       | 10/2/2020     |
| 10/8/2020       | UNIVERSITY ( WESTSIDE DR TO CORNELL ) | CANDICE MONTERO | 2 POT HOLES & 4 LEVEL PATCHS  | 10/2/2020       | 10/2/2020     |
| 10/8/2020       | KIMBERLY                              | CANDICE MONTERO | 4 POT HOLES & 17 LEVEL PATCHS | 10/2/2020       | 10/2/2020     |
| 10/8/2020       | EVERGREEN ( WASHINGTON TO N 21ST )    | JAMES SCOTT     | SWEPT                         | 10/1/2020       | 10/1/2020     |

| Work Order Date | Location                          | Requested By    | Work Description              | Work Start Date | Work End Date |
|-----------------|-----------------------------------|-----------------|-------------------------------|-----------------|---------------|
| 10/8/2020       | EVERGREEN ( N 1ST TO N 15TH )     | JAMES SCOTT     | SWEPT                         | 10/1/2020       | 10/1/2020     |
| 10/8/2020       | BETWEEN PINE & POPULAR ON N 3RD   | JAMES SCOTT     | SWEPT                         | 10/1/2020       | 10/1/2020     |
| 10/8/2020       | EVERGREEN ( N 4TH TO N 21ST )     | JAMES SCOTT     | SWEPT                         | 10/1/2020       | 10/1/2020     |
| 10/8/2020       | KIMBERLY                          | CANDICE MONTERO | 14 LEVEL PATCHS & 6 POT HOLES | 10/1/2020       | 10/1/2020     |
| 10/1/2020       | REMINGTON HILLS                   | JAMES SCOTT     | SWEPT                         | 9/30/2020       | 9/30/2020     |
| 10/1/2020       | UNIVERSITY (N 1ST TO WASHINGTON ) | JAMES SCOTT     | SWEPT                         | 9/30/2020       | 9/30/2020     |
| 10/1/2020       | N 4TH                             | CANDICE MONTERO | 2 POT HOLES 5 LEVEL PATCHS    | 9/30/2020       | 9/30/2020     |
| 10/1/2020       | RODEO RD                          | CANDICE MONTERO | 3 LEVEL PATCHS                | 9/30/2020       | 9/30/2020     |
| 10/1/2020       | BERNIE BLVD                       | JAMES SCOTT     | SWEPT                         | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | JOHN JUNCTION                     | JAMES SCOTT     | SWEPT                         | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | CASTLE CT                         | JAMES SCOTT     | SWEPT                         | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | JOHN JUNCTION                     | JAMES SCOTT     | SWEPT                         | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | ELM                               | JAMES SCOTT     | SWEPT                         | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | 1122 GRANT                        | CANDICE MONTERO | 2 POT HOLES                   | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | 1604 TO 1606 N 6TH                | CANDICE MONTERO | 2 POT HOLES 1 LEVEL PATCH     | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | 9TH & UNIVERSITY                  | CANDICE MONTERO | 5 LEVEL PATCHS                | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | 121 S 12TH                        | CANDICE MONTERO | POT HOLE                      | 9/29/2020       | 9/29/2020     |



| Work Order Date | Location                                  | Requested By    | Work Description | Work Start Date | Work End Date |
|-----------------|-------------------------------------------|-----------------|------------------|-----------------|---------------|
| 10/1/2020       | 1300 TO 2000 RODEO RD                     | CANDICE MONTERO | 13 LEVEL PATCHS  | 9/29/2020       | 9/29/2020     |
| 10/1/2020       | MARIE DR                                  | JAMES SCOTT     | SWEPT            | 9/28/2020       | 9/28/2020     |
| 10/1/2020       | LARRY ST                                  | JAMES SCOTT     | SWEPT            | 9/28/2020       | 9/28/2020     |
| 10/1/2020       | CHUCKWA ( WESTSIDE DR TO ESTELLE )        | JAMES SCOTT     | SWEPT            | 9/28/2020       | 9/28/2020     |
| 10/1/2020       | E MAIN ( N 1ST TO NE 4TH )                | JAMES SCOTT     | SWEPT            | 9/28/2020       | 9/28/2020     |
| 10/1/2020       | MAIN ( N 1ST TO N 6TH )                   | JAMES SCOTT     | SWEPT            | 9/28/2020       | 9/28/2020     |
| 10/1/2020       | N 3RD & MULBERRY                          | CANDICE MONTERO | LEVEL PATCH      | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | GERSHWIN DR                               | JAMES SCOTT     | SWEPT            | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | WESTSIDE DR & WILSON                      | JAMES SCOTT     | SWEPT            | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | UNIVERSITY ( WASHINGTON TO UNIVERSITY PL) | JAMES SCOTT     | SWEPT            | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | 208 TO 210 SYCAMORE                       | CANDICE MONTERO | LEVEL PATCH      | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | N 8TH & UNIVERSITY                        | CANDICE MONTERO | POT HOLE         | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | 604 LOCUST                                | CANDICE MONTERO | LEVEL PATCH      | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | N 7TH & EVERGREEN                         | CANDICE MONTERO | 2 LEVEL PATCHS   | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | 205 ALABAMA                               | CANDICE MONTERO | LEVEL PATCH      | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | 724 N 4TH & ( N 4TH & MULBERRY )          | CANDICE MONTERO | 2 LEVEL PATCHS   | 9/24/2020       | 9/24/2020     |
| 10/1/2020       | ESTELLE DR                                | JAMES SCOTT     | SWEPT            | 9/23/2020       | 9/23/2020     |

| Work Order Date | Location                            | Requested By    | Work Description          | Work Start Date | Work End Date |
|-----------------|-------------------------------------|-----------------|---------------------------|-----------------|---------------|
| 10/1/2020       | MICHELL COURT                       | JAMES SCOTT     | SWEPT                     | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | N 16TH & UNIVERSITY                 | JAMES SCOTT     | SWEPT                     | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | WENDLE DR                           | JAMES SCOTT     | SWEPT                     | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | WASHINGTON ( MAIN TO FOUR SEASONS ) | JAMES SCOTT     | SWEPT                     | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 703 TO 707 S 2ND                    | CANDICE MONTERO | 4 LEVEL PATCHS            | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 618 S 2ND                           | CANDICE MONTERO | POT HOLE & 1 LEVEL PATCH  | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 1901 W MISSISSIPPI                  | CANDICE MONTERO | 2 POT HOLES               | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 21ST & ARKANSAS                     | CANDICE MONTERO | LEVEL PATCH WATER CUT     | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 500 BLK OF TENNESSEE                | CANDICE MONTERO | 2 POT HOLES 1 LEVEL PATCH | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 735 S 3RD                           | CANDICE MONTERO | LEVEL PATCH               | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 633 S 3RD                           | CANDICE MONTERO | LEVEL PATCH               | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 223 S 3RD                           | CANDICE MONTERO | 2 LEVEL PATCHS            | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 623 S 3RD                           | CANDICE MONTERO | 2 LEVEL PATCHS            | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 505 S 2ND                           | CANDICE MONTERO | LEVEL PATCH               | 9/23/2020       | 9/23/2020     |
| 10/1/2020       | 403 S 2ND                           | CANDICE MONTERO | LEVEL PATCH               | 9/23/2020       | 9/23/2020     |
|                 |                                     |                 |                           |                 |               |

Total Records: 98

11/4/2020



# The City of Durant

## Office of City Manager

### Memorandum

**Date:**

**To:** Mayor and City Council

**From:** Councilman Jerry Tomlinson

**Re:** Discussion and Possible Action on the Renaming of Oil Mill Avenue

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Mr. Tomlinson recieved a request from Ron Wallace requesting to rename "Oil Mill Avenue" to "Leonard Wallace Way". This street contains two properties with one owner. Leonard worked for the Durant Police for over 20 years. According to Mr. Wallace his dad was "widely admired liked by almost everyone". Mr. Wallace lived on Oil Mill Avenue for many years.

Staff has discussed the item and see no issues with the approval of this request.

### Council Information / Action Requested

Staff recommends approval of the request.

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

### ATTACHMENTS:

| Description         | Type       | Upload Date |
|---------------------|------------|-------------|
| Oil Mill Avenue Map | Cover Memo | 11/4/2020   |



# Untitled Map

Write a description for your map.

## Legend

- Feature 1
- Feature 2
- Feature 3
- Oil Mill Ave
- Style1
- Style4
- Style5
- Style6

Google Earth

© 2020 Google

300 ft







# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/1/2020  
**To:** Mayor and City Council  
**From:** Thomas Marcum, City Attorney and Cynthia J. Price, Cemetery Administrator  
**Re:** Consider Approval of Resolution 2020-39 Directing Staff and Legal Counsel to Take Action Regarding Abandoned Cemetery Plots

---

### Council Information / Action Requested

Approval of Resolution 2020-39 Directing Staff and Legal Counsel to Take Action Regarding Abandoned Cemetery Plots

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

### ATTACHMENTS:

| Description        | Type    | Upload Date |
|--------------------|---------|-------------|
| Resolution 2020-39 | Exhibit | 11/4/2020   |

**RESOLUTION NO. 2020-39**

**A RESOLUTION OF DURANT CITY COUNCIL DIRECTING STAFF AND LEGAL COUNSEL TO TAKE ACTION REGARDING ABANDONED CEMETERY PLOTS WITHIN HIGHLAND CEMETERY**

WHEREAS, The City of Durant manages Highland Cemetery for the respectful interment of the remains of those with a connection to Durant and Bryan County; and,

WHEREAS, over time certain cemetery plots have been abandoned by the purchasers; and,

WHEREAS, in many cases records are insufficient to determine the identity of the owner of a certain plot, if any; and,

WHEREAS, the current cemetery has only a finite amount of space and the efficient use of the space is desirable and in the best interest of the citizens of Durant; and,

WHEREAS, City Clerk Cynthia Price has gone to great lengths to identify plots whose owners are unknown or in which there has been no activity for many decades; and,

WHEREAS, the City has gone so far as to collect data using ground-penetrating remote sensing equipment to determine whether human remains are interred in unmarked gravesites; and,

WHEREAS, staff has identified over 1,000 plots for which no owner of record exists, records are insufficient to positively identify an owner, or no activity has taken place at the site since its purchase or transfer for over 100 years; and,

WHEREAS, Oklahoma Statutes Title 11, Section 26-103, declares that all abandoned cemetery lots revert to the municipality.

NOW, THEREFORE BE IT RESOLVED by the Durant City Council that the above recitals are true and correct as are incorporated herein as though set forth in full.

BE IT FURTHER RESOLVED that the Durant City Council commends City Clerk Cynthia Price for her efforts to identify the plots referenced herein and her dedication to the efficient operation of the cemetery.

BE IT FURTHER RESOLVED that the Durant City Council declares as abandoned those plots for which an owner cannot be positively established or no owner of record exists and no record of activity on the plot by transfer or burial has taken place for 100 years.

BE IT FURTHER RESOLVED that the Durant City Council directs staff and legal counsel to take necessary actions to recover the abandoned plots and place in the inventory of the City for sale to subsequent purchasers.

PASSED AND ADOPTED this 10th day of November 2020.

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Oden Grube, Mayor

ATTEST:

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Cynthia J. Price, City Clerk



# The City of Durant

## Office of City Manager

### Memorandum

**Date:** 11/2/2020  
**To:** Mayor and City Council  
**From:** John R. Dean, Jr., City Manager  
**Re:** Consider Approval of Resolution 2020-40 Extending the State of Emergency Until December 9th, 2020 Due to the COVID-19 Pandemic

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This resolution provides continuing to follow the State guidance for the Pandemic. It also stops video and telephone attendance at Public Meetings under the Open Meeting Act in accordance with the emergency amendment of the Open Meeting Act by the legislature.

### Council Information / Action Requested

Approval of Resolution 2020-40 Extending the State of Emergency Until December 9th, 2020 Due to the COVID-19 Pandemic

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

#### ATTACHMENTS:

| Description        | Type       | Upload Date |
|--------------------|------------|-------------|
| Resolution 2020-40 | Cover Memo | 11/2/2020   |



## **RESOLUTION NO. 2020-40**

**A RESOLUTION TO EXTEND THE STATE OF EMERGENCY DUE TO THE COVID-19 PANDEMIC; ESTABLISHING PUBLIC MEETING PRACTICES FOR CITY COUNCIL, AUTHORITIES, TRUSTS, COMMISSIONS, ADVISORY BOARDS AND COMMITTEES OF THE CITY OF DURANT; DIRECTING THE CITY MANAGER TO ISSUE PERMITS FOR EVENTS WITH CERTAIN LIMITATIONS; AUTHORIZING THE CITY MANAGER TO ADJUST OPERATIONS AND SERVICES IN RESPONSE TO COVID-19 AS NECESSARY; AND FOLLOW THE STATE OPEN UP AND RECOVER SAFELY THREE-PHASE APPROACH.**

**WHEREAS**, on March 11, 2020, the World Health Organization (WHO) declared the coronavirus COVID-19 disease to be a pandemic; and

**WHEREAS**, on March 13, 2020, the President of the United States declared a National Emergency due to the COVID-19 virus pandemic; and

**WHEREAS**, on March 15, 2020, the Governor of the State of Oklahoma has declared an emergency caused by the impending threat of COVID-19 to the people of this State and the public's peace, health and safety; and

**WHEREAS**, the Centers for Disease Control (CDC) has advised American cities and counties to limit public gatherings of people; and

**WHEREAS**, health professionals and researchers have determined that COVID-19 is spread by human contact and interaction, and that avoidance of human contact through methods such as social distancing is believed to stop or slow the spread of COVID-19; and

**WHEREAS**, the spread of COVID-19 is a disaster threatening or resulting in the death or injury of persons in the City of Durant to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare; and

**WHEREAS**, Title 11 of the Oklahoma State Statutes, Section 22-120 provides for Public Health, Hospitals, and Quarantine; and

**WHEREAS**, on March 20, 2020 the Mayor issued a Proclamation declaring the existence of a civil emergency in the City of Durant to protect the public health, safety and welfare; and

**WHEREAS**, on March 31, 2020 the City Council of Durant adopted Ordinance 1900 establishing the Durant Emergency Task Force; and

**WHEREAS**, the Governor of the State of Oklahoma has amended the emergency declaration of March 15, 2020 caused by the threat of COVID-19 to the people of this State and the public's peace, health and safety which remains in effect; and

**WHEREAS**, the Governor of the State of Oklahoma began implementing the "Open Up and Recover Safely" (OURS) a three-phase approach to open Oklahoma's economy starting April 24, 2020; and

**WHEREAS**, the Governor of the State of Oklahoma revised the "Open Up and Recover Safely" (OURS) a three-phase approach to open Oklahoma's economy on May 28, 2020; and

**WHEREAS**, the Governor of the State of Oklahoma amended Executive Order 2020-20 on September 24, 2020; and

**WHEREAS**, the temporary amendment to the Open Meeting Act that allows members of public bodies to attend Open Public Meetings via video or telephone expires on November 15, 2020; and

**NOW THEREFORE**, BE IT RESOLVED by the Durant City Council as follows:

1. A state of emergency continues to exist within the City of Durant.
2. This state of emergency shall remain in effect within the City of Durant until 10:00 a.m. on Wednesday, December 09, 2020, when the pandemic emergency will be reassessed.
3. All social events or social gatherings in or on a City-owned or City operated facilities or property, are required to follow social distancing guidelines until the expiration of this state of emergency; and
4. The City Manager shall neither issue special event permits nor other permits that do not allow for social distancing for any public or private event until the expiration of this state of emergency. Other adjustments may be made by the City Manager to the administrative operations of city facilities and services.
5. Meetings of all City of Durant authorities, commissions, and trusts must be held in person in accordance with the Open Meetings Act. Meetings will remain open to the public but steps will be taken to ensure social distancing of attendees. Open public body meetings will continue to be broadcast live. All Advisory Board and committee meetings will be held and must practice social distancing.
6. Durant Municipal Court dockets shall continue. Steps will continue to be taken to ensure social distancing of attendees.
7. All in-person social gatherings shall follow the social distancing procedures and protocols.
8. The City of Durant will continue to follow the State of Oklahoma Executive Order 2020-20 as issued and amended by the State of Oklahoma.

PASSED AND APPROVED this 10th day of November, 2020 by the Durant City Council.

Approved: \_\_\_\_\_  
Oden Grube, Mayor

Attest: \_\_\_\_\_  
Cynthia J. Price, City Clerk



# The City of Durant

## Office of City Manager

### Memorandum

**Date:**

**To:** Mayor and City Council

**From:** John R. Dean, City Manager

**Re:** Consider Approval of Ordinance 1921 Amending Section 90.40 of the Durant Code of Ordinances Regarding the Functions of the Parks and Recreation Advisory Board  
(1) Section 1  
(2) Section 2 (Emergency Clause)

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This Ordinance will clarify the function of the Advisory Board by removing conflicts from the advisory board role and the duties of the City Manager and staff.

### Council Information / Action Requested

Staff Recommends adoption of Resolution 1921.

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

#### ATTACHMENTS:

| Description    | Type       | Upload Date |
|----------------|------------|-------------|
| Ordinance 1921 | Cover Memo | 11/4/2020   |

## **ORDINANCE NO. 1921**

### **AN ORDINANCE OF THE CITY OF DURANT, OKLAHOMA, AMENDING THE CODE OF ORDINANCES OF THE CITY OF DURANT, OKLAHOMA, SECTION 90.40 AND DECLARING AN EMERGENCY**

WHEREAS, the Parks and Recreation Advisory Board provides a vital role in advising the City Council regarding matters related to airport operation and procedures; and

WHEREAS, the Council seeks to clarify the duties of the Parks and Recreation Advisory Board,

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

#### **SECTION 1. ENACTMENT.**

That the Code of Ordinances, Section 90.40 FUNCTIONS reads as follows:

The Parks and Recreation Advisory Board shall oversee the care, management and control of all parks and recreational facilities, grounds, park and recreation buildings and the property used for park purposes, all boulevards connecting parks and structures thereon and parkways now or hereafter acquired by or in control of the city, subject to the control and supervision of the City Manager and the City Council. The Parks and Recreation Advisory Board shall make short-range and long-range recommendations to the City Council for park and recreational facility development, landscaping and playground equipment. The Parks and Recreation Advisory Board shall also advise the City Manager and the City Council on policy and operational issues affecting the parks and recreation system.

That the Code of Ordinances, Section 90.40 FUNCTIONS is amended to read as follows:

The Parks and Recreation Advisory Board shall make short-range and long-range recommendations to the City Council for park and recreational facility development. The Parks and Recreation Advisory Board shall also advise the City Manager and the City Council on policy issues affecting the parks and recreation system.

#### **SECTION 2. EMERGENCY.**

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

PASSED AND APPROVED this 10th day of November, 2020, with the Emergency Clause passed separately.

CITY OF DURANT

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Oden Grube, Mayor

ATTEST:

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Cynthia J. Price, City Clerk



# The City of Durant

## Grants Department

### Memorandum

**Date:** 11/4/2020  
**To:** Mayor and City Council  
**From:** Rebecca Payne, Grants Coordinator  
**Re:** Consideration to Accept the 2020 Oklahoma Municipal Assurance Group (OMAG) Public Safety Enhancement Grant Award in the Amount of \$3,000 to Purchase Confined Space Equipment for the Public Works Department

This grant provides funding to purchase critically needed equipment to improve safety measures for personnel in the Public Works Department to reduce or eliminate workplace injuries, when necessary for working or conducting a rescue mission in a confined space.

The city received the grant award and check in the amount of \$3000 on October 26 from OMAG. The program requires a match of \$1000 towards the project and our Public Works Department will be able to purchase vital confined space equipment for approximately \$4000.

### Council Information / Action Requested

Accept the 2020 Oklahoma Municipal Assurance Group (OMAG) Public Safety Enhancement Grant Award in the Amount of \$ 3000 to Purchase Confined Space Equipment for the Public Works Department.

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

Public Works will proceed with purchase.

### ATTACHMENTS:

| Description                         | Type       | Upload Date |
|-------------------------------------|------------|-------------|
| 2020 OMAG Public Safety Equip Award | Cover Memo | 11/5/2020   |



3650 S. Boulevard • Edmond, OK 73013 • [omag.org](http://omag.org)  
405.657.1400 • 800.234.9461 • FAX 405.657.1401

October 16, 2020

Mayor Oden Grube  
City of Durant  
Post Office Box 578  
Durant OK 74702-0578

Re: OMAG Fall 2020 Public Works Safety Grant

Dear Mayor Grube,

Congratulations! Durant is the recipient of an OMAG Fall 2020 Safety Grant for \$3,000.

This grant aids the City of Durant to protect employees at the job site and in the field.

OMAG, your risk management partner, is owned and governed by our member municipalities which allows us to serve as an extension of Oklahoma cities and towns.

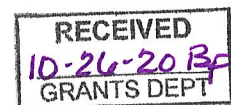
This service includes on-line and on-site training for governing body members, management team members, including HR, line staff and law enforcement personnel. Additionally, OMAG's staff attorneys provide answers to members' questions at no cost. Inspection and prevention services for sanitary sewer collection systems are also provided at no cost and through matching grants to our members. More information on the full range of grants, scholarships, training and inspection services is available at [omag.org](http://omag.org).

Sincerely,

A handwritten signature in blue ink that reads "Bill".

**Bill Tackett**

Director of Risk Management Services  
[btackett@omag.org](mailto:btackett@omag.org)  
Oklahoma Municipal Assurance Group  
3650 S. Boulevard  
Edmond, OK 73013





# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/6/2020  
**To:** Mayor and City Council  
**From:** John Dean, City Manager  
**Re:** Consider Relief of HVAC Permit Fees for Lambert Mechanical for New Construction Project at 101 West Louisiana Street

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Lambert Mechanical has requested that the City Council consider relief from the HVAC Permit fees for the new construction project at 101 West Louisiana Street.

The HVAC Permit Fee has been calculated at \$12,000.00.

### Council Information / Action Requested

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

#### ATTACHMENTS:

| Description                       | Type    | Upload Date |
|-----------------------------------|---------|-------------|
| Lambert Mechanical Request Letter | Exhibit | 11/6/2020   |



# LAMBERT MECHANICAL, INC.

37748 State Hwy 31 / P.O. Box 367

Coalgate, Oklahoma 74538

Phone 580-927-3355 Fax 580-927-2651

[lambertmechanicalinc@gmail.com](mailto:lambertmechanicalinc@gmail.com)

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October 8, 2020

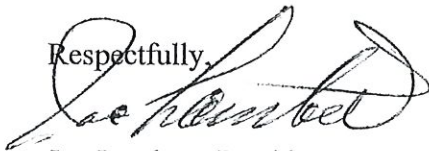
City of Durant  
300 W. Evergreen  
Durant, OK 74701

Attn: City Council Members

My name is Joe Lambert and I am the president of Lambert Mechanical, Inc. out of Coalgate, Oklahoma. We are performing the HVAC part of a new construction project in Durant city limits at 101 West Louisiana St. This project is about 17,000 ft.<sup>2</sup>. We have 20 air conditioning and heating units on this project with about 400 tons of cooling. The surrounding cities like Ada and McAlester both only charge for one building permit on new constructions and that permit is purchased by the general contractor. There is no more permit needed for a new construction project in most cities. Now if I am replacing HVAC equipment or heating equipment I will also need to purchase permits in the surrounding cities. It seems that the city of Durant requires purchase a permit for M.E.P. (mechanical, electrical, plumbing) even on new construction projects.

I checked on purchasing a permit for the HVAC portion of this project and was told that the permit price would be \$30 per ton. So the permit could cost me \$12,000.00. I am going to give you the price for HVAC permits when needed for Ada and McAlester for examples. I don't know if you realize the negative impact that this could have on commercial projects in your city. For example to have a business like a Walmart or Target type store come to Durant and build they could have as much as \$100,000.00 in permits. That would be just for the MEP portion of the project at the current prices. By the way, the mechanical permit on the new George Washington elementary school in Durant, Oklahoma will cost the school around \$10,000 as it is now for the HVAC permit only. The price for permits for Ada and McAlester is as follows. It would be greatly appreciate it if you would let me know what your decision will be on this subject.

Respectfully,



Joe Lambert, President  
Lambert Mechanical, Inc.

CITY OF ADA  
RESOLUTION NO. 20-09A  
BY Councilman Ben McFarlane

ADA PUBLIC WORKS AUTHORITY  
RESOLUTION NO. 20-048  
BY Trustee Ben McFarlane

**A RESOLUTION ESTABLISHING MISCELLANEOUS FEES AND CHARGES  
AS PROVIDED BY THE CODE OF ORDINANCES OF THE CITY OF ADA,  
OKLAHOMA.**

WHEREAS, the Code of Ordinances of the City of Ada, Oklahoma provides that the fees and charges for various City functions and services shall be set by motion and/or resolution of the City council of the City of Ada, Oklahoma; and

WHEREAS, the City Council of the City of Ada, Oklahoma, has determined that the fees and charges as set forth in this resolution are fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ada, Oklahoma:

**SECTION ONE.**

That requirements for construction permits are to be as set forth in the appropriate construction code and ordinances that are adopted by the City of Ada.

**SECTION TWO.**

That the following fees and charges are hereby established in the City of Ada, Oklahoma:

**BUILDING AND CONSTRUCTION RELATED PERMIT  
AND LICENSE FEES**

**NEW CONSTRUCTION PERMIT FEES BASED ON TOTAL VALUATION**  
(Includes Building, Electrical, Plumbing and Mechanical)

**FEE**

\$ 115.00 for the first \$15,000.00 plus \$1.35  
for each additional thousand or fraction thereof;

Plus, In House Plan Review Fee - New Construction  
is an additional 50% of the construction permit fee

Outside Agency Plan Review- New Construction is  
actual cost

**REMODELING PERMIT FEES BASED ON TOTAL VALUATION**

(Residential Remodel: Includes Building Fees Only; Plumbing, Electrical and Mechanical Fees Are Additional)  
(Commercial Remodel and Residential Additions: Includes Building, Plumbing, Electrical and Mechanical)

**FEE**

Up to \$25,000.00

\$ 25.00 for first \$2,000.00; plus, \$3.85 for each  
additional thousand or fraction thereof, up to  
and including \$25,000.00; plus, applicable "Plan  
Review Fee" on commercial remodel and residential  
addition

In House Plan Review Fee - Remodel  
Construction is an additional 50% of the construction  
permit fee

Outside Agency Plan Review- Remodel Construction  
is actual cost

Over \$25,000.00

\$113.50 for first \$25,000.00; plus, \$1.85 for each  
additional thousand or fraction thereof; plus, applicable  
"Plan Review Fee" on commercial remodel and  
residential addition

ADA  
Rates

**BUILDING AND CONSTRUCTION RELATED PERMIT  
AND LICENSE FEES (cont'd)**

**REMODELING PERMIT FEES BASED ON TOTAL VALUATION (cont'd)**

(Includes Building Fees Only; Plumbing, Electrical and Mechanical Fees Are Additional)

In House Plan Review Fee – Remodel  
Construction is an additional 50% of the construction  
permit fee

Outside Agency Plan Review- Remodel Construction  
is actual cost

**MISCELLANEOUS BUILDING FEES**

|                                             |                                                                 |
|---------------------------------------------|-----------------------------------------------------------------|
| Re-Inspection Fee                           | \$ 20.00                                                        |
| Plumbing Fee                                | \$ 20.00 per fixture                                            |
| Mechanical Fee                              | \$ 20.00 per fixture                                            |
| Electrical Fee                              | \$ 20.00 per 100 amp service<br>(includes circuitry wiring)     |
|                                             | \$ 30.00 per 200 amp service<br>(includes circuitry wiring)     |
|                                             | \$ 5.00 each additional 100 amps<br>(includes circuitry wiring) |
| Sewer Line Repair / Replacement Fee         |                                                                 |
| Permit                                      | \$ 15.00                                                        |
| Inspection                                  | \$ 15.00                                                        |
| Gas Service Line Repair / Replacement Fee   |                                                                 |
| Permit                                      | \$ 15.00                                                        |
| Inspection                                  | \$ 15.00                                                        |
| Water Service Line Repair / Replacement Fee |                                                                 |
| Permit                                      | \$ 15.00                                                        |
| Inspection                                  | \$ 15.00                                                        |
| Demolition Fee                              |                                                                 |
| Permit                                      | \$ 15.00                                                        |
| Inspection                                  | \$ 15.00                                                        |
| Storm Shelter                               |                                                                 |
| Permit                                      | \$ 15.00 each                                                   |
| Inspection                                  | \$ 20.00 each                                                   |
| House Moving Fee                            | \$ 100.00                                                       |
| Pools                                       | Same as remodel fee                                             |
| Accessory Building                          | Same as remodel fee                                             |
| Construction Fee for<br>Moved-In Structure  | Same as if built on site                                        |
| Ground Signs:                               |                                                                 |
| Engineered                                  | Same as new construction fee                                    |
| Non-engineered                              | Same as remodel construction fee                                |
| Wall                                        | Same as remodel construction fee                                |



**MISCELLANEOUS BUILDING FEES (cont'd)****FEE**

|                |                                                  |
|----------------|--------------------------------------------------|
| Re-roofing Fee |                                                  |
| Permit         | \$ 15.00 plus                                    |
| Inspection     | \$ 6.00 per 1,000 sq. foot of ground floor space |

Permit fees will be doubled if work has commenced prior to obtaining required permit/s.

A permit will be canceled if no progress has been made or if no inspection has been called for in 180 days. When a permit is canceled, the renewal fee will be based on percentage of work still to be completed.

**LICENSES**

|                         |                                               |
|-------------------------|-----------------------------------------------|
| House Moving Contractor | \$ 50.00 annually                             |
| Tree Contractor         | \$ 50.00 annually                             |
| Mechanical Contractor   | \$ 150.00 new<br>\$ 70.00 renewals – annually |
| Electrical Contractor   | \$ 150.00 new<br>\$ 70.00 renewals – annually |
| Plumbing Contractor     | \$ 150.00 new<br>\$ 70.00 renewals – annually |
| Pipefitting Contractor  | \$ 50.00 annually                             |
| Gasfitting Contractor   | \$ 50.00 annually                             |

**WATER AND SEWER FEES****SEWER FEES:**

|                                                                                                                                   |                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Septic Tank Dumping                                                                                                               | \$ 20.00 per 1,000 gallons or less                                                                                                                                                                 |
| Sewer Rodding / Flushing<br>(lines too large for commercial plumber)                                                              | Minimum of \$300 plus \$1.00 per foot<br>from 7:00 a.m. to 3:30 p.m., Monday - Friday;<br><br>Minimum of \$300 plus \$2.00 per foot<br>for calls made after hours, weekends or outside city limits |
| Sewer Tap, Saddle, Cleanout and Stub<br>(Applicant shall coordinate with City to tie into existing or<br>new sanitary sewer line) | \$250.00                                                                                                                                                                                           |
| Industrial Pre-Treatment Monitoring Fee                                                                                           | As established by Ordinance (#00-16 dated 10.16.00)                                                                                                                                                |

**TESTING WATER METERS:**

|                  |          |
|------------------|----------|
| 5/8, 3/4, 1 inch | \$ 10.00 |
| 1 1/2 - 2 inch   | \$ 25.00 |
| 3 inch           | \$ 30.00 |
| 4 inch           | \$ 40.00 |
| 6 inch           | \$ 50.00 |

These fees are for in-house testing; customers requesting outsourced testing will be charged cost; plus, shipping.

**WATER UTILITY CONNECTION TAP FEE ON CITY LINES:**

|                               |             |
|-------------------------------|-------------|
| 3/4 inch <sup>1</sup>         | \$ 1,400.00 |
| 1 inch <sup>1</sup>           | \$ 1,700.00 |
| 2, 4, 6 & 8 inch <sup>2</sup> | \$ 2,400.00 |
| Fire Line Tap                 | \$ 2,400.00 |
| Fire Hydrant/Tap <sup>3</sup> | \$ 1,500.00 |

Any unauthorized connection will result in an additional fee of \$600.00



Lambert Mechanical <lambertmechanicalinc@gmail.com>

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## City of McAlester Permit/New Construction Inspection Fee Rates

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Bob Thornton <bob.thornton@cityofmcalester.com>

Thu, Oct 1, 2020 at 2:36 PM

To: "lambertmechanicalinc@gmail.com" <lambertmechanicalinc@gmail.com>

Joe:

FYI

All fees are based on cents per square foot of building.

Plan review: \$.02

Bldg. Permit: \$.17

Electrical Permit: \$.06

Plumbing Permit: \$.06

Mechanical Permit: \$.04

Potentially plus curb cut, sewer tap and water meter charges when applicable.

Hope this helps.

Sent from my iPhone

*McAlester  
Rates*

10/2/2020



# The City of Durant

## Office of City Clerk

### Memorandum

**Date:** 11/1/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** Consider Executive Session to Discuss the Employment and Performance Review of City Manager (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)

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**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:** 11/1/2020  
**To:** Mayor and City Council  
**From:** Cynthia J. Price, City Clerk  
**Re:** Consider Action Pursuant to Agenda Item 5a

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#### Council Information / Action Requested

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