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 **AMENDED AGENDA** **November 14, 2017**

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

AGENDA

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

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. 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 10, 2017

b. Consider Approval of Special Called Meeting Minutes of November 7, 2017

c. Consider Approval of Claims for October 2017

d. Consider Approval of Budget Amendment 2018-02

e. Consider Approval of 2018 City of Durant Holiday Schedule

f. Consider Approval of 2018 Meeting Schedules

g. Consider Recommendation To Approve ODOT Resolution EC-1925/ City Of Durant Resolution No.2017-25 Concerning Bridge Inspection Responsibility

h. Consider Approval of Resolution # 2017-26 Authorizing a Mural Project for the Durant Main Street Office

i. Oklahoma Department of Transportation (ODOT) Streetscape V Project: STP-107 E (176) EH State Job No. 28808(04)

1. Consideration To Approve Temporary Construction Easement Provided By George and Rhonda Collier - Necessary For The ODOT Streetscape V Project 28808(4).

2. Consideration To Approve Temporary Construction Easement Provided By Main Street Rental, Inc. - Necessary For The Streetscape V Project 28808(4).

3. Consideration To Approve Temporary Construction Easement Provided By Payton L. and Dorothy J. Phelps - Necessary For The ODOT Streetscape V Project 28808(4) .

4. Consideration To Approve Temporary Construction Easement Provided By Billy R. and Mandy Lee Trent - Necessary For The ODOT Streetscape V Project 28808(4) .

5. Consideration To Authorize Mayor To Sign Necessary Documents Pertaining To The Approved Temporary Construction Easements For Streetscape V Project 28808(4), As Required By OK Department Of Transportation.

j. Consider Acceptance of Supplement Funding from the 2018 Emergency Management Performance Grant in the amount of $2165 for Handheld Radio Communication Equipment

2. Consider Items Removed from Consent

3. Administration

a. Consider Approval Of Request Of Authorization To Purchase Materials To Repair Drainage On N. 10th And Beech In the Amount Of $40,000.00 (RFAP# 2018-080)

b. Consider Award of Bid and Authorization for Mayor to Execute Quit Claim Deed for Real Estate Parcel on Roadrunner Drive

1. Consider Award of Bid for Real Estate Parcel - Roadrunner Drive;
2. Consider Authorization of Mayor to Execute Quit Claim Deed for Real Estate Parcel - Roadrunner Drive

c. Consider Approval of Memorandum of Understanding Between City of Durant and Durant Fraternal Order of Police Lodge #113 for FY 17-18

d. Consider Approval Resolution 2017-27 Earmarking Funds from OMAG Recognition Program to Improve Communications and

Transparency

e. Consider Approval of Ordinance 1839 to Renew the City's Cable Franchise Agreement with Vyve Broadband

f. Consider Approval of Entering into a Professional Services Agreement with Institute for Building Technology and Safety for Community Development Services

g. Consider Acceptance Of A 2017 US Department Of Justice Bulletproof Vest Partnership Grant OJP-BVP17 (C-2017-69) In The Amount Of $ 13,519.31.

4. Public Hearings

a. Consider Approval of Ordinance 1837 Requesting a Rezoning from Agriculture A-1 to General Residential R-3 for Property Located at 803/805 SE 3rd

5. Information Items

a. Airport Manager's Monthly Report - October 2017

b. City Clerk Monthly Report - October 2017

c. Community Development Monthly Report for October 2017

d. Emergency Management Report - October 2017

e. Financial Statements for September 2017 and Sales Tax Breakdown for October 2017

f. Fire Department Monthly Report October 2017

g. Grants Department Report: October 2017

h. Landfill Information & Reports - October 2017

i. Library Report for October 2017

j. Planning Commission Meeting Minutes

k. Police Department Monthly Report - September 2017

l. Solid Waste Collection Monthly Report - October 2017

m. Street Department Report October 2017

n. Utility Billing Office Monthly Summary Report-September 2017

o. Waste Water Treatment Plant and Laboratory Monthly Report - October 2017

p. Water and Sewer Line Maintenance Monthly Report - October 2017

q. Water Treatment Plant Monthly Operation Reports - October 2017

r. Report from Sports Facilities Management Regarding Durant Multi-

Sports Complex

6. Citizen Comments on Non-Agenda Items

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

7. Executive Session

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

b. Consider Action Pursuant to 7(a) Above

8. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 17th day of November, 2016 and that an agenda of said meeting was posted at the place of such meeting at 4:50 p.m. on the 9th day of November, 2017. An amended agenda was posted at the place of such meeting at 11:45 a.m. on the 13th day of November, 2017.

_____

Cynthia J. Price, City of Durant

Agenda Item: 1.a.

The City of Durant

Office of City Clerk

Memorandum

Date: 10/27/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of October 10, 2017

Council Information / Action Requested

Approval of Regular Meeting Minutes of October 10, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 10.10.2017	Exhibit	10/27/2017

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 17th day of November, 2016 and that an agenda of said meeting was posted at the place of such meeting at 4:40 p.m.on the 6th day of October, 2017.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF October 10, 2017 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 6:05 pm.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation and led the flag salute.

ROLL CALL

Present: Council Member Destry Hawthorne
Council Member Oden Grube
Council Member Mike Dills
Vice-Mayor Chad Hitchcock
Mayor Jerry Tomlinson

City Attorney Tom Marcum
City Manager Tim Rundel
City Clerk Cynthia J. Price

Absent: None (*denotes partial attendance)

Mayor Tomlinson declared a quorum.

1. Presentations

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

Mayor Tomlinson presented a Proclamation proclaiming October 2017 as Domestic Violence Awareness Month. Eileen Meadows accepted the Proclamation on behalf of the Crisis Control Center.

b. Presentation of Employee Service Awards for Third Quarter 2017

The following employee service awards were presented:

FIVE YEARS:
Brandon Brooks, Fire Department, Certificate, Pin, $50
Robbee Tonubbee, Library, Certificate, Pin, $50

Calvin Patterson, Street Department, Certificate, Pin, $50

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

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

TWENTY FIVE YEARS
Stacy Bennett, Fire Department, Plaque, Certificate, Pin, $250
Ben Veenstra, Police Department, Plaque, Certificate, Pin, $250

2. Consent Items

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

a. Consider Approval of Regular Meeting Minutes of September 12, 2017

b. Consider Approval of Special Called Meeting Minutes of October 4, 2017

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

d. Consider Approval of Claims for September 2017

e. Consider Approval of Budget Amendment 2018-01

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

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

h. Consider Acceptance Of The Office Of Attorney General 2017 Safe Oklahoma Grant Program Contract In The Amount Of $53,844.14

i. Consider Acceptance of the 2018 Emergency Management Performance Grant

Approved

Mayor Tomlinson requested Item 2(i) be removed for further discussion.

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Consider Items Removed from Consent

3(i) Emergency Management Services Director James Dalton addressed council and stated his department is required to complete certain projects to earn funds through the 2018 Emergency Management Performance Grant. Mr. Dalton stated it is a 100% grant that does not require a match other than the regular budget.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve acceptance of the 2018 Emergency Management Performance Grant. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

4. Administration

a. Consider Approval of Request to Accept Match Funds From Durant Trails And Open Space, A Local Community Partner, To Be Utilized Specifically Towards The Cash Match Requirement For The 2016 Transportation Alternative Project (TAP) Rails To Trails Phase 1 Grant Award TAPS-2983-(004)TP State Job No. 32983 (04) From The OK Department Of Transportation In The Amount Of $ 396,630. (C-2017-25)

No Action Taken

Rebecca Collins, Grant Coordinator, recognized the Durant Rails to Trails Organization and other community partners who are working diligently to raise the money for the match on the Rails to Trails Project.

b. 2017 Community Development Block Grant (CDBG) Small Cities Grant Award 17031 CDBG 17 For Market Square Improvements. (C-2017-65)

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

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

Approved

4(b)(1) Rebecca Collins, Grants Coordinator, addressed council and stated this grant is to make improvements to Market Square including new ADA compliant restrooms, additional lighting and electrical accessibility, pavilions for events, crosswalks and seating. Ms. Collins recommended approval.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve request to accept the 2017 Community Development Block Grant (CDBG) Small Cities Grant Award 17031 CDBG 17 from Oklahoma Department of Commerce in the amount of $91,114 for City Owned Market Square Improvements at 123 N. 1st Avenue (C-2017-65). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

4(b)(2) Rebecca Collins, Grants Coordinator, addressed council and stated the purpose of the Residential Anti-Displacement and Relocation Assistance Plan is to state that no person would be displaced and if someone was displaced then the guidelines would be followed to accommodate that person.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve the Residential Anti-Displacement and Relocation Assistance Plan relating to the 17031 CDBG 17 Project. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

c. Consider Recommendation of Oklahoma Municipal Assurance Group to Deny Tort Claim

Approved

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

approve recommendation from Oklahoma Municipal Assurance Group to deny tort claim. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Abstain: Grube

d. Consider Approval of Request for Authorization to Purchase RFAP # 2018-071 in the amount of $560,000 for the Larkspur Lane Street Extension.

Approved

Marty Cook, Interim Public Works Director/Community Development Manager addressed council and stated this is an ongoing project. City Manager Tim Rundel stated the City of Durant entered into an agreement in 2006 to extend Larkspur Lane when the additions were developed. This item was budgeted.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Request for Authorization to Purchase RFAP #2018-071 in the amount of $560,000 for the Larkspur Lane Extension. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

e. Consider Approval of Contract # C-2017-63 For Professional Services of Barker and Associates to Engineering, Design, Bidding, and Construction Administration of Larkspur Lane Street Extension

Approved

Marty Cook, Interim Public Works Director/Community Development Manager addressed council and stated this contract regards the 2100 linear foot extension on Larkspur Lane heading north. Mr. Cook stated Mr. Barker will also get the formal bidding process started so that construction can be started as soon as possible after the bids are accepted and a bid is awarded by council.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Contract # C-2017-63 for professional services of Barker and Associates to engineering, design, bidding and construction administration of Larkspur Lane extension. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

f. Consider Approval of Request for Authorization to Purchase RFAP # 2018-072 in the amount of $305,000 for the Carl Albert Pool

Rehabilitation Phase 1.

Approved

Marty Cook, Interim Public Works Director/Community Development Manager, addressed council and stated this Request for Authorization to Purchase is for Phase 1 only. Mr. Cook stated the municipal swimming pool should be open for the Summer 2018 swim season. City Manager Tim Rundel stated Phase 1 includes pulling out the liner, gunite, fixing the drains and valves.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Request for Authorization to Purchase RFAP #2018-072 in the amount of $305,000 for the Carl Albert Pool Rehabilitation Phase 1. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

Marty Cook, Interim Public Works Director/Community Development Manager, addressed council and presented a timeline and project schedule. Mr. Cook stated the project is on schedule and a tentative completion date has been set for May 15, 2018.

Brandon Wall stepped forward and stated the contractual guarantee is for one year. Mr. Wall stated after removing the liner the pool was found to be in outstanding condition and thought we would get a good service life after the gunite is applied.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Contract # C-2017-64 for professional services of Wall Engineering to engineer, design, bid and construction administration for Phase 1 of the Carl Albert Pool Rehabilitation Project. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Public Hearings

a. Consideration Ordinance # 1834 - A Request for Rezoning from A-1 Agriculture to R-1 Single Family Residential for Property Located South of US 70 Bypass and on the West Side of Cemetery Road

Approved

Marty Cook, Interim Public Works Director/Community Development Manager, addressed council and stated the zoning request meets all the requirements of the City of Durant Zoning Code. The Community Development Office has not received any letters pertaining to this rezoning. There were a couple of people who made comments during the Planning Commission Hearing. The Planning Commission recommended approval with 4-1 vote. Hearing opened to public. Applicants Alan Hobbs and Randell Percell stepped forwarded and answered questions from council. 2nd call for public comment. 3rd call for public comment. No further comments made. Hearing closed to public.

Motion was made by Oden Grube and seconded by Mike Dills to approve Ordinance 1834 rezoning from A-1 Agriculture to R-1 Single Family Residential for property located South of US 70 Bypass and on the West side of Cemetery Road. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

b. Consideration Ordinance # 1836 - A Request for Rezoning from General Residential to Highway Commercial for Property Located at 3509 W. Arkansas

Approved

Marty Cook, Interim Public Works Director/Community Development Manager, addressed council and stated the zoning request meets all the requirements of the City of Durant Zoning Code. The Community Development Office has not received any letters pertaining to this rezoning. The Planning Commission recommended approval with 5-0 vote. Hearing opened to public. 1st call for public comment. 2nd call for public comment. 3rd call for public comment. No comments made. Hearing closed to public.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance # 1836 rezoning from General Residential to Highway Commercial for property located at 3509 W. Arkansas. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

6. Information Items

a. Airport Manager's Monthly Report - September 2017

Durant Regional Airport Manager Dewayne Williams personally presented his report.

b. City Clerk Monthly Report - September 2017

c. Community Development Monthly Report for September 2017

d. Emergency Management Report - September 2017

e. Fire Department Monthly Report September 2017

f. Grants Department Report September 2017

g. Landfill Monthly Information & Reports - September 2017

h. Library Monthly Report - September 2017

i. Planning Commission Meeting Minutes

j. Police Department Monthly Report - August 2017

k. Solid Waste Monthly Collection Report - September 2017

l. Street Department Report September 2017

m. Treasurer - August Financial Statements and September Sales Tax Breakdown

n. Utility Office Monthly Summary Report - August 2017

o. Wastewater Treatment Plant Monthly Reports - September 2017

7. Citizen Comments on Non-Agenda Items

Speaker: Shane Walker; Topic: Police Department

8. Executive Session

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

Approved

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

b. Consider Action Pursuant to 8(a) Above

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to direct city attorney and city manager to defend and attempt to resolve the claim. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Abstain: Grube

9. New Business

There was no new business.

ADJOURNMENT

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Agenda Item: 1.b.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/7/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of November 7, 2017

Council Information / Action Requested

Approval of Special Called Meeting Minutes of November 7, 2017.

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 11.7.2017	Exhibit	11/8/2017

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 2nd day of November, 2017 and that an agenda of said meeting was posted at the place of such meeting at 3:31 p.m. on the 6th day of November, 2017.

MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting OF November 7, 2017 AT 6:00 PM, MEETING CALLED BY THE MAYOR JERRY L. TOMLINSON Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, OK 74701

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 6:05 p.m.

INVOCATION/FLAG SALUTE

The invocation was provided by Police Chief David Houser. Vice Mayor Hitchcock led the flag salute.

ROLL CALL

Present: Council Member Destry Hawthorne
Council Member Oden Grube
Council Member Mike Dills
Vice-Mayor Chad Hitchcock
Mayor Jerry Tomlinson

City Attorney Tom Marcum
City Manager Tim Rundel
City Clerk Cynthia J. Price

Absent: None (*denotes partial attendance)

1. Consider Resolution No. 2017-22 A Resolution of the Durant City Council Disapproving and Censuring Certain Actions of Councilmember Oden Grube

Approved

Mayor Tomlinson addressed the audience and stated Oklahoma Municipal Assurance Group (OMAG) advised the City of potential legal issues and advice was sought from the city attorney. Council met in executive session on September 12, 2017 to address those concerns and issues regarding certain actions. Mayor Tomlinson stated there will be an amendment to the censure considered 'Attachment A'. City Attorney Tom Marcum addressed the audience. Motion was made and seconded. Council Member Grube made a statement to audience. City Attorney Marcum stated the letter from the OMAG attorney who represents the City of Durant is an attorney-client privileged document however if the council approves the considered Resolution in its amended form, the letter becomes a public document. After the motion was

approved, copies of the letter were made available to the press and members of the audience.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Resolution 2017-22 and amend that on Page 1, Paragraph 4, Line 3 after the word disrespectful to include 'as set forth in Exhibit A attached hereinto'. Motion Passed with the following vote:

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

Adjournment

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Agenda Item: 1.c.

The City of Durant

Office of City Clerk

Memorandum

Date: 10/24/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for October 2017

Council Information / Action Requested

Approval of Claims for October 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - October 2017	Exhibit	10/24/2017
Regular Department Payment Register - October 2017 - Attachment 1	Exhibit	11/6/2017
Regular Department Payment Register - October 2017 - Attachment 2	Exhibit	11/8/2017
Off Cycle Department Payment Register - October 2017	Exhibit	11/6/2017

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	460,605.00	31,699.93	130,928.28	28.43	0.00	329,676.72
CITY CLERK	127,989.00	9,139.23	37,309.76	29.15	0.00	90,679.24
CITY TREASURER	152,275.00	11,099.08	48,446.57	31.82	0.00	103,828.43
LAW ENFORCEMENT (PD)	4,414,892.00	359,742.84	1,339,184.60	30.33	0.00	3,075,707.40
ANIMAL CONTROL (PD)	83,610.00	5,315.87	15,854.35	18.96	0.00	67,755.65
FINANCE DEPARTMENT	132,735.00	5,565.20	23,094.75	17.40	0.00	109,640.25
FIRE DEPARTMENT	2,832,563.00	217,897.47	895,626.49	31.62	0.00	1,936,936.51
PARKS, REC. & GEN. SVCS.	527,605.00	69,686.10	161,789.70	30.66	0.00	365,815.30
SWIMMING POOL	56,895.00	365.46	41,868.70	73.59	0.00	15,026.30
MUNICIPAL COURT	85,022.00	6,102.54	25,167.71	29.60	0.00	59,854.29
COMMUNITY DEVELOPMENT	385,269.00	24,050.49	107,184.10	27.82	0.00	278,084.90
PUBLIC LIBRARY	488,681.00	31,495.89	136,177.23	27.87	0.00	352,503.77
STREET DEPARTMENT	722,853.00	52,384.83	210,030.00	29.06	0.00	512,823.00
CIVIL EMERGENCY MGMT.	220,395.00	15,790.85	64,411.76	29.23	0.00	155,983.24
GENERAL GOVERNMENT	215,000.00	0.00	429.84	0.20	0.00	214,570.16
CITY GARAGE	211,175.00	15,580.44	56,259.94	26.64	0.00	154,915.06
TOTAL SALARIES AND BENEFITS	11,117,564.00	855,916.22	3,293,763.78	29.63	0.00	7,823,800.22

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	210,992.00	14,496.89	59,351.02	28.13	0.00	151,640.98
TOTAL SALARIES AND BENEFITS	210,992.00	14,496.89	59,351.02	28.13	0.00	151,640.98

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

020-DURANT INDUSTRIAL AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	246,123.00	45,379.99	100,564.40	40.86	0.00	145,558.60
TOTAL SALARIES AND BENEFITS	246,123.00	45,379.99	100,564.40	40.86	0.00	145,558.60

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

101-SPECIAL 911 TAX FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PD COMM CENTER	600,152.00	34,177.87	136,680.00	22.77	0.00	463,472.00
TOTAL SALARIES AND BENEFITS	600,152.00	34,177.87	136,680.00	22.77	0.00	463,472.00

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

206-DURANT AIRPORT AUTHORITY

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

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	160,933.00	5,701.18	37,380.57	23.23	0.00	123,552.43
UTILITY BILLING	329,749.00	28,633.85	102,946.73	31.22	0.00	226,802.27
WATER/SEWER LINE MAINT.	490,553.00	28,229.63	130,299.62	26.56	0.00	360,253.38
WATER TREATMENT PLANT	406,975.00	30,797.83	126,274.27	31.03	0.00	280,700.73
WASTEWATER TREATMENT	350,541.00	24,412.70	111,439.21	31.79	0.00	239,101.79
COLLECTION - SOLID WASTE	715,324.00	42,272.03	181,109.26	25.32	0.00	534,214.74
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	327,680.00	38,234.68	143,186.69	43.70	0.00	184,493.31
TOTAL SALARIES AND BENEFITS	2,981,755.00	198,281.90	832,636.35	27.92	0.00	2,149,118.65

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

500-MULTI-SPORTS COMPLEX

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
RECREATIONAL MARKETING	89,388.00	7,394.80	24,919.00	27.88	0.00	64,469.00
DURANT MULTI-SPORT COMP	291,576.00	19,714.81	85,852.49	29.44	0.00	205,723.51
TOTAL SALARIES AND BENEFITS	380,964.00	27,109.61	110,771.49	29.08	0.00	270,192.51

PAYROLL CLAIMS SUMMARY
AS OF: OCTOBER 31ST, 2017

610-CEMETERY OPERATIONS FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
HIGHLAND CEMETERY	31,453.00	0.00	20,038.78	63.71	0.00	11,414.22
TOTAL SALARIES AND BENEFITS	31,453.00	0.00	20,038.78	63.71	0.00	11,414.22

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	FUSION BIBLE CHURC	I-ROOM RENTAL RFUND	001-000-361.50-00	MISC. LIBRARY FUSION BIBLE: REFUND FOR ROOM	169023	400.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		400.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952 OFFICE DEPOT					
	I-970366291001	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	4.22
	I-970367123001	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	36.59
	I-970367123002	001-001-513.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	5.07
	I-972465315001	001-001-513.50-51	OFFICE SUPPLI RULER, CALCULATOR, FILE JACKET	169077	5.12
	I-972466076001	001-001-513.50-51	OFFICE SUPPLI RULER, CALCULATOR, FILE JACKET	169077	40.50
	I-972466077001	001-001-513.50-51	OFFICE SUPPLI RULER, CALCULATOR, FILE JACKET	169077	32.81
01-002242 JP MORGAN CHASE - BANK					
	I-2503-1554-1017	001-001-513.70-72	TRAINING AND LODGING & PARKING FEE	000000	124.80
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE CHGS ADMIN	169141	8.16
	I-10/2017-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE COMMON COST	169141	30.69
01-005430 VERIZON WIRELESS					
	I-10/2017-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH580-579-4463 634-1710	169151	53.17
	I-10/2017-5457-0005	001-001-513.30-31	PHONE & TELEC 580-579-5347	169151	40.01
	I-10/2017-5457-0005	001-001-513.30-31	PHONE & TELEC EMILY BRITTINGHAM 580-579-5943	169151	53.17
	I-10/2017-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	169151	53.17
			DEPARTMENT 001 CITY ADMINISTRATION TOTAL:		487.48

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-10/2017-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	168942	12.43
01-001169 PITNEY BOWES GLOBAL FIN					
	I-3304603957	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	169104	202.04
01-002242 JP MORGAN CHASE - BANK					
	I-2290-3763-1017	001-002-514.50-51	OFFICE SUPPLI WHITE CLASP ENVELOPES	000000	21.88
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	169141	12.16
01-005430 VERIZON WIRELESS					
	I-10/2017-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	169151	62.25

DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL: 310.76

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-10/2017-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	168942	0.00
01-001952 OFFICE DEPOT					
	I-970366291001	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	4.22
	I-970367123001	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	36.59
	I-970367123002	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	5.07
01-002242 JP MORGAN CHASE - BANK					
	I-2290-3763-1017	001-003-515.30-32	POSTAGE & FRE POSTAGE & FREIGHT	000000	6.65
	I-2290-3763-1017	001-003-515.70-72	TRAINING AND REGISTRATION FEE FOR AN CHEN	000000	239.00
	I-2290-3763-1017	001-003-515.70-72	TRAINING AND GFOA ONLINE TRAINING OR BOOK	000000	85.00
	I-2290-3763-1017	001-003-515.70-72	TRAINING AND REGISTRATION FEE	000000	300.00
	I-2290-3763-1017	001-003-515.70-72	TRAINING AND LODGING	000000	182.00
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	169141	1.74
01-004847 LAI, AN-CHEN					
	I-10.17.17- 10.20.17	001-003-515.70-72	TRAINING AND MILEAGE	169058	185.33
	I-10.17.17- 10.20.17	001-003-515.70-72	TRAINING AND PER DIEM	169058	136.50

DEPARTMENT 003 CITY TREASURER DEPT. TOTAL: 1,182.10

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002435	MCAFEE & TAFT					
		I-522042	001-004-516.30-78	EXTERNAL LEGA MATTER#09075.00001	169063	345.46
01-004546	MARCUM, THOMAS					
		I-#5 GENERAL	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169062	6,422.50
				DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:		6,767.96

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000190	DURANT AUTO SERVICE					
		I-166178	001-005-521.50-62	JANITORAL SUP TOW 2010 CHEV TAHOE 090	169001	80.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-328850	001-005-521.50-63	VEHICLE MAINT BULBS,WIPER BLADES, ETC...	169074	14.28
		I-345-321393	001-005-521.50-63	VEHICLE MAINT FRONT END PARTS #121	169074	248.22
		I-345-322990	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169074	151.08
		I-345-324628	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169074	206.20
		I-345-325543	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169074	31.66
		I-345-325560	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169074	13.23
		I-345-326266	001-005-521.50-63	VEHICLE MAINT RACK & PINION #430	169074	248.56
		I-345-326368	001-005-521.50-63	VEHICLE MAINT FRONT LOWER CONTROL ARM #430	169074	326.86
		I-345-326691	001-005-521.50-63	VEHICLE MAINT UPPER ADJ CONTROL ARMS #430	169074	448.38
		I-345-326829	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169074	34.49
		I-345-328389	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169074	23.97
01-000309	US CELLULAR					
		I-0214705275	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	169147	45.03
		I-0214705275	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	169147	55.44
		I-0214705275	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	169147	55.44
		I-0214705275	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	169147	55.44
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-225398	001-005-521.50-63	VEHICLE MAINT CITY GARAGE	169047	182.88
		I-225973	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169047	79.95
		I-226085	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169047	19.95
		I-227068	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169047	194.41
		I-228300	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169047	58.59
		I-229166	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	253.98
01-000381	OKLAHOMA NATURAL GAS					
		I-OCT 2017	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	169094	22.29
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2017-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	169078	2,196.46
		I-10/2017-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	169078	463.68
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-467534	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	169110	19.52
01-000540	AT&T					
		I-10/2017-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	168942	436.69
01-000613	SHIPMAN COMMUNICATIONS					
		I-63136	001-005-521.50-63	VEHICLE MAINT PD UNIT 452 VERTEX LED REPAIR	169123	554.00
01-000919	A & M ENGRAVING & TROPH					
		I-10.05.17	001-005-521.50-51	OFFICE SUPPLI STAMPS, ENGRAVING, NAME PLATES	168934	72.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001105 BRYAN COUNTY ANIMAL					
	I-10.13.17	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, VET SUPPLIES, MEDS,	168957	42.50
01-001951 BETTY ROBERTSON					
	I-103	001-005-521.30-48	JANITORIAL SE DETECTIVE, POLICE JANITORIAL	168949	2,170.00
01-001984 B J'S TIRE, INC.					
	I-083256	001-005-521.50-63	VEHICLE MAINT PD TIRE REPAIR BLANKET P.O.	168946	10.00
	I-083290	001-005-521.50-63	VEHICLE MAINT PD TIRE REPAIR BLANKET P.O.	168946	10.00
01-002242 JP MORGAN CHASE - BANK					
	I-8820-3809-1017	001-005-521.50-62	JANITORAL SUP PD JANITORIAL SUPPLIES	000000	226.44
	I-8820-3809-1017	001-005-521.50-51	OFFICE SUPPLI PD OFFICE SUPPLIES	000000	114.76
01-002736 BRYAN COUNTY SHERIFF'S					
	I-OCT 2017	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	168958	5,230.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	78.41
	I-10/2017-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003727 WHITE'S GARAGE INC.					
	I-17-06590	001-005-521.50-63	VEHICLE MAINT TOW UNIT 975 FROM 1119 W MAIN	169161	85.00
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-005-521.30-31	PHONE & TELEC LONG DISTANCE CHGS POLICE	169141	11.94
01-004203 MCCRAW'S OIL & PROPANE					
	I-127928	001-005-521.30-33	UTILITIES PD PROPANE	169064	534.91
01-004723 MOTOROLA SOLUTIONS, INC					
	I-13177272	001-005-521.50-69	OTHER EQUIP P APX6000 VHF MHZ MODEL 1.5 PORT	169070	17,388.60
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	001-005-521.50-52	FUEL POLICE	168997	9,130.32
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-10.19.17 CHARGER	001-005-521.50-63	VEHICLE MAINT CITY GARAGE	169068	65.00
	I-10.19.17 TAHOE	001-005-521.50-63	VEHICLE MAINT CITY GARAGE	169068	65.00
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS59336	001-005-521.50-63	VEHICLE MAINT TIRES #358	168962	493.52
01-005546 STUTEVILLE CHEVROLET OF					
	I-CVCS36695	001-005-521.50-63	VEHICLE MAINT KEY FOB, PROGRAMMING #374	169132	183.04
01-005576 TRANSUNION RISK & ALTER					
	I-SEPT 2017	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	169143	25.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1011689CHR	001-005-521.50-63	VEHICLE MAINT AIR BAG MODULE #121	169041	224.00
		I-CHCS35859	001-005-521.50-63	VEHICLE MAINT TIPN MODULE #121	169041	1,231.80
01-005929	NETWORKFLEET, INC					
		I-OSV000001190170	001-005-521.30-54	PD VEHICLE GP POLICE UNITS GLOBAL POSITIONIN	169072	634.40

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 44,547.32

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000160	DURANT ANIMAL HOSPITAL					
		I-166467	001-006-523.30-15	VETERINARY SE R/K for dart gun	168999	35.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-605382	001-006-523.50-58	BUILDING MAIN POUND BUILDING MISC SUPPLIES	169003	14.99
01-001105	BRYAN COUNTY ANIMAL					
		I-10.10.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	168957	40.00
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-1017	001-006-523.50-58	BUILDING MAIN BUILDING MAINTENANCE SUPPLIES	000000	72.94
		I-8820-3809-1017	001-006-523.50-69	OTHER EQUIP P POUND SUPPLIES, ACC, ETC	000000	62.17
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2017-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-10/2017-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-OCT 2017	001-006-523.50-52	FUEL ANIMAL CONTROL	168997	468.95
01-005707	SONYA L. PAGE					
		I-10.18.17- 10.20.17	001-006-523.70-72	TRAINING & TR PER DIEM	169099	97.50
		I-12502	001-006-523.70-72	TRAINING & TR REIMBURSE TOLL FEES (TRAINING)	169099	6.00
01-005948	CHRIS HIDER					
		I-10.18.17- 10.20.17	001-006-523.70-72	TRAINING & TR PER DIEM	169038	97.50

DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL: 895.05

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 007 FINANCE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-54779	001-007-517.50-51	OFFICE SUPPLI A/P WINDOW ENVELOPES	169106	405.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0228399-001	001-007-517.50-51	OFFICE SUPPLI AVERY FILE LABELS	169020	106.29
				DEPARTMENT 007 FINANCE DEPARTMENT	TOTAL:	511.29

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000109 CHIEF FIRE & SAFETY CO					
	I-188534	001-008-522.50-63	VEHICLE MAINT BATTERY CHARGER #T-1	168970	745.00
01-000274 O'REILLY AUTO PARTS					
	I-345-327189	001-008-522.50-63	VEHICLE MAINT BLANKET PO	169074	9.29
	I-345-327480	001-008-522.50-63	VEHICLE MAINT BLANKET PO	169074	3.99
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-226408	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169047	14.33
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	169094	26.53
	I-OCT 2017	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	169094	113.32
	I-OCT 2017	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	169094	114.08
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	169078	1,851.46
01-000525 THE SIGN DEPOT,LLC					
	I-19569	001-008-522.50-63	VEHICLE MAINT FIRE DEPT.	169139	122.80
	I-19800	001-008-522.50-63	VEHICLE MAINT FIRE DEPT.	169139	83.15
01-000540 AT&T					
	I-10/2017-7608 1	001-008-522.30-31	PHONE & TELEC FIRE	168942	205.03
01-000613 SHIPMAN COMMUNICATIONS					
	I-63334	001-008-522.70-80	PAGERS & RADI BLANKET PO	169123	170.00
01-000898 INDIAN NATION WHOLESALE					
	I-6787286	001-008-522.50-62	JANITORAL SUP BLANKET PO	169044	61.62
01-001566 WILSON ROSS FLORIST					
	I-5772	001-008-522.30-32	FREIGHT & POS BLANKET PO---POSTAGE & FREIGHT	169164	15.83
	I-5802	001-008-522.30-32	FREIGHT & POS BLANKET PO---POSTAGE & FREIGHT	169164	14.85
	I-5809	001-008-522.30-32	FREIGHT & POS BLANKET PO---POSTAGE & FREIGHT	169164	23.58
	I-5813	001-008-522.30-32	FREIGHT & POS BLANKET PO---POSTAGE & FREIGHT	169164	12.33
01-001884 TEXOMA JANITORIAL SUPPL					
	I-5791	001-008-522.50-62	JANITORAL SUP BLANKET PO	169136	75.80
01-001951 BETTY ROBERTSON					
	I-103	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	168949	104.96
01-002010 DAVIS FLEET PARTS					
	I-648055	001-008-522.50-63	VEHICLE MAINT BLANKET PO	168985	13.55
	I-648947	001-008-522.50-63	VEHICLE MAINT BLANKET PO	168985	13.55
01-002242 JP MORGAN CHASE - BANK					
	I-0845-9168-1017	001-008-522.70-72	TRAINING AND (15) TRANSPORTATION VAN	000000	1,745.92

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242 JP MORGAN CHASE - BANK continued					
	I-0845-9168-1017	001-008-522.50-52	FUEL FUEL FOR TRANSIT VAN	000000	25.25
	I-0845-9168-1017	001-008-522.50-69	OTHER EQUIP P FIRE DEPT TOWELS	000000	45.42
	I-0845-9168-1017	001-008-522.50-51	OFFICE SUPPLI FRAMES	000000	59.94
	I-0845-9168-1017	001-008-522.50-54	UNIFORMS 100 Flag patches for uniforms	000000	57.00
	I-0845-9168-1017	001-008-522.70-72	TRAINING AND TOLL FEE FOR HURRICANE TRIP	000000	35.89
	I-2290-3789-1017	001-008-522.50-63	VEHICLE MAINT E-2 COMPARTMENT MATS	000000	35.37
	I-2290-3789-1017	001-008-522.50-61	MINOR TOOLS A BOLTS, TOOL BAG, RAKE, SCOOP	000000	188.46
	I-2290-3789-1017	001-008-522.50-63	VEHICLE MAINT TIRE ROTATION, BALANCE, WHEEL	000000	120.00
	I-2290-3789-1017	001-008-522.50-61	MINOR TOOLS A HAND TOOLS #E-2	000000	197.27
	I-2290-3789-1017	001-008-522.50-61	MINOR TOOLS A 110 Female Connector for E-2	000000	17.76
	I-2290-3789-1017	001-008-522.50-62	JANITORAL SUP MONTHLY SUPPLIES	000000	240.65
01-002317 DURANT POWER EQUIPMENT					
	I-208560	001-008-522.50-69	OTHER EQUIP P BLANKET PO	169002	38.70
01-003043 ALERT-ALL CORP					
	I-217100702	001-008-522.50-77	FIRE PREVENTI 1000 STICKERS	168937	72.50
	I-217100702	001-008-522.50-77	FIRE PREVENTI 1000 TATTOO'S	168937	170.00
	I-217100702	001-008-522.50-77	FIRE PREVENTI 1000 PENCILS	168937	220.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	221.56
01-003248 FIVE STAR OFFICE SUPPLY					
	I-0228372-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	169020	18.10
	I-0228580-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	169020	39.79
01-003466 CASCO INDUSTRIES INC					
	I-186426	001-008-522.50-61	MINOR TOOLS A BLANKET PO	168961	45.75
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-008-522.30-31	PHONE & TELEC LONG DISTANCE CHGS FIRE DEPT	169141	0.00
01-004901 BRUCE'S APPLIANCE REPAI					
	I-09.28.17	001-008-522.50-58	BUILDING AND DRYER REPAIR----STATION #3	168954	285.80
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	001-008-522.50-52	FUEL FIRE	168997	1,824.90
01-004998 FOUR FEATHERS ALARM, LL					
	I-26466	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1	169021	39.95
	I-26466	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2	169021	39.95
	I-26466	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3	169021	39.95
01-005430 VERIZON WIRELESS					
	I-10/2017-542025457	001-008-522.30-31	PHONE & TELEC FD 775- 4911	169151	10.54
01-005516 GENETA SORRELS					

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005516	GENETA SORRELS	continued				
		I-0684-48	001-008-522.50-54 UNIFORMS	UNIFORM ALTERATIONS	169026	5.00
01-005854	OMIA					
		I-WADE BOYD	001-008-522.70-72 TRAINING AND	REGISTRATION FEE	169093	75.00
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	9,711.47

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-604565	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	9.48
	I-604579	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	37.95
	I-604764	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	4.99
	I-604849	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	66.99
	I-604936	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	1.29
	I-605037	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	83.97
	I-605044	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	37.46
	I-605307	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	11.99
	I-605346	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	73.97
	I-605358	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	3.36
	I-605397	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169003	3.38
01-000309 US CELLULAR					
	I-0214705275	001-009-532.30-31	PHONE & TELEC DMSC #580-775-1412	169147	0.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-225975	001-009-532.50-61	MINOR TOOLS A COUPLER, BATTERY, METRIC NUTS	169047	56.99
	I-226242	001-009-532.50-63	VEHICLE MAINT NON CONDUCTIVE HYD HOSE #227	169047	173.36
	I-226328	001-009-532.50-63	VEHICLE MAINT NON CONDUCTIVE HYD HOSE #227	169047	13.10
	I-226741	001-009-532.50-68	TRACTOR & MOW HYD HOSE #251	169047	17.98
	I-228880	001-009-532.50-68	TRACTOR & MOW 2-BATTERIES #55	169047	223.98
	I-229976	001-009-532.50-69	OTHER EQUIP P BELTS C3	169047	21.54
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	169094	117.90
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017- 35948058	001-009-532.30-33	UTILITIES PARKS	169078	210.64
	I-10/2017-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	169078	46.38
	I-10/2017-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	169078	98.66
	I-10/2017-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	169078	27.24
	I-10/2017-35948044	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	169078	106.33
	I-10/2017-35948044	001-009-532.30-33	UTILITIES CEMETERY-ELECTRIC	169078	30.06
01-000540 AT&T					
	I-10/2017-7608 1	001-009-532.30-31	PHONE & TELEC PARKS	168942	133.25
01-000624 CINTAS CORP					
	I-618792217	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168971	105.07
	I-618792925	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168971	102.32
	I-618793607	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168971	102.32
	I-618794306	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	168971	102.32
01-001080 PETTIT MACHINERY INC					
	I-P28472	001-009-532.50-61	MINOR TOOLS A 2-WEEDEATERS	169100	679.98
	I-P28538	001-009-532.50-69	OTHER EQUIP P INJECTOR KIT #55	169100	22.34
	I-P28685	001-009-532.50-68	TRACTOR & MOW 3-INJECTOR KITS, ORINGKIT #55	169100	29.10
	I-P28818	001-009-532.50-68	TRACTOR & MOW SPINDLE #C6	169100	171.38

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001080	PETTIT MACHINERY INC continued					
		I-P28865	001-009-532.50-68	TRACTOR & MOW THROTTLE SENSOR #55	169100	123.54
		I-P28867	001-009-532.50-68	TRACTOR & MOW 3-INJECTOR KITS, ORINGKIT #55	169100	22.34
		I-P29002	001-009-532.50-68	TRACTOR & MOW BELTS, CABLE, REGULATOR #C5	169100	349.65
		I-P29164	001-009-532.50-68	TRACTOR & MOW PTO CLUTCH #55	169100	416.29
		I-S29705	001-009-532.50-68	TRACTOR & MOW CLUTCH REPLACEMENT #5083TRACTO	169100	3,910.00
		I-S29717	001-009-532.50-68	TRACTOR & MOW LIFT ARMS FOR TRACTOR	169100	1,773.72
		I-S29843	001-009-532.50-68	TRACTOR & MOW CLUTCH REPLACEMENT #5083TRACTO	169100	4,161.77
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-1017	001-009-532.50-61	MINOR TOOLS A ROUND VALVE BOX	000000	114.59
01-002317	DURANT POWER EQUIPMENT					
		I-208314	001-009-532.50-69	OTHER EQUIP P BLANKET PO	169002	1.10
01-002347	WHOLESALE EQUIPMENT					
		I-053278	001-009-532.50-61	MINOR TOOLS A BLANKET PO	169162	15.00
		I-053339	001-009-532.50-61	MINOR TOOLS A BLANKET PO	169162	30.00
01-002522	GLOVER MOWING & LANDSCA					
		I-5904	001-009-532.30-65	MOWING CONTRA MEDIANS GROUP #1	169027	300.00
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-146066	001-009-532.50-68	TRACTOR & MOW DECK WHEEL SUPPORT #103	169137	16.44
01-002831	BLACKBURN PLUMBING					
		I-19512	001-009-532.50-58	BUILDING AND PORTABLE TOILET AT SLATON PARK	168951	115.00
		I-19726	001-009-532.50-70	PARK FURN & E PORTABLE TOILETS	168951	155.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2017-BG159577	001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2017-809247222	001-009-532.30-31	PHONE & TELEC LONG DISTANCE CHGS PARKS	169141	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-OCT 2017	001-009-532.50-52	FUEL PARKS	168997	3,045.31
01-005321	BLAKE GOODE & FANNIN BA					
		I-#6	001-009-532.30-65	MOWING CONTRA US 69/75----- 4 OF 7 MOWINGS	169028	8,000.00
		I-#6	001-009-532.30-65	MOWING CONTRA HWY 70 BYPASS---4 OF 7 MOWINGS	169028	10,000.00
		I-OCT 2017 AIRPORT	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	169028	520.00
		I-OCT 2017 B MILLER	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	2,390.00
		I-OCT 2017 C ALBBERT	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	4,101.15
		I-OCT 2017 CITY HALL	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	169028	333.35
		I-OCT 2017 CLOVER #1	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	169028	600.00
		I-OCT 2017 CLOVER #2	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	169028	2,333.35
		I-OCT 2017 DIXON	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	628.92
		I-OCT 2017 DRUG TASK	001-009-532.30-65	MOWING CONTRA 2017 LAWN MAINT. GROUPS 1-6	169028	333.32

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005321 BLAKE GOODE & FANNIN BA continued					
	I-OCT 2017 JACOB'S	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	200.00
	I-OCT 2017 KEITHLEY	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	272.00
	I-OCT 2017 LEONARD	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	864.00
	I-OCT 2017 PLYLER	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	578.00
	I-OCT 2017 SCHULER	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	204.00
	I-OCT 2017 SLATON	001-009-532.30-65	MOWING CONTRA PARKS OCTOBER 2017 MOWING	169028	2,975.00
01-005437 YELLOWHOUSE MACHINERY C					
	I-275534	001-009-532.50-68	TRACTOR & MOW INJECTOR SEAL KIT #55	169167	23.91
01-005811 CENTERPOINT ENERGY SERV					
	I-10/2017-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	168965	22.27
01-005813 TEXOMA ENGRAVING, LLC					
	I-8095	001-009-532.50-54	UNIFORMS CITY SHIRTS	169135	328.11
	I-8129	001-009-532.50-54	UNIFORMS SHIRTS FOR MICHAEL COBB	169135	81.00

DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 52,265.20

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2017-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	169078	18.73
01-000540	AT&T					
		I-10/2017-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	168942	84.84
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2017-809247222	001-012-536.30-31	PHONE & TELEC LONG DISTANCE POOL	169141	0.00
				DEPARTMENT 012 CITY SWIMMING POOL TOTAL:		103.57

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242 JP MORGAN CHASE - BANK					
	I-2521-7989-1017	001-013-512.50-57	MMBRSHIP/LCNS OMJA FALL CONF----KEN RAINBOLT	000000	125.00
01-003458 AMERICAN MUNICIPAL SERV					
	I-35791	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES	168941	1,179.50
01-005777 SALTUS TECHNOLOGIES, LL					
	I-110-24	001-013-512.30-79	DIGITICKET SE DIGITICKET MONTHLY SERV FEE	168993	2,050.00
			DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	3,354.50

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-10/2017-7608 1	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPMENT	168942	0.00
01-001708 CONSTRUCTION INDUSTRIES					
	I-PLUMBING LICENSE	001-014-525.50-57	MMBRSHIP/LCNS PLUMBING LICENSE -MARK PIERCE	168979	70.00
01-002242 JP MORGAN CHASE - BANK					
	I-0338-3322-1017	001-014-525.30-31	PHONE & TELEC EFAX FOR COMM. DEV.	000000	47.25
01-003054 DARLA SMITH					
	I-10.05.17	001-014-525.70-72	TRAINING AND OCEA FALL EDUCATIONAL CONFEREN	169124	148.73
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-003739 CDW GOVERNMENT, INC.					
	I-KCS9886	001-014-525.50-69	EQUIPMENT & F HP LASERJET PRINTER FOR CD	168964	410.21
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-014-525.30-31	PHONE & TELEC LONG DISTANCE CHGS COM DEV	169141	4.53
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	168997	195.15
01-005007 AMERICAN ASSOCIATION OF					
	I-300001916	001-014-525.50-57	MMBRSHIP/LCNS MEMBERSHIP DUES - DARLA SMITH	168939	75.00
01-005461 R & D MAINTENANCE & REP					
	I-0005-17	001-014-525.20-55	NUISANCE ABAT DEMOLITION OF 728 S 2ND	169107	4,300.00
	I-0006-17	001-014-525.20-55	NUISANCE ABAT DEMOLITION OF 112 W GEORGIA	169107	3,200.00
			DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:		8,450.87

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000071 MICROMARKETING LLC					
	I-691132	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	97.50
	I-691426	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	22.99
	I-691531	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	39.99
	I-691906	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	34.99
	I-692224	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	17.48
	I-692344	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	25.99
	I-692760	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	40.00
	I-693515	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169067	80.00
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	169078	25.68
	I-10/2017-35948044	001-015-571.30-33	UTILITIES LIBRARY-ELECTRIC	169078	0.00
01-000540 AT&T					
	I-10/2017-7608 1	001-015-571.30-31	PHONE & TELEC LIBRARY	168942	101.80
	I-10/2017-LIBRARY	001-015-571.30-31	PHONE & TELEC DWR LIBRARY	168942	269.90
01-000948 CENTRAL ELECTRIC					
	I-11671	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	101.25
	I-11672	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	67.50
	I-11673	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	234.90
	I-11674	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	485.50
	I-11675	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	101.25
	I-11676	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	135.00
	I-11689	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	1,190.70
	I-11690	001-015-571.50-58	BUILDING AND ROOFTOP A/C MAINT. & REPAIR	168966	311.25
01-001275 RECORDED BOOKS, LLC					
	I-75612706	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169112	272.20
01-001610 AMAZON.COM CREDIT PLAN					
	I-BBDBKJXDUGUY	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	54.33
	I-BDNVHTPVQWBJ	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	30.99
	I-BLHGXBPXUUAV	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	11.57
	I-BTYRELCLSDPM	001-015-571.50-51	OFFICE SUPPLI LIBRARY SUPPLIES	168938	3.44
	I-BVCFCLROCTRB	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	71.82
	I-CDRDVDKMFLZD	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	47.16
	I-CKDMESJXPVUW	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	12.90
	I-CKRHBAJDSMDQ	001-015-571.50-51	OFFICE SUPPLI LIBRARY SUPPLIES	168938	39.99
	I-LQMYAUNLXCPZ	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	55.70
	I-MQOBWKPRFWCN	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	168938	24.99
01-001884 TEXOMA JANITORIAL SUPPL					
	I-5830	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	169136	111.60
01-002242 JP MORGAN CHASE - BANK					
	I-0338-3322-1017	001-015-571.30-31	PHONE & TELEC EFAX FOR LIBRARY	000000	47.25
	I-2521-9340-1017	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES	000000	150.64

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242 JP MORGAN CHASE - BANK continued					
	I-2521-9340-1017	001-015-571.50-32	POSTAGE & FRE MONTHLY FEE PRO PLAN	000000	15.99
	I-2521-9340-1017	001-015-571.50-32	POSTAGE & FRE POSTAGE REFILL	000000	200.00
	I-2521-9340-1017	001-015-571.50-58	BUILDING AND MISC. LIBRARY PROJECTS	000000	116.92
	I-2521-9340-1017	001-015-571.50-56	BOOKS AND PUB SUB. RENEWAL 52 WKS 9/27/18	000000	140.40
	I-2521-9340-1017	001-015-571.50-56	BOOKS AND PUB SUB. RENEWAL 52 WKS SUN-SAT	000000	374.53
01-002586 GALE (A PART OF CENGAGE					
	I-61946411	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169024	67.50
	I-62022594	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169024	331.89
	I-62054779	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169024	15.40
	I-62103684	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169024	78.37
01-002631 INGRAM LIBRARY SERVICES					
	I-30670331	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	169045	25.90
	I-30743108	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	169045	13.32
	I-30779569	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	169045	145.96
	I-30910892	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169045	107.97
	I-30991118	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169045	65.96
	I-31004798	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	169045	9.73
01-003248 FIVE STAR OFFICE SUPPLY					
	I-0228745-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	169020	288.06
01-003719 DEMCO INCORPORATED					
	I-6218738	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY, CATALOGING	168991	235.37
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-015-571.30-31	PHONE & TELEC LONG DISTANCE CHGS LIBRARY	169141	7.41
01-004971 MULLEN, ANGIE					
	I-09.22.17- 10.19.17	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	169071	41.04
01-004998 FOUR FEATHERS ALARM, LL					
	I-26466	001-015-571.50-58	BUILDING AND FIRE ALARM MONITORING	169021	39.95
	I-26466	001-015-571.50-58	BUILDING AND SECURITY ALARM MONITORING	169021	29.95
01-005239 SOUTHERN ALUMINUM					
	I-130708	001-015-571.50-58	BUILDING AND 72 " ALULITE LINENLESS C-SWIRL	169130	612.00
01-005642 VYVE					
	I-OCT 2017	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	169156	113.04

DEPARTMENT 015 PUBLIC LIBRARY TOTAL: 7,394.91

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-1860593	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	13.86
	I-604721	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	23.08
	I-604833	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	52.65
	I-605059	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	3.77
	I-605068	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	2.00
	I-605304	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	30.97
	I-605407	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169003	10.44
01-000253 GENE'S TIRE SERVICE INC					
	I-164366	001-016-541.50-63	VEHICLE MAINT 2-TRAILER TIRES	169025	165.00
01-000260 GRAHAM INTERNATIONAL IN					
	I-60090370	001-016-541.50-63	VEHICLE MAINT RESISTOR, BLOWER MOTOR #71	169030	156.15
	I-60090376	001-016-541.50-63	VEHICLE MAINT BLOWER MOTOR #71	169030	22.70
	I-60090451	001-016-541.50-63	VEHICLE MAINT BLOWER MOTOR #71	169030	190.57
01-000275 OVERLAND CORP					
	I-10734	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	246.60
	I-10735	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	385.62
	I-10736	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	412.52
	I-10749	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	264.43
	I-10750	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	243.03
	I-10751	001-016-541.50-95	PAVING MAINTE ASPHALT FOR STREET CUTS	169095	141.37
	I-10761	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	3,396.07
	I-10762	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	281.93
	I-10784	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	252.71
	I-10785	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	242.52
	I-10786	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	1,556.01
	I-10808	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	292.02
	I-10809	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169095	257.81
01-000309 US CELLULAR					
	I-0214705275	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415	169147	45.03
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-226322	001-016-541.50-67	SIGNS 2-BATTERIES #K2	169047	223.98
	I-226418	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	6.79
	I-226456	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	53.11
	I-226517	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	26.96
	I-226812	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	4.89
	I-227061	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	10.30
	I-227527	001-016-541.50-63	VEHICLE MAINT 2 BATTERIES #81	169047	217.98
	I-227781	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169047	6.95
	I-228919	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	18.82
	I-229353	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	43.67
	I-229545	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169047	10.64
	I-229781	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169047	12.79
	I-229831	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169047	15.17

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328 JIMMIE'S AUTO SUPPLY LL continued					
	I-229836	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169047	12.06
	I-229904	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169047	61.91
01-000380 LOCKE SUPPLY COMPANY					
	I-32686499-00	001-016-541.50-73	SIGNAL LIGHT FUSES FOR LIGHTS	169059	70.02
01-000445 BEMAC SUPPLY					
	I-S2029529.001	001-016-541.50-63	VEHICLE MAINT FITTINGS FOR PATCH TRUCK	168947	2.31
01-000525 THE SIGN DEPOT,LLC					
	I-19591	001-016-541.50-67	SIGNS SPEED LIMIT SIGNS	169139	147.40
01-000540 AT&T					
	I-10/2017-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	168942	12.40
01-000624 CINTAS CORP					
	I-618792215	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168971	114.84
	I-618792923	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168971	114.84
	I-618793605	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168971	119.72
	I-618794304	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	168971	131.84
01-001080 PETTIT MACHINERY INC					
	I-P28374	001-016-541.50-69	OTHER EQUIP P PULL ROPE ASSY #STREET SAW	169100	86.28
	I-P28569	001-016-541.50-63	VEHICLE MAINT SEAL, BEARINGS FRONT AXLE #72	169100	139.06
01-001093 TEXOMA BUSINESS SERVICE					
	I-93386	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169134	992.00
	I-93428	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169134	1,240.00
	I-93463	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169134	1,054.00
	I-93495	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169134	1,240.00
	I-93528	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169134	620.00
01-001420 UNITED ENGINES LLC					
	I-2112012	001-016-541.50-63	VEHICLE MAINT SWITCH #71	169145	57.86
01-001481 GRAY AND SONS SAWMILL &					
	I-10.17.17	001-016-541.50-69	OTHER EQUIP P LUMBER FOR LOWBOY TRAILER	169032	332.80
01-001906 VULCAN INC					
	I-315160	001-016-541.50-67	SIGNS ALL SIGNS & STREET MARKERS	169155	1,293.00
01-002010 DAVIS FLEET PARTS					
	I-647536	001-016-541.50-63	VEHICLE MAINT TENSIONER PULLEY #71	168985	139.09
	I-648485	001-016-541.50-63	VEHICLE MAINT TOP CAB LIGHTS #82	168985	103.68
01-002242 JP MORGAN CHASE - BANK					
	I-2275-0461-1017	001-016-541.50-61	MINOR TOOLS A BLANKET PO	000000	246.15
	I-2275-0461-1017	001-016-541.50-61	MINOR TOOLS A CONCRETE SUPPLIES	000000	116.02

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK continued						
		I-6993-0767-1017	001-016-541.50-63	VEHICLE MAINT	REBUILD TRANSMISSION #81	000000	1,550.00
01-002432	RHOMAR INDUSTRIES INC						
		I-89924	001-016-541.50-53	ICE/SNOW MATE	ICE MELT	169115	1,894.68
01-002617	RED BUD SUPPLY, INC.						
		I-150484	001-016-541.50-67	SIGNS	TRAFFIC CHANNELIZERS	169113	1,077.50
01-002975	TRAFFIC SIGNALS INC						
		I-160217	001-016-541.50-73	SIGNAL LIGHT	SIGNAL BULBS	169142	420.00
01-003100	FUELMAN OF SOUTHERN OKL						
		I-10/2017-BG159577	001-016-541.50-52	FUEL	STREET-FUEL	000000	0.00
01-003590	PHOENIX ENTERPRISES, IN						
		I-1125193-IN	001-016-541.50-53	ICE/SNOW MATE	ICE PELLETS	169102	845.86
01-003641	BEST WAY INC						
		I-076985	001-016-541.50-67	SIGNS	YELLOW BARRICADES	168948	921.25
01-003977	JOE ATCUSON STRIPING						
		I-647943	001-016-541.50-96	PAVEMENT MARK	LETTERING ON MAIN ST.	169054	200.00
01-004143	TOUCHTONE COMMUNICATION						
		I-10/2017-809247222	001-016-541.30-31	PHONE & TELEC	LONG DISTANCE CHGS STREET	169141	1.26
01-004272	FASTENAL						
		I-OKDUR70377	001-016-541.70-74	SAFETY EQUIPM	SAFETY ITEMS FOR THE MACHINE	169011	52.74
01-004980	DOUGLASS DISTRIBUTING						
		I-OCT 2017	001-016-541.50-52	FUEL	STREET	168997	5,963.06
01-005168	CASTEEL'S TIRE (CALERA)						
		I-1-GS59381	001-016-541.50-63	VEHICLE MAINT	FRONT STEER TIRE #30	168962	328.77
		I-1-GS59459	001-016-541.50-63	VEHICLE MAINT	4-REAR DRIVE TIRES #42	168962	1,419.12
01-005382	HERC RENTALS INC.						
		I-29578390-001	001-016-541.50-69	OTHER EQUIP P	TILLER RENTAL TO FIX DITCHES	169037	152.97
01-005388	ERGON ASPHALT & EMULSIO						
		I-9401724298	001-016-541.50-95	PAVING MAINTE	TACK OIL	169007	167.95
01-005437	YELLOWHOUSE MACHINERY C						
		I-274128	001-016-541.50-63	VEHICLE MAINT	DOOR HANDLE #K11	169167	96.80
01-005815	METROPOLITAN COMPOUNDS,						
		I-0068470	001-016-541.50-95	PAVING MAINTE	SEAL BOND MATERIAL	169066	1,272.71

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005879 R K HALL LLC / DBA RUST					
	I-111458	001-016-541.50-83	SIDEWALK & CU CONCRETE FOR 6TH STREET CURB	169109	109.00
	I-111528	001-016-541.50-83	SIDEWALK & CU CONCRETE FOR 6TH STREET CURB	169109	436.00
	I-112965	001-016-541.50-83	SIDEWALK & CU CONCRETE FOR 6TH STREET CURB	169109	40.50
	I-114016	001-016-541.50-95	PAVING MAINTE CONCRETE FOR STREET REPAIRS	169109	610.50
	I-114343	001-016-541.50-83	SIDEWALK & CU CONCRETE FOR 6TH STREET CURB	169109	196.00
01-005919 DENTON BOLT COMPANY, IN					
	I-518073-1	001-016-541.50-61	MINOR TOOLS A 10 CONCRETE ASPHALT SAW BLADES	168992	990.00
	I-518505-1	001-016-541.50-69	OTHER EQUIP P STREET DEPT	168992	786.75
	I-519787-1	001-016-541.50-61	MINOR TOOLS A HILTI DRILL BITS	168992	148.00

DEPARTMENT 016 STREET DEPARTMENT TOTAL: 37,469.61

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-0214546008	001-018-519.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	169147	117.12
	I-0214705275	001-018-519.30-31	PHONE & TELEC EM JAMES DALTON 580-775-3661	169147	64.48
	I-0214705275	001-018-519.30-31	PHONE & TELEC EM UNPUBLISHED #580-775-5888	169147	64.48
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-218540	001-018-519.50-63	VEHICLE MAINT BLANKET PO	169047	78.63
	I-229054	001-018-519.50-63	VEHICLE MAINT BRAKE PADS #952	169047	56.50
	I-229215	001-018-519.50-63	VEHICLE MAINT REAR BRAKES #360	169047	57.25
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	169094	37.29
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	169078	243.37
01-000540 AT&T					
	I-10/2017-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	168942	76.57
01-000948 CENTRAL ELECTRIC					
	I-11661	001-018-519.50-58	BUILDING AND REPAIR CITY HALL AC	168966	67.50
01-002242 JP MORGAN CHASE - BANK					
	I-2275-4257-1017	001-018-519.50-63	VEHICLE MAINT BLANKET PO	000000	2.79
	I-2275-4257-1017	001-018-519.50-58	BUILDING AND BLANKET PO	000000	99.63
	I-2275-4257-1017	001-018-519.50-61	MINOR TOOLS & BLANKET PO	000000	71.84
	I-2275-4257-1017	001-018-519.50-69	EQUIP MAINT & BLANKET PO	000000	790.00
	I-2275-4257-1017	001-018-519.50-51	OFFICE SUPPLI BLANKET PO	000000	78.56
	I-2275-4257-1017	001-018-519.70-74	SAFETY EQUIPM SAFTEY EQUPT FOR AED	000000	404.95
	I-2275-4257-1017	001-018-519.50-61	MINOR TOOLS & BLANKET PO----MISC. ITEMS	000000	142.48
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	82.68
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-018-519.30-31	PHONE & TELEC LONG DISTANCE CHGS EMGT	169141	0.00
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	001-018-519.50-52	FUEL EM MGMT	168997	437.29
01-004998 FOUR FEATHERS ALARM, LL					
	I-26466	001-018-519.50-58	BUILDING AND EM FIRE ALARM MONITORING	169021	39.95
01-005430 VERIZON WIRELESS					
	I-10/2017-02 015817	001-018-519.30-31	PHONE & TELEC DATA PLAN EM NEW TRAILER	169151	31.21

DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL: 3,044.57

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000074 BIG FIVE COMMUNITY SVC					
	I-18	001-019-569.70-65	BIG FIVE TRAN TRANSPORT SERVICES BY SORT	168950	3,750.00
01-000262 JERRY TOMLINSON					
	I-OCT 2017	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	169140	250.00
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	169094	170.21
	I-OCT 2017	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	169094	48.18
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	169078	37.60
	I-10/2017-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	169078	30.90
	I-10/2017-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	169078	46.38
	I-10/2017-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	169078	47.53
	I-10/2017-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	169078	40.60
	I-10/2017-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	169078	40.60
	I-10/2017-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	169078	25.68
	I-10/2017-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	169078	434.34
	I-10/2017-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	169078	149.64
	I-10/2017-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	169078	109.46
	I-10/2017-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	169078	19,453.49
	I-10/2017-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	169078	72.08
	I-10/2017-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	169078	412.64
01-000525 THE SIGN DEPOT,LLC					
	I-19601	001-019-569.50-58	BUILDING MAIN CM BUZZER SIGN FOR DOOR	169139	49.98
01-000540 AT&T					
	I-10/2017-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	168942	2.49
	I-10/2017-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	168942	106.59
	I-10/2017-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	168942	1,754.97
01-000919 A & M ENGRAVING & TROPH					
	I-10.04.17	001-019-569.70-73	EMPLOYEE AWAR 4- EMPLOYEE SERV AWARD PLAQUES	168934	128.00
01-000944 CRAWFORD & ASSOCIATES P					
	I-10988	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	168982	11,993.60
01-000948 CENTRAL ELECTRIC					
	I-11622	001-019-569.50-58	BUILDING MAIN REPAIR ELEC IN TREASURE OFFICE	168966	73.85
	I-11649	001-019-569.50-58	BUILDING MAIN AC REPAIR OLD PD	168966	219.00
	I-11666	001-019-569.50-58	BUILDING MAIN FBI OFFICE AIR CONDITIONER	168966	101.25
01-001671 SOUTHEASTERN ELECTRIC					
	I-OCT 2017	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	169127	64.27
	I-OCT 2017	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	169127	10.71
	I-OCT 2017	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	169127	10.71
	I-OCT 2017	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	169127	85.70

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC continued					
		I-OCT 2017	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	169127	21.42
		I-OCT 2017	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	169127	30.00
		I-OCT 2017	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	169127	21.42
01-001752	OKLAHOMA STATE BUREAU O					
		I-SEPT 2017	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	169089	897.75
		I-SEPT 2017 AFIS	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	169089	929.88
01-001855	AMERICAN LEGAL PUBLISHI					
		I-0118263	001-019-569.30-69	MUNICIPAL COD CODE ORDINANCE UPDATES	168940	10.00
		I-0118602	001-019-569.30-69	MUNICIPAL COD CODE ORDINANCE UPDATES	168940	20.00
01-001951	BETTY ROBERTSON					
		I-103	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	168949	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-1017	001-019-569.50-58	BUILDING MAIN LIGHTS OVER COUNCIL CHAMBERS	000000	56.90
		I-7793-6577-1017	001-019-569.50-58	BUILDING MAIN ADMIN DOOR BUTTON	000000	34.98
01-002989	C.L.E.E.T.					
		I-SEPT 2017	001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED	168975	1,725.86
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2017-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	50.00
		I-10/2017-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERMENT	000000	0.00
01-003189	BRYAN CO RWD #2					
		I-OCT 2017	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	168955	8.25
		I-OCT 2017	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	168955	8.25
01-003237	JOHNSON'S HEATING AND A					
		I-019426	001-019-569.50-59	BUILDING REPA A/C REPAIR IT & SERVER ROOM	169057	4,950.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-10/2017-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	169091	464.00
01-004980	DOUGLASS DISTRIBUTING					
		I-OCT 2017	001-019-569.50-52	GENERAL GOV C GEN GOV	168997	3.82
01-004998	FOUR FEATHERS ALARM, LL					
		I-26466	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	169021	39.95
		I-26466	001-019-569.50-58	BUILDING MAIN DMV BUILDING ON S. 5TH	169021	39.95
01-005693	BRADLEY DALE COLLINS					
		I-4827	001-019-569.50-58	BUILDING MAIN LOCK/KNOB CHANGE IN ADMIN.	168952	75.00
01-005700	DESTRY K HAWTHORNE					
		I-OCT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169035	150.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005701	CHAD HITCHCOCK					
		I-OCT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169039	150.00
01-005791	RDS					
		I-INV05-000192	001-019-569.30-90	SALES TAX REV SALES TAX COMPLIANCE AUDIT AGR	169111	666.00
01-005917	ODEN GRUBE					
		I-OCT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169033	150.00
01-005930	MIKE DILLS					
		I-OCT 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	168995	150.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	51,914.37

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180 WARREN CAT POWER & MACH					
	I-PS140267473	001-021-541.70-74	SAFETY EQUIPM KEYS	169158	16.38
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-226222	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169047	51.48
	I-226309	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	8.35
	I-226775	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169047	186.84
	I-227092	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169047	27.77
	I-227464	001-021-541.50-63	VEHICLE MAINT CARRIER BEARING #220	169047	54.66
	I-227633	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	2.50
	I-228040	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	4.49
	I-228379	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	17.19
	I-228446	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	5.95
	I-228515	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	115.71
	I-228963	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169047	43.08
	I-229478	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169047	10.03
	I-229674	001-021-541.50-71	OIL AND LUBRI BLANKET PO	169047	22.74
01-000529 SHARE CORPORATION					
	I-35055	001-021-541.50-71	OIL AND LUBRI 4-WAY ACTION, EVAPO KLEEN AERO	169122	362.40
01-000540 AT&T					
	I-10/2017-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	168942	6.20
01-000624 CINTAS CORP					
	I-618792216	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168971	55.64
	I-618792924	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168971	88.09
	I-618793606	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168971	56.09
	I-618794305	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	168971	56.09
01-000751 MCGEE COMPANY					
	I-40192200-00	001-021-541.50-69	OTHER EQUIP P TIRE REPAIR SUPPLIES	169065	189.80
01-001080 PETTIT MACHINERY INC					
	I-P28570	001-021-541.50-63	VEHICLE MAINT INJECTOR ORING KIT	169100	7.01
01-002010 DAVIS FLEET PARTS					
	I-647246	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	168985	12.98
	I-647484	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	168985	43.07
	I-647632	001-021-541.50-71	OIL AND LUBRI FILTERS	168985	479.77
	I-648034	001-021-541.50-71	OIL AND LUBRI FILTERS	168985	181.15
	I-649014	001-021-541.50-71	OIL AND LUBRI BLANKET PO----FILTERS	168985	465.86
	I-649239	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	168985	27.01
01-002347 WHOLESALE EQUIPMENT					
	I-053283	001-021-541.50-69	OTHER EQUIP P WELDING SUPPLIES, GAS	169162	32.00
	I-053306	001-021-541.50-69	OTHER EQUIP P WELDING SUPPLIES, GAS	169162	45.00
	I-053338	001-021-541.50-69	OTHER EQUIP P WELDING SUPPLIES	169162	50.16

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	001-021-541.50-52 FUEL	FUEL -GARAGE	000000	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	001-021-541.30-31 PHONE & TELEC	LONG DISTANCE GARAGE	169141	0.00
01-004203 MCCRAW'S OIL & PROPANE					
	I-121531	001-021-541.50-71 OIL AND LUBRI	HYDRAULIC OIL	169064	1,347.50
	I-121533	001-021-541.50-71 OIL AND LUBRI	MOTOR OIL	169064	1,347.50
	I-123641	001-021-541.50-71 OIL AND LUBRI	MOTOR OIL	169064	1,347.50
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	001-021-541.50-52 FUEL	GARAGE	168997	194.89
			DEPARTMENT 021 CITY GARAGE	TOTAL:	6,962.88

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	001-023-592.30-33	UTILITIES SR BLDG 210474645 1433280 27	169094	53.76
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017-35948044	001-023-592.30-33	UTILITIES SENIOR CENTER-ELECTRIC	169078	1,453.20
01-000624 CINTAS CORP					
	I-618792219	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	168971	25.43
	I-618792927	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	168971	25.43
	I-618793609	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	168971	25.43
	I-618794308	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	168971	25.43
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-51436	001-023-592.50-58	BUILDING AND ANNUAL FIRE EXT. RECHARGE	168935	109.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-26466	001-023-592.30-58	SECURITY MAIN SECURITY ALARM MONITORING	169021	29.95
	I-26466	001-023-592.50-58	BUILDING AND FIRE ALARM MONITORING	169021	39.95

DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL: 1,787.58

FUND 001 GENERAL FUND TOTAL: 237,561.49

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 003 INSURANCE CASH FUND
DEPARTMENT: 034 INSURANCE - RISK POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000780	OKLAHOMA MUNICIPAL					
		I-BND 6336560 00	003-034-569.70-47	AUTO & GEN. L BONDING FOR TIM RUNDEL	169092	175.00
		I-CLAIM #203973-ME	003-034-569.70-47	AUTO & GEN. L DEDUCTIBLE FOR SEWER OVERFLOW	169092	1,000.00
				DEPARTMENT 034 INSURANCE - RISK POOL TOTAL:		1,175.00
				FUND 003 INSURANCE CASH FUND TOTAL:		1,175.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0214705275	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	169147	56.50
01-001952	OFFICE DEPOT					
		I-970600042001	010-020-560.50-70	PHOTOCOPY PAP 12 REAMS OF COPY PAPER	169077	275.88
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-1017	010-020-560.50-49	NETWORK PRINT BLANKET PO	000000	207.44
		I-0338-3322-1017	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	91.98
		I-0338-3322-1017	010-020-560.30-40	INTERNET SERV INTERNET SERVICE/GMAIL	000000	93.63
		I-0338-3322-1017	010-020-560.80-03	NETWORK HARDW UPGRADE FOR LIVE STREAMING	000000	43.58
		I-0338-3322-1017	010-020-560.30-50	SOFTWARE/SERV BLANKET PO	000000	79.96
		I-0338-3322-1017	010-020-560.70-72	TRAINING & TR HOTEL RESERVATIONS	000000	201.76
		I-0338-3322-1017	010-020-560.70-72	TRAINING & TR HOTEL RESERVATIONS	000000	178.00
01-002349	BYRON HOPKINS					
		I-09.27.17- 09.29.17	010-020-560.70-72	TRAINING & TR PER DIEM AND MILEAGE	169040	249.44
01-003410	DUWAYNE WINGFIELD					
		I-09.27.17- 09.29.17	010-020-560.70-72	TRAINING & TR PER DIEM AND MILEAGE	169165	249.44
01-003739	CDW GOVERNMENT, INC.					
		I-KMD3579	010-020-560.50-65	NETWORK EQUIP EM NETWORKING PARTS	168964	1,702.33
01-003910	DELL INC.					
		I-10156902385	010-020-560.80-01	HARDWARE PURC DESKTOPS, LAPTOPS, TABLETS, SE	168990	4,969.92
		I-79217178	010-020-560.80-01	HARDWARE PURC DESKTOPS, LAPTOPS, TABLETS, SE	168990	5,564.76
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2017-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	169141	0.08
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-203911	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	169144	138.00
01-005303	RICOH USA, INC.					
		I-1072380536	010-020-560.50-49	NETWORK PRINT PLOTTER INK	169116	332.50
		I-5050386758	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	169116	66.55
		I-5050445022	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	169116	98.47
		I-5050474344	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	169116	50.00
		I-505049933	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	169116	94.88
		I-5050868214	010-020-560.30-35	COPIER LEASE MAINTENANCE AND RENT	169116	66.55
01-005430	VERIZON WIRELESS					
		I-10/2017-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	169151	226.84
		I-10/2017-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	169151	0.00
		I-10/2017-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	169151	53.17
01-005642	VYVE					
		I-OCT 2017	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	169156	81.78

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005642 VYVE	continued				
	I-OCT 2017	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	169156	500.00
	I-OCT 2017	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	169156	63.57
	I-OCT 2017	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	169156	61.95
	I-OCT 2017	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	169156	215.20
	I-OCT 2017	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	169156	40.90
	I-OCT 2017	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	169156	60.67
	I-OCT 2017	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	169156	3.72
01-005758 NOVUSOLUTIONS					
	I-24715	010-020-560.30-70	AGENDA PREP S NOVUSAGENDA MEMBERSHIP	169073	4,950.00
01-005921 IMAGENET CONSULTING LLC					
	I-CNIN190447BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	169043	249.56

DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL: 21,319.01

FUND 010 INFO. TECH. SERVICE FUND TOTAL: 21,319.01

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-10/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	169012	13,400.00
		I-10/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	169012	369.92
01-002229	FIRST UNITED BANK & TRU					
		I-10/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	169017	1,369.91
		I-10/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	169017	164.72
01-003224	VISION BANK					
		I-10/2017-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	169153	4,651.18
		I-10/2017-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	169153	185.89
				DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		20,141.62

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 024 PUBLIC WORKS BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004997	MORIDGE MANUFACTURING					
		I-948137	015-024-565.61-84	FY17 AUCTION 2-MOWER DECKS FOR PARKS	169069	5,202.00
				DEPARTMENT 024 PUBLIC WORKS	TOTAL:	5,202.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 405 2007 U.S.S.T.R.NOTE DISB. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003012	EVANS ENTERPRISES INC-O					
		I-30845	015-405-555.61-42	FY17 RAW WATE RAW WATER PUMP REPAIR	169009	16,086.82
		I-30846	015-405-555.61-42	FY17 RAW WATE RAW WATER PUMP REPAIR	169009	3,987.05
				DEPARTMENT 405 2007 U.S.S.T.R.NOTE DISB.TOTAL:		20,073.87
				FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		45,417.49

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000346 DURANT AREA CHAMBER OF						
	I-4414 COPIER RENT	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	169000	160.00
	I-4414 OFFICE RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	169000	1,225.00
01-000540 AT&T						
	I-10/2017-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	168942	12.40
01-000620 AT&T MOBILITY (CINGULA						
	I-752164X11012017	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	168944	53.01
01-000944 CRAWFORD & ASSOCIATES P						
	I-10988	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	168982	2,650.38
	I-10988	020-017-537.20-21	AUDIT FEES (P	2017B TIF FINANCIAL Q&A	168982	250.00
01-002242 JP MORGAN CHASE - BANK						
	I-0327-5585-1017	020-017-537.50-63	VEHICLE MAINT	CAR WASH	000000	10.00
	I-0327-5585-1017	020-017-537.50-69	EQUIPMENT MAI	HOT WIRE BOX & ACCESSORIES	000000	565.22
	I-0327-5585-1017	020-017-537.50-69	EQUIPMENT MAI	RWD #5 WATER METER	000000	1,075.00
	I-0327-5585-1017	020-017-537.70-72	TRAINING & TR	ROMA'S RESTAURANT	000000	18.90
	I-0327-5585-1017	020-017-537.70-72	TRAINING & TR	RIB CRIB	000000	58.44
01-003100 FUELMAN OF SOUTHERN OKL						
	I-10/2017-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	89.48
01-004143 TOUCHTONE COMMUNICATION						
	I-10/2017-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	169141	0.00
01-005807 LOUCINDA FRENCH						
	I-OCT 2017	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	169022	30.00

DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL: 6,197.83

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 067 INDUSTRIAL PROJECTS BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001602	OKLAHOMA DEPARTMENT OF					
		I-10/2017-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 165 OF 240	169082	2,083.34
		I-10/2017-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	169083	1,666.67
		I-10/2017-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	169084	1,666.48
		I-10/2017-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	169085	1,250.00
		I-10/2017-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	169086	354.17
01-005269	CHERYL JACKSON					
		I-10/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	168969	610.87
		I-10/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	168969	1,796.74
01-005270	JOHN JACKSON					
		I-10/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	169055	610.87
		I-10/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	169055	1,796.73

DEPARTMENT 067 INDUSTRIAL PROJECTS TOTAL: 11,835.87

FUND 020 DURANT INDUSTRIAL AUTH. TOTAL: 18,033.70

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-10/2017-7608 1	101-007-527.30-31	PHONE & TELEC 911 COMM CENTER	168942	1,261.76
	I-10/2017-E 911	101-007-527.30-31	PHONE & TELEC E-911 PHONE	168942	2,000.36
	I-10/2017-E911 WIRE	101-007-527.30-31	PHONE & TELEC E911 DURANT WIRELESS	168942	212.79
01-000820 OK DEPT OF PUBLIC SAFET					
	I-01-1800340	101-007-527.30-53	COMMUNICATION MONTHLY USER ACCESS FEE	169088	350.00
01-000944 CRAWFORD & ASSOCIATES P					
	I-10988	101-007-527.20-21	PRORATED AUDI AUDIT PREPARATION	168982	441.26
01-001671 SOUTHEASTERN ELECTRIC					
	I-OCT 2017	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	169127	38.92
	I-OCT 2017	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	169127	0.00
01-002242 JP MORGAN CHASE - BANK					
	I-8820-3809-1017	101-007-527.50-51	OFFICE SUPPLI 911 MISC OFFICE SUPPLY	000000	27.46
01-004460 COMMERCIAL ELECTRONICS					
	I-30357	101-007-527.30-53	COMMUNICATION HIGHER GROUND VOICE LOGGING	168978	3,112.25
01-004826 CHEROKEE TELEPHONE COMP					
	I-10/2017-19791SD91	101-007-527.30-31	PHONE & TELEC PD-911 COMM	168968	281.00
	I-10/2017-2226878	101-007-527.30-31	PHONE & TELEC 911 DLS ACHILLE TOWER	168968	43.25
01-005342 DILLINGHAM, LACY AHMED					
	I-10.01.17- 10.04.17	101-007-527.70-72	TRAINING & TR PER DIEM - APCO CONF TULSA	168994	136.50
01-005430 VERIZON WIRELESS					
	I-10/2017-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	169151	1,720.51
01-005931 RAVEN SWIGART					
	I-10.01.17- 10.04.17	101-007-527.70-72	TRAINING & TR PER DIEM-APCO CONF TULSA	169133	136.50

DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL: 9,762.56

FUND 101 SPECIAL 911 TAX FUND TOTAL: 9,762.56

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 125 5% LODGING TOURISM TAX
DEPARTMENT: 070 ECONOMIC DEVELOPMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-#5 DIA	125-070-518.20-05	LEGAL FEES LEGAL SERVICES	169062	437.50
				DEPARTMENT 070 ECONOMIC DEVELOPMENT TOTAL:		437.50
				FUND 125 5% LODGING TOURISM TAX TOTAL:		437.50

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275 OVERLAND CORP					
	I-PAY APP #1	206-065-503.80-08	FY17REPAIR OF FINAL REPAIRS ON SOUTH HANGAR	169095	20,227.00
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	169094	105.48
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017- 35948058	206-065-503.30-33	UTILITIES AIRPORT	169078	1,600.10
	I-10/2017-129313772	206-065-503.30-33	UTILITIES OG&E AIRPORT PAPI'S & REIL'S	169078	25.68
	I-10/2017-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	169078	43.87
	I-10/2017-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	169078	128.37
01-000540 AT&T					
	I-10/2017-7608 1	206-065-503.30-31	PHONE & TELEC AIRPORT	168942	126.90
	I-10/2017-920-0574	206-065-503.30-31	PHONE & TELEC AIRPORT 580-920-0574	168942	201.14
01-000944 CRAWFORD & ASSOCIATES P					
	I-10988	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	168982	791.41
01-000948 CENTRAL ELECTRIC					
	I-1160	206-065-503.70-71	MISC. EXPENDI STAHL A/C REPAIRS	168966	140.50
01-001204 COUSINS ELECTRONIC SERV					
	I-10152017	206-065-503.30-55	AWOS TELECOM BLANKET PO--AWOS MAINTENANCE	168981	250.00
01-001736 J & D METAL BLDG & SUPP					
	I-10.04.17	206-065-503.50-59	HANGARS BLDG. DOOR, PANIC BAR FOR MAG LOCKS	169046	445.00
01-001861 D/W AVIATION					
	I-108	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	168983	10,000.00
	I-OCT 2017	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	168983	1,803.55
01-001884 TEXOMA JANITORIAL SUPPL					
	I-5933	206-065-503.50-58	TERMINAL BLDG BLANKET PO---JANITORIAL	169136	181.05
01-001951 BETTY ROBERTSON					
	I-103	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	168949	289.33
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	0.00
01-003224 VISION BANK					
	I-10/2017-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	169154	1,213.71
	I-10/2017-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	169154	3,279.71
01-003734 AVFUEL CORPORATION					
	I-OCT 2017	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	40.00
	I-OCT 2017	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	10,753.87
	I-OCT 2017	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003977	JOE ATCUSON STRIPING					
		I-647942	206-065-503.50-69	EQUIPMENT & G RESTRIPE TAXIWAY NEW CONCRETE	169054	200.00
01-004546	MARCUM, THOMAS					
		I-#5 AIRPORT	206-065-503.30-51	CONTRACT LABO LEGAL SERVICES	169062	192.50
01-004980	DOUGLASS DISTRIBUTING					
		I-OCT 2017	206-065-503.50-52	FUEL FOR SERV AIRPORT	168997	116.21
01-004988	DIRECTTV					
		I-32620020492	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	168996	176.23
01-004998	FOUR FEATHERS ALARM, LL					
		I-26466	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	169021	39.95
01-005817	WISE ELECTRIC CO.					
		I-5713-2-18	206-065-503.50-69	EQUIPMENT & G REPAIR ODALS RUNWAY LIGHTS	169166	1,430.00
01-005904	DBT TRANSPORTATION SERV					
		I-2396	206-065-503.30-55	AWOS TELECOM WEATHER DATA SERVICE	168988	250.00

DEPARTMENT 065 EAKER FIELD TOTAL: 54,051.56

FUND 206 DURANT AIRPORT AUTHORITY TOTAL: 54,051.56

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-10/2017-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	169013	15,741.88
		I-10/2017-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	169013	22,500.00
		I-10/2017-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	169014	5,430.32
		I-10/2017-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	169014	7,500.00
01-002229	FIRST UNITED BANK & TRU					
		I-10/2017-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	169016	14,580.35
		I-10/2017-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL UTILITY SYS SALES TA	169016	21,666.67
		I-10/2017-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	169018	39,166.67
		I-10/2017-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	169018	3,338.92
		I-10/2017-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	169019	7,382.92
		I-10/2017-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	169019	75,833.33

DEPARTMENT NON-DEPARTMENTAL TOTAL: 213,141.06

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 046 DCUA 2007 MISC NOTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-10/2017-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	169015	12,815.21
		I-10/2017-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	169015	22,500.00
				DEPARTMENT 046 DCUA 2007 MISC NOTE TOTAL:		35,315.21
				FUND 210 U A BONDS SINKING FUND TOTAL:		248,456.27

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 215 D.C.F.A. REVENUE FUND
DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-10988	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	168982	1,631.22
				DEPARTMENT 078 GEN. GOVT. & DEBT SERVICETOTAL:		1,631.22
				FUND 215 D.C.F.A. REVENUE FUND TOTAL:		1,631.22

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 134 ODOC16753 STREET IMP BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-604895	250-134-596.60-01 16CDBG 16753	FORM MATERIALS #645	169003	78.81
	I-604911	250-134-596.60-01 16CDBG 16753	FORM MATERIALS #645	169003	15.00
01-002285 OWNER-OPERATORS, INC.					
	I-31744	250-134-596.60-01 16CDBG 16753	MISSISSIPPI 450 TONS BASEROCK	169097	2,892.66
	I-31745	250-134-596.60-01 16CDBG 16753	MISSISSIPPI 450 TONS BASEROCK	169097	1,083.08
	I-31757	250-134-596.60-01 16CDBG 16753	MISSISSIPPI 450 TONS BASEROCK	169097	2,045.20
01-005879 R K HALL LLC / DBA RUST					
	I-114596	250-134-596.60-01 16CDBG 16753	31 YARDS CONCRETE- MISSISSIPPI	169109	926.50
	I-114881	250-134-596.60-01 16CDBG 16753	31 YARDS CONCRETE- MISSISSIPPI	169109	953.75
			DEPARTMENT 134 ODOC16753 STREET IMP TOTAL:		7,995.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 136 17CDBG STEELFAB BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002057	PAGE SURVEYING & ASSOCI					
		I-1221	250-136-596.60-01	17 CDBG STEEL SURVEY FOR LIFT STATION	169098	375.00
				DEPARTMENT 136 17CDBG STEELFAB TOTAL:		375.00
				FUND 250 C. D. B. G. TOTAL:		8,370.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000380	LOCKE SUPPLY COMPANY					
		I-32564956-00	405-024-565.50-58	BUILDING & MA OUTSIDE SOUTH SECURITY LIGHT	169059	155.42
01-000540	AT&T					
		I-10/2017-7608 1	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	168942	31.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2017-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2017-809247222	405-024-565.30-31	PHONE & TELEC LONG DISTANCE CHGS PUB WKS	169141	5.51
01-004980	DOUGLASS DISTRIBUTING					
		I-OCT 2017	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	168997	88.49
01-005430	VERIZON WIRELESS					
		I-10/2017-542025457	405-024-565.30-31	PHONE & TELEC UTILITY 8168 8175 8195 8203	169151	180.38
01-005929	NETWORKFLEET, INC					
		I-INVE0160963	405-024-565.50-64	GPS FOR PW VE TRACKING SYSTEMS	169072	4,468.54
		I-OS000001195847	405-024-565.50-64	GPS FOR PW VE TRACKING SYSTEMS	169072	126.40
				DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:		5,055.74

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007 DEALERS ELECTRICAL SUPP					
	I-4692986-00	405-025-550.50-58	BUILDING MAIN UTILITY OFFICE LIGHT BULBS	168989	13.34
01-001093 TEXOMA BUSINESS SERVICE					
	I-93386	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169134	620.00
	I-93428	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169134	620.00
	I-93463	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169134	620.00
	I-93495	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169134	620.00
	I-93528	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169134	620.00
01-001952 OFFICE DEPOT					
	I-970366291001	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	2.10
	I-970367123001	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	18.29
	I-970367123002	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES--OFFICE DEPOT	169077	2.54
	I-972465315001	405-025-550.50-51	OFFICE SUPPLI RULER, CALCULATOR, FILE JACKET	169077	6.25
	I-972466076001	405-025-550.50-51	OFFICE SUPPLI RULER, CALCULATOR, FILE JACKET	169077	49.49
	I-972466077001	405-025-550.50-51	OFFICE SUPPLI RULER, CALCULATOR, FILE JACKET	169077	40.11
01-002242 JP MORGAN CHASE - BANK					
	I-2290-3763-1017	405-025-550.70-72	TRAINING & TR LODGING	000000	91.00
01-003458 AMERICAN MUNICIPAL SERV					
	I-35984	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	168941	98.22
01-005598 DATAPROSE, LLC					
	I-DP1702871	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	168984	4,150.26
01-005693 BRADLEY DALE COLLINS					
	I-4834	405-025-550.50-58	BUILDING MAIN UTILTIY OFFICE NEW KEYS	168952	57.50

DEPARTMENT 025 UTILITY BILLING TOTAL: 7,629.10

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-603066	405-026-551.50-58	BUILDING AND BUILDING MATERIAL, LOCK, LUMBE	169003	44.89
	I-604576	405-026-551.50-58	BUILDING AND MISCELLANOUS	169003	168.32
	I-604597	405-026-551.50-58	BUILDING AND BUILDING MATERIAL, LOCK, LUMBE	169003	158.40
	I-604599	405-026-551.50-58	BUILDING AND BUILDING MATERIAL, LOCK, LUMBE	169003	50.13
	I-604646	405-026-551.50-58	BUILDING AND BUILDING MATERIAL, LOCK, LUMBE	169003	79.92
	I-604841	405-026-551.50-58	BUILDING AND BUILDING MATERIAL, LOCK, LUMBE	169003	31.99
01-000274 O'REILLY AUTO PARTS					
	I-345-326431	405-026-551.50-63	VEHICLE MAINT BRAKE PADS, HUBS, SHOES #503	169074	234.11
	I-345-326491	405-026-551.50-63	VEHICLE MAINT BRAKE PADS, HUBS, SHOES #503	169074	47.12
01-000309 US CELLULAR					
	I-0214705275	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	169147	90.06
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-205208	405-026-551.50-63	VEHICLE MAINT BLANKET PO	169047	23.29
	I-222002	405-026-551.50-63	VEHICLE MAINT BLANKET PO	169047	42.27
	I-224196	405-026-551.50-63	VEHICLE MAINT BLANKET PO	169047	23.29
	I-228220	405-026-551.50-63	VEHICLE MAINT BLANKET PO	169047	121.48
01-000540 AT&T					
	I-10/2017-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	168942	512.20
01-000579 CASTEEL'S TIRE BARN INC					
	I-1-GS166816	405-026-551.50-63	VEHICLE MAINT BLANKET PO	168963	207.50
01-000624 CINTAS CORP					
	I-618792213	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	89.48
	I-618792921	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	89.48
	I-618793603	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	79.22
	I-618794302	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	102.44
01-000871 OKLAHOMA CONTRACTOR'S					
	I-0344371-IN	405-026-551.50-78	HYDRANT MAINT HYDRANT REPAIR KITS	169090	280.00
01-002242 JP MORGAN CHASE - BANK					
	I-8295-6928-1017	405-026-551.50-62	JANITORAL SUP BLANKET	000000	44.96
01-002285 OWNER-OPERATORS, INC.					
	I-31774	405-026-551.50-65	CONCRETE AND STOCK PILE BASE ROCK	169097	1,952.01
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	0.00
01-003389 PIONEER RESEARCH CORP					
	I-250036	405-026-551.50-76	WATER MAIN MA EPOXY FOR QUICK FIX WATER LEAK	169103	10,333.50
01-004143 TOUCHTONE COMMUNICATION					

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143 TOUCHTONE COMMUNICATION continued					
	I-10/2017-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	169141	0.00
01-004272 FASTENAL					
	I-OKDUR68670	405-026-551.50-69	OTHER EQUIP P BLADE, TAPE MEASURES	169011	1,416.26
	I-OKDUR68690	405-026-551.50-77	SEWER MAIN MA CHOP SAW, BLADES	169011	1,299.90
	I-OKDUR68738	405-026-551.50-61	MINOR TOOLS A LOCATE PAINT, SAWZALL, BLADES	169011	1,030.00
01-004552 HD SUPPLY WATERWORKS					
	I-H657207	405-026-551.50-79	METER MAINT & AMR METERS	169036	470.00
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	405-026-551.50-52	FUEL M & O	168997	2,927.41
01-005430 VERIZON WIRELESS					
	I-10/2017-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	169151	53.17
	I-10/2017-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	169151	366.28
01-005706 SOUTHEASTERN ICE					
	I-14-701066	405-026-551.50-58	BUILDING AND ICE	169129	72.80
01-005879 R K HALL LLC / DBA RUST					
	I-104849	405-026-551.50-65	CONCRETE AND BLOCKS, MISC.	169109	80.00
01-005947 CORE & MAIN LP					
	I-H364265	405-026-551.50-79	METER MAINT & 2" METER TAP---811 UNIVERSITY	168980	1,617.00
	I-H753685	405-026-551.50-77	SEWER MAIN MA STOCK SEWER PARTS	168980	2,010.51
	I-H854289	405-026-551.50-76	WATER MAIN MA STOCK WATER PARTS	168980	1,674.13
	I-H961889	405-026-551.50-76	WATER MAIN MA STOCK PARTS	168980	1,996.10

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 29,819.62

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-0214705275	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	169147	45.03
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017- 35948058	405-027-552.30-33	UTILITIES WTP	169078	26,747.59
01-000540 AT&T					
	I-10/2017-7608 1	405-027-552.30-31	PHONE & TELEC WTP	168942	12.40
01-000624 CINTAS CORP					
	I-618792212	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168971	445.18
	I-618792920	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168971	76.93
	I-618793602	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168971	76.93
	I-618794301	405-027-552.50-54	UNIFORMS WTP UNIFORMS	168971	100.16
01-000824 HACH COMPANY					
	I-10651681	405-027-552.50-53	CHEMICALS, DR LAB CHEMICALS	169034	1,685.74
	I-10656805	405-027-552.50-53	CHEMICALS, DR QTRLY SERVICE ON INSTRUMENTS	169034	3,728.75
01-002242 JP MORGAN CHASE - BANK					
	I-9469-0317-1017	405-027-552.50-61	MINOR TOOLS A MISC. TOOLS	000000	129.13
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-003784 R & R SIGNS					
	I-6377	405-027-552.50-69	OTHER EQUIP P CRAIN SERVICE	169108	350.00
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	169141	2.10
01-004757 LUCKETT CRANE SERVICE,					
	I-26113	405-027-552.50-58	BUILDING AND CRANE SERVICE-RAW PUMP MOTOR	169061	650.00
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	405-027-552.50-52	FUEL WTP	168997	337.31
01-005230 ENVIRONMENTAL RESOURCE					
	I-40124	405-027-552.50-53	CHEMICALS, DR LAB TESTING	169006	80.00
	I-40507	405-027-552.50-53	CHEMICALS, DR LAB TESTING	169006	80.00
	I-40539	405-027-552.50-53	CHEMICALS, DR LAB TESTING	169006	165.00
01-005430 VERIZON WIRELESS					
	I-10/2017-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	169151	75.06
01-005440 BRENNTAG SOUTHWEST, INC					
	I-BSW887819	405-027-552.50-53	CHEMICALS, DR WTP CHEMICALS	168953	4,000.80
01-005565 EVOQUA WATER TECHNOLOGI					

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005565 EVOQUA WATER TECHNOLOGI continued					
	I-903278705	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	169010	550.00
01-005574 ACCURATE ENVIRONMENTAL					
	I-7J10154	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	168936	430.00
01-005889 WATER TECH INC. DBA SOU					
	I-108520	405-027-552.50-53	CHEMICALS, DR WTP	169159	2,986.27
	I-108612	405-027-552.50-53	CHEMICALS, DR WTP	169159	3,083.14
01-005939 PREMIER PAINT & SUPPLY					
	I-00000374	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES	169105	530.59
	I-00000382	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES	169105	16.18
			DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:		46,384.29

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007 DEALERS ELECTRICAL SUPP					
	I-4692806-02	405-028-553.50-69	OTHER EQUIP P CHOCTAW LIFT STATION PARTS	168989	271.42
01-000274 O'REILLY AUTO PARTS					
	I-345-325275	405-028-553.50-63	VEHICLE MAINT INSIDE DOOR HANDLE #93	169074	87.85
01-000309 US CELLULAR					
	I-0214705275	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	169147	0.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-226458	405-028-553.50-54	UNIFORMS WORK BOOTS	169047	119.00
	I-226673	405-028-553.50-61	MINOR TOOLS A LIFT HOOK FOR WASTEWATER PUMPS	169047	144.09
	I-228964	405-028-553.50-61	MINOR TOOLS A JUMPER CABLES	169047	136.07
01-000381 OKLAHOMA NATURAL GAS					
	I-OCT 2017	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	169094	239.85
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017- 35948058	405-028-553.30-33	UTILITIES WWTP	169078	15,205.57
	I-10/2017-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	169078	343.94
01-000540 AT&T					
	I-10/2017-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	168942	67.46
01-000624 CINTAS CORP					
	I-618792220	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	168971	64.85
	I-618792928	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	168971	64.85
	I-618793611	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	168971	64.85
	I-618794309	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	168971	64.85
01-001511 USA BLUE BOOK					
	I-392401	405-028-553.50-53	CHEMICALS, DR DO PROBE	169150	312.65
01-001671 SOUTHEASTERN ELECTRIC					
	I-OCT 2017	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	169127	32.88
01-002242 JP MORGAN CHASE - BANK					
	I-2275-0941-1017	405-028-553.50-62	JANITORAL SUP BLANKET PO	000000	123.33
01-002717 TEXOMA UTILITY EQUIPMEN					
	I-146053	405-028-553.50-61	MINOR TOOLS A BELTS, PULLEY #WOODS MOWER	169137	135.31
01-002746 HUTHER & ASSOCIATES, IN					
	I-5617	405-028-553.50-76	BIO-MONITORIN BIO-MONITORING	169042	1,525.00
01-002840 THE UPS STORE - #4911					
	I-4465	405-028-553.30-32	FREIGHT AND P BLANKET PO-SHIPPING CHARGES	169146	16.04
	I-9060	405-028-553.30-32	FREIGHT AND P BLANKET PO-SHIPPING CHARGES	169146	30.27
	I-9302	405-028-553.30-32	FREIGHT AND P BLANKET PO-SHIPPING CHARGES	169146	198.80

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-003100	FUELMAN OF SOUTHERN OKL						
		I-10/2017-BG159577	405-028-553.50-52	FUEL	FUEL-WWTP	000000	0.00
01-003124	OCT EQUIPMENT INC						
		I-K93850	405-028-553.50-63	VEHICLE MAINT	FRONT BUCKET CYL KIT #K8	169076	149.56
01-003350	YSI INCORPORATED						
		I-705832	405-028-553.50-53	CHEMICALS, DR	REPAIR DISCHARGE PROBE	169168	1,427.19
01-003452	ESBENSHADE INC						
		I-426561	405-028-553.30-36	SLUDGE DISPOS	SLUDGE DISPOSAL FY 17/18	169008	4,500.00
		I-426562	405-028-553.30-36	SLUDGE DISPOS	SLUDGE DISPOSAL FY 17/18	169008	4,500.00
01-004143	TOUCHTONE COMMUNICATION						
		I-10/2017-809247222	405-028-553.30-31	PHONE & TELEC	LONG DISTANCE CHGS WWTP	169141	0.00
01-004980	DOUGLASS DISTRIBUTING						
		I-OCT 2017	405-028-553.50-52	FUEL	WWTP	168997	264.51
01-004998	FOUR FEATHERS ALARM, LL						
		I-26466	405-028-553.50-58	BUILDING AND	WWTP ALARM MONITORING	169021	39.95
01-005230	ENVIRONMENTAL RESOURCE						
		I-40187	405-028-553.50-53	CHEMICALS, DR	WWTP	169006	855.00
01-005618	SCOOP						
		I-2590	405-028-553.50-53	CHEMICALS, DR	SBR CHEMICALS	169121	1,416.00
01-005781	COGENT, INC. DBA AUTOMA						
		I-5403704	405-028-553.50-69	OTHER EQUIP P	DO ANALYZER FOR SBR #4	168977	5,130.00
		I-5404798	405-028-553.50-69	OTHER EQUIP P	OVERHAUL HEADWORKS AT P/W	168977	19,455.43
01-005811	CENTERPOINT ENERGY SERV						
		I-10/2017-63266327	405-028-553.30-33	UTILITIES	USAGE WWTP ACCT.#6327	168965	581.07
01-005889	WATER TECH INC. DBA SOU						
		I-108599	405-028-553.50-53	CHEMICALS, DR	CHEMICALS	169159	498.00

DEPARTMENT 028 WWTP TOTAL: 58,065.64

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-225622	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169047	38.95
	I-227078	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169047	178.40
	I-227463	405-029-554.50-63	VEHICLE MAINT BATTERIES #14	169047	335.97
	I-227942	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169047	68.54
	I-229930	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169047	14.27
01-000380 LOCKE SUPPLY COMPANY					
	I-31323427-00	405-029-554.50-58	BUILDING AND LIGHTS AND BALLASTS	169059	108.92
01-000540 AT&T					
	I-10/2017-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	168942	18.60
01-000624 CINTAS CORP					
	I-618792214	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168971	166.70
	I-618792922	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168971	146.20
	I-618793604	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168971	228.68
	I-618794303	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	168971	136.43
01-001093 TEXOMA BUSINESS SERVICE					
	I-93386	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	169134	496.00
	I-93428	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	169134	434.00
	I-93463	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	169134	620.00
	I-93495	405-029-554.30-51	CONTRACT LABO (1) TEMP WORKER FOR 8 WEEKS	169134	124.00
01-002010 DAVIS FLEET PARTS					
	I-647854	405-029-554.50-63	VEHICLE MAINT SWITCH DOOR HANDLE PARTS #14	168985	70.31
	I-648170	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	168985	331.77
01-002242 JP MORGAN CHASE - BANK					
	I-2532-5980-1017	405-029-554.50-51	OFFICE SUPPLI OFFICE SUPPLIES=COFFEE, PENS,	000000	53.84
01-002894 STERICYCLE INC					
	I-4007336704	405-029-554.70-73	SHARPS DISPOS SWC	169131	1,789.46
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	0.00
01-003102 ROLL OFFS USA OF AMERIC					
	I-0040944-IN	405-029-554.50-79	DUMPSTERS 100 DUMPSTER WHEELS, 12 PADS	169118	1,016.00
	I-0041016-IN	405-029-554.50-79	DUMPSTERS 4-2 YD DUMPSTERS	169118	1,740.00
01-003490 WILLIAMS REFUSE EQUIPME					
	I-4591	405-029-554.50-83	POLYCARTS POLYCART WHEELS, AXLES, LIDS	169163	2,054.64
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	405-029-554.30-31	PHONE & TELEC LONG DISTANCE SANITATION	169141	0.00
01-004272 FASTENAL					

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004272	FASTENAL	continued				
		I-OKDUR69481	405-029-554.70-74	SAFETY EQUIPM BLANKET PO	169011	844.57
01-004980	DOUGLASS DISTRIBUTING					
		I-002323513	405-029-554.50-52	FUEL DIESEL EXHAUST FUEL (DEF)	168997	500.00
		I-OCT 2017	405-029-554.50-52	FUEL SW COLLECTION	168997	9,602.15
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-0001957	405-029-554.50-63	VEHICLE MAINT TOWING OF #14	169068	285.00
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS58903	405-029-554.50-63	VEHICLE MAINT 4-DRIVER TIRES #9	168962	1,318.20
		I-1-GS59060	405-029-554.50-63	VEHICLE MAINT STEER TIRES #11	168962	1,028.22
		I-1-GS59248	405-029-554.50-63	VEHICLE MAINT 2-FRONT TIRES #10	168962	1,028.22
01-005369	SAFETY VISION					
		I-0598861-IN	405-029-554.50-63	VEHICLE MAINT CAMERA SYSTEM FOR TRUCK #11	169120	2,748.75
		I-0598949-IN	405-029-554.50-63	VEHICLE MAINT INSTALL CAMERA ON TRUCK #11	169120	1,925.00

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 29,451.79

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 030 UTILITY GENERAL ADMIN. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000493 OK DEPT OF ENVIRONMENTA					
	I-DURANT LANDFILL	405-030-555.70-97	WATER & WASTE STORMWATER PLAN ---LANDFILL	169087	100.00
01-000944 CRAWFORD & ASSOCIATES P					
	I-10988	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	168982	10,638.52
01-001112 RURAL WATER DIST #5					
	I-SEPT 2017	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	169119	457.98
01-001951 BETTY ROBERTSON					
	I-103	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	168949	35.82
01-002242 JP MORGAN CHASE - BANK					
	I-2523-6708-1017	405-030-555.30-50	PUBLIC RELATI REFRESHMENTS FOR CONFERENCE	000000	28.19
01-005934 RED RIVER TAX AGENCY					
	I-JONES, TIMOTHY R	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	169114	81.50
	I-MAY, CHRISTOPHER R	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	169114	85.50
	I-WATKINS, SHAWN E	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	169114	85.50
	I-WIGGINS, DUSTY D	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMPLOYEE CDL'S	169114	81.50

DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL: 11,594.51

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT" BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253 GENE'S TIRE SERVICE INC					
	I-164392	405-031-552.50-68	TRACTOR & MOW TIRE FOR KUBOTA MOWER	169025	110.00
01-001671 SOUTHEASTERN ELECTRIC					
	I-OCT 2017	405-031-552.30-33	UTILITIES LAKE GATE TRAILER 16370-003	169127	100.68
	I-OCT 2017	405-031-552.30-33	UTILITIES LAKE 16370-004	169127	253.93
	I-OCT 2017	405-031-552.30-33	UTILITIES LAKE PICNIC AREA 16370-006	169127	46.66
	I-OCT 2017	405-031-552.30-33	UTILITIES LAKE CG WATER TOWER 16370-010	169127	203.15
	I-OCT 2017	405-031-552.30-33	UTILITIES LAKE RV PADS 16370-012	169127	252.31
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	405-031-552.50-52	FUEL FUEL-LAKE DURANT	000000	0.00
01-003189 BRYAN CO RWD #2					
	I-OCT 2017	405-031-552.30-33	UTILITIES LAKE DURANT ACCT #1833	168955	259.90
	I-OCT 2017	405-031-552.30-33	UTILITIES WARD ACCT #1834	168955	30.20
01-003402 MICHAEL WARD					
	I-970188	405-031-552.30-51	CONTRACT LABO LAKE DURANT CONTRACT LABOR	169157	1,520.85
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	405-031-552.50-52	FUEL LAKE DURANT	168997	16.58

DEPARTMENT 031 "LAKE DURANT" TOTAL: 2,794.26

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180	WARREN CAT POWER & MACH					
		I-PS140267042	405-049-554.70-59	LANDFILL EQUI FAN BLADE, SERPENTINE BELT #20	169158	368.93
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-226036	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	124.54
		I-226084	405-049-554.70-59	LANDFILL EQUI ALTERNATOR BELT #38	169047	44.75
		I-226748	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	97.96
		I-226895	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	137.76
		I-226944	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	50.65
		I-227125	405-049-554.70-59	LANDFILL EQUI PINION SEAL #38	169047	89.44
		I-227732	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	9.73
		I-227745	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	7.50
		I-227784	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	285.50
		I-228514	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	225.95
		I-228625	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	325.98
		I-228628	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	164.56
		I-229529	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169047	155.88
01-000450	OKLAHOMA GAS AND ELECTR					
		I-10/2017- 35948058	405-049-554.30-33	UTILITIES LANDFILL	169078	0.00
01-000529	SHARE CORPORATION					
		I-35115	405-049-554.70-59	LANDFILL EQUI SOLVENT, LUBE, 4-WAY ACTION RE	169122	426.50
01-000540	AT&T					
		I-10/2017-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	168942	0.00
01-000624	CINTAS CORP					
		I-618792221	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	92.01
		I-618792929	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	92.01
		I-618793612	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	169.38
		I-618794310	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	168971	139.96
01-000729	SOONER SCALE INC					
		I-044511	405-049-554.50-58	BUILDING AND 6-MONTH TEST & CALIBRATION	169125	295.00
01-000909	WESTSIDE TRUCK REPAIR					
		I-1011172	405-049-554.70-59	LANDFILL EQUI WATER SENSOR HARNESS #39	169160	214.50
		I-1020171	405-049-554.70-59	LANDFILL EQUI VALVE, ORINGS #39	169160	644.87
01-001420	UNITED ENGINES LLC					
		I-2113287	405-049-554.70-59	LANDFILL EQUI HOSE CHAIN KIT #20	169145	576.99
01-001680	CAROLINA SOFTWARE					
		I-65846	405-049-554.50-49	COMPUTER SOFT SOFTWARE SUPPORT	168960	200.00
01-002010	DAVIS FLEET PARTS					
		I-1860501	405-049-554.70-59	LANDFILL EQUI OIL PAN, GASKET #12	168985	641.07
		I-647387	405-049-554.70-59	LANDFILL EQUI DRIVE LINE PARTS #38	168985	604.24

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002010 DAVIS FLEET PARTS continued					
	I-647395	405-049-554.70-59	LANDFILL EQUI BELT TENSIONER, BELT #39	168985	118.37
	I-647601	405-049-554.70-59	LANDFILL EQUI COOLANT TANK #39	168985	384.35
	I-647774	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168985	70.22
	I-647789	405-049-554.70-59	LANDFILL EQUI BLOWER MOTOR #68	168985	95.18
	I-647823	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168985	59.31
	I-647853	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168985	153.53
	I-648088	405-049-554.70-59	LANDFILL EQUI AIR VALVE #33	168985	156.47
	I-648173	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168985	242.68
	I-648240	405-049-554.70-59	LANDFILL EQUI REPAIR PARTS TRUCKS/TRAILERS	168985	56.44
	I-648359	405-049-554.70-59	LANDFILL EQUI BLANKET PO	168985	7.85
	I-648864	405-049-554.70-59	LANDFILL EQUI YOKE, UJOINT, SEAL #16	168985	36.50
	I-649075	405-049-554.70-59	LANDFILL EQUI REPAIR PARTS TRUCKS/TRAILERS	168985	608.99
01-002242 JP MORGAN CHASE - BANK					
	I-2532-6020-1017	405-049-554.50-61	MINOR TOOLS A LANDFILL	000000	43.97
	I-2532-6020-1017	405-049-554.50-61	MINOR TOOLS A SWD	000000	96.96
	I-2532-6020-1017	405-049-554.70-59	LANDFILL EQUI HOSE REEL	000000	95.68
	I-2532-6020-1017	405-049-554.50-58	BUILDING AND LABOR-TRANSFER STATION REPAIR	000000	2,100.00
	I-2532-6020-1017	405-049-554.50-58	BUILDING AND LANDFILL	000000	39.96
	I-2532-6020-1017	405-049-554.50-81	ROLL OFF BINS LANDFILL JP	000000	74.96
01-002961 SOUTHERN OK REGIONAL DI					
	I-0000631371	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	169126	38,785.14
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	0.00
01-003102 ROLL OFFS USA OF AMERIC					
	I-0040534-IN	405-049-554.50-82	COMPACTORS CHOCTAW CASINO COMPACTOR REPAI	169118	69.00
	I-0040759-IN	405-049-554.50-82	COMPACTORS CHOCTAW CASINO STOP BUTTON	169118	131.00
	I-0040900-IN	405-049-554.70-59	LANDFILL EQUI WESTSIDE COMPACTOR REPAIR	169118	200.56
	I-0040952-IN	405-049-554.70-59	LANDFILL EQUI EXTRA METAL HARDLINE TRANSFER	169118	137.20
	I-0040958-IN	405-049-554.70-59	LANDFILL EQUI REPLACEMENT OF METAL HARDLINE	169118	542.83
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	405-049-554.30-31	PHONE & TELEC LONG DISTANCE LANDFILL	169141	0.00
01-004203 MCCRAW'S OIL & PROPANE					
	I-121258	405-049-554.50-65	OILS & LUBRIC 303 HYDRAULIC OIL	169064	1,375.00
	I-126193	405-049-554.50-65	OILS & LUBRIC HYDRAULIC OIL	169064	1,375.00
	I-126194	405-049-554.50-65	OILS & LUBRIC MOTOR OIL	169064	1,980.00
01-004272 FASTENAL					
	I-OKDUR69909	405-049-554.70-59	LANDFILL EQUI 12- M24 SOCKET SCREWS #BOMAG	169011	118.52
	I-OKDUR70507	405-049-554.70-74	SAFETY EQUIPM LEATHER, COTTON GLOVES	169011	252.28
01-004918 THE CAREL CORPORATION					
	I-10889	405-049-554.30-40	METHANE GAS T METHANE GAS TESTING	169138	1,200.00

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980 DOUGLASS DISTRIBUTING					
	I-OCT 2017	405-049-554.50-52	FUEL LANDFILL/SW DISP	168997	645.75
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-0001956	405-049-554.70-59	LANDFILL EQUI TOWING #16	169068	285.00
01-005073 GRAHAM TRUCK TIRE CENTE					
	I-505026	405-049-554.70-59	LANDFILL EQUI DRIVE TIRES #39	169031	3,178.88
	I-505091	405-049-554.70-59	LANDFILL EQUI 2-RUBBER TIRES, WHEEL #BACKHOE	169031	1,828.60
01-005437 YELLOWHOUSE MACHINERY C					
	I-280559	405-049-554.70-59	LANDFILL EQUI BOMAG COMPACTOR REPAIRS	169167	2,147.97
01-005864 RITE1 SUPPLY PARTNERS,					
	I-A2809-IN	405-049-554.50-62	JANITORIAL SU SOLAR FLARE TO CLEAN FLOOR	169117	260.00
01-005885 DR TIRE SERVICE					
	I-1334	405-049-554.70-59	LANDFILL EQUI 10 RECAP TRAILER TIRES	168998	1,485.00
	I-1339	405-049-554.70-59	LANDFILL EQUI RIMS AND TIRES	168998	1,500.00
	I-1345	405-049-554.70-59	LANDFILL EQUI 6-TIRES AND WHEELS	168998	1,521.00
	I-1346	405-049-554.70-59	LANDFILL EQUI 6-TIRES & RIMS TRANSFER TRAILE	168998	1,521.00

DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL: 71,166.81

FUND 405 DURANT UTILITIES AUTH. TOTAL: 261,961.76

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898 INDIAN NATION WHOLESALE					
	I-6789143	500-010-534.55-01	CONCESSION PR CONCESSION CANDY	169044	401.97
	I-6793372	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169044	301.80
01-002242 JP MORGAN CHASE - BANK					
	I-7335-6547-1017	500-010-534.55-03	CONCESSION MI FREEZER	000000	1,213.00
01-004099 US FOODS					
	I-4852509	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169149	1,011.45
	I-4957248	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169149	178.08
	I-5007956	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169149	757.57
	I-5281219	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169149	460.69
01-004544 B & H WHOLESALE					
	I-701074	500-010-534.55-01	CONCESSION PR SLUSH PUPPY SYRUP, CUPS	168945	476.00
01-005897 COCA-COLA SOUTHWEST BEV					
	I-7510200767	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168976	527.90
	I-7510200806	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168976	267.84
	I-7510200849	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168976	197.21
	I-7518200715	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	168976	162.65

DEPARTMENT 010 RECREATIONAL MARKETING TOTAL: 5,956.16

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057 BRYAN AGRI PRODUCTS					
	I-616766	500-011-535.50-64	AGRICULTURAL FIRE ANT KILLER GRANULES	168956	211.50
	I-616982	500-011-535.50-64	AGRICULTURAL BLANKET PO	168956	70.50
01-000164 DURANT TRUE VALUE LUMBE					
	I-604632	500-011-535.50-58	BUILDING & GR DMSC	169003	44.97
	I-604635	500-011-535.50-58	BUILDING & GR DMSC	169003	79.50
	I-604965	500-011-535.50-58	BUILDING & GR DMSC	169003	79.50
01-000309 US CELLULAR					
	I-0214546008	500-011-535.30-31	PHONE & TELEC DMSC 580-775-2390	169147	37.02
01-000450 OKLAHOMA GAS AND ELECTR					
	I-10/2017- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	169078	1,675.63
01-000540 AT&T					
	I-10/2017-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	168942	115.16
01-000624 CINTAS CORP					
	I-618792218	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168971	37.73
	I-618792926	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168971	37.73
	I-618793608	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168971	37.73
	I-618794307	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	168971	37.73
01-000944 CRAWFORD & ASSOCIATES P					
	I-10988	500-011-535.20-21	PRORATED AUDI AUDIT PREPARATION	168982	321.69
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-51314	500-011-535.50-58	BUILDING & GR FIRE EXT ANNUAL INSPECTION	168935	48.00
01-001884 TEXOMA JANITORIAL SUPPL					
	I-5944	500-011-535.50-62	JANITORIAL SU CAN LINERS, BATHROOM SUPPLIES	169136	275.55
01-002242 JP MORGAN CHASE - BANK					
	I-7335-6547-1017	500-011-535.50-72	TRACTOR MAINT BLANKETPO	000000	146.72
01-002317 DURANT POWER EQUIPMENT					
	I-208217	500-011-535.50-69	OTHER EQUIP P BLANKET PO	169002	35.82
01-003100 FUELMAN OF SOUTHERN OKL					
	I-10/2017-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-003369 LUBER BROTHERS					
	I-INV00163488	500-011-535.50-71	RECREATION EQ TINES #JACOBSON GROOMER	169060	228.92
01-004143 TOUCHTONE COMMUNICATION					
	I-10/2017-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	169141	0.00
01-004980 DOUGLASS DISTRIBUTING					

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980	DOUGLASS DISTRIBUTING continued					
		I-OCT 2017	500-011-535.50-52	FUEL DMSC	168997	78.89
01-005813	TEXOMA ENGRAVING, LLC					
		I-8095	500-011-535.50-54	UNIFORMS CITY SHIRTS	169135	328.11
01-005866	JOHN POTTER					
		I-10.23.17	500-011-535.50-71	RECREATION EQ PAINT FOR MARKING FIELDS	169056	960.00
01-005911	BUDDY'S ALL STARS, INC.					
		I-01057A-00	500-011-535.50-71	RECREATION EQ SOCCER NETS	168959	900.00

DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL: 5,788.40

FUND 500 MULTI-SPORTS COMPLEX TOTAL: 11,744.56

PACKET: 08801 AP CLAIMS 11/15/2017
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000525	THE SIGN DEPOT,LLC					
		I-19812	610-050-572.50-69	OTHER EQUIP P 2-SECTION & DRIVE SIGNS	169139	95.04
01-000540	AT&T					
		I-10/2017-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	168942	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-OCT 2017	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	169127	0.00
		I-OCT 2017	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	169127	10.71
01-003100	FUELMAN OF SOUTHERN OKL					
		I-10/2017-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-10/2017-809247222	610-050-572.30-31	PHONE & TELEC LONG DISTANCE CHGS CEMTRY	169141	0.00
01-005842	3B GRAVE SERVICE, LLC					
		I-LOT 36E, SP1	610-050-572.70-60	PRE-PAID DIST TOLER, LOT 36E, SP1	168933	375.00

DEPARTMENT 050 HIGHLAND CEMETERY TOTAL: 480.75

FUND 610 CEMETERY OPERATIONS FUND TOTAL: 480.75

REPORT GRAND TOTAL: 920,402.87

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	001-000-361.50-00	MISC. LIBRARY R*NON-EXPENS	400.00	35,000-	21,173.81-				
	001-001-513.30-31	PHONE & TELECOMMUNICATION	238.37	2,200	1,247.59		509,905	356,033.19	
	001-001-513.50-51	OFFICE SUPPLIES	124.31	4,000	2,978.71		509,905	356,033.19	
	001-001-513.70-72	TRAINING AND TRAVEL	124.80	5,000	1,759.30		509,905	356,033.19	
	001-002-514.30-31	PHONE & TELECOMMUNICATION	86.84	900	748.27		153,289	106,828.84	
	001-002-514.30-32	FREIGHT AND POSTAGE	202.04	5,000	2,446.88		153,289	106,828.84	
	001-002-514.50-51	OFFICE SUPPLIES	21.88	1,500	1,458.62		153,289	106,828.84	
	001-002-514.50-64	FUEL	0.00	0	0.00		153,289	106,828.84	
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.74	20	11.85		178,495	115,829.21	
	001-003-515.30-32	POSTAGE & FREIGHT	6.65	100	1.84-	Y	178,495	115,829.21	
	001-003-515.50-51	OFFICE SUPPLIES	45.88	1,300	832.09		178,495	115,829.21	
	001-003-515.70-72	TRAINING AND TRAVEL	1,127.83	13,000	6,615.67		178,495	115,829.21	
	001-004-516.30-77	INTERNAL LEGAL SVCS	6,422.50	60,000	1,837.50-	Y	73,350	8,531.00	
	001-004-516.30-78	EXTERNAL LEGAL SERVICES	345.46	10,000	9,154.54		73,350	8,531.00	
	001-005-521.30-31	PHONE & TELECOMMUNICATION	659.98	10,000	7,371.37		4,993,022	3,262,863.18	
	001-005-521.30-33	UTILITIES	3,217.34	30,000	17,032.76		4,993,022	3,262,863.18	
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00		4,993,022	3,262,863.18	
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	634.40	0	11,500.00-	Y	4,993,022	3,262,863.18	
	001-005-521.50-51	OFFICE SUPPLIES	186.76	7,500	5,200.00		4,993,022	3,262,863.18	
	001-005-521.50-52	FUEL	9,208.73	65,000	35,548.89		4,993,022	3,262,863.18	
	001-005-521.50-62	JANITORAL SUPPLIES	306.44	5,000	3,820.00		4,993,022	3,262,863.18	
	001-005-521.50-63	VEHICLE MAINTENANCE	5,477.57	60,000	37,624.26		4,993,022	3,262,863.18	
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	17,388.60	25,000	6,287.66		4,993,022	3,262,863.18	
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	42.50	2,000	1,300.00		4,993,022	3,262,863.18	
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	300.00-	Y	4,993,022	3,262,863.18	
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,230.00	80,000	0.00		4,993,022	3,262,863.18	
	001-006-523.30-15	VETERINARY SERVICES	75.00	750	130.00		101,360	77,370.03	
	001-006-523.50-52	FUEL	468.95	6,000	4,503.90		101,360	77,370.03	
	001-006-523.50-58	BUILDING MAINTENANCE	87.93	1,500	500.00		101,360	77,370.03	
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	1,324.76		101,360	77,370.03	
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	62.17	4,000	3,497.75		101,360	77,370.03	
	001-006-523.70-72	TRAINING & TRAVEL	201.00	2,500	261.00		101,360	77,370.03	
	001-007-517.50-51	OFFICE SUPPLIES	511.29	1,500	901.86		151,685	123,318.07	
	001-008-522.30-31	PHONE & TELECOMMUNICATION	215.57	4,500	3,643.10		3,104,643	2,052,634.31	
	001-008-522.30-32	FREIGHT & POSTAGE	66.59	400	150.00		3,104,643	2,052,634.31	
	001-008-522.30-33	UTILITIES	2,105.39	25,000	15,948.62		3,104,643	2,052,634.31	
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,400	327.00-	Y	3,104,643	2,052,634.31	
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49		3,104,643	2,052,634.31	
	001-008-522.50-51	OFFICE SUPPLIES	117.83	2,500	478.66		3,104,643	2,052,634.31	
	001-008-522.50-52	FUEL	2,071.71	15,000	7,801.53		3,104,643	2,052,634.31	
	001-008-522.50-54	UNIFORMS	62.00	15,000	13,434.00		3,104,643	2,052,634.31	
	001-008-522.50-58	BUILDING AND MAINTENANCE	285.80	12,000	8,009.20		3,104,643	2,052,634.31	
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	463.57	51,000	44,086.03		3,104,643	2,052,634.31	
	001-008-522.50-62	JANITORAL SUPPLIES	378.07	5,700	3,624.19		3,104,643	2,052,634.31	
	001-008-522.50-63	VEHICLE MAINTENANCE	1,146.70	20,000	13,067.62		3,104,643	2,052,634.31	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	84.12	6,000	2,742.30		3,104,643	2,052,634.31	
	001-008-522.50-77	FIRE PREVENTION MATERIALS	462.50	4,500	1,099.04		3,104,643	2,052,634.31	
	001-008-522.70-72	TRAINING AND TRAVEL	1,856.81	15,000	6,030.34		3,104,643	2,052,634.31	
	001-008-522.70-80	PAGERS & RADIOS	170.00	6,000	4,490.00		3,104,643	2,052,634.31	
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.25	1,900	1,370.27		793,005	432,097.26	
	001-009-532.30-33	UTILITIES	659.48	20,000	16,487.50		793,005	432,097.26	
	001-009-532.30-65	MOWING CONTRACTS	34,633.09	112,750	17,760.48-	Y	793,005	432,097.26	
	001-009-532.50-52	FUEL	3,045.31	20,000	10,195.04		793,005	432,097.26	
	001-009-532.50-54	UNIFORMS	821.14	5,700	1,095.89		793,005	432,097.26	
	001-009-532.50-58	BUILDING AND MAINTENANCE	449.83	5,000	144.71-	Y	793,005	432,097.26	
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	896.56	5,000	3,398.44		793,005	432,097.26	
	001-009-532.50-63	VEHICLE MAINTENANCE	186.46	5,000	4,462.34		793,005	432,097.26	
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	11,240.10	10,000	8,210.41-	Y	793,005	432,097.26	
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	44.98	7,000	1,229.30		793,005	432,097.26	
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	155.00	30,000	28,500.00		793,005	432,097.26	
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	660.64		90,660	35,773.21	
	001-012-536.30-33	UTILITIES	18.73	3,000	2,928.52		90,660	35,773.21	
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,179.50	10,000	9,985.00-	Y	142,097	64,984.84	
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,050.00	25,000	195.00-	Y	142,097	64,984.84	
	001-013-512.50-57	MMBRSHIP/LCNSE/CRTFCATION/	125.00	200	25.00		142,097	64,984.84	
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	7,500.00	18,000	1,900.00		445,419	301,088.47	
	001-014-525.30-31	PHONE & TELECOMMUNICATION	51.78	400	126.67-	Y	445,419	301,088.47	
	001-014-525.50-52	FUEL	195.15	2,000	1,377.42		445,419	301,088.47	
	001-014-525.50-57	MMBRSHIP/LCNSE/CRTFCATION/	145.00	3,000	1,514.60		445,419	301,088.47	
	001-014-525.50-69	EQUIPMENT & FURNISHINGS	410.21	1,000	506.83		445,419	301,088.47	
	001-014-525.70-72	TRAINING AND TRAVEL	148.73	3,000	2,489.27		445,419	301,088.47	
	001-015-571.30-31	PHONE & TELECOMMUNICATION	426.36	5,000	2,975.23		681,631	437,558.61	
	001-015-571.30-33	UTILITIES	138.72	8,000	3,934.16		681,631	437,558.61	
	001-015-571.50-32	POSTAGE & FREIGHT	215.99	2,500	900.00		681,631	437,558.61	
	001-015-571.50-51	OFFICE SUPPLIES	566.86	10,000	1,502.90		681,631	437,558.61	
	001-015-571.50-56	BOOKS AND PUBLICATIONS	2,468.17	50,000	16,504.38		681,631	437,558.61	
	001-015-571.50-58	BUILDING AND MAINTENANCE	3,537.77	20,000	3,332.09		681,631	437,558.61	
	001-015-571.70-72	TRAINING AND TRAVEL	41.04	4,500	3,272.02		681,631	437,558.61	
	001-016-541.30-31	PHONE & TELECOMMUNICATION	58.69	500	269.33		1,005,603	619,106.48	
	001-016-541.30-51	CONTRACT LABOR	5,146.00	30,000	15,120.00		1,005,603	619,106.48	
	001-016-541.50-52	FUEL	5,963.06	45,000	25,974.20		1,005,603	619,106.48	
	001-016-541.50-53	ICE/SNOW MATERIALS	2,740.54	5,000	2,259.46		1,005,603	619,106.48	
	001-016-541.50-54	UNIFORMS	481.24	7,500	672.08		1,005,603	619,106.48	
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	1,636.94	7,000	2,236.43		1,005,603	619,106.48	
	001-016-541.50-63	VEHICLE MAINTENANCE	4,873.15	30,000	1,689.56		1,005,603	619,106.48	
	001-016-541.50-67	SIGNS	3,663.13	15,000	5,357.66		1,005,603	619,106.48	
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	1,358.80	15,000	8,010.24		1,005,603	619,106.48	
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	490.02	30,000	18,781.86		1,005,603	619,106.48	
	001-016-541.50-83	SIDEWALK & CURB REPAIR	781.50	750	722.00-	Y	1,005,603	619,106.48	
	001-016-541.50-95	PAVING MAINTENANCE	10,023.80	60,000	26,523.81		1,005,603	619,106.48	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	200.00	5,000	1,298.00		1,005,603	619,106.48	
	001-016-541.70-74	SAFETY EQUIPMENT	52.74	3,500	2,000.00		1,005,603	619,106.48	
	001-018-519.30-31	PHONE & TELECOMMUNICATION	353.86	9,000	7,459.69		305,595	215,911.82	
	001-018-519.30-33	UTILITIES	280.66	12,000	10,999.15		305,595	215,911.82	
	001-018-519.50-51	OFFICE SUPPLIES	78.56	1,500	1,400.00		305,595	215,911.82	
	001-018-519.50-52	FUEL	519.97	4,000	2,470.32		305,595	215,911.82	
	001-018-519.50-58	BUILDING AND MAINTENANCE	207.08	5,000	3,031.20		305,595	215,911.82	
	001-018-519.50-61	MINOR TOOLS & EQUIP	214.32	6,500	5,500.00		305,595	215,911.82	
	001-018-519.50-63	VEHICLE MAINT	195.17	5,000	2,339.90		305,595	215,911.82	
	001-018-519.50-69	EQUIP MAINT & PARTS	790.00	2,000	565.00		305,595	215,911.82	
	001-018-519.70-74	SAFETY EQUIPMENT	404.95	4,000	3,150.00		305,595	215,911.82	
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	11,993.60	42,129	167.52		3,020,888	2,710,129.65	
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,864.05	20,000	12,525.73		3,020,888	2,710,129.65	
	001-019-569.30-33	UTILITIES	21,380.06	220,000	141,255.56		3,020,888	2,710,129.65	
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		3,020,888	2,710,129.65	
	001-019-569.30-69	MUNICIPAL CODE UPDATE	30.00	5,000	2,035.70		3,020,888	2,710,129.65	
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	666.00	5,000	0.00		3,020,888	2,710,129.65	
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	3.82	200	166.18		3,020,888	2,710,129.65	
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	690.86	15,000	11,199.15		3,020,888	2,710,129.65	
	001-019-569.50-59	BUILDING REPAIR & RENOVATI	4,950.00	66,969	62,019.00		3,020,888	2,710,129.65	
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	12,000	4,500.00		3,020,888	2,710,129.65	
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	464.00	2,500	1,276.00		3,020,888	2,710,129.65	
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	3,553.49	0	17,050.00-	Y	3,020,888	2,710,129.65	
	001-019-569.70-65	BIG FIVE TRANSPORTION SERV	3,750.00	15,000	0.00		3,020,888	2,710,129.65	
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	128.00	2,500	1,006.68		3,020,888	2,710,129.65	
	001-019-569.70-77	A & G MISCELLANEOUS	50.00	20,000	16,788.00		3,020,888	2,710,129.65	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	6.20	100	75.36		292,125	204,567.42	
	001-021-541.50-52	FUEL	194.89	2,200	1,578.24		292,125	204,567.42	
	001-021-541.50-54	UNIFORMS	255.91	4,000	2,021.11		292,125	204,567.42	
	001-021-541.50-63	VEHICLE MAINTENANCE	61.67	3,500	1,772.70		292,125	204,567.42	
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	514.23	6,000	3,318.10		292,125	204,567.42	
	001-021-541.50-71	OIL AND LUBRICANTS	5,913.60	40,000	25,526.65		292,125	204,567.42	
	001-021-541.70-74	SAFETY EQUIPMENT	16.38	500	483.62		292,125	204,567.42	
	001-023-592.30-33	UTILITIES	1,506.96	15,000	8,878.71		23,250	11,943.76	
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	11,943.76	
	001-023-592.50-58	BUILDING AND MAINTENANCE	250.67	6,500	1,719.00		23,250	11,943.76	
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	1,175.00	280,000	3,957.00-	Y	350,696	66,739.00	
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	109.75	3,300	2,246.86		612,271	278,545.11	
	010-020-560.30-35	COPIER LEASE & USE FEES	376.45	35,000	3,050.00		612,271	278,545.11	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,348.26	17,500	10,573.04		612,271	278,545.11	
	010-020-560.30-50	SOFTWARE/SERVER MAINT	79.96	14,500	8,427.04		612,271	278,545.11	
	010-020-560.30-70	AGENDA PREP SOFTWARE	4,950.00	4,950	0.00		612,271	278,545.11	
	010-020-560.30-80	WORK FLOW SOFTWARE	249.56	25,000	5,145.28		612,271	278,545.11	
	010-020-560.30-90	ACCOUNTING SOFTWARD & MAIN	138.00	65,000	5,000.00		612,271	278,545.11	
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	539.94	9,000	4,002.00		612,271	278,545.11	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	1,702.33	11,000	1,103.01		612,271	278,545.11	
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	91.98	12,000	7,601.00		612,271	278,545.11	
	010-020-560.50-70	PHOTOCOPY PAPER	275.88	3,000	2,289.12		612,271	278,545.11	
	010-020-560.70-72	TRAINING & TRAVEL	878.64	5,000	3,687.36		612,271	278,545.11	
	010-020-560.80-01	HARDWARE PURCHASES - PC's	10,534.68	60,000	6,000.00		612,271	278,545.11	
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	43.58	8,500	4,537.47		612,271	278,545.11	
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,769.92	165,004	96,301.58		2,088,106	1,505,269.73	
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	33,859.65		2,088,106	1,505,269.73	
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	10,742.85		2,088,106	1,505,269.73	
	015-024-565.61-84	FY17 AUCTION	5,202.00	69,126	15,938.00		69,126	15,938.00	
	015-405-555.61-42	FY17 RAW WATER PUMP REFURB	20,073.87	150,000	0.00		260,045	110,045.00	
	020-017-537.20-21	AUDIT FEES (PRORATED)	2,900.38	9,316	210.32-	Y	330,781	194,618.48	
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	8,415.00		330,781	194,618.48	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	65.41	900	639.12		330,781	194,618.48	
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,860.00		330,781	194,618.48	
	020-017-537.50-52	FUEL	89.48	1,000	709.43		330,781	194,618.48	
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		330,781	194,618.48	
	020-017-537.50-63	VEHICLE MAINTENANCE	10.00	500	490.00		330,781	194,618.48	
	020-017-537.50-69	EQUIPMENT MAINTENANCE	1,640.22	500	1,140.22-	Y	330,781	194,618.48	
	020-017-537.70-72	TRAINING & TRAVEL	77.34	6,000	4,984.48		330,781	194,618.48	
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	8,750.00		831,963	772,678.64	
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	14,583.30		831,963	772,678.64	
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	11,666.65		831,963	772,678.64	
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	2,479.15		831,963	772,678.64	
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	11,667.60		831,963	772,678.64	
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	33,706.94		831,963	772,678.64	
	101-007-527.20-21	PRORATED AUDIT FEES	441.26	1,550	6.20		868,723	633,793.51	
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,799.16	42,000	26,839.69		868,723	633,793.51	
	101-007-527.30-33	UTILITIES	38.92	1,100	940.20		868,723	633,793.51	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	5,182.76	40,000	19,280.78		868,723	633,793.51	
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	27.46	2,000	1,600.00		868,723	633,793.51	
	101-007-527.70-72	TRAINING & TRAVEL EXP	273.00	7,500	6,689.00		868,723	633,793.51	
	125-070-518.20-05	LEGAL FEES	437.50	0	700.00-	Y	500,000	499,020.00	
	206-065-503.20-21	PRORATED AUDIT FEES	791.41	2,778	9.12		1,348,679	986,138.75	
	206-065-503.30-31	PHONE & TELECOMMUNICATION	328.04	3,500	2,191.87		1,348,679	986,138.75	
	206-065-503.30-33	UTILITIES	2,079.73	21,000	12,507.08		1,348,679	986,138.75	
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,348,679	986,138.75	
	206-065-503.30-51	CONTRACT LABOR	192.50	3,000	2,457.50		1,348,679	986,138.75	
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	500.00	6,000	2,410.00-	Y	1,348,679	986,138.75	
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,803.55	120,000	0.00		1,348,679	986,138.75	
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	116.21	2,000	1,448.12		1,348,679	986,138.75	
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	221.00	4,000	2,448.70		1,348,679	986,138.75	
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	445.00	20,000	19,378.01		1,348,679	986,138.75	
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	1,630.00	15,000	9,052.43		1,348,679	986,138.75	
	206-065-503.70-71	MISC. EXPENDITURES	140.50	0	140.50-	Y	1,348,679	986,138.75	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	17,000	13,680.08		1,348,679	986,138.75	
	206-065-503.70-86	JET FUEL PURCHASES	10,753.87	300,000	226,593.60		1,348,679	986,138.75	
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	125,615.50		1,348,679	986,138.75	
	206-065-503.80-08	FY17REPAIR OF S HANGAR APR	20,227.00	0	20,227.00-	Y	1,348,679	986,138.75	
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,279.71	39,339	23,164.26		1,348,679	986,138.75	
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,213.71	14,583	8,290.64		1,348,679	986,138.75	
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	22,500.00						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	15,741.88						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,430.32						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	21,666.67						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	14,580.35						
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,833.33						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	7,382.92						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	3,338.92						
	210-046-528.90-95	INTEREST EXPENSE	12,815.21	152,773	87,686.71		428,607	248,520.71	
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	22,500.00	273,334	160,834.00		428,607	248,520.71	
	215-078-528.20-21	PRORATED AUDIT FEES	1,631.22	5,731	23.92		3,284,459	3,235,158.89	
	250-134-596.60-01	16CDBG 16753 STREET IMP	7,995.00	144,800	83,149.43		144,800	83,149.43	
	250-136-596.60-01	17 CDBG STEELFAB	375.00	0	375.00-	Y	0	375.00-	Y
	405-024-565.30-31	PHONE & TELECOMMUNICATION	216.89	350	503.88-	Y	188,183	135,740.15	
	405-024-565.50-52	FUEL	88.49	750	467.68		188,183	135,740.15	
	405-024-565.50-58	BUILDING & MAINTENANCE	155.42	2,000	1,566.78		188,183	135,740.15	
	405-024-565.50-64	GPS FOR PW VEHICLES	4,594.94	12,000	31.46		188,183	135,740.15	
	405-025-550.30-32	FREIGHT & POSTAGE	4,150.26	45,000	9,898.94		532,149	316,871.22	
	405-025-550.30-51	CONTRACT LABOR	3,100.00	0	7,564.00-	Y	532,149	316,871.22	
	405-025-550.30-58	BAD DEBT COLLECTION FEES	98.22	12,000	4,827.21		532,149	316,871.22	
	405-025-550.50-51	OFFICE SUPPLIES	118.78	2,500	829.37		532,149	316,871.22	
	405-025-550.50-58	BUILDING MAINT. & SUPPLIES	70.84	400	329.16		532,149	316,871.22	
	405-025-550.70-72	TRAINING & TRAVEL	91.00	5,000	2,926.18-	Y	532,149	316,871.22	
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,021.71	9,000	4,773.73		849,728	577,407.20	
	405-026-551.50-52	FUEL	2,927.41	20,000	10,660.60		849,728	577,407.20	
	405-026-551.50-54	UNIFORMS	360.62	7,000	845.02		849,728	577,407.20	
	405-026-551.50-58	BUILDING AND MAINTENANCE	606.45	1,000	1,484.82-	Y	849,728	577,407.20	
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	1,030.00	5,000	3,427.58		849,728	577,407.20	
	405-026-551.50-62	JANITORAL SUPPLIES	44.96	1,000	200.00		849,728	577,407.20	
	405-026-551.50-63	VEHICLE MAINTENANCE	699.06	20,000	14,564.34		849,728	577,407.20	
	405-026-551.50-65	CONCRETE AND AGGREGATE	2,032.01	10,000	5,612.94		849,728	577,407.20	
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	1,416.26	15,000	13,583.31		849,728	577,407.20	
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	14,003.73	30,000	8,889.37		849,728	577,407.20	
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	3,310.41	30,000	26,089.69		849,728	577,407.20	
	405-026-551.50-78	HYDRANT MAINT & REPAIR	280.00	10,000	9,095.00		849,728	577,407.20	
	405-026-551.50-79	METER MAINT & REPAIR	2,087.00	100,000	88,983.00		849,728	577,407.20	
	405-027-552.30-31	PHONE & TELECOMMUNICATION	134.59	2,500	1,967.82		1,090,025	586,613.45	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-027-552.30-33	UTILITIES	26,747.59	250,000	141,935.64		1,090,025	586,613.45	
	405-027-552.50-52	FUEL	337.31	5,000	3,923.86		1,090,025	586,613.45	
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	16,789.70	300,000	61,799.26		1,090,025	586,613.45	
	405-027-552.50-54	UNIFORMS	699.20	5,000	922.01		1,090,025	586,613.45	
	405-027-552.50-58	BUILDING AND MAINTENANCE	1,196.77	25,000	21,008.98		1,090,025	586,613.45	
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	129.13	6,000	5,499.57		1,090,025	586,613.45	
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	350.00	40,000	38,375.00		1,090,025	586,613.45	
	405-028-553.30-31	PHONE & TELECOMMUNICATION	67.46	2,500	2,231.90		825,991	443,135.87	
	405-028-553.30-32	FREIGHT AND POSTAGE	245.11	1,000	200.00		825,991	443,135.87	
	405-028-553.30-33	UTILITIES	16,403.31	150,000	83,440.41		825,991	443,135.87	
	405-028-553.30-36	SLUDGE DISPOSAL	9,000.00	90,000	0.00		825,991	443,135.87	
	405-028-553.50-52	FUEL	264.51	3,500	2,649.30		825,991	443,135.87	
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	4,508.84	60,000	35,304.21		825,991	443,135.87	
	405-028-553.50-54	UNIFORMS	378.40	4,500	258.70-	Y	825,991	443,135.87	
	405-028-553.50-58	BUILDING AND MAINTENANCE	39.95	13,500	12,408.70		825,991	443,135.87	
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	415.47	4,500	3,591.79		825,991	443,135.87	
	405-028-553.50-62	JANITORAL SUPPLIES	123.33	1,000	600.00		825,991	443,135.87	
	405-028-553.50-63	VEHICLE MAINTENANCE	237.41	3,000	2,454.74		825,991	443,135.87	
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	24,856.85	80,000	17,247.03		825,991	443,135.87	
	405-028-553.50-76	BIO-MONITORING	1,525.00	5,000	1,950.00		825,991	443,135.87	
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.60	500	426.07		967,524	649,936.49	
	405-029-554.30-51	CONTRACT LABOR	1,674.00	0	13,662.44-	Y	967,524	649,936.49	
	405-029-554.50-51	OFFICE SUPPLIES	53.84	1,000	750.00		967,524	649,936.49	
	405-029-554.50-52	FUEL	10,102.15	70,000	38,306.29		967,524	649,936.49	
	405-029-554.50-54	UNIFORMS	678.01	9,500	1,153.28-	Y	967,524	649,936.49	
	405-029-554.50-58	BUILDING AND MAINTENANCE	108.92	6,000	5,443.57		967,524	649,936.49	
	405-029-554.50-63	VEHICLE MAINTENANCE	9,371.60	70,000	43,738.04		967,524	649,936.49	
	405-029-554.50-79	DUMPSTERS	2,756.00	30,000	18,266.50		967,524	649,936.49	
	405-029-554.50-83	POLYCARTS	2,054.64	40,000	23,535.74		967,524	649,936.49	
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	1,789.46	5,000	1,421.08		967,524	649,936.49	
	405-029-554.70-74	SAFETY EQUIPMENT	844.57	5,000	3,023.67		967,524	649,936.49	
	405-030-555.20-21	PRORATED AUDIT FEES	10,638.52	37,367	146.48		7,819,328	6,687,214.19	
	405-030-555.30-10	RURAL WATER COLLECTION FEE	457.98	6,000	0.00		7,819,328	6,687,214.19	
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,819,328	6,687,214.19	
	405-030-555.30-50	PUBLIC RELATIONS EP	28.19	7,500	7,471.81		7,819,328	6,687,214.19	
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	334.00	1,000	0.00		7,819,328	6,687,214.19	
	405-030-555.70-97	WATER & WASTEWATER PERMIT	100.00	23,000	21,791.86		7,819,328	6,687,214.19	
	405-031-552.30-33	UTILITIES	1,146.83	10,000	6,012.22		37,500	13,682.99	
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	13,682.99	
	405-031-552.50-52	FUEL	16.58	2,000	1,947.10		37,500	13,682.99	
	405-031-552.50-68	TRACTOR & MOWER MAINTENANC	110.00	1,500	1,273.87		37,500	13,682.99	
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		1,140,530	382,280.83	
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,140,530	382,280.83	
	405-049-554.30-40	METHANE GAS TESTING	1,200.00	5,000	0.00		1,140,530	382,280.83	
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	38,785.14	500,000	0.00		1,140,530	382,280.83	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	200.00	800	0.00		1,140,530	382,280.83	
	405-049-554.50-52	FUEL	645.75	80,000	72,785.75		1,140,530	382,280.83	
	405-049-554.50-54	UNIFORMS	493.36	5,500	280.00-	Y	1,140,530	382,280.83	
	405-049-554.50-58	BUILDING AND MAINTENANCE	2,434.96	7,000	4,026.45-	Y	1,140,530	382,280.83	
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	140.93	2,500	667.14		1,140,530	382,280.83	
	405-049-554.50-62	JANITORIAL SUPPLIES	260.00	900	203.00		1,140,530	382,280.83	
	405-049-554.50-65	OILS & LUBRICANTS	4,730.00	5,000	270.00		1,140,530	382,280.83	
	405-049-554.50-81	ROLL OFF BINS	74.96	40,000	39,066.32		1,140,530	382,280.83	
	405-049-554.50-82	COMPACTORS	200.00	20,000	19,662.00		1,140,530	382,280.83	
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	21,749.43	70,000	14,864.66		1,140,530	382,280.83	
	405-049-554.70-74	SAFETY EQUIPMENT	252.28	1,000	747.72		1,140,530	382,280.83	
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	4,743.16	35,000	20,562.43		142,026	91,451.66	
	500-010-534.55-03	CONCESSION MINOR TOOLS & E	1,213.00	5,000	3,550.00		142,026	91,451.66	
	500-011-535.20-21	PRORATED AUDIT FEES	321.69	1,128	6.13		551,340	429,420.83	
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	152.18	3,000	2,371.10		551,340	429,420.83	
	500-011-535.30-33	UTILITIES EXPENSE	1,675.63	18,000	13,378.86		551,340	429,420.83	
	500-011-535.50-52	FUEL	78.89	3,000	2,748.33		551,340	429,420.83	
	500-011-535.50-54	UNIFORMS	479.03	1,800	1,098.04-	Y	551,340	429,420.83	
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	251.97	25,000	16,094.85		551,340	429,420.83	
	500-011-535.50-62	JANITORIAL SUPPLES	275.55	2,000	1,396.85		551,340	429,420.83	
	500-011-535.50-64	AGRICULTURAL SUPPLIES	282.00	8,000	5,738.50		551,340	429,420.83	
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	35.82	4,000	3,400.00		551,340	429,420.83	
	500-011-535.50-71	RECREATION EQUIPMENT & MAI	2,088.92	5,000	1,395.08		551,340	429,420.83	
	500-011-535.50-72	TRACTOR MAINT	146.72	5,000	1,660.59		551,340	429,420.83	
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		54,300	30,772.26	
	610-050-572.30-33	UTILITIES	10.71	150	90.20		54,300	30,772.26	
	610-050-572.50-52	FUEL	0.00	500	500.00		54,300	30,772.26	
	610-050-572.50-69	OTHER EQUIP PARTS & MAINT	95.04	500	301.76		54,300	30,772.26	
	610-050-572.70-60	PRE-PAID DISTRIBUT TO GRVE	375.00	7,200	6,450.00		54,300	30,772.26	
	** 2017-2018 YEAR TOTALS **		920,402.87						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	400.00
001-001	CITY ADMINISTRATION	487.48
001-002	CITY CLERK DEPARTMENT	310.76
001-003	CITY TREASURER DEPT.	1,182.10
001-004	LEGAL SERVICES-ATTORNEY	6,767.96
001-005	POLICE - LAW ENFORCEMENT	44,547.32

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-006	POLICE - ANIMAL CONTROL	895.05
001-007	FINANCE DEPARTMENT	511.29
001-008	FIRE DEPARTMENT	9,711.47
001-009	PARKS, REC. & GEN. SVCS.	52,265.20
001-012	CITY SWIMMING POOL	103.57
001-013	MUNICIPAL COURT	3,354.50
001-014	COMMUNITY DEVELOPMENT	8,450.87
001-015	PUBLIC LIBRARY	7,394.91
001-016	STREET DEPARTMENT	37,469.61
001-018	CIVIL EMERGENCY MGMT.	3,044.57
001-019	GENERAL GOVERNMENT	51,914.37
001-021	CITY GARAGE	6,962.88
001-023	SENIOR CITIZENS CENTER	1,787.58
001 TOTAL	GENERAL FUND	237,561.49
003-034	INSURANCE - RISK POOL	1,175.00
003 TOTAL	INSURANCE CASH FUND	1,175.00
010-020	INFO. TECH. SERVICE DEPT.	21,319.01
010 TOTAL	INFO. TECH. SERVICE FUND	21,319.01
015-019	GENERAL GOVERNMENT	20,141.62
015-024	PUBLIC WORKS	5,202.00
015-405	2007 U.S.S.T.R.NOTE DISB.	20,073.87
015 TOTAL	CAPITAL IMPROVEMENTS FUND	45,417.49
020-017	ECON. DEV. ADMINISTRATION	6,197.83
020-067	INDUSTRIAL PROJECTS	11,835.87
020 TOTAL	DURANT INDUSTRIAL AUTH.	18,033.70
101-007	911 COMMUNICATIONS CTR.	9,762.56
101 TOTAL	SPECIAL 911 TAX FUND	9,762.56

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
125-070	ECONOMIC DEVELOPMENT	437.50
125 TOTAL	5% LODGING TOURISM TAX	437.50
206-065	EAKER FIELD	54,051.56
206 TOTAL	DURANT AIRPORT AUTHORITY	54,051.56
210	NON-DEPARTMENTAL	213,141.06
210-046	DCUA 2007 MISC NOTE	35,315.21
210 TOTAL	U A BONDS SINKING FUND	248,456.27
215-078	GEN. GOVT. & DEBT SERVICE	1,631.22
215 TOTAL	D.C.F.A. REVENUE FUND	1,631.22
250-134	ODOC16753 STREET IMP	7,995.00
250-136	17CDBG STEELFAB	375.00
250 TOTAL	C. D. B. G.	8,370.00
405-024	PUBLIC WORKS ADMIN.	5,055.74
405-025	UTILITY BILLING	7,629.10
405-026	WATER/SEWER LINE MAINT.	29,819.62
405-027	WATER TREATMENT PLANT	46,384.29
405-028	WWTP	58,065.64
405-029	COLLECTION - SOLID WASTE	29,451.79
405-030	UTILITY GENERAL ADMIN.	11,594.51
405-031	"LAKE DURANT"	2,794.26
405-049	DISPOSAL - SOLID WASTE	71,166.81
405 TOTAL	DURANT UTILITIES AUTH.	261,961.76
500-010	RECREATIONAL MARKETING	5,956.16
500-011	DURANT MULTI-SPORTS CMPLX	5,788.40
500 TOTAL	MULTI-SPORTS COMPLEX	11,744.56

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
610-050	HIGHLAND CEMETERY	480.75
610 TOTAL	CEMETERY OPERATIONS FUND	480.75
	** TOTAL **	920,402.87

NO ERRORS

** END OF REPORT **

11/07/2017 8:20 AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 1

PACKET: 08843 MANUAL
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001313 LANDMARK BANK					
	I-10/2017-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	169186	575.05
	I-10/2017-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	169186	6,032.39
	I-10/2017-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	169187	303.12
	I-10/2017-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	169187	2,949.33
	I-10/2017-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	169188	2,704.67
	I-10/2017-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	169188	162.19
	I-10/2017-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	169189	460.79
	I-10/2017-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	169189	4,517.66
01-005498 RONALD F. ARNETT					
	I-10/2017-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	169190	141.63
	I-10/2017-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	169190	5,858.55
			DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		23,705.38
			FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		23,705.38
			REPORT GRAND TOTAL:		23,705.38

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2017-2018	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	42,001.10		2,088,106	1,481,564.35	
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	20,068.70		2,088,106	1,481,564.35	
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	46,252.80		2,088,106	1,481,564.35	
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	34,848.75		2,088,106	1,481,564.35	
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	22,767.75		2,088,106	1,481,564.35	
	** 2017-2018 YEAR TOTALS **		23,705.38						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-019	GENERAL GOVERNMENT	23,705.38
015 TOTAL	CAPITAL IMPROVEMENTS FUND	23,705.38
	** TOTAL **	23,705.38

NO ERRORS

** END OF REPORT **

PACKET: 08799 AP MANUAL 10/13/2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152	DURANT DAILY DEMOCRAT					
		I-301961584	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	197.10
		I-301962209	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	44.85
		I-301962210	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	33.30
		I-301962211	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	32.70
		I-301962212	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	32.10
		I-301965341	001-014-525.30-38	LEGAL PUBLICA Legal publication for PC2017-1	168839	197.10
		I-301966131	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	262.80
		I-301968597	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	262.80
		I-301969410	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	168839	229.95

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 1,292.70

PACKET: 08799 AP MANUAL 10/13/2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152 DURANT DAILY DEMOCRAT					
	I-301960792	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	15.60
	I-301961355	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	22.05
	I-301961595	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	60.00
	I-301961612	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	28.20
	I-301961738	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	56.00
	I-301961880	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	20.58
	I-301962373	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	26.32
	I-301968531	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	5.10
	I-301969071	001-019-569.30-38	ADVERTISING- LEGAL PUBLISHING	168839	28.05
01-005942 OPENGOV, INC					
	I-INV-000491	001-019-569.30-50	PUBLIC RELATI OPENGOV TRANSPARENCY SOFTWARE	168842	8,073.00
			DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	8,334.90
			FUND 001 GENERAL FUND	TOTAL:	9,627.60

PACKET: 08799 AP MANUAL 10/13/2017

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152	DURANT DAILY DEMOCRAT					
		I-301968046	015-008-522.61-49	FY16 AFG GRAN AD FOR GEAR DRYERS	168839	28.50
				DEPARTMENT 008 FIRE DEPARTMENT TOTAL:		28.50
				FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		28.50

PACKET: 08799 AP MANUAL 10/13/2017

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 134 ODOC16753 STREET IMP BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000152	DURANT DAILY DEMOCRAT					
		I-301961956	250-134-596.60-01	16CDBG 16753 ADVERTISEMENT FOR MATERIALS	168839	31.35
				DEPARTMENT 134 ODOC16753 STREET IMP TOTAL:		31.35
				FUND 250 C. D. B. G. TOTAL:		31.35

PACKET: 08799 AP MANUAL 10/13/2017

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005936	ZACHARY ARMSTRONG					
		I-TORT CLAIM	405-029-554.30-51	CONTRACT LABO TORT CLAIM APPROVED ON 8/8/17	168841	1,250.80
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		1,250.80
				FUND 405 DURANT UTILITIES AUTH. TOTAL:		1,250.80
				REPORT GRAND TOTAL:		10,938.25

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2017-2018	001-014-525.30-38	LEGAL PUBLICATIONS NON REI	197.10	50	250.00-	Y	445,419	326,042.95	
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	1,095.60	4,000	2,500.00		445,419	326,042.95	
	001-019-569.30-38	ADVERTISING- GEN FUND	261.90	6,000	3,800.00		3,020,888	2,738,527.12	
	001-019-569.30-50	PUBLIC RELATIONS EXP.	8,073.00	10,000	1,927.00		3,020,888	2,738,527.12	
	015-008-522.61-49	FY16 AFG GRANT EXPENSE	28.50	20,517	1,263.75		55,517	36,263.75	
	250-134-596.60-01	16CDBG 16753 STREET IMP	31.35	144,800	83,230.37		144,800	83,230.37	
	405-029-554.30-51	CONTRACT LABOR	1,250.80	0	13,662.44-	Y	967,524	710,190.69	
	** 2017-2018 YEAR TOTALS **		10,938.25						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-014	COMMUNITY DEVELOPMENT	1,292.70
001-019	GENERAL GOVERNMENT	8,334.90
001 TOTAL	GENERAL FUND	9,627.60
015-008	FIRE DEPARTMENT	28.50
015 TOTAL	CAPITAL IMPROVEMENTS FUND	28.50
250-134	ODOC16753 STREET IMP	31.35
250 TOTAL	C. D. B. G.	31.35
405-029	COLLECTION - SOLID WASTE	1,250.80
405 TOTAL	DURANT UTILITIES AUTH.	1,250.80
	** TOTAL **	10,938.25

NO ERRORS

** END OF REPORT **

PACKET: 08797 AP MANUAL 10/09/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005642	VYVE					
		I-SEPT 2017	001-015-571.30-33 UTILITIES	LIB. 301109243 1515 W MAIN ST	168837	0.00
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	0.00

PACKET: 08797 AP MANUAL 10/09/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001185	JOHN VIETTA					
		I-20 YR	001-019-569.70-73	EMPLOYEE AWAR 20 YR EMPLOYEE SERVICE AWARD	168836	200.00
01-002297	ANDY NAVID					
		I-20 YR	001-019-569.70-73	EMPLOYEE AWAR 20 YR EMPLOYEE SERVICE AWARD	168830	200.00
01-002545	KENNETH D RAINBOLT					
		I-10 YR	001-019-569.70-73	EMPLOYEE AWAR 10 YR EMPLOYEE SERVICE AWARD	168832	100.00
01-003235	BEN VEENSTRA					
		I-25 YR	001-019-569.70-73	EMPLOYEE AWAR 25 YR EMPLOYEE SERVICE AWARD	168834	250.00
01-003718	STACY BENNETT					
		I-25 YR	001-019-569.70-73	EMPLOYEE AWAR 25 YR EMPLOYEE SERVICE AWARD	168826	250.00
01-004168	ROYCE GASKILL					
		I-10 YR	001-019-569.70-73	EMPLOYEE AWAR 10 YR EMPLOYEE SERVICE AWARD	168829	100.00
01-004176	REBECCA COLLINS					
		I-10 YR	001-019-569.70-73	EMPLOYEE AWAR 10 YR EMPLOYEE SERVICE AWARD	168828	100.00
01-005347	BROOKS, BRANDON					
		I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	168827	50.00
01-005422	TONUBBEE, ROBBEE					
		I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	168833	50.00
01-005431	PATTERSON, CALVIN					
		I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	168831	50.00

DEPARTMENT 019 GENERAL GOVERNMENT TOTAL: 1,350.00

FUND 001 GENERAL FUND TOTAL: 1,350.00

PACKET: 08797 AP MANUAL 10/09/17

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT. BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005642	VYVE					
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	168837	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	168837	500.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	168837	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	168837	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	168837	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	168837	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	168837	0.00
		I-SEPT 2017	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	168837	0.00
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		500.00
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		500.00

PACKET: 08797 AP MANUAL 10/09/17

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000620	AT&T MOBILITY (CINGULA					
		I-752164X10012017	020-017-537.30-31	PHONE & TELEC DIA MONTHLY CELL PHONE BILLING	168825	52.86
				DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:		52.86
				FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:		52.86

PACKET: 08797 AP MANUAL 10/09/17

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR. BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005430	VERIZON WIRELESS					
		I-9793157850	101-007-527.30-53	COMMUNICATION PD AIR CARDS	168835	1,720.43
				DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:		1,720.43
				FUND 101 SPECIAL 911 TAX FUND TOTAL:		1,720.43
				REPORT GRAND TOTAL:		3,623.29

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2017-2018	001-015-571.30-33	UTILITIES	0.00	8,000	4,072.88		681,631	480,046.08	
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	1,350.00	2,500	1,006.68		2,501,006	2,218,048.89	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	500.00	17,500	11,827.67		582,965	269,296.05	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	52.86	900	704.53		330,781	206,142.28	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	1,720.43	40,000	21,001.29		781,198	586,749.97	
	** 2017-2018 YEAR TOTALS **		3,623.29						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-015	PUBLIC LIBRARY	0.00
001-019	GENERAL GOVERNMENT	1,350.00
001 TOTAL	GENERAL FUND	1,350.00
010-020	INFO. TECH. SERVICE DEPT.	500.00
010 TOTAL	INFO. TECH. SERVICE FUND	500.00
020-017	ECON. DEV. ADMINISTRATION	52.86
020 TOTAL	DURANT INDUSTRIAL AUTH.	52.86
101-007	911 COMMUNICATIONS CTR.	1,720.43
101 TOTAL	SPECIAL 911 TAX FUND	1,720.43
	** TOTAL **	3,623.29

NO ERRORS

** END OF REPORT **

Agenda Item: 1.d.

The City of Durant

Office of City Treasurer

Memorandum

Date: 10/31/2017
To: Mayor and City Council
From: Michelle Hall, Finance Manager/Asst City Treasurer
Re: Consider Approval of Budget Amendment 2018-02

- Your authorization to approve Budget Amendment BA 2015-02 is requested. All of the adjustments are procedural in nature; necessary to carry out motions previously approved or pending by the City Council and/or to recognize revenue received. All of the proposed budget changes have been reviewed by the City Manager and the amendment is recommended for approval.
- #1661 TO ADJ GENERAL FUND
  #1662 TO ADJ EMPLOYEE INS FUND
  #1663 TO ADJ CAPITAL IMPROVEMENT FUND
  #1164 TO ADJ ECONOMIC DEVELOPMENT FUND
  #1165 TO ADJ LODGING TAX FUND
  #1166 TO ADJ DURANT AIRPORT AUTHORITY FUND
  #1167 TO ADJ CDBG FUND
  #1168 TO ADJ DCUA FUND

Council Information / Action Requested

Your authorization to approve Budget Amendment BA 2018-02 is requested.

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

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

ATTACHMENTS:

Description	Type	Upload Date
BA 2018-02	Cover Memo	10/31/2017

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001661								
001	009-532.30-65	10/30/2017	TO ADJ GEN FUND REV	20,000.00	112,750.00	0.00	132,750.00	2,239.52
	MOWING CONTRACTS							
	DEPT: PARKS, REC. & GEN. SVCS.							
001	009-532.50-68	10/30/2017	TO ADJ GEN FUND REV	10,000.00	10,000.00	0.00	20,000.00	1,853.51
	TRACTOR & MOWER MAINTENANCE							
	DEPT: PARKS, REC. & GEN. SVCS.							
001	009-532.50-75	10/30/2017	TO ADJ GEN FUND REV	285.00	0.00	0.00	285.00	285.00
	BILL ORR MEMORIAL SPLSHPAD RPR							
	DEPT: PARKS, REC. & GEN. SVCS.							
001	013-512.30-78	10/30/2017	TO ADJ GEN FUND REV	10,000.00	10,000.00	0.00	20,000.00	10.00
	MC BAD DEBT COLLECTION FEES							
	DEPT: MUNICIPAL COURT							
001	019-569.70-24	10/30/2017	TO ADJ GEN FUND REV	10,000.00	0.00	0.00	10,000.00	10,000.00
	CITIZEN TRANSPARENCY							
	DEPT: GENERAL GOVERNMENT							
001	019-569.70-17	10/30/2017	TO ADJ GEN FUND REV	20,559.00	1,600,000.00	519,882.00	2,140,441.00	2,140,441.00
	FUND RESERVE							
	DEPT: GENERAL GOVERNMENT							
001	016-541.50-73	10/30/2017	TO ADJ GEN FUND REV	2,000.00	30,000.00	0.00	32,000.00	21,781.86
	SIGNAL LIGHT MAINTENANCE							
	DEPT: STREET DEPARTMENT							
001	000-361.40-00	10/30/2017	TO ADJ GEN FUND REV	10,000.00	50,000.00-	1,500.00	63,500.00-	2,515.68-
	MISC. REVENUE							
001	000-362.31-03	10/30/2017	TO ADJ GEN FUND REV	53,844.00	0.00	0.00	60,844.00-	53,844.00-
	SAFE OK ATTRNY GEN GRANT							
001	000-362.31-03	10/30/2017	TO ADJ GEN FUND REV	7,000.00	0.00	0.00	60,844.00-	53,844.00-
	SAFE OK ATTRNY GEN GRANT							
001	000-361.40-00	10/30/2017	TO ADJ GEN FUND REV	2,000.00	50,000.00-	1,500.00	63,500.00-	2,515.68-
	MISC. REVENUE							
Budget Adj. # 001662								
405	030-555.70-17	10/30/2017	EI FND GOES TO FULL	1,500,000.00-	2,290,694.00	253,576.00-	277,626.00	277,626.00
	CONTINGENCY RESERVE							
	DEPT: UTILITY GENERAL ADMIN.							
405	030-555.99-34	10/30/2017	EI FND GOES TO FULL	1,500,000.00	0.00	0.00	1,500,000.00	1,500,000.00
	TEMP. XFER TO EMPL.INS.FUND							
	DEPT: UTILITY GENERAL ADMIN.							

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001662								
005	000-364.27-00	10/30/2017	EI FND GOES TO FULL TEMP. XFER FROM UA	1,500,000.00	0.00	0.00	1,500,000.00-	1,500,000.00-
005	000-361.50-00	10/30/2017	EI FND GOES TO FULL REIMB. AGGREGATE OR STOP LOSS	1,000,000.00-	1,000,000.00-	0.00	0.00	22,479.86
005	000-381.90-00	10/30/2017	EI FND GOES TO FULL CITY CONTRIBUTION	500,000.00-	2,360,235.00-	0.00	1,860,235.00-	1,272,640.04-
Budget Adj. # 001663								
015	000-362.01-01	10/30/2017	TO ADJ CAP IMP FUND FY16 JAG FIRING RANGE IMPROVE	11,995.00	0.00	0.00	11,995.00-	0.00
015	000-364.33-00	10/30/2017	TO ADJ CAP IMP FUND EQUIPMENT FINANCING	200,250.00	0.00	0.00	200,250.00-	20.00-
015	019-569.61-57	10/30/2017	TO ADJ CAP IMP FUND FY17 FIRE TAX FIRE ENGINE DEPT: GENERAL GOVERNMENT	200,250.00	0.00	0.00	200,250.00	0.00
015	019-569.61-99	10/30/2017	TO ADJ CAP IMP FUND FUND RESERVE DEPT: GENERAL GOVERNMENT	305,000.00-	119,687.00	689,897.00	460,599.00	460,599.00
015	012-536.61-06	10/30/2017	TO ADJ CAP IMP FUND FY18 PHASE 1 POOL REHABILITATI DEPT: SWIMMING POOL	305,000.00	0.00	0.00	305,000.00	305,000.00
015	027-552.65-03	10/30/2017	TO ADJ CAP IMP FUND WTP ENGINEERING DEPT: WATER TREATMENT PLANT	5,831.00	0.00	0.00	5,831.00	0.00
015	028-553.61-45	10/30/2017	TO ADJ CAP IMP FUND ENGINEERING STUDY WWPLANT DEPT: WASTEWATER TREATMENT PLT.	10,149.00	0.00	0.00	10,149.00	0.00
015	019-569.61-99	10/30/2017	TO ADJ CAP IMP FUND FUND RESERVE DEPT: GENERAL GOVERNMENT	3,985.00-	119,687.00	689,897.00	460,599.00	460,599.00
015	019-569.61-99	10/30/2017	TO ADJ CAP IMP FUND FUND RESERVE DEPT: GENERAL GOVERNMENT	40,000.00-	119,687.00	689,897.00	460,599.00	460,599.00
015	016-541.62-96	10/30/2017	TO ADJ CAP IMP FUND FY18 DRAINAGE REPR 10TH BEECH DEPT: STREET DEPARTMENT	40,000.00	0.00	0.00	40,000.00	40,000.00

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001664								
020	000-301.10-00	10/30/2017	TO ADJ FUND 020 BEGINNING BALANCE	87,328.00-	1,111,346.00-	5,800.00-	1,018,218.00-	1,018,218.00-
020	000-361.30-00	10/30/2017	TO ADJ FUND 020 DIA PROPERTY LEASE REVENUE	12,198.00-	12,198.00-	0.00	0.00	1,277.00-
020	000-361.40-20	10/30/2017	TO ADJ FUND 020 PROCEEDS FROM SALE OF PROPERTY	250,000.00	0.00	0.00	250,000.00-	0.00
020	000-364.27-00	10/30/2017	TO ADJ FUND 020 TRSF FROM D.C. UTILITIES AUTH.	228,492.00	0.00	0.00	228,492.00-	228,492.00-
020	000-364.28-00	10/30/2017	TO ADJ FUND 020 TRANSFER FROM ECONOMIC	142,138.00	0.00	0.00	2,992,138.00-	142,138.00-
020	000-364.28-00	10/30/2017	TO ADJ FUND 020 TRANSFER FROM ECONOMIC	2,850,000.00	0.00	0.00	2,992,138.00-	142,138.00-
020	000-375.02-03	10/30/2017	TO ADJ FUND 020 CG - LAND INVESTMENT INTEREST	700.00	0.00	0.00	700.00-	523.06-
020	067-596.71-02	10/30/2017	TO ADJ FUND 020 CMC BOND INVESTMENT DEPT: INDUSTRIAL PROJECTS	3,100,000.00	0.00	0.00	3,100,000.00	3,100,000.00
020	017-537.10-11	10/30/2017	TO ADJ FUND 020 SALARIES & WAGES DEPT: ECON. DEV. ADMINISTRATION	100,948.00-	185,848.00	0.00	84,900.00	33,037.72
020	017-537.10-13	10/30/2017	TO ADJ FUND 020 UNEMPLOYMENT INSURANCE DEPT: ECON. DEV. ADMINISTRATION	124.00-	374.00	0.00	250.00	182.56
020	017-537.10-14	10/30/2017	TO ADJ FUND 020 FICA TAXES DEPT: ECON. DEV. ADMINISTRATION	5,271.00-	14,271.00	0.00	9,000.00	3,536.59
020	017-537.10-15	10/30/2017	TO ADJ FUND 020 OMRF PENSION CONTRIBUTIONS DEPT: ECON. DEV. ADMINISTRATION	7,771.00-	14,271.00	0.00	6,500.00	2,831.15
020	017-537.10-16	10/30/2017	TO ADJ FUND 020 LIFE & HEALTH INSURANCE DEPT: ECON. DEV. ADMINISTRATION	8,659.00-	27,659.00	0.00	19,000.00	12,574.30
020	017-537.10-17	10/30/2017	TO ADJ FUND 020 WORKERS' COMPENSATION EXP. DEPT: ECON. DEV. ADMINISTRATION	1,000.00-	3,000.00	0.00	2,000.00	1,250.00
020	017-537.10-21	10/30/2017	TO ADJ FUND 020 SPECIAL PAY-LEAVE & BONUS ACCR DEPT: ECON. DEV. ADMINISTRATION	32,000.00	700.00	0.00	32,700.00	373.28

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001664								
020	017-537.20-21	10/30/2017	TO ADJ FUND 020	684.00	9,316.00	0.00	10,000.00	473.68
	AUDIT FEES (PRORATED)							
	DEPT: ECON. DEV. ADMINISTRATION							
020	017-537.30-36	10/30/2017	TO ADJ FUND 020	35,000.00	6,000.00	0.00	41,000.00	38,375.00
	CONSULTING FEES							
	DEPT: ECON. DEV. ADMINISTRATION							
020	017-537.50-57	10/30/2017	TO ADJ FUND 020	1,000.00-	4,000.00	0.00	3,000.00	2,156.00
	MMBRSHIP/LCNSE/CRTFCATION/ECT							
	DEPT: ECON. DEV. ADMINISTRATION							
020	017-537.50-69	10/30/2017	TO ADJ FUND 020	1,500.00	500.00	0.00	2,000.00	359.78
	EQUIPMENT MAINTENANCE							
	DEPT: ECON. DEV. ADMINISTRATION							
020	017-537.70-72	10/30/2017	TO ADJ FUND 020	1,000.00-	6,000.00	0.00	5,000.00	3,984.48
	TRAINING & TRAVEL							
	DEPT: ECON. DEV. ADMINISTRATION							
020	067-596.68-02	10/30/2017	TO ADJ FUND 020	432,606.00	354,731.00	5,837.00-	781,500.00	781,500.00
	CG-LAND PMTS. FUTURE RESERVE							
	DEPT: INDUSTRIAL PROJECTS							
020	067-596.70-61	10/30/2017	TO ADJ FUND 020	4,118.00-	7,503.00	1,350.00-	2,035.00	2,035.00
	E.D. PROMOTION ACTIVITIES							
	DEPT: INDUSTRIAL PROJECTS							
020	067-596.71-01	10/30/2017	TO ADJ FUND 020	105.00	0.00	0.00	105.00	0.00
	CMC TIF ADMINISTRATIVE COST							
	DEPT: INDUSTRIAL PROJECTS							
020	067-596.80-20	10/30/2017	TO ADJ FUND 020	100,200.00-	100,200.00	0.00	0.00	0.00
	INDUSTRIAL PARK IMPROVEMENT							
	DEPT: INDUSTRIAL PROJECTS							
405	075-575.99-20	10/30/2017	TO ADJ FUND 020	228,492.00	0.00	0.00	228,492.00	228,492.00
	TRSF. TO INDUSTRIAL AUTH.							
	DEPT: E. DEV. & INFRASTRUCTURE							
405	030-555.70-17	10/30/2017	TO ADJ FUND 020	228,492.00-	2,290,694.00	253,576.00-	277,626.00	277,626.00
	CONTINGENCY RESERVE							
	DEPT: UTILITY GENERAL ADMIN.							
110	017-537.30-52	10/30/2017	TO ADJ FUND 020	142,138.00	0.00	2,850,000.00	2,992,138.00	142,138.00
	TRANSFER TO DIA							
	DEPT: ECONOMIC DEVELOPMENT							
110	017-537.70-17	10/30/2017	TO ADJ FUND 020	142,138.00-	4,040,206.00	2,837,519.00-	1,060,549.00	1,060,549.00
	FUND RESERVE							
	DEPT: ECONOMIC DEVELOPMENT							

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001665								
125	000-311.10-00	10/30/2017	TO ADJ LODGING TAX	115,000.00-	500,000.00-	0.00	385,000.00-	347,028.78-
	5% LODGING TOURISM TAX REVENUE							
125	070-518.70-17	10/30/2017	TO ADJ LODGING TAX	120,000.00-	500,000.00	0.00	380,000.00	380,000.00
	FUND RESERVE							
	DEPT: ECONOMIC DEVELOPMENT							
125	070-518.20-05	10/30/2017	TO ADJ LODGING TAX	5,000.00	0.00	0.00	5,000.00	4,300.00
	LEGAL FEES							
	DEPT: ECONOMIC DEVELOPMENT							
Budget Adj. # 001666								
206	065-503.30-55	10/30/2017	TO ADJ DAA	4,000.00	6,000.00	0.00	10,000.00	1,590.00
	AWOS TELECOM & MAINT CONTRACT							
	DEPT: EAKER FIELD							
206	065-503.80-08	10/30/2017	TO ADJ DAA	23,907.00	0.00	0.00	23,907.00	3,680.00
	FY17REPAIR OF S HANGAR APRON							
	DEPT: EAKER FIELD							
206	065-503.70-00	10/30/2017	TO ADJ DAA	27,907.00-	0.00	12,681.00	15,226.00-	15,226.00-
	REFUNDS- AIRPORT							
	DEPT: EAKER FIELD							
** WARNING ** NEW BUDGET NEGATIVE								
Budget Adj. # 001667								
250	000-362.40-16	10/30/2017	STEELFAB CDBG GRANT	1,000,000.00	0.00	0.00	1,000,000.00-	1,000,000.00-
	17CDBG STEELFAB							
250	136-596.60-01	10/30/2017	STEELFAB CDBG GRANT	1,000,000.00	0.00	0.00	1,000,000.00	999,625.00
	17 CDBG STEELFAB							
	DEPT: 17CDBG STEELFAB							
Budget Adj. # 001668								
405	030-555.70-17	10/30/2017	TO ADJ DCUA FUND	31,000.00-	2,290,694.00	253,576.00-	277,626.00	277,626.00
	CONTINGENCY RESERVE							
	DEPT: UTILITY GENERAL ADMIN.							
405	026-551.50-52	10/30/2017	TO ADJ DCUA FUND	13,000.00-	20,000.00	0.00	7,000.00	588.01
	FUEL							
	DEPT: WATER/SEWER LINE MAINT.							
405	025-550.50-52	10/30/2017	TO ADJ DCUA FUND	13,000.00	0.00	0.00	13,000.00	13,000.00
	FUEL							
	DEPT: UTILITY BILLING							

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001668								
405	029-554.50-63	10/30/2017	TO ADJ DCUA FUND	10,000.00-	70,000.00	0.00	60,000.00	35,253.26
	VEHICLE MAINTENANCE							
	DEPT: COLLECTION - SOLID WASTE							
405	049-554.50-63	10/30/2017	TO ADJ DCUA FUND	10,000.00	0.00	0.00	10,000.00	10,000.00
	VEHICLE MAINTENANCE							
	DEPT: DISPOSAL - SOLID WASTE							
405	030-555.70-77	10/30/2017	TO ADJ DCUA FUND	10,000.00	1,000.00	0.00	11,000.00	1,284.60
	A & G MISCELLANEOUS							
	DEPT: UTILITY GENERAL ADMIN.							
405	029-554.10-12	10/30/2017	TO ADJ DCUA FUND	2,000.00	0.00	0.00	2,000.00	52.76-
	OVERTIME							
	DEPT: COLLECTION - SOLID WASTE							
405	029-554.30-51	10/30/2017	TO ADJ DCUA FUND	15,000.00	0.00	0.00	15,000.00	1,337.56
	CONTRACT LABOR							
	DEPT: COLLECTION - SOLID WASTE							
405	049-554.50-58	10/30/2017	TO ADJ DCUA FUND	4,000.00	7,000.00	0.00	11,000.00	26.45-
	BUILDING AND MAINTENANCE							
	DEPT: DISPOSAL - SOLID WASTE							

PACKET NOTES:

BA 2018-02

#1661 TO ADJ GENERAL FUND

#1662 TO ADJ EMPLOYEE INS FUND

#1663 TO ADJ CAPITAL IMPROVEMENT FUND

#1164 TO ADJ ECONOMIC DEVELOPMENT FUND

#1165 TO ADJ LODGING TAX FUND

#1166 TO ADJ DURANT AIRPORT AUTHORITY FUND

#1167 TO ADJ CDBG FUND

#1168 TO ADJ DCUA FUND

TOTAL NO. ADJUSTMENTS--REVENUE:	18	4,541,893.00
TOTAL NO. ADJUSTMENTS--EXPENSE:	53	4,541,893.00
TOTAL IN PACKET--		9,083,786.00

*** BUDGET DEFICIT WARNINGS ***

FUND	ACCOUNT	NAME	BALANCE
206	065-503.70-00	REFUNDS- AIRPORT	15,226.00-
405	029-554.10-12	OVERTIME	52.76-

PACKET: 00258-BA2018-02

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001668								
405	049-554.50-58		BUILDING AND MAINTENANCE	26.45-				

TOTAL WARNINGS: 4

*** NO ERRORS ***

*** END OF REPORT ***

Agenda Item: 1.e.

The City of Durant

Office of City Clerk

Memorandum

Date: 10/27/2017
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of 2018 City of Durant Holiday Schedule

---

Council Information / Action Requested

Approval of 2018 City of Durant Holiday Schedule.

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

ATTACHMENTS:

Description	Type	Upload Date
2018 City of Durant Holiday Schedule	Exhibit	10/27/2017

THE CITY OF DURANT

Office of the City Manager

Memorandum

Date: November 14, 2017

To: Mayor and City Council

From: Tim Rundel, City Manager

Re: 2018 City of Durant Holiday Schedule

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 2018

New Year's Holiday	Monday	January 1	
Martin Luther King Jr.	Monday	January 15	*Observed 3rd Monday in January*
President's Day	Monday	February 19	*Observed 3rd Monday in February*
Good Friday	Friday	March 30	*Observed Friday before Easter*
Memorial Day	Monday	May 28	*Observed the last Monday in May*
Independence Day	Wednesday	July 4	
Labor Day	Monday	September 3	*Observed 1st Monday in September*
Veterans Day	Monday	November 12	*Observed*
Thanksgiving	Thursday-Friday	November 22-23	*Observed 4th Thursday in November*
Christmas Eve	Monday	December 24	*Observed*
Christmas Holiday	Tuesday	December 25	*Observed*
City Holiday Break*	Tuesday-Monday	December 26-31	*Observed*

*Certain departments will be closed during the break. Employees will be required to use 32 hrs of vacation leave, comp time or admin leave during the break. This allows the City to decrease overall accrual time liability and reduce the overhead costs for having departments open during this timeframe. No interruption in services to the community will occur as essential departments will be working (reduced schedule where possible) during the break. Employees required to work during the Holiday Break will be able to bank their holiday time to be used at a later date of their choosing.

Agenda Item: 1.f.

The City of Durant

Office of City Clerk

Memorandum

Date: 10/27/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of 2018 Meeting Schedules

Council Information / Action Requested

Approval of 2018 Meeting Schedules

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

City Clerk - File 2018 Meeting Schedules with Oklahoma Secretary of State.

ATTACHMENTS:

Description	Type	Upload Date
2018 Schedules of Meetings	Exhibit	10/31/2017

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

Calendar Year 2018

Second Tuesday each month, unless otherwise noted

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

* Durant Development Authority
  Meets on Quarterly Basis

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

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

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

Calendar Year 2018

Monday one week prior to regular city council meeting on all odd numbered months

DATE	TIME	LOCATION
January 2*	4:00 P.M.	Eaker Field Terminal Building
March 5	4:00 P.M.	Eaker Field Terminal Building
May 7	4:00 P.M.	Eaker Field Terminal Building
July 2	4:00 P.M.	Eaker Field Terminal Building
September 4*	4:00 P.M.	Eaker Field Terminal Building
November 5	4:00 P.M.	Eaker Field Terminal Building

* date shifted due to original scheduled date falling on a holiday

Filed By:
Cynthia J. Price, Secretary of the
Airport Advisory Board

Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Schedule of Regular Meetings for
Cemetery Advisory Board

Calendar Year 2018

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

DATE	TIME	LOCATION
January 18	4:00 P.M.	Durant City Hall Conference Room
April 19	4:00 P.M.	Durant City Hall Conference Room
July 19	4:00 P.M.	Durant City Hall Conference Room
October 18	4:00 P.M.	Durant City Hall Conference Room

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

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Schedule of Regular Meetings
Donald W. Reynolds CC & Library Board
Calendar Year 2018

Quarterly on the Third Wednesday, unless otherwise noted

Date			Time	Location
March	21,	2018	3:00 pm	Donald W Reynolds CC & Library – Conference Room
June	20,	2018	3:00 pm	Donald W Reynolds CC & Library – Conference Room
September	19,	2018	3:00 pm	Donald W Reynolds CC & Library – Conference Room
December	19,	2018	3:00 pm	Donald W Reynolds CC & Library – Conference Room

Filed By:

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

Filed in the office of the Durant City Clerk

On _____, 2017.

_____
Cynthia Price, City Clerk

Schedule of Regular Meetings for
Durant Board of Adjustment
Calendar Year 2018

Date			Time	Location
January	25	2018	6:00	Roscoe J. Hatfield Council Chambers
February	22	2018	6:00	Roscoe J. Hatfield Council Chambers
March	22	2018	6:00	Roscoe J. Hatfield Council Chambers
April	26	2018	6:00	Roscoe J. Hatfield Council Chambers
May	24	2018	6:00	Roscoe J. Hatfield Council Chambers
June	28	2018	6:00	Roscoe J. Hatfield Council Chambers
July	26	2018	6:00	Roscoe J. Hatfield Council Chambers
August	23	2018	6:00	Roscoe J. Hatfield Council Chambers
September	27	2018	6:00	Roscoe J. Hatfield Council Chambers
October	25	2018	6:00	Roscoe J. Hatfield Council Chambers
November	22	2018	6:00	Roscoe J. Hatfield Council Chambers
December	27	2018	6:00	Roscoe J. Hatfield Council Chambers

Filed By:

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

Filed in the office of the Durant City Clerk
On _____, 2017.

_____
Cynthia Price, City Clerk

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

Calendar Year 2018

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

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

Filed By:
Cynthia J. Price, Secretary of the
Durant Community Facilities Authority
Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Durant Economic Development Council

Schedule of Regular Meetings
Calendar Year 2018

January 8, 2018	3:00 PM	Durant Industrial Authority Conference Room
February 12, 2018	3:00 PM	Durant Industrial Authority Conference Room
March 12, 2018	3:00 PM	Durant Industrial Authority Conference Room
April 9, 2018	3:00 PM	Durant Industrial Authority Conference Room
May 14, 2018	3:00 PM	Durant Industrial Authority Conference Room
June 11, 2018	3:00 PM	Durant Industrial Authority Conference Room
July 9, 2018	3:00 PM	Durant Industrial Authority Conference Room
August 13, 2018	3:00 PM	Durant Industrial Authority Conference Room
September 10, 2018	3:00 PM	Durant Industrial Authority Conference Room
October 8, 2018	3:00 PM	Durant Industrial Authority Conference Room
November 12, 2018	3:00 PM	Durant Industrial Authority Conference Room
December 10, 2018	3:00 PM	Durant Industrial Authority Conference Room

Filed by:

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

Filed in the office of Durant City Clerk

on _____, 2017

_____

Cynthia Price, City Clerk

Durant Industrial Authority

Schedule of Regular Meetings
Calendar Year 2018

January 8, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

February 12, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

March 12, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

April 9, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

May 14, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

June 11, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

July 9, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

August 13, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

September 10, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

October 8, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

November 12, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

December 10, 2018 ..... 3:00 PM ..... Durant Industrial Authority Conference Room

Filed by:

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

Filed in the office of Durant City Clerk

on _____, 2017

_____

Cynthia Price, City Clerk

Schedule of Regular Meetings for
Durant Planning Commission
Calendar Year 2018

Date			Time	Location
January	16	2018	5:30	Roscoe J. Hatfield Council Chambers
February	20	2018	5:30	Roscoe J. Hatfield Council Chambers
March	20	2018	5:30	Roscoe J. Hatfield Council Chambers
April	17	2018	5:30	Roscoe J. Hatfield Council Chambers
May	15	2018	5:30	Roscoe J. Hatfield Council Chambers
June	19	2018	5:30	Roscoe J. Hatfield Council Chambers
July	17	2018	5:30	Roscoe J. Hatfield Council Chambers
August	21	2018	5:30	Roscoe J. Hatfield Council Chambers
September	18	2018	5:30	Roscoe J. Hatfield Council Chambers
October	16	2018	5:30	Roscoe J. Hatfield Council Chambers
November	20	2018	5:30	Roscoe J. Hatfield Council Chambers
December	18	2018	5:30	Roscoe J. Hatfield Council Chambers

Filed By:

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

Filed in the office of the Durant City Clerk
On _____, 2017.

_____
Cynthia Price, City Clerk

Schedule of Regular Meetings for
Durant Tourism Economic Development Authority
Calendar Year 2018

Second Wednesday each month, unless otherwise noted

DATE	TIME	LOCATION
January 10	4:00 P.M.	City Hall Conference Room
February 14	4:00 P.M.	City Hall Conference Room
March 14	4:00 P.M.	City Hall Conference Room
April 11	4:00 P.M.	City Hall Conference Room
May 9	4:00 P.M.	City Hall Conference Room
June 13	4:00 P.M.	City Hall Conference Room
July 11	4:00 P.M.	City Hall Conference Room
August 8	4:00 P.M.	City Hall Conference Room
September 12	4:00 P.M.	City Hall Conference Room
October 10	4:00 P.M.	City Hall Conference Room
November 14	4:00 P.M.	City Hall Conference Room
December 12	4:00 P.M.	City Hall Conference Room

Filed By:
Cynthia J. Price, Secretary of the
Durant Tourism Economic Development Advisory Board

Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Schedule of Regular Meetings for
Keep Durant Beautiful
Calendar Year 2018

Second Thursday each month, unless otherwise noted

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

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

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Schedule of Regular Meetings for
Organized Sports Committee
Calendar Year 2018

Fourth Monday every other month, unless otherwise noted

DATE	TIME	LOCATION
January 22	4:00 P.M.	City Hall Conference Room
March 26	4:00 P.M.	City Hall Conference Room
May 29*	4:00 P.M.	City Hall Conference Room
July 23	4:00 P.M.	City Hall Conference Room
September 24	4:00 P.M.	City Hall Conference Room
November 26	4:00 P.M.	City Hall Conference Room

*Meeting date shifted as original scheduled date falls on a holiday

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

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Schedule of Regular Meetings for
Parks and Recreation Advisory Board
Calendar Year 2018

First Tuesday of each even numbered month, unless otherwise noted

DATE	TIME	LOCATION
February 6	4:00 P.M.	City Hall Conference Room
April 3	4:00 P.M.	City Hall Conference Room
June 5	4:00 P.M.	City Hall Conference Room
August 7	4:00 P.M.	City Hall Conference Room
October 2	4:00 P.M.	City Hall Conference Room
December 4	4:00 P.M.	City Hall Conference Room

Filed By:
Cynthia J. Price, Secretary of the
Parks and Recreation Advisory Board

Durant City Hall
P.O. Box 578
Durant, OK 74702-0578
(580) 931-6641

Filed in the office of the Durant City
Clerk on _____, 2017.

_____
Cynthia J. Price, City Clerk

Agenda Item: 1.g.

The City of Durant

Office of the Street Department

Memorandum

Date:	10/24/2017
To:	Mayor and City Council
From:	James Young Street Superintendent
Re:	Consider Recommendation To Approve ODOT Resolution EC- 1925/ City Of Durant Resolution No.2017-25 Concerning Bridge Inspection Responsibility

---

Every 2 years The City Of Durant is required to have our bridges inspected by a qualified bridge safety inspection firm.

Council Information / Action Requested

Approve Resolution

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

Mayor and City Clerk signatures on resolution.
Street Superintendent to e- mail copy of resolution to ODOT.

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Cover Memo	10/24/2017

OKLAHOMA DEPARTMENT OF TRANSPORTATION
200 N.E. 21st Street
Oklahoma City, OK 73105-3204

September 25, 2017

Dear City Official:

Re: Letter of Choice for City Bridge Inspection Contracts

The Oklahoma Department of Transportation (ODOT) has prequalified consulting firms to perform Local Government bridge safety inspections based on qualifications mandated by the National Bridge Inspection Standards (NBIS). It is anticipated the new routine Local Government bridge inspection contracts will start April 1, 2018 and extend to March 31, 2020. This will be a two year contract. A list of the prequalified inspection firms is provided. Funding will be 100% Federal funds. To comply with the National Bridge Inspection Standards and avoid federal-aid sanctions, all the Local Governments are required to do one of the following by ***December 1, 2017***:

(1) Select one of the consulting firms on the attached "Qualified Consultant List". You will be required to evaluate the Consultant's Letter of Interest (LOI) and the Consultant's response packet to determine which firms to interview. Please refer to the following web site: http://www.okladot.state.ok.us/projmgmt/off-system-bridge-inspection-consultants-2017/

You must interview a minimum of three (3) firms and make your selection from the attached list of qualified inspection consultants. Phone interviews are acceptable, but we must have documentation from the interviews including who was on the committee, interview questions, and the ranking matrix that you had for the three (3) or more Consulting firms with their final composite scores. The interview committee must have three or more persons on it. Each member of the interview committee will need to sign a nondisclosure form (Please refer to the enclosures for a copy of this form).

(2) You may elect to do bridge safety inspections with your own forces provided the bridge inspection teams and program manager are fully qualified as mandated by the NBIS (National Bridge Inspection Standards - please refer to attached NBIS requirements) and as approved by ODOT Bridge Division. Payment will be based on actual rates and payroll additive for benefits, etc., and vehicle mileage rates.

(3) Use the same firm that the County selects.

(4) Let ODOT select for you.

You are respectfully requested to make your choice before ***December 1, 2017****, by Resolution stating your choice as noted above. In order to obtain the required contract signatures, our April time line is very tight. It is critical that we receive your resolution in a timely manner. If we do not hear from you by December 1, 2017, we will make the selection for you.* ***Please note that, once you select your bridge inspection team, no changes can be made until the next contractual period.***

Please send one copy of your resolution to the appropriate field division office and one copy to the following address: e-mail is preferred

Rosana G. Toney
Contract Administrator
Procurement Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105-3204

Fax: (405) 522-1804
Email: RGToney@odot.org

Field Divisions	*Contact/email*
Div 1: (918) 687-5407	*Kevin Arnold kwarnold@odot.org*
Div 2: (580) 298-3371	*Monte Nabors MNabors@odot.org*
Div 3: (580) 332-1526	*Wendy Ross WRoss@odot.org*
Div 4: (580) 336-7340	*Steven Gauthe SGauthe@odot.org*
Div 5: (580) 323-1431	*Mike Clanton MClanton@odot.org*
Div 6: (580) 735-2561	*Wayne Roesner WRoesner@odot.org*
Div 7: (580) 255-7586	*Bryce Lawson blawson@odot.org*
Div 8: (918) 838-9933	*Bruce Martin BMartin@odot.org*

Once we receive your choice as noted above, the Department will contract with the consultant to do the bridge inspections. Please feel free to contact the Oklahoma Department of Transportation Field Division Office in your area or Shannon Sheffert SSheffert@odot.org in Local Government Division at (405) 521-2553 or Walt Peters wpeters@odot.org or Wes Kellogg wkellogg@odot.org WKellogg@odot.org in the Bridge Division at (405) 521-2606 with any questions you may have. When contacting the Field Divisions, ask for the County Bridge Coordinator.

Yours sincerely,

Steve Jacobi, P.E.
Bridge Engineer

SJ/wp

Enclosures

cc: Director
Chief Engineer
Director of Operations
Director of Engineering
County Bridge Coordinators
Prequalified Inspection Consultants
Field Division Engineers
Procurement Division
Local Government Division
FHWA
ACCO

ODOT RESOLUTION EC-1925

CITY OF DURANT RESOLUTION NO. 2017-25

CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS
Bridge Inspection Contracts for April 1, 2018 to March 31, 2020

WHEREAS, the City of Durant has the responsibility of bridge maintenance and safety inspections,

WHEREAS, the City of Durant has the following options:

(1) Select one of ODOT's prequalified engineering firms.

(2) Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).

(3) Use the same consultant as Bryan County,

(4) Let ODOT make your selection.

Therefore, BE IT RESOLVED, by the City of Durant that it is their desire to selection Option #4 and choose

Name _____

Address _____

as the engineer responsible for city bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED by the City Council of the City of Durant on this 14th day of November, 2017.

_____
MAYOR JERRY L. TOMLINSON

ATTEST:_____
CITY CLERK - CYNTHIA J. PRICE

Agenda Item: 1.h.

The City of Durant

Office of Community Development

Memorandum

Date:	11/6/2017
To:	Mayor and City Council
From:	Marty Cook - Community Development Director
Re:	Consider Approval of Resolution # 2017-26 Authorizing a Mural Project for the Durant Main Street Office

---

Durant Main Street has an agenda to produce some Murals within the downtown area. These murals will add to the proposed vibrant and positive atmosphere of the Durant Main Street area. Attachments to the resolution will better show the proposed designs and locations of these murals.

Council Information / Action Requested

Approve Resolution # 2017-26

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

City Clerk to Obtain Signatures and Record in Permanent Record
Community Development to Notify Durant Main Street

ATTACHMENTS:

Description	Type	Upload Date
Resolution # 2017-26	Cover Memo	11/9/2017
Attachments A,B,C,D and E	Cover Memo	11/9/2017

RESOLUTION # 2017-26

A RESOLUTION TO APPROVE A MURAL PROJECT FOR THE DURANT MAIN STREET ORGANIZATION.

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the approval of murals within the City of Durant shall be approved by the City Council by resolution; and

WHEREAS, the City of Durant has partnered with the Durant Main Street organization to facilitate a vibrant and busy Central Business District ; and

WHEREAS, the Durant Main Street organization shall provide drawings or sketches of the proposed murals to be painted as seen on attachments "A", "B", "C", and "D"; and

WHEREAS, the Durant Main Street organization shall provide exact locations and oversee the installation of such murals to be painted on the side of prescribed structures and shall obtain the proper permissions from the structure owners located within the project areas as seen on attachment "E"; and

BE IT FURTHER RESOLVED that the City of Durant shall grant permission for the Durant Main Street organization to commission these specific murals to begin within the project areas; and the City of Durant shall allow the Durant Main Street organization to complete such project in a reasonable timeframe.

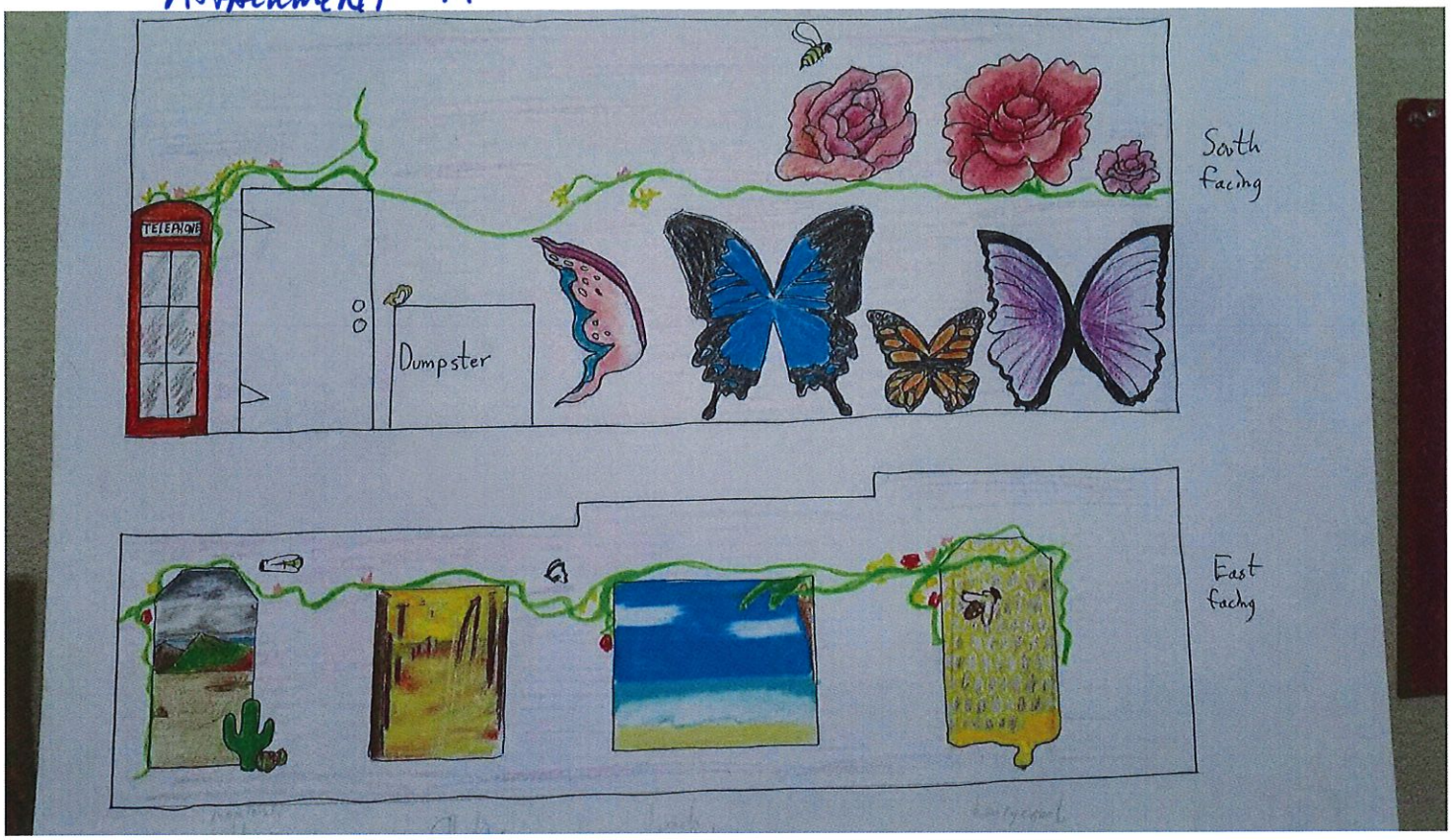
PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this 14th day of November, 2017.

JERRY TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

CYNTHIA PRICE
CITY CLERK

Attachment "A"

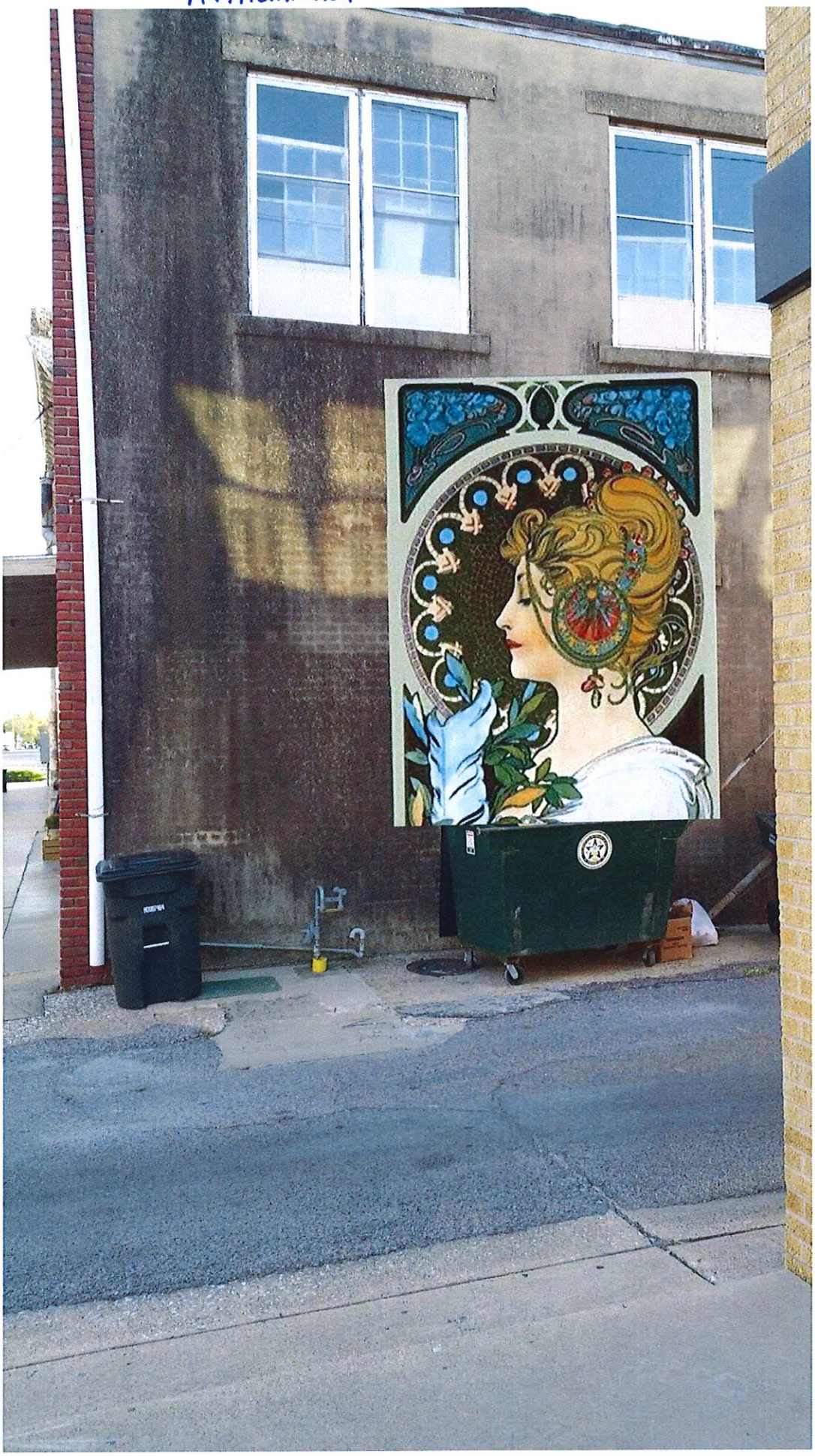


Lost Street 300 Blk

Attachment "B"

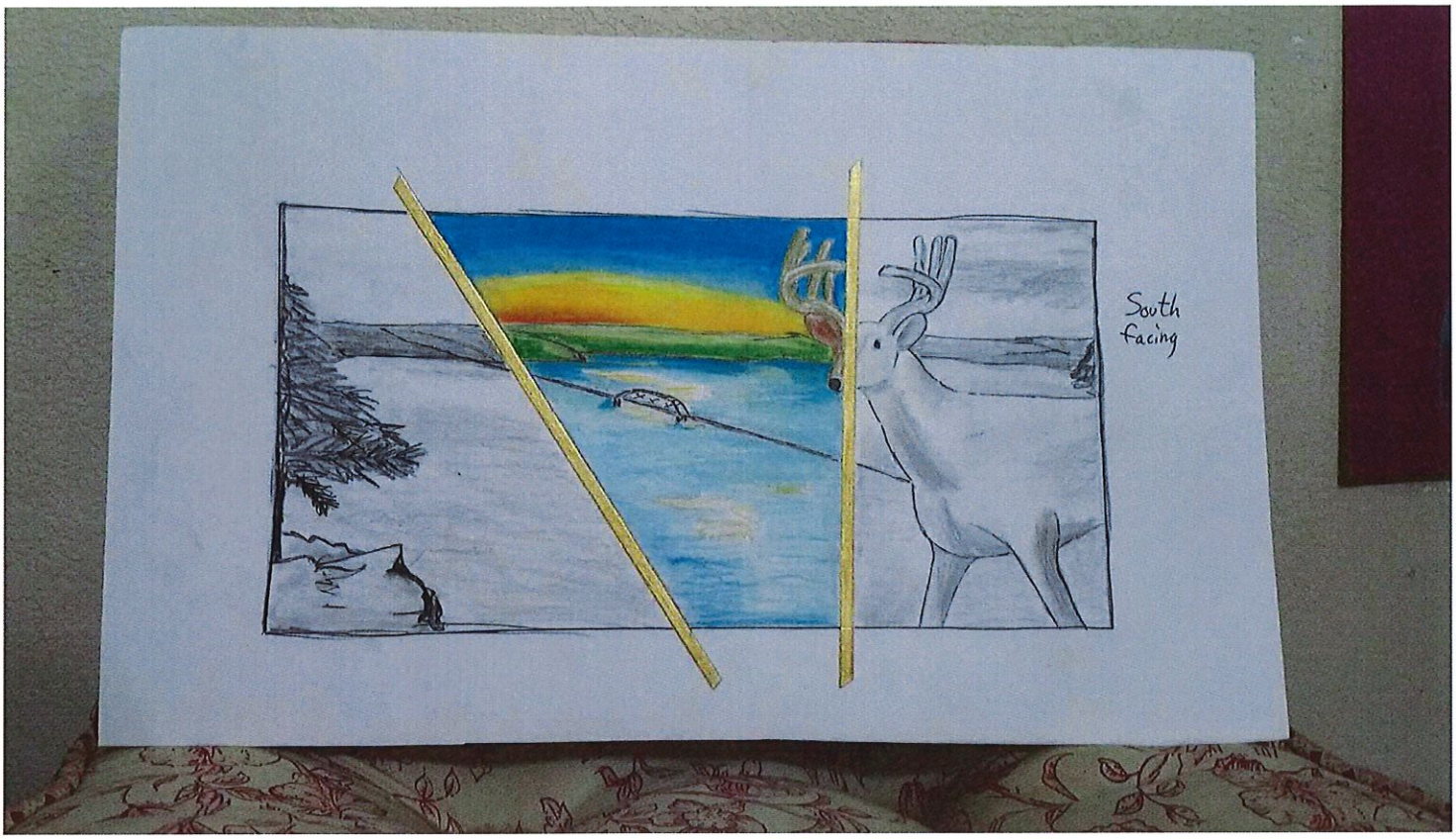
Roma's
121 W. Main

Attachment "C"



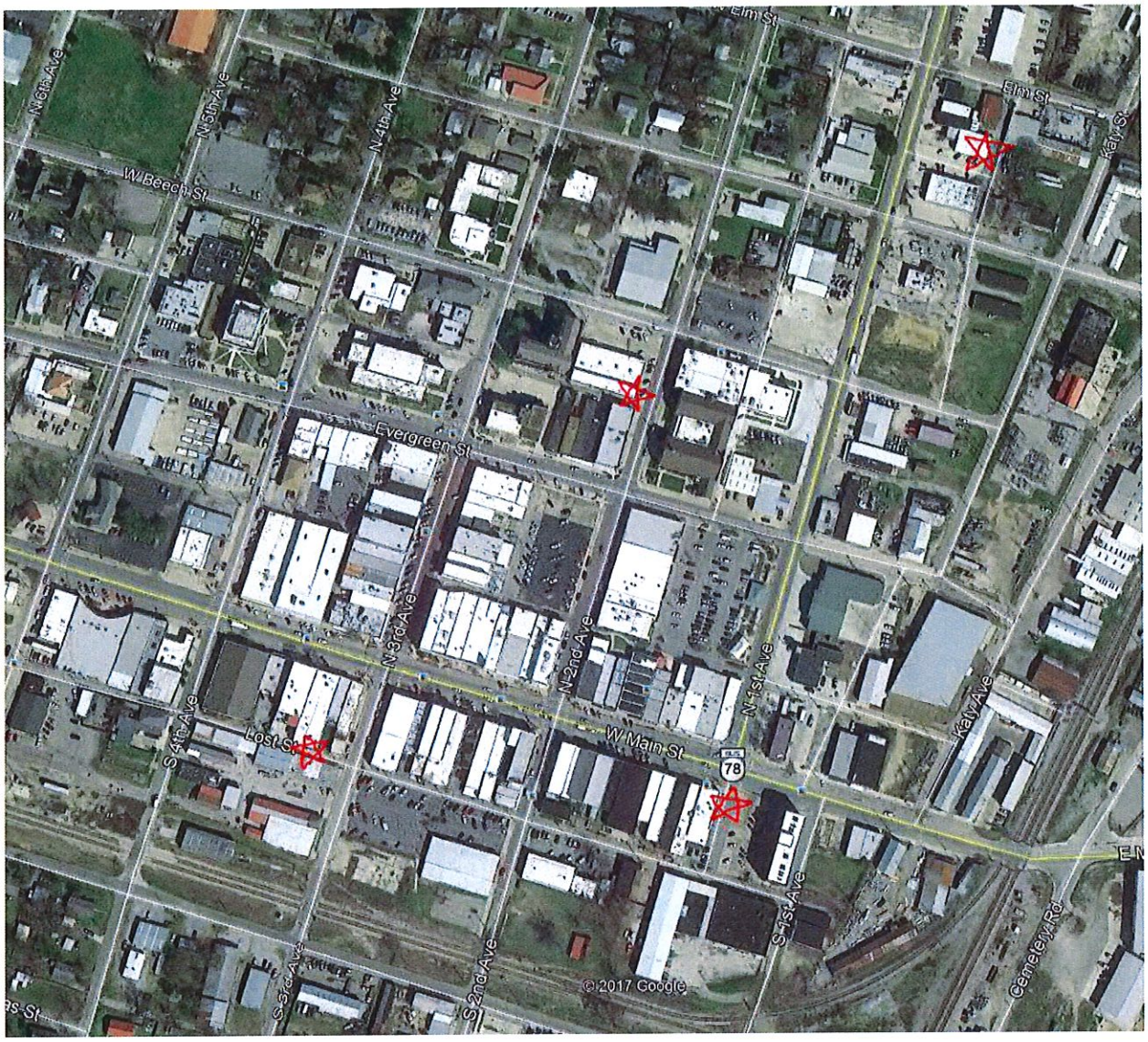
Opera house
202 W Evergreen
Alley way

Attachment "D"



412 N 1st

Attatchment "E"



Agenda Item: 1.i.

The City of Durant

Grants Department

Memorandum

Date: 11/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Oklahoma Department of Transportation (ODOT) Streetscape V Project: STP-107 E (176) EH State Job No. 28808(04)

1. Consideration To Approve Temporary Construction Easement Provided By George and Rhonda Collier - Necessary For The ODOT Streetscape V Project 28808(4).

2. Consideration To Approve Temporary Construction Easement Provided By Main Street Rental, Inc. - Necessary For The Streetscape V Project 28808(4).

3. Consideration To Approve Temporary Construction Easement Provided By Payton L. and Dorothy J. Phelps - Necessary For The ODOT Streetscape V Project 28808(4) .

4. Consideration To Approve Temporary Construction Easement Provided By Billy R. and Mandy Lee Trent - Necessary For The ODOT Streetscape V Project 28808(4) .

5. Consideration To Authorize Mayor To Sign Necessary Documents Pertaining To The Approved Temporary Construction Easements For Streetscape V Project 28808(4), As Required By OK Department Of Transportation.

One of these easements was presented July 11 for approval; however, the agenda wording did not include the grant information. To ensure everything is accurately documented, all four are presented with the same information.

Council Information / Action Requested

Consider approval of temporary construction easements; as well as approval for mayor to sign related documents.

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

Rebecca will send all documents on to ODOT, so the project can move forward.

ATTACHMENTS:

Description	Type	Upload Date
Collier Easement	Cover Memo	11/8/2017
Main Street Rental Easement	Cover Memo	11/8/2017
Phelps Easement	Cover Memo	11/8/2017
Trent Easement	Cover Memo	11/8/2017

TEMPORARY CONSTRUCTION EASEMENT
(Parcel No. 2)

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of One Dollar ($1.00) and other good and valuable consideration paid to **GEORGE COLLIER III and RHONDA COLLIER**, husband and wife, herein after referred to as GRANTOR (whether one or more), by CITY OF DURANT, an Oklahoma municipal corporation, hereinafter referred to as GRANTEE, the receipt of which is hereby acknowledged, the GRANTOR has this day sold to the GRANTEE a temporary construction easement over the following described land to-wit:

> A strip of land being a part of Lot 18, Block 175 of the Original Town of Durant Bryan County, Oklahoma being more particularly described by metes and bounds with a base assumed bearing of N 16°43'35" E along the West line of Block 175 of the Original Town of Durant, Oklahoma as follows:
>
> Beginning at the Southwest corner of Lot 18, Block 175 of the original Town of Durant: thence N 16°43'35" E, along the West line of said Lot 18, a distance of 99.0 feet: thence S 73°16'25" E perpendicular to the West line of said Lot 18, a distance of 8.53 feet; thence S 16°43'35" W, parallel with the West line of said Lot 18, a distance of 65.73 feet; thence S 73°16'25" E, a distance of 2.76 feet; thence S16°43'35" W, parallel with the West line of said Lot 18, a distance of 33.27 feet to a point on the South line of said Lot 18; thence N 73°02'25" W along the South line of said Lot 18, a distance of 11.29 feet back to the Point of Beginning,

with the right of ingress and egress to and from the same, for the purpose of surveying, laying out, constructing, maintaining and operating a public way, drainage structure or utility construction.

The sole purpose of this easement is to grant to the City of Durant the right to work on the above-described tract of land and includes the right to use and remove any and all debris, rock, dirt, gravel and other sidewalk building and road materials from the above-described tract of land. The grant includes the replacement of sidewalks, roadway parking and planter boxes and the like.

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Durant by this instrument shall terminate upon completion of

construction of the project.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this 8 day of June, 2017.

GEORGE COLLIER

RHONDA COLLIER

STATE OF OKLAHOMA)
:ss ACKNOWLEDGMENT
COUNTY OF BRYAN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 8 day of June, 2017, personally appeared George Collier III and Rhonda Collier, husband and wife to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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

Darla R Smith
Notary Public

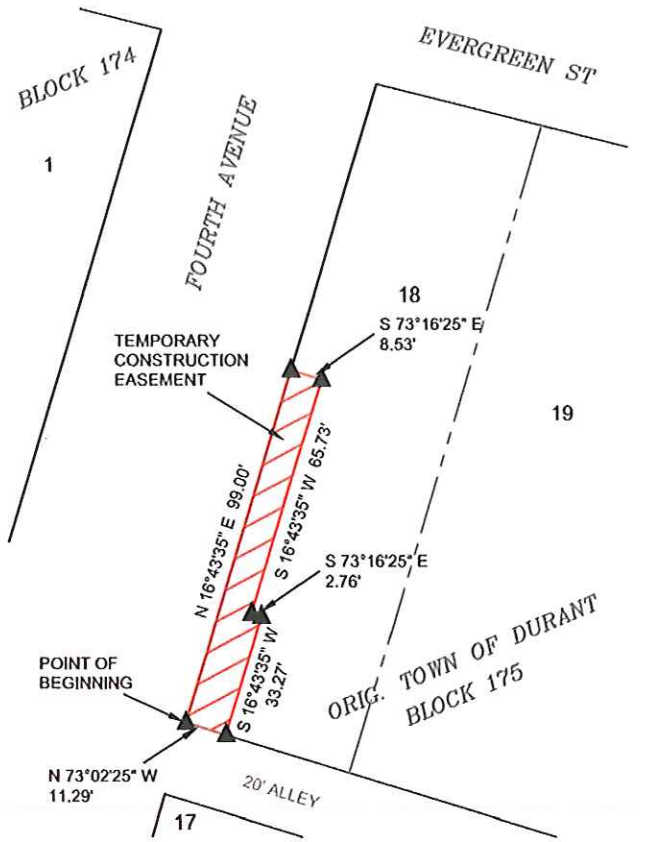
My Commission Expires:
8/31/17

My Commission Number:
09007391

DARLA R. SMITH
NOTARY
09007391
PUBLIC
STATE OF OKLAHOMA

TEMPORARY CONSTRUCTION EASEMENT PLAT

CITY OF DURANT
DOWNTOWN STREETSCAPE PHASE V
BRYAN COUNTY, STATE OF OKLAHOMA.



PROJECT
LOCATION

● INDICATES CONTROLLING MONUMENT
LOCATION MAP

I, DAVID L. PAGE, JR., HEREBY CERTIFY THAT THIS TEMPORARY CONSTRUCTION EASEMENT PLAT ACCURATELY REPRESENTS A DESCRIPTION OF THE FOLLOWING TRACT OF LAND DESCRIBED TO WIT:

A STRIP OF LAND BEING A PART OF LOT 18, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT, BRYAN COUNTY, OKLAHOMA BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUND WITH A BASE ASSUMED BEARING OF N 16°43' 35" E, ALONG THE WEST LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT, OKLAHOMA, AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 18, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT;
THENCE N 16°43'35" E, ALONG THE WEST LINE OF SAID LOT 18, A DISTANCE OF 99.00 FEET;
THENCE S 73°16'25" E, PERPENDICULAR TO THE WEST LINE OF SAID LOT 18, A DISTANCE OF 8.53 FEET;
THENCE S 16°43'35" W, PARALLEL WITH THE WEST LINE OF SAID LOT 18, A DISTANCE OF 65.73 FEET;
THENCE S 73°16'25" E, A DISTANCE OF 2.76 FEET;
THENCE S 16°43'35" W, PARALLEL WITH THE WEST LINE OF SAID LOT 18, A DISTANCE OF 33.27 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 18;
THENCE N 73°02'25" W, ALONG THE SOUTH LINE OF SAID LOT 18, A DISTANCE OF 11.29 FEET BACK TO THE POINT OF BEGINNING. SAID TRACT OF LAND DESCRIBED BY DAVID L. PAGE, JR, PLS 1566, ON NOVEMBER 16,2016.

~BASIS OF BEARINGS~
ASSUMED BEARINGS BASED ON CONTROL POINTS SHOWN ON THE DURANT STREESCAPE V PROJECT.
BASE LINE BEING THE WEST LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT BEING N 16°43'35" E

0' 50' 100'

LICENSED PROFESSIONAL LAND SURVEYOR
DAVID
11-16-16
PAGE, JR.
1566
OKLAHOMA

LEGEND

▲ CALCULATED POINT (NOT SET)

GENERAL NOTES

SUBJECT TO EASEMENTS AND/OR RIGHTS-OF-WAY, EITHER RECORDED, OR IMPLIED, THEREOF.

NO UTILITIES OF ANY KIND HAVE BEEN LOCATED EXCEPT THOSE SHOWN ON THE ABOVE PLAT

CONTROLLING CORNERS FOR THIS PLAT ARE AS SHOWN ON THE LOCATION MAP

THIS IS NOT A VALID PLAT WITHOUT THE SURVEYORS ORIGINAL SIGNATURE AND ORIGINAL SEAL

PORTIONS OF THIS PLAT ARE IN COLOR, PHOTO AND ELECTRONIC COPIES OF THIS PLAT MAKE IT INVALID AND MAY ALTER ITS MEANING

THIS PLAT AND DESCRIPTION MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

David L. Page
DAVID L. PAGE, JR. P.L.S. #1566

11-16-16
DATE SIGNED

PAGE SURVEYING
124 SOUTH 8th AVENUE
DURANT, OKLAHOMA 74701
(580) 920-9101 OR (580) 239-0176
FAX (580) 920-9121

DAVID L. PAGE JR. © 2016

PROFESSIONAL LAND SURVEYOR #1566
C.A. # 1991, EXPIRES 6-30-2017

	Project Name and Address CITY OF DURANT DOWNTOWN STREETSCAPE PHASE V BRYAN COUNTY, STATE OF OKLAHOMA.	Field Work Performed: NONE
		Date of Last Site Visit: 5-3-16
	Scale 1"=50'	Plat Completed: 11-16-16
	Date 11-16-16	Parcel Number: 2

TEMPORARY CONSTRUCTION EASEMENT
(Parcel No. 3)

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of One Dollar ($1.00) and other good and valuable consideration paid to the **MAIN STREET RENTAL, INC.**, herein after referred to as GRANTOR, by CITY OF DURANT, an Oklahoma municipal corporation, hereinafter referred to as GRANTEE, the receipt of which is hereby acknowledged, the GRANTOR has this day sold to the GRANTEE a temporary easement over the following described land to-wit:

A strip of land being a part of Lot 17, Block 175 of the original town of Durant Bryan County, Oklahoma being more particularly described by metes and bounds with a base assumed bearing of N 16°43'35" E along the West line of Block 175 of the original Town of Durant, Oklahoma as follows:

Beginning at the Northwest corner of Lot 17, Block 175 of the original Town of Durant Plat: thence S 73°02'25" E along the North line of said Lot 17 a distance of 6.11 feet: thence S 16°43'35" W parallel with the West line of said Lot 17, a distance of 167.66 feet; thence N 73°02'25" W, parallel with the North line of said Lot 17, a distance of 6.11 feet to a point on the West line of said Lot 17; thence N 16°43'35" E along the West line of said Lot 17, 167.66 feet to the Point of Beginning,

with the right of ingress and egress to and from the same, for the purpose of surveying, laying out, constructing , maintaining and operating a public way, drainage structure or utility.

The sole purpose of this easement is to grant to the City of Durant the right to work on the above-described trat of land and includes the right to use and remove any and all debris, rock, dirt, gravel and other sidewalk building and road materials from the above-described tract of land. The grant includes the replacement of sidewalks, roadway parking and planter boxes and the like.

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Durant by this instrument shall terminate upon completion of construction of the project.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this 12 day of JUNE, 2017.

MAIN STREET RENTAL, INC.

By: _____
Rick Mackey, President

STATE OF OKLAHOMA)
:ss ACKNOWLEDGMENT
COUNTY OF BRYAN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 12 day of June, 2017, personally appeared Rick Mackey to me known to be the identical person who executed the name of Commercial Metals Company to the within and foregoing instrument as its President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation for the uses and purposes therein set forth.

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

DARLA R. SMITH NOTARY PUBLIC #09007391 STATE OF OKLAHOMA

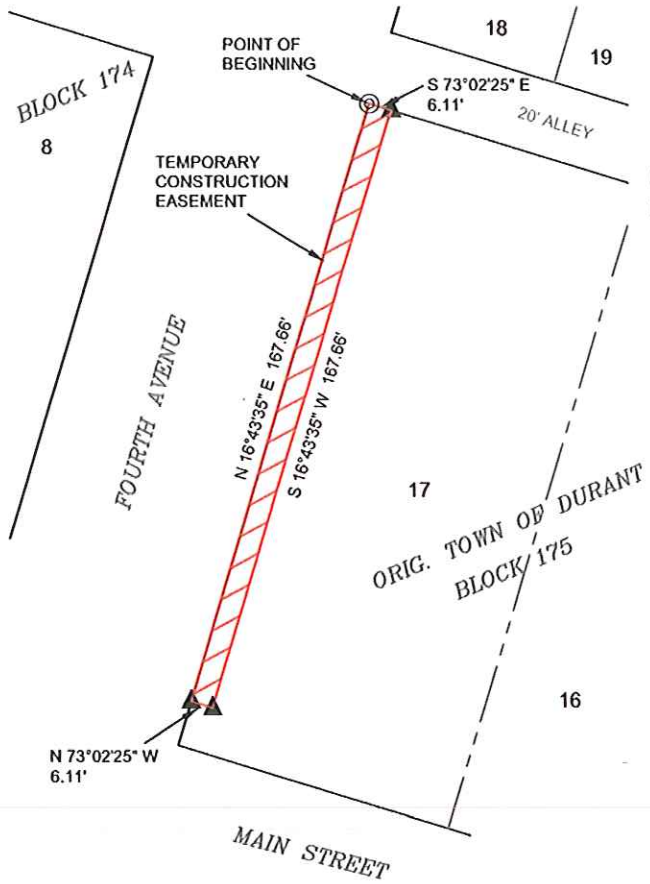
_____
Notary Public

My Commission Expires:
8/31/17

My Commission Number:
09007391

TEMPORARY CONSTRUCTION EASEMENT PLAT

CITY OF DURANT
DOWNTOWN STREETSCAPE PHASE V
BRYAN COUNTY, STATE OF OKLAHOMA.



● INDICATES CONTROLLING MONUMENT

LOCATION MAP

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BEGINNING AT THE NORTHWEST CORNER OF LOT 17, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT PLAT;
THENCE S 73°02'25" E, ALONG THE NORTH LINE OF SAID LOT 17, A DISTANCE OF 6.11 FEET;
THENCE S 16°43'35" W, PARALLEL WITH THE WEST LINE OF SAID LOT 17, A DISTANCE OF 167.66 FEET;
THENCE N 73°02'25" W, PARALLEL WITH THE NORTH LINE OF SAID LOT 17, A DISTANCE OF 6.11 FEET TO A POINT ON THE WEST LINE OF SAID LOT 17;
THENCE N 16°43'35" E, ALONG THE WEST LINE OF SAID LOT 17, 167.66 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND DESCRIBED BY DAVID L. PAGE, JR, PLS 1566, ON NOVEMBER 16,2016.

~BASIS OF BEARINGS~
ASSUMED BEARINGS BASED ON CONTROL POINTS SHOWN ON THE DURANT STREESCAPE V PROJECT.
BASE LINE BEING THE WEST LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT BEING N 16°43'35" E

0' 50' 100'

LICENSED PROFESSIONAL LAND SURVEYOR
DAVID
11-16-16
PAGE, JR.
1566
OKLAHOMA

LEGEND

▲ CALCULATED POINT (NOT SET)
◎ EXISTING STEEL PIN

GENERAL NOTES

SUBJECT TO EASEMENTS AND/OR RIGHTS-OF-WAY, EITHER RECORDED, OR IMPLIED, THEREOF.

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David L. Page
DAVID L. PAGE, JR. P.L.S. #1566

11-16-16
DATE SIGNED

PAGE SURVEYING
124 SOUTH 8th AVENUE
DURANT, OKLAHOMA 74701
(580) 920-9101 OR (580) 239-0176
FAX (580) 920-9121

DAVID L. PAGE JR. © 2016

PROFESSIONAL LAND SURVEYOR #1566
C.A. # 1991, EXPIRES 6-30-2017

	Project Name and Address CITY OF DURANT DOWNTOWN STREETSCAPE PHASE V BRYAN COUNTY, STATE OF OKLAHOMA.	Field Work Performed: NONE
		Date of Last Site Visit: 5-3-16
	Scale 1"=50'	Plat Completed: 11-16-16
	Date 11-16-16	Parcel Number: 3

TEMPORARY CONSTRUCTION EASEMENT
(Parcel No. 4)

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of One Dollar ($1.00) and other good and valuable consideration paid to **Payton L. Phelps** and **Dorothy J. Phelps**, husband and wife, herein after referred to as GRANTOR, (whether one or more) by CITY OF DURANT, an Oklahoma municipal corporation, hereinafter referred to as GRANTEE, the receipt of which is hereby acknowledged, the GRANTOR has this day sold to the GRANTEE a temporary construction easement over the following described land to-wit:

> A strip of land being a part of Lot 18, Block 175 of the original Town of Durant, Bryan County, Oklahoma being more particularly described by metes and bounds with a base assumed bearing of S 16°43'35" E along the North line of Block 175 of the original Town of Durant, Oklahoma as follows:
>
> Commencing at the Southwest corner of Lot 18, Block 175 of the Original Town of Durant: thence N16°43'35" E along the West line of said Lot 18, a distance of 99.00 feet to the true point of beginning: thence N 16°43'35" E continuing along the West line of said Lot 18 a distance of 0.48 feet; thence S 73°02'25" E perpendicular to the West line of said Lot 18 a distance of 8.53 feet; thence S 16°43'35" W parallel with the West line of said Lot 18, a distance of 0.48 feet; thence N 73°02'25" W perpendicular to the West line of said Lot 18 a distance of 8.53 feet back to the True Point of Beginning,

with the right of ingress and egress to and from the same, for the purpose of surveying, laying out, constructing, maintaining and operating a public way, drainage structure or utility construction.

The sole purpose of this easement is to grant to the City of Durant the right to work on the above-described tract of land and includes the right to use and remove any and all debris, rock, dirt, gravel and other sidewalk building and road materials from the above-described tract of land. The grant includes the replacement of sidewalks, roadway parking and planter boxes and the like.

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Durant by this instrument shall terminate upon completion of construction of the project.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this 16 day of May, 2017.

PAYTON L. PHELPS

DOROTHY J. PHELPS

STATE OF OKLAHOMA)
:ss ACKNOWLEDGMENT
COUNTY OF BRYAN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 16th day of May, 2017, personally appeared Payton L. Phelps and Dorothy J. Phelps, husband and wife, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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

PATRICIA HITCHCOCK NOTARY # 00020650 EXP. 01-14-2021 PUBLIC STATE OF OKLAHOMA

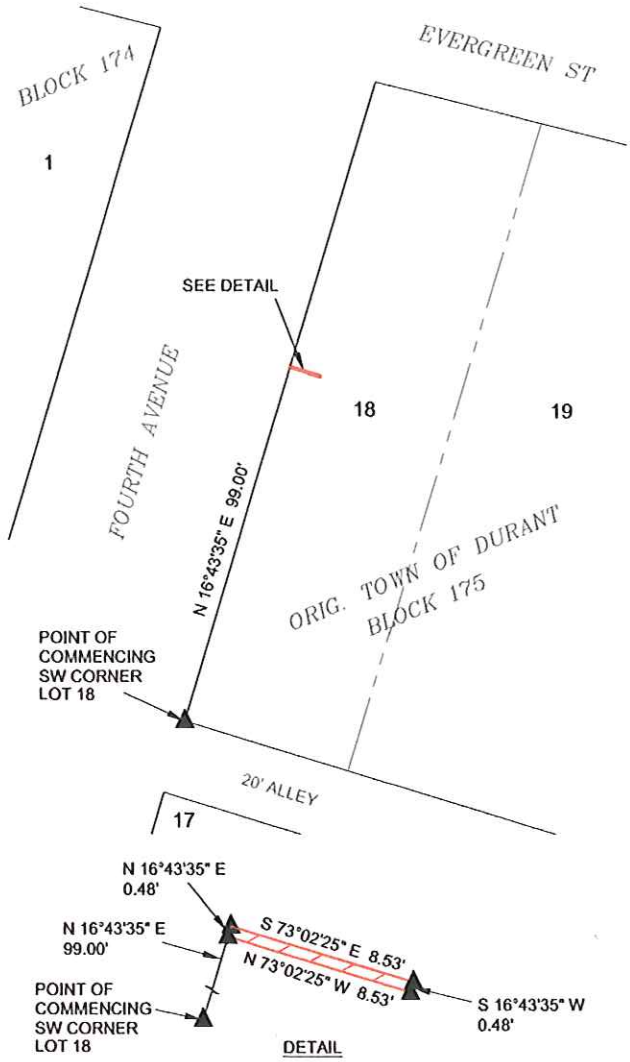
Patricia Hitchcock
Notary Public

My Commission Expires:
01-14-2021

My Commission Number:
00020650

TEMPORARY CONSTRUCTION EASEMENT PLAT

CITY OF DURANT
DOWNTOWN STREETSCAPE PHASE V
BRYAN COUNTY, STATE OF OKLAHOMA.



PROJECT
LOCATION

● INDICATES CONTROLLING MONUMENT
LOCATION MAP

I, DAVID L. PAGE, JR., HEREBY CERTIFY THAT THIS TEMPORARY CONSTRUCTION EASEMENT PLAT ACCURATELY REPRESENTS A DESCRIPTION OF THE FOLLOWING TRACT OF LAND DESCRIBED TO WIT:

A STRIP OF LAND BEING A PART OF LOT 18, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT, BRYAN COUNTY, OKLAHOMA BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUND WITH A BASE ASSUMED BEARING OF N 16°43' 35" E, ALONG THE WEST LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT, OKLAHOMA, AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 18, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT;
THENCE N 16°43'35" E, ALONG THE WEST LINE OF SAID LOT 18, A DISTANCE OF 99.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE N 16°43'35" E, CONTINUING ALONG THE WEST LINE OF SAID LOT 18, A DISTANCE OF 0.48 FEET;
THENCE S 73°02'25" E, PERPENDICULAR TO THE WEST LINE OF SAID LOT 18, A DISTANCE OF 8.53 FEET;
THENCE S 16°43'35" W, PARALLEL WITH THE WEST LINE OF SAID LOT 18, A DISTANCE OF 0.48 FEET;
THENCE N 73°02'25" W, PERPENDICULAR TO THE WEST LINE OF SAID LOT 18, A DISTANCE OF 8.53 FEET BACK TO THE TRUE POINT OF BEGINNING.
SAID TRACT OF LAND DESCRIBED BY DAVID L. PAGE, JR, PLS 1566, ON NOVEMBER 16,2016.

~BASIS OF BEARINGS~
ASSUMED BEARINGS BASED ON CONTROL POINTS SHOWN ON THE DURANT STREESCAPE V PROJECT.
BASE LINE BEING THE WEST LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT BEING N 16°43'35" E

LICENSED PROFESSIONAL LAND SURVEYOR
DAVID
11-16-16
PAGE, JR.
1566
OKLAHOMA

0' 50' 100'

LEGEND

▲ CALCULATED POINT (NOT SET)

GENERAL NOTES

SUBJECT TO EASEMENTS AND/OR RIGHTS-OF-WAY, EITHER RECORDED, OR IMPLIED, THEREOF.

NO UTILITIES OF ANY KIND HAVE BEEN LOCATED EXCEPT THOSE SHOWN ON THE ABOVE PLAT

CONTROLLING CORNERS FOR THIS PLAT ARE AS SHOWN ON THE LOCATION MAP

THIS IS NOT A VALID PLAT WITHOUT THE SURVEYORS ORIGINAL SIGNATURE AND ORIGINAL SEAL

PORTIONS OF THIS PLAT ARE IN COLOR, PHOTO AND ELECTRONIC COPIES OF THIS PLAT MAKE IT INVALID AND MAY ALTER ITS MEANING

THIS PLAT AND DESCRIPTION MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

David L. Page
DAVID L. PAGE, JR. P.L.S. #1566

11-16-16
DATE SIGNED

PAGE SURVEYING
124 SOUTH 8th AVENUE
DURANT, OKLAHOMA 74701
(580) 920-9101 OR (580) 239-0176
FAX (580) 920-9121

DAVID L. PAGE JR. © 2016

PROFESSIONAL LAND SURVEYOR #1566
C.A. # 1991, EXPIRES 6-30-2017

	Project Name and Address CITY OF DURANT DOWNTOWN STREETSCAPE PHASE V BRYAN COUNTY, STATE OF OKLAHOMA.	Field Work Performed: NONE
		Date of Last Site Visit: 5-3-16
	Scale 1"=50'	Plat Completed: 11-16-16
	Date 11-16-16	Parcel Number: 4

TEMPORARY CONSTRUCTION EASEMENT

(Parcel No. 1)

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of One Dollar ($1.00) and other good and valuable consideration paid to **Billy R. Trent, Jr.** and **Mandy Lee Trent**, husband and wife, herein after referred to as GRANTOR, (whether one or more) by CITY OF DURANT, an Oklahoma municipal corporation, hereinafter referred to as GRANTEE, the receipt of which is hereby acknowledged, the GRANTOR has this day sold to the GRANTEE a temporary construction easement over the following described land to-wit:

> A strip of land being a part of Lot 1, Block 175 of the Original Town of Durant, Bryan County, Oklahoma being more particularly described by metes and bounds with a base assumed bearing of S 75°55'25" E along the North line of Block 175 of the Original Town of Durant, Oklahoma as follows:
>
> Beginning at the Northwest corner of Lot 1, Block 175 of the original Town of Durant: thence S 75°55'25" E along the North line of said Lot 1, a distance of 77.30 feet: thence S 14°04'35" W perpendicular to the North line of said Lot 1, a distance of 6.86 feet; thence N 73°02'25" W, a distance of 77.16 feet to a point on the West line of said Lot 1; thence N 16°43'35" E, along the West line of said Lot 1, a distance of 2.97 feet back to the Point of Beginning,

with the right of ingress and egress to and from the same, for the purpose of surveying, laying out, constructing, maintaining and operating a public way, drainage structure or utility construction.

The sole purpose of this easement is to grant to the City of Durant the right to work on the above-described tract of land and includes the right to use and remove any and all debris, rock, dirt, gravel and other sidewalk building and road materials from the above-described tract of land. The grant includes the replacement of sidewalks, roadway parking and planter boxes and the like.

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Durant by this instrument shall terminate upon completion of construction of the project.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this 1ST day of JUNE, 2017.

BILLY R. TRENT, JR.

MANDY LEE TRENT

STATE OF OKLAHOMA)
:ss ACKNOWLEDGMENT
COUNTY OF BRYAN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 1st day of June, 2017, personally appeared Billy R. Trent, Jr. and Mandy Lee Trent, husband and wife to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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

Notary Public

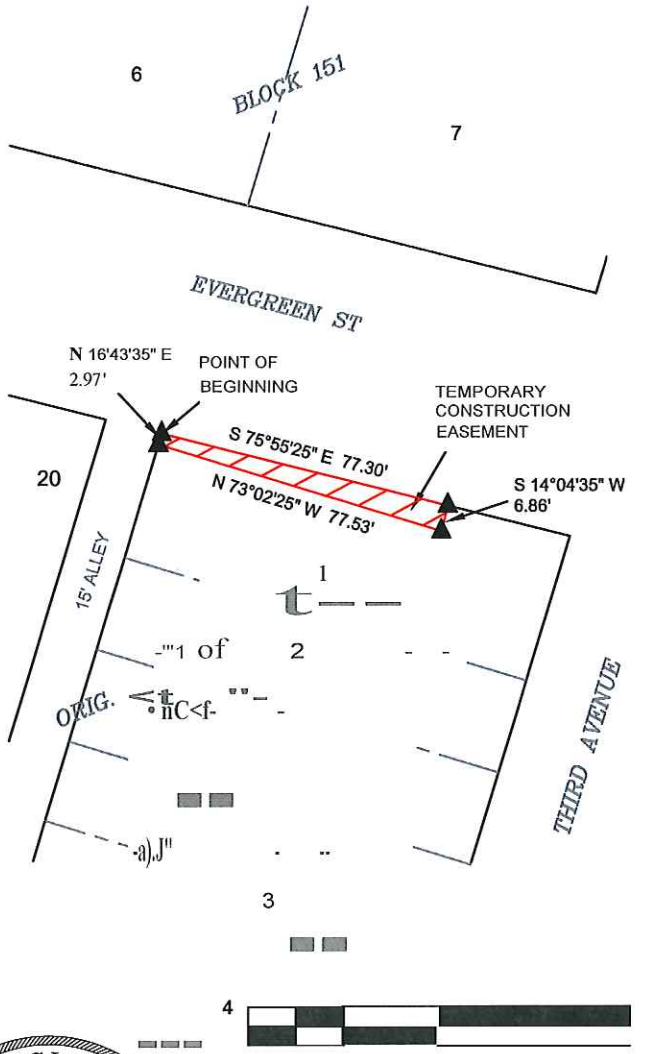
My Commission Expires:
9-15-2018

My Commission Number:
14008306

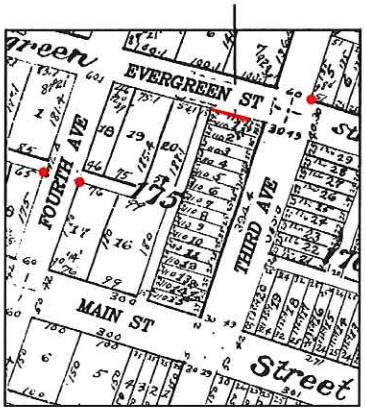
VICTORIA MATHEWS
NOTARY
14008306
PUBLIC
STATE OF OKLAHOMA

TEMPORARY CONSTRUCTION EASEMENT PLAT

CITY OF DURANT
DOWNTOWN STREETSCAPE PHASE V
BRYAN COUNTY, STATE OF OKLAHOMA.



PROJECT LOCATION



• INDICATES CONTROLLING MONUMENT

LOCATION MAP

I, DAVID L. PAGE, JR., HEREBY CERTIFY THAT THIS TEMPORARY CONSTRUCTION EASEMENT PLAT ACCURATELY REPRESENTS A DESCRIPTION OF THE FOLLOWING TRACT OF LAND DESCRIBED TO WIT:

A STRIP OF LAND BEING A PART OF LOT 1, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT, BRYAN COUNTY, OKLAHOMA BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUND WITH A BASE ASSUMED BEARING OF S 75' 55' 25" E, ALONG THE NORTH LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT, OKLAHOMA AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 175 OF THE ORIGINAL TOWN OF DURANT;

THENCE S 75' 55'25" E, ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 77.30 FEET;

THENCE S 14' 04'35" W, PERPENDICULAR TO THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 6.86 FEET;

THENCE N 73'02'25" W, A DISTANCE 77.16 FEET TO A POINT ON THE WEST LINE OF SAID LOT 1;

THENCE N 16' 43'35" E, ALONG THE WEST LINE OF SAID LOT 1, A DISTANCE OF 2.97 FEET BACK TO THE POINT OF BEGINNING. SAID TRACT OF LAND BEING DESCRIBED BY DAVID L. PAGE, JR, PLS 1566, ON NOVEMBER 16, 2016.

-BASIS OF BEARINGS-
ASSUMED BEARINGS BASED ON CONTROL POINTS SHOWN ON THE DURANT STREESCAPE V PROJECT.
BASE LINE BEING THE NORTH LINE OF BLOCK 175 OF THE ORIGINAL TOWN OF DURANT BEING S 75' 55'25"E

GENERAL NOTES

SUBJECT TO EASEMENTS AND/OR RIGHTS-OF-WAY, EITHER RECORDED, OR IMPLIED, THEREOF.

NO UTILITIES OF ANY KIND HAVE BEEN LOCATED EXCEPT THOSE SHOWN ON THE ABOVE PLAT

CONTROLLING CORNERS FOR THIS PLAT ARE AS SHOWN ON THE LOCATION MAP

LICENSED PROFESSIONAL LAND SURVEYOR
DAVID
11-16-16
PAGE, JR.
1566
OKLAHOMA

6. CALCULATED POINT (NOT SET)

David L. Page
DAVID L. PAGE, JR. P.L.S. #1566

PAGE SURVEYING
124 SOUTH 8th AVENUE
DURANT, OKLAHOMA 74701
(580) 920-9101 OR (580) 239-0178
FAX (580) 920-9121

DAVID L. PAGE JR. © 2016

PROFESSIONAL LAND SURVEYOR #1568
C.A. # 1991, EXPfiES 6-30-2017

Project Name and Address CITY OF DURANT DOWNTOWN STREETSCAPE PHASE V BRYAN COUNTY, STATE OF OKLAHOMA.		Field Work Performed: NONE Date of Last Site Visit; 5-3-16
Scale 1 "=50 '		Plat Completed : 11-16-16
Date 11-16-16		Parcel Number:

Agenda Item: 1.j.

The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 11/9/2017
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Consider Acceptance of Supplement Funding from the 2018 Emergency Management Performance Grant in the amount of $2165 for Handheld Radio Communication Equipment

---

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Council Info Form - 2018 Emergency Management Performance Grant - Radio Supplemental	Exhibit	11/9/2017

THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: November 9, 2017

To: Mayor and City Council

From: James Dalton, Emergency Management Director

Re: Request the Mayor and Council to Accept Emergency Management Performance State and Local Assistance Supplemental Grant Funding for the Purchase of Portable Radio Batteries, Chargers, and Accessories in the amount of $2165.

Council Information / Action Requested

Request the Mayor and Council to allow Durant / Bryan County Emergency Management to accept Emergency Management Performance State and Local Assistance Supplemental Grant Funding for the Purchase of Portable Radio Batteries, Chargers, and Accessories in the amount of $2165. There is no additional match required by the City.

All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, James Dalton, will coordinate the purchase of the Radio Equipment
- I, James Dalton, will act as the point of contact for the project.
- I, James Dalton, will report back to the Mayor and Council on the project progress.
- I, James Dalton, will maintain all records of the transaction for Grant Audit and Inspection Purpose.
- I, James Dalton, will provide any additional information needed for the grant.

Agenda Item: 3.a.

The City of Durant

Office of the Street Department

Memorandum

Date: 11/1/2017
To: Mayor and City Council
From: James Young Street Superintendent
Re: Consider Approval Of Request Of Authorization To Purchase Materials To Repair Drainage On N. 10th And Beech In the Amount Of $40,000.00 (RFAP# 2018-080)

The over 35 year old drainage culverts at North 10th Avenue and Beech Street are deteriorated and need replacing. After our inspection, we estimated we need to replace 340 feet of the metal culvert. If we should find more damaged culvert, we may have to replace more. I recommend approval of this Request for Authorization to Purchase.

Council Information / Action Requested

Approval of Request for Authorization to Purchase to repair drainage culvert at North 10th Avenue and Beech Street in the amount of $40,000.00 (RFAP# 2018-080).

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

Street superintendent to order materials and schedule repairs.

ATTACHMENTS:

Description	Type	Upload Date
Pictures	Exhibit	11/2/2017
Estimate	Exhibit	11/3/2017
RFAP	Cover Memo	11/6/2017

THE CITY OF DURANT
Office of the Street Superintendent

DURANT
· OKLAHOMA ·

10th and Beech drainage repair estimate

.10/30/17

1. 340' of 33" X 49" OF Metal culvert with bands $12,000.00
2. 340' of Curb and Gutter 20 yards of concrete $2,200.00
3. 160' of side walk 12 yards of concrete $1,320.00
4. 2- concrete drainage boxes 10 yards of concrete $1.100.00
5. Form Material expansion material, sealer and rebar $1,380.00

Grand Total $18,000.00

1202 1/2 N.E. 2nd • Durant, Oklahoma 74701 • (580) 924-2707 • Fax (580) 924-8344
www.durant.org

80212/2015

SPEND/CNTRCT#
INCODE PROJ#
RFAP# # 2018-080

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

1 Item planned for spending (provide details):
10th and Beech drainage repair Materials

2 Department requesting authorization:
Street

3 Bidding recommendation (award or reject along with name and contact information of vendor):
State Contract For Culverts Dub Ross Company Inc / Quotes for Concrete Rustin Concrete Danny Maples 580- 775-4267

4 Estimated Purchase Date (M/D/Y): January 1, 2018

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

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

7 GL account code: 015-016-541-62.96

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

8a Amount requested to spend $40,000.00

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

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

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

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

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

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

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

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

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

Rustin concrete quote of $106.00 per yard with fiber.

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

blank

9c **State Contract** – Purchases of $2,000-$15,000 City Manager approval required. Purchases over $15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
Dub Ross Company Inc, Po box 270066/ 6300 Melrose Lane OKC OK. 73137 State Contract # SW 094 9-15-2015 to 9-14-2018

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

blank

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

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

blank

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

blank

10 Signature & date blocks (complete appropriate sections):

N/A

10a Signature of Grants Administrator (if applicable) — date (M/D/Y):

11-03-17

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

11-3-17

10c Signature of Division Head — date (M/D/Y):

11·3·17

10d Signature of Budget Administrator — date (M/D/Y):

N/A

10e Signature of Project Manager — date (M/D/Y):

X — 11-03-2017

10f Signature of City Treasurer — date (M/D/Y):

X — 11-3-17

10g Signature of City Manager (only over $2,000) — date (M/D/Y):

11h City Manager Comments:

City of Durant, OK

REQUEST FOR WRITTEN QUOTE (S)

DATE November 1, 2017 PROJECT NAME 10th and Beech

CITY STAFF James Young DEPT Street PROJECT # 651

GRANT #

PHONE # 580-924-8828 RFA to Bid # RFAP #

City Authorization #s for bids, quotes and purchases

VENDOR INFORMATION (City Complete)

COMPANY Rustin Concrete CONTACT NAME Danny Maples

ADDRESS PO box 449 CITY-STATE-ZIP Durant ,Oklahoma 74701

580-924-2222

REQUEST FOR QUOTE SENT BY: James Young

CITY STAFF NAME

5:00 PM DATE 11/01/2017

* * *WRITTEN QUOTE DUE BY * * *

** PROVIDE HOW & WHEN QUOTE WAS SENT & RECEIVED*

			SENT TO VENDOR	RCVD BY DURANT
* PHONE		DATE		
* FAX		DATE		
* EMAIL	anny.maples@rustinconcrete.cor	DATE	############	

QUOTE for ITEM (S) 3500 psi concrete with stealth fiber for drainage boxes, Curb and gutter and sidewalk

SPECIFICATIONS 42yards of 3500 concrete with stealth fiber delivered to nth 10th and Beech quote by the yard

please state approximate deliver date Per Customer Request

NEED PRODUCT DELIVERED BY: 1/1/2018

*** * * * * VENDOR - - - PLEASE PROVIDE REQUIRED QUOTE AND INFORMATION BELOW * * * * ***

DETAIL BELOW OR SUBMIT ON SEPARATE PAGE AND NOTE "SEE ATTACHED"

DESCRIPTION	UNIT TYPE	# OF UNITS	UNIT COST	S / H	TOTALS
3500 psi w/ stealth fiber	cubic yard	Per customer	$106.00	0	

ADDITIONAL INFORMATION

* * * Warranty Terms, installation, etc.

EXPECTED DELIVERY DATE Per customer GURANTEED DELIVERY DATE Per Customer

VENDOR QUOTE EFFECTIVE 11-1-17 DATE VENDOR QUOTE EXPIRES 6-30-18 DATE

Rustin Concrete

COMPANY (VENDOR) NAME

Danny Maples CONTACT # 580-775-4267

DANNY MAPLES

VENDOR REPRESENTATIVE (PLEASE PRINT) REPRESENTATIVE SIGNATURE

DOLESE

Project Quotation
Concrete Division

Concrete Sales

Phone: (405) 297-8315
Fax: (405) 297-8329
Email: concretesales@dolese.com

Project: City of Durant - 10th & Beech, Project 651 **Address:** **City: Durant** **State: OK**

Directions: 10th & Beech **County: Bryan**

Project Volume: 42 Cubic Yards **Quote Number: 17-62930**

Date: 11/2/2017

Dolese Bros. Co. is pleased to offer to sell and deliver to you, the total requirements for the project referred to above, at the following base prices, subject to the terms and conditions stated below and on the attachments hereof, and subject to verification that job specifications are not inconsistent with our regular approved products for classes indicated:

Product	MS	Aggregate	Admixture	Unit Price	Unit	Notes
3500 PSI, AEA	6	#57	FA/AEA/WRA	$106.00	CY	Concrete: per Customer Request. See page 2 of quote for pricing of fibers.

MS = Maximum Slump

Clarifications & Exceptions

* The cost of test batches, testing for chloride-ion content, alkali-aggregate reactivity or any other testing will be the responsibility of the contractor and is not included in our quote. If Dolese is requested to facilitate any testing the contractor will be billed for the cost plus 20%.
** Please note that due to material supplier issues, all ASTM materials submitted may be subject to change of source at any time.
*** If ASR requirements must be met, mitigation factors such as alternate aggregate sources, changes in mix design including a potentially higher than specified percentage of Class F fly-ash, and/or the possible use of Lithium Nitrate may be required. If Chloride-ion testing results indicate necessary mitigation to meet Chloride-ion specs, this may require the use of a corrosion inhibiting admixture. Any of these factors will require an updated quote of alternate mixes.
**** If temperature specifications must be met, it is the responsibility of the contractor to request coolant/retarder/hot water and specify the temperature that must be met when placing orders for concrete.
***** All Saturday delivery is subject to available DOT driver's hours. The minimum quantity required for Saturday delivery without assessment of an opening charge is 100 CY. Orders placed for Saturday delivery under 100 CY will be subject to an opening charge of $1000.00.
****** All admixtures, including water reducers, mid-range water reducers, and high-range water reducers are added at the plant during the batching process.
******* See page 2 of quote for pricing of fibers.
******** Concrete requirements for this project were at the request of the customer. No official plans or specifications were provided. If official plans, specifications or other requirements need to be met in the future and new mix designs are required, prices are subject to change.

Terms: Net 15th FOL MO Prices Firm Through: 11/30/2018 Escalation: $7.00 Freq: 1 Year

Dolese Sales Coordinator: Sharon Espinoza

SEE ATTACHED FOR ADDITIONAL PRICING/WARRANTY INFORMATION & LIMITATIONS

DOLESE

Additives/Admixtures/Extra Charges
Price List

Coarse Aggregate

#67 Stone	$2.00 cy
#8 Stone	$7.00 cy
Lightweight Aggregate	Upon Request

Workability

MRWRA (7" Slump)	$3.00 cy
HRWRA (9" Slump)	$5.00 cy
Pump Mix	$3.25 cy
Water Repellent	$3.25 cy

Set Time

Retarder	$3.00 cy
ODOT Retarder 1 - Temp 50-70	$6.00 cy
ODOT Retarder 2 - Temp 70-80	$7.00 cy
ODOT Retarder 3 - Temp 80-90	$8.00 cy
Coolant - 90 Degree	$17.00 cy
Coolant - 85 Degree	$24.00 cy
Heated Water - where available	$4.50 cy
Chloride Accelerator - 1%	$3.25 cy
Chloride Accelerator - 2%	$6.50 cy
Non-Chloride Accelerator - 1%	$4.00 cy
Non-Chloride Accelerator - 2%	$8.00 cy
L. Nitrogen - where available	Upon Request

Fibers

Fibrillated Fiber (1.5 lbs)	$6.00 cy
Monofilament Fibers	$6.00 cy
Macro Fibers	$5.00 lb

D-Gel Products

Ultra-Finish	$2.75 cy
Pump-EZ	$3.00 cy
Gunite Pro	$3.75 cy

Small Loads/Holding Time

Delivery Charge 5 cy or less	$10.00 each
Delivery Charge 4 cy or less	$20.00 each
Delivery Charge 3 cy or less	$30.00 each
Delivery Charge 2 cy or less	$40.00 each
Delivery Charge = 1 cy	$50.00 each
Call Back after a Partial Load	$80.00 each
Holding Time After 1 Hour	$60.00 hour
Holding Time After 2 Hours	$75.00 hour

Opening Charges

Saturday/Sunday/Holiday/Night	Upon Request

GENERAL TERMS AND CONDITIONS OF SALE

WARRANTY: Ready-Mixed Concrete is warranted to meet current applicable ASTM specifications and to conform to approved mix designs.

THIS EXPRESS LIMITED WARRANTY IS IN LIEU OF ANY AND ALL OTHER WARRANTIES OF MERCHANTABILITY AND FITNESS, IMPLIED OR EXPRESSED.

I. DELIVERY CONDITIONS

SCHEDULING DELIVERIES: It is the intent of the Seller to have Ready-Mixed Concrete delivered to Purchaser's site at the time and rate ordered by Purchaser, but cooperation and 72-hour advance notice are necessary to facilitate timely delivery. Seller agrees to use its best ability in meeting requested delivery schedules, but cannot guarantee same. Special arrangements must be made for deliveries of over 80 cubic yards per hour.
PLACE OF DELIVERY: When deliveries are made to places other than on paved streets, Purchaser must provide suitable roadways or approaches, permitting safe access of trucks to the point of delivery under their own power. Seller reserves the right to refuse deliveries in the event such roadways are not provided. If Purchaser orders deliveries beyond the curb line, Purchaser shall be responsible for removal of mud from truck wheels and tires, and Purchaser assumes all liability for, and agrees to hold Seller harmless from, damage to equipment, sidewalks, driveways, roads, or other property, resulting from truck weight or inadequate roadways or approaches to discharge points.
CONTINGENCIES: Seller will not be responsible for failure to make delivery when prevented by strikes; by D.O.T. drivers' hours of service; by accidents or necessary repairs to machines or equipment; by fire, flood, power failure, water supply failure, or adverse weather conditions; by inability to procure materials or fuel; by Government regulations, requirements or orders; or by any other causes beyond the Seller's control.

II. QUALITY ASSURANCE

TECHNICAL ASSISTANCE: Seller will provide technical assistance as is necessary and reasonable, including submittal of non-proprietary mix designs. All product and material testing shall be at the expense of Purchaser, Architect, Engineer, or Owner.
QUANTITIES: Prices and quantities are based on the volume of concrete in a wet and unhardened state at the time of discharge from the delivery truck as determined in accordance with provisions of current ASTM specification C-94.
ADDITIONS: Seller is not responsible for the slump, strength, or quality of any concrete to which Purchaser has added water or any other material, except for water required to increase the slump at the time of arrival to that provided in the mix design. See TRUCK WASHOUT below.
SLUMP AND AIR CONTENT: Tests for slump and air content shall be made at the mixer discharge chute and in accordance with procedures listed in the current ASTM specification C-94. Any rejection of concrete on the basis of deviations in slump or air content from limits designated in the contract shall be at the time of delivery.
STRENGTH: Sampling of concrete and testing for strength shall be in strict accordance with the procedures described in the current ASTM specification C-94. Conformance with strength requirements shall be determined on the basis of that specification. Strength tests must be performed by a testing service whose facilities and competence to perform such tests have been inspected within the last three years, pursuant to ASTM E329, by a qualified national authority and any reported deficiencies corrected. Sampling/Testing must be done by certified technicians.
TEMPERATURE: When coolant is ordered to maintain a specified maximum temperature, we will guarantee that the concrete will not exceed the specified maximum temperature for 20 minutes after the truck arrives at the jobsite. Seller does not guarantee the strength of the concrete if it exceeds the maximum specified temperature at the time of placement.**MINIMUM LOAD SIZE:** To insure quality, the minimum order size will be one cubic yard. For colored concrete, the minimum order size will be four cubic yards.
INSPECTION: Prior to unloading concrete, Purchaser shall inspect delivery tickets for conformity with order. The Seller reserves the right to take test cylinders from the concrete as delivered.
FINISHED WORK: Since Seller has no control over the placing, curing, or handling of concrete after unloading, Seller cannot guarantee the finished work for which its concrete is used.
COLORED CONCRETE: Seller will accept no responsibility for final color, or variations in color, due to the many variables outside of our control that affect it.

III. ADDITIONAL CHARGES

PRICES/ESCALATION: Prices on ready-mixed concrete are firm through the date on the reverse. Escalation amounts and frequency are also listed on the reverse. All other charges are subject to change at any time.
TRUCK WASHOUT: When Purchaser adds material to concrete that must be cleaned out of the drum before Seller can use the equipment on another job, the charge is $65.00 per occurrence.
SPECIAL DELIVERY HOURS: Normal business hours are from 7 a.m. to 5 p.m., Monday through Friday. Opening charges for Saturdays, Sundays, legal holidays or night deliveries are available upon request.
SMALL LOADS: Prices on ready-mixed concrete are based on full load deliveries. One small load to complete an order larger than a full truck load is allowed at the quoted price. There will be a small load fee for a partial load order, or multiple call-back orders.
TAXES: Any excise or sales taxes that are or may be levied by any state or political subdivision are additional charges to Purchaser. Any exemption for nonpayment of said excise or sales tax must be presented in writing to Seller by Purchaser prior to time for payment of such taxes by Seller.

IV. MISCELLANEOUS

QUOTE ACCEPTANCE: Prices quoted are subject to acceptance within 30 days. By accepting this Project Quotation, the recipient agrees that it will, and it will cause its directors, officers, employees and representatives to use the Project Quotation and all of the information contained therein only to evaluate a specific job with Dolese and for no other purpose and shall return this Project Quotation together with any copies to Dolese upon request. The Project Quotation contains confidential material which is non-public information concerning Dolese and its products. Receipt of this Project Quotation constitutes your acknowledgement that you will maintain the information contained herein in strictest confidence.
CLAIMS: As to any matter wherein Purchaser intends to make a claim against Seller, written notice must be given to Seller promptly upon discovery of facts upon which the claim may be based, and Seller shall be given full opportunity to investigate them. Otherwise, said claim shall be deemed waived.
FORM OF CONTRACT: Seller is a supplier of materials, within the meaning of applicable laws and regulations, and is not to be deemed a subcontractor.
ARBITRATION: Any and all disputes arising under the terms of performance of this contract shall be resolved by an independent arbitrator to be chosen by the parties.
GOVERNING LAW: This contract shall be governed by and construed in accordance with the laws of the State of Oklahoma.

Agenda Item: 3.b.

The City of Durant

Office of City Clerk

Memorandum

Date:	10/23/2017
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Award of Bid and Authorization for Mayor to Execute Quit Claim Deed for Real Estate Parcel on Roadrunner Drive 1. Consider Award of Bid for Real Estate Parcel - Roadrunner Drive; 2. Consider Authorization of Mayor to Execute Quit Claim Deed for Real Estate Parcel - Roadrunner Drive

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This bid was advertised two times in the Durant Daily Democrat (September 26, 2017 and October 3, 2017), advertised continuously on the City of Durant Website from September 26, 2017 through October 16, 2017). There was one bidder. Bidder submitted required bank letter of credit. Marty Cook, Interim Public Works Director, recommends award of the bid to sole bidder, FrontStreet LLC.

Council Information / Action Requested

1. Award of Bid for Real Estate Parcel - Roadrunner Drive;
2. Authorization of Mayor to Execute Quit Claim Deed for Real Estate Parcel - Roadrunner Drive.

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

City Clerk - Notify bidder of council decision. Receipt in funds. Obtain Mayor's signature on quit claim deed. Present quit claim deed to purchaser.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tabulation Sheet/Bid Documents	Exhibit	10/23/2017
Quit Claim Deed	Exhibit	10/23/2017

City of Durant
Bid Tabulation Sheet

Item: Real Estate Parcel - Roadrunner Drive

Bid Deadline: October 16, 2017 @ 10:00am

BIDDER	BID AMOUNT
FrontStreet LLC **2210 Gershwin Drive** **Durant, OK 74701**	$500 / Letter of Credit Attached cp

IN ATTENDANCE:
Cynthia Price, City Clerk
Marty Cook, Community Development Manager

STAFF RECOMMENDATION: FrontStreet LLC

BIDDER'S RETURN SHEET
Bid: Real Estate Parcel - Roadrunner Drive
Bids Due by October 16, 2017 @ 10:00am

BANK LETTER OF CREDIT MUST BE ATTACHED

Total Bid Amount: $ 500.00

Total Bid Amount in Words: Five hundred dollars and no/100

(An additional investment of $1,500.00 was previously expensed for Surveyor)

Payment in Full is Due Within Five Days of Award by Durant City Council

Condition: As-Is **Warranty : None**

FrontStreet, LLC
Person Submitting Bid

10/5/2017
Date

AFFIDAVIT: I, the undersigned, of lawful age, being first duly sworn on oath, say that I am the agent authorized by the bidder to submit the above bid. Affiant further states that the bidder had not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity or price in the prospective contract or any other terms of said prospective contract; or in any discussion between bidders and any City official concerning exchange or money or other thing to any officer or employee of the Durant City Utilities Authority any money or other thing of value, either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Subscribed and sworn before me this 4th day of October 2017.

KATHY HIGHTOWER NOTARY PUBLIC Commission # 16002852 My Commission Expires 03-17-2020 (SEAL) STATE OF OKLAHOMA

My commission expires 3/17/2020

Kathy Hightower
Notary Public

Firm: FrontStreet, LLC

Signed:

Printed Name: Drew Jackson

Title: Member

Address: 2210 Gershwin Dr
Durant, OK 74701

Telephone: 580.916.6530

Fax:

Mark Outside Envelope "**Bid: Real Estate Parcel - Roadrunner Drive**"

Bid: Real Estate Parcel - Roadrunner Drive

The City of Durant is soliciting sealed bids for 'Real Estate Parcel - Roadrunner Drive'. Specifications are included in bid packets which can be picked up at the City Clerk's office located at 300 W. Evergreen, Room 103, Durant, OK. Sealed bids must be received no later than October 16, 2017 at 10:00 a.m. at the City Clerk's office located at 300 W. Evergreen, Durant, OK. Bids will be opened in the Conference Room of Durant City Hall, 300 W. Evergreen, Room 103, Durant, Oklahoma on October 16, 2017 at 10:00 a.m.. Faxed bids, incomplete bids or bids that are received late will not be considered for award. Bids must be submitted on the form provided in the bid packet and must be submitted in a sealed envelope, the outside of which is clearly marked ' Real Estate Parcel - Roadrunner Drive' to be considered for award. The City of Durant reserves the right to reject any and all bids, and to waive any informality in the bidding process.

BID: REAL ESTATE PARCEL - ROADRUNNER DRIVE

SPECIFICATIONS

Legal Description:

That portion of the Northeast Quarter of Section 16, Township 6 South, Range 9 East, Indian Meridian in the City of Durant, County of Bryan shown on a plat of Country Estates IV, filed in Book 719, Page 333, records of said Bryan County, and more particularly described as follow:

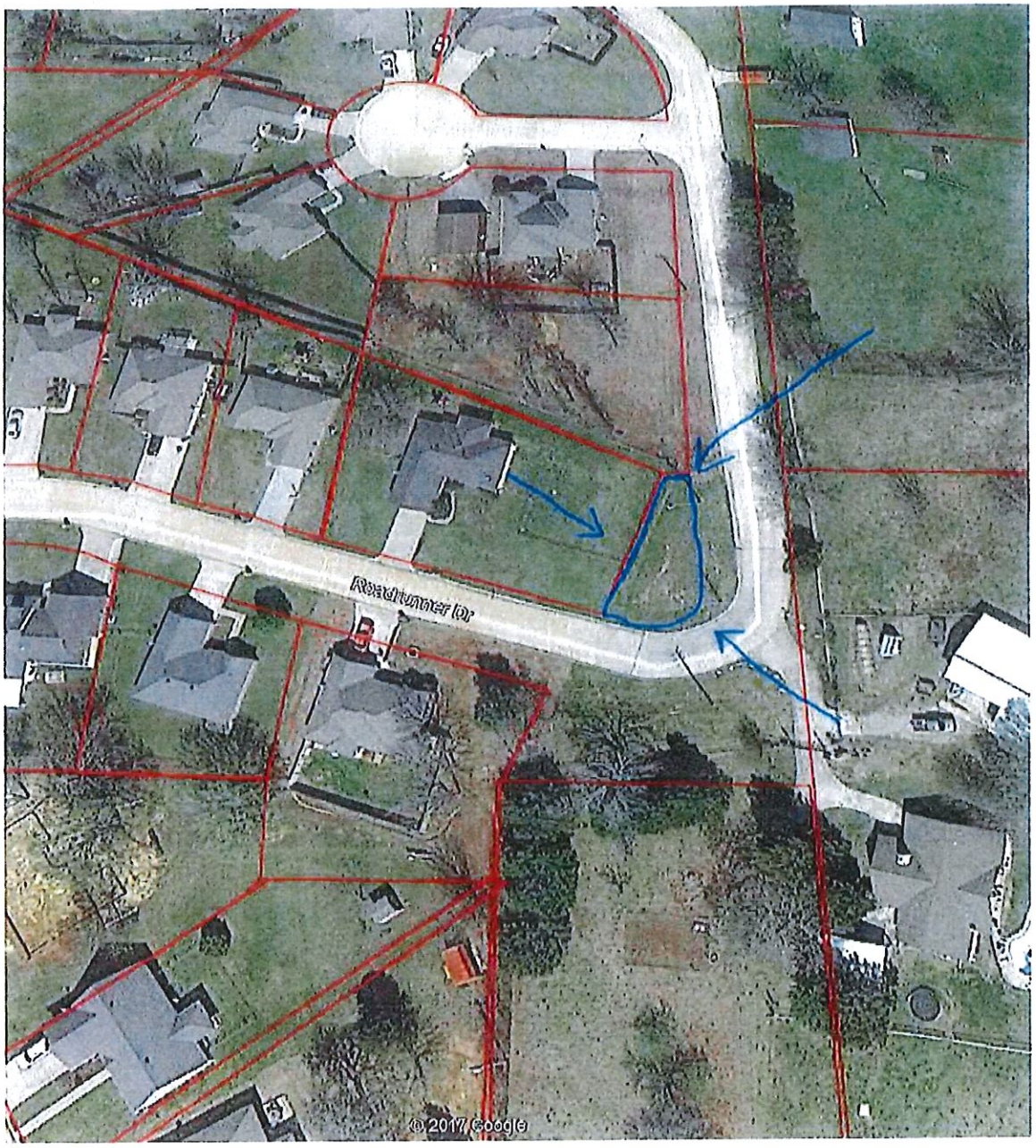
Beginning at the Northeast Corner of Lot 7, Block 1 of said Country Estates IV;

Thence along the South line of Lot 6, Block 1 of said Country Estates IV, South 86°13'58" East, 15.39 feet to the Westerly right-of-way of Roadrunner Drive, a fifty foot wide public road dedicated by said plat of Country Estates IV;

Thence, along said Westerly right-of-way of Roadrunner Drive, South 00°03'42' East, 83.22 feet to the beginning of a tangent curve concave Northwesterly and having a radius of 13.99 feet;

Thence, continuing along said Westerly right-of-way of Roadrunner Drive and the Northerly right-of-way of Roadrunner Drive, Southerly, Southwesterly, Westerly, and Northwesterly along said tangent curve, through a central angle of 105°26'01", an arc distance of 25.74 feet, a chord of said curve bears South 52°39'18" West, 22.26 feet; Thence, along the Northerly right-of-way of said Roadrunner Drive and tangent to last said curve, North 74°37'41" West 32.61 feet to the Southeast Corner of said Lot 7 Block 1 of Country Estates IV; Thence along the East line of said Lot 7 Block 1, North 20°43'08" East, 95.25 feet to said Northeast corner of said Lot 7, Block 1 and the true point of beginning;

Containing 3,121 S.F. more or less.


Roadhunter Dr
© 2017 Google

SCALE: 1" = 40'

BOUNDARY SURVEY

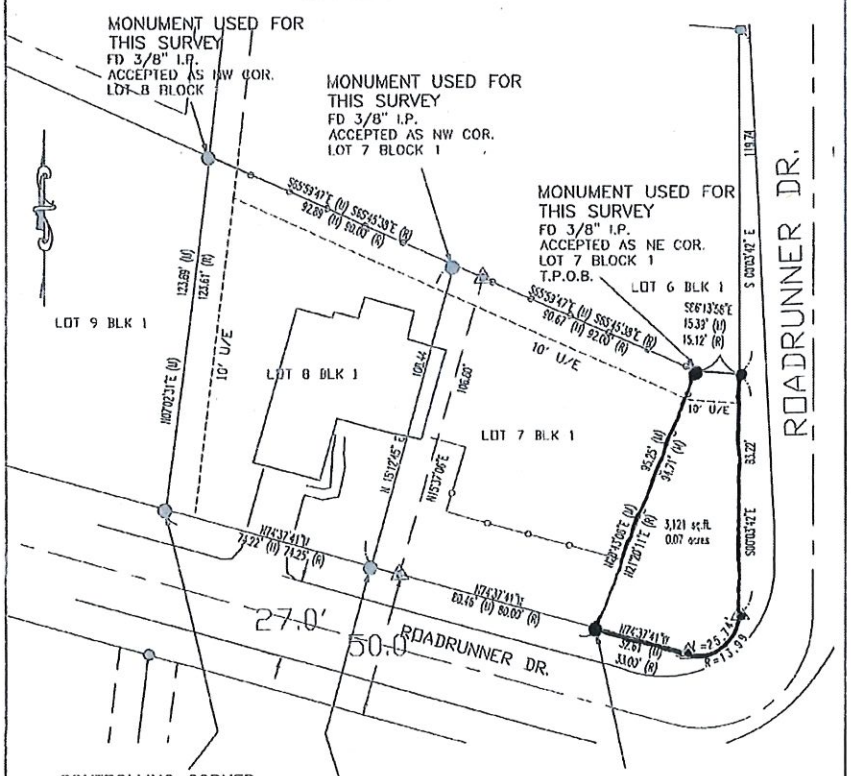
SHEET 1 OF 2

BROOKS LAND SURVEYING AND MAPPING, INC.

811 LAKE SHORE DRIVE DURANT, OKLAHOMA 74701
PHONE: (580) 745-9190 FAX: (580) 745-9109

OKLAHOMA CERTIFICATE OF AUTHORIZATION NO. 4450
EXPIRES: JUNE 30, 2018
DATE OF SURVEY: 6/19/2017

SEE SHEET 2 OF 2 FOR LEGAL DESCRIPTION



CONTROLLING CORNER MONUMENT USED FOR THIS SURVEY
FD 3/8" I.P.
ACCEPTED AS SW COR.
LOT 8 BLOCK 1

MONUMENT USED FOR THIS SURVEY
FD 3/8" I.P.
ACCEPTED AS SW COR.
LOT 7 BLOCK 1

CONTROLLING CORNER MONUMENT USED FOR THIS SURVEY
FD 3/8" I.P.
ACCEPTED AS SE COR.
LOT 7 BLOCK 1

NOTES:
A COPY OF THE ABSTRACT FOR THIS SITE WAS NOT PROVIDED

BASIS OF BEARINGS IS THE SOUTHERLY LINE OF BLOCK 1 SHOWN AS N 74°37'41" W

THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

LEGEND:

● FD MONUMENT AS SHOWN

U/E UTILITIES EASEMENT

PREPARED UNDER THE SUPERVISION OF:

Wm. Al Brooks 7/11/2017

WM. ALAN BROOKS *DATE*
P.L.S. NO. 1593
REG. EXP. 9/30/17
BLSM JN: 17-048EXCESS

REGISTERED PROFESSIONAL LAND SURVEYOR
Wm. Alan Brooks
7/11/2017
1593
OKLAHOMA

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That the **City of Durant**, an Oklahoma Municipal Corporation, hereby referred to as "Grantee" and **FrontStreet, LLC** hereby referred to as "Grantee" of 2210 Gershwin Drive, Durant, OK 74701.

The Grantor, for valuable consideration duly paid, the receipt of which is acknowledged, does grant, bargain, sell, and convey to the Grantee, the Grantee's successors and assigns, all the following described real estate in Bryan County, Oklahoma, to-wit:

That portion of the Northeast Quarter of Section 16, Township 6 South, Range 9 East, Indian Meridian in the City of Durant, County of Bryan shown on a plat of Country Estates IV, filed in Book 719, Page 333, Records of said Bryan County, and more particularly described as follows:

Beginning at the Northeast Corner of Lot 7, Block 1 of said Country Estate IV;
Thence along the South line of Lot 6 Block 1 of said Country Estates IV, South 86°13'58" East, 15.39 feet to the Westerly Right-of-Way of Roadrunner Drive, a fifty foot wide public road dedicated by said plat of Country Estates IV;
Thence along said Westerly Right-of-Way of Roadrunner Drive,
South 00°03'42" East, 83.22 feet to the beginning of a tangent curve concave Northwesterly and having a radius of 13.99 feet;
Thence, continuing along said Westerly Right-of-Way of Roadrunner Drive and the Northerly Right-of-Way of Roadrunner Drive, Southerly, Southwesterly, Westerly, and Northwesterly along said tangent curve, through a central angle of 105°26'01", an arc distance of 25.74 feet, a chord of said curve bears South 52°39'18" West, 22.26 feet;
Thence, along the Northerly Right-of-Way of said Roadrunner Drive and tangent to last said curve,
North 74°37'41" West 32.61 feet to the Southeast corner of said Lot 7, Block 1 of Country Estates IV;
Thence along the East line of said Lot 7, Block 1, North 20°43'08" East, 95.25 feet to said Northeast corner of said Lot 7 Block 1 and the true point of beginning.

Containing 3,121 S.F. more or less.

The basis of bearings of above described description is the Northerly Right-of-Way of Roadrunner Drive, having a bearing of North 74°37'41" West, derived from GPS observations on June 19, 2017.

LESS, EXCEPT and RESERVING to the Grantor all easements and right of ways of record currently in the name of the Grantor in and to all of the above described real property;

together with all the improvements thereon and the appurtenances thereunto belonging.

TO HAVE AND HOLD the described premises to the Grantee, the Grantee's successors and assigns forever.
Signed and delivered this ____ day of _____, 2017.

City of Durant, Oklahoma,
a municipal corporation

By: _____
Jerry L. Tomlinson, Mayor

ATTEST:

_____
_____, Secretary

(Seal)

Agenda Item: 3.c.

The City of Durant

Office of City Manager

Memorandum

Date:	11/6/2017
To:	Mayor and City Council
From:	Tim Rundel, City Manager
Re:	Consider Approval of Memorandum of Understanding Between City of Durant and Durant Fraternal Order of Police Lodge #113 for FY 17-18

In early October of 2017, the Durant FOP agreed to meet with the City Manager and discuss a possible solution to roll the FY 17-18 contract. In essence, the FOP has agreed to accept the terms of the 3rd year of their 3-year contract without the previously agreed upon 3% raise.

Council Information / Action Requested

Approve the Memorandum of Understanding Between City of Durant and Durant Fraternal Order of Police Lodge #113 for FY 17-18.

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

ATTACHMENTS:

Description	Type	Upload Date
Durant FOP MOU FY 17-18	Cover Memo	11/6/2017

MOORE & LEAMAN
Attorneys at Law

2212 N.W. 50th Street, Suite 249C
Oklahoma City, Oklahoma 73112
Phone: (405) 843-9675 Facsimile:(405) 843-9680
Email: jarrod.leaman@moorelawok.com

James R. Moore
Jarrod A. Leaman

OF COUNSEL
Douglas D. Vernier

October 3, 2017

VIA EMAIL: trundel@durant.org
Mr. Tim Rundel, City Manager
City of Durant
300 W. Evergreen Street
City Hall Room 121
Durant, OK 74701

Re: FOP Bargaining

Dear Mr. Rundel:

The FOP would like to schedule a bargaining meeting with the City. Will you please send me your available dates?

Sincerely,

MOORE & LEAMAN
ATTORNEYS AT LAW

Jarrod Leaman

JARROD A. LEAMAN

JAL/jdf

MEMORANDUM OF UNDERSTANDING
TO COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE CITY OF DURANT, OKLAHOMA AND
THE DURANT FRATERNAL ORDER OF POLICE LODGE 113

THIS AMENDMENT to the original Collective Bargaining Agreement (hereinafter referred to as "CBA"), entered into on the 30th of June, 2015, by and between:

CITY OF DURANT, OK
300 W. Evergreen
Durant, OK 74701

and

DURANT FRATERNAL ORDER OF POLICE
LODGE 113

WHEREAS, both the City of Durant ("City') and the Durant Fraternal Order of Police ("Union") desire to implement changes to the current CBA; and

WHEREAS, the Durant City Council believes it is in the best interests of the citizens to the City of Durant to ratify this Memorandum of Understanding (hereinafter "MOU") to the CBA.

NOW, THEREFORE, the parties agree to this MOU for the purpose of modifying the original CBA as follows:

Article 27: Removal of the following language in SECTION 1. Base Pay: **"and 3% effective July 1, 2017."**

All other terms and conditions in the CBA shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have set their hands this _____ day of _____, 2017.

THE CITY OF DURANT, OKLAHOMA
BY_____

Mayor

ATTEST:

_____
City Clerk

FRATERNAL ORDER OF POLICE
Lodge 113
Bargaining Agent
BY_____

President

_____
F.O.P. Secretary

Agenda Item: 3.d.

The City of Durant

Office of City Manager

Memorandum

Date:	11/7/2017
To:	Mayor and City Council
From:	Tim Rundel, City Manager (via Vice-Mayor Chad Hitchcock)
Re:	Consider Approval Resolution 2017-27 Earmarking Funds from OMAG Recognition Program to Improve Communications and Transparency

---

Attached is a resolution that was brought forward by Vice-Mayor Hitchcock to earmark the funds received from Oklahoma Municipal Assurance Group ($10,000) for the City's yearly participation in the OMAG Recognition Program. The funds are earmarked for improving communications and transparency between the Council, City Employees and the Citizens of Durant.

Council Information / Action Requested

Approve Resolution 2017-27 Earmarking Funds from OMAG Recognition Program to Improve Communications and Transparency

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2017-	Cover Memo	11/7/2017

RESOLUTION NO. 2017-

A RESOLUTION EARMARKING FUNDS RECEIVED BY THE CITY OF DURANT FROM OKLAHOMA MUNICIPAL ASSURANCE GROUP FOR PARTICIPATING IN OMAG YEARLY RECOGNITION PROGRAM

WHEREAS, the City of Durant believes the best run municipalities have fewer liability claims and the claims they have place fewer demands on municipal resources; and

WHEREAS, the City of Durant participates in the Municipal Liability Protection Plan provided by OMAG (the Oklahoma Municipal Assurance Group); and WHEREAS, OMAG is the City of Durant's provider of insurance and risk management solutions; and

WHEREAS, OMAG has established a program to recognize member municipalities which have committed themselves to obtaining training above and beyond the legally required training and which have taken certain actions which show that the member is committed to operating under certain best practice recommendations; and

WHEREAS, during the current fiscal year:

- Each member of the governing body received, either in person or by distance learning, the training required for participation in the OMAG recognition program; and
- The governing body has adopted a governing body handbook or, if a handbook had previously been adopted, the body has reviewed and updated the handbook to reflect the best practice recommendations from OMAG; and
- Each member of the governing body completed the OMAG recommended Stability Test and the results of the test were reviewed by the governing body to self-audit its performance; and
- The governing body reviewed the Declarations and Explanation of Coverage page for its liability policy with OMAG; and

WHEREAS, due to the above actions by the governing body and its members, the City of Durant is now eligible to participate in the OMAG Recognition program and receive a $10,000 check yearly for participation in the program.

NOW THEREFORE, BE IT RESOLVED BY THE DURANT CITY COUNCIL THAT THE CITY WILL EARMARK THE $10,000 EACH YEAR FROM OMAG FOR PROJECTS/SERVICES THAT WILL IMPROVE COMMUNICATION AND TRANSPARENCY BETWEEN THE CITY COUNCIL, STAFF AND OUR CITIZENS.

PASSED AND APPROVED this 14th day of November, 2017, by the Mayor and Council of the City of Durant.

_____
Mayor
City of Durant

ATTEST:

_____
Cynthia J. Price, City Clerk
City of Durant

Agenda Item: 3.e.

The City of Durant

Office of City Manager

Memorandum

Date: 11/7/2017
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Ordinance 1839 to Renew the City's Cable Franchise Agreement with Vyve Broadband

---

Please find attached the cover letter from Dave Harwood, Vyve's General Manager and Vyve's standard franchise template that includes the City of Durant's information, the current Vyve Franchise Agreement.

Also attached is a copy of the FCC's January 21, 2015 ORDER ON RECONSIDERATION outlines local addresses complimentary video (cable) services provided to municipalities. The specific references begin on page 5, C. In-Kind Payments, paragraph 11, and continues at the top of page 6. The ORDER indicates that the value of complementary video services or other "in-kind" services are to be included in the franchise fee computation, essentially reducing the franchise fee by the amount of the service. The provision of complimentary video services is addressed in Section 2.10, Basic Cable Service to Public Buildings of the franchise on pages 6 & 7. Then, lastly, the final page 14 of the agreement is Schedule 1, Public Building Service Locations. These are the fourteen locations where Vyve provides complimentary video services for the City..

The annual revenue brought in from this franchise agreement is approximately $84,000. If approved this would generate approximately $1.26 million dollars over the span of the agreement (15 yrs) to the City of Durant.

Council Information / Action Requested

Approve Ordinance 1839 to Renew the City's Cable Franchise Agreement with Vyve Broadband.

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

ATTACHMENTS:

Description	Type	Upload Date
Vyve Cover Letter	Cover Memo	11/7/2017
2007 Vyve Cable Franchise Agreement - Ordinance	Cover Memo	11/7/2017
2017 Proposed Vyve Agreement Ordinance	Cover Memo	11/7/2017
FCC Ruling	Cover Memo	11/7/2017

October 12, 2016

Ms. Cynthia Price, City Clerk
City of Durant
300 W. Evergreen
Post Office Box 578
Durant, OK 74701

Mr. Tim Rundel, City Manager
City of Durant
300 W. Evergreen
Post Office Box 578
Durant, OK 74701

Re: **Franchise Renewal in the City of Durant, Oklahoma for Vyve Broadband J, LLC**

Dear Ms.Price:

Vyve Broadband J, LLC (formerly known as BCI James Cable, LLC and assignee of James Cable, LLC) (the "Company") has appreciated the opportunity to provide service to your community and its residents. Our records indicate that our Ordinance is due to expire on December 11, 2017 and we look forward to beginning discussions with you regarding a renewal.

As you may recall from the letter sent to you on December 19, 2014 and attached as Exhibit A hereto for your reference, Section 626 of Title VI of the Communications Act of 1934, as amended (the "Cable Act"), contains provisions that detail the procedure for the renewal of franchises. As mentioned in our prior letter, Section 626(h) of the Cable Act permits parties to renew a franchise without going through the extensive, formal procedure otherwise specified therein. We believe that this informal process may be preferable for both the City and the Company. In order to begin this informal process, please find enclosed a template franchise that the Company has been using successfully for the renewal of franchises across our footprint.

Thank you in advance for your assistance with this renewal process. Vyve takes great pride in providing cable service to your community and its residents and we look forward to finalizing the franchise and continuing to serve your community. If you have any questions regarding the attached proposal, please do not hesitate to call me at the number referenced below.

Sincerely,

Dave Harwood, Regional General Manager
Ofc: (405) 395-1184
Dave.Harwood@Vyvebb.com

cc: Manager, Vyve Broadband Jeff Beck

Treas

ORDINANCE NUMBER 1577

AN ORDINANCE GRANTING TO JAMES CABLE LLC, A NON EXCLUSIVE CABLE FRANCHISE TO OCCUPY MUNICIPAL STREETS AND RIGHTS OF WAY IN THE CITY OF DURANT, OK, FOR THE PURPOSE OF PROVIDING SERVICES, FACILITIES AND EQUIPMENT NECESSARY TO SATISFY THE CABLE RELATED NEEDS OF THE CITY OF DURANT; PRESCRIBING THE TERMS AND CONDITIONS ACCOMPANYING THE GRANT OF FRANCHISE; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DURANT, OK.

SECTION 1

Findings

A. The CITY OF DURANT, OK (hereafter "Grantor", "Franchise Authority', "Franchising Authority") deems it necessary, desirable and in the interests of its citizens to establish by ordinance, a franchise granting to JAMES CABLE LLC (hereafter "Grantee") the permission to occupy Municipal Streets and Rights of Way in the City of Durant, OK, for the purpose of providing a system of Cable Services (hereafter "System").

B. The Grantee is willing to undertake the operation of its System under a Franchise as set forth in this Ordinance) from the Grantor.

SECTION 2

Short Title

This Ordinance shall be known and may be cited as the "JAMES CABLE LLC, - CITY OF DURANT CABLE FRANCHISE".

SECTION 3

Definitions of Terms

3.1 Terms. For the purpose of this Ordinance and related Franchise Agreement, which Franchise Agreement is identical to this Ordinance, the following terms, phrases, words and abbreviations shall have the meaning ascribed to them below. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number:

A. "Basic Cable" is the lowest priced tier of service that includes the retransmission of local broadcast television signals.

B. "Cable Act" collectively means the Cable Communications Policy Act of 1984 and the Cable Television Consumer Protection and Competition Act of 1992, as amended.

C. "FCC" means Federal Communications Commission, or successor governmental entity thereto.

D. "Franchise" shall mean the initial authorization, or renewal thereof, issued by the Franchising Authority, whether such authorization is designated as a franchise, permit, license, resolution, contract, certificate, or otherwise, which authorizes construction and operation of the System.

E. "Franchise Authority" means the City of Durant or the lawful successor, transferee, or assignee thereof.

F. "Grantee" means James Cable LLC, or the lawful successor, transferee, or assignee thereof.

G. "Gross Revenues" mean any revenue received by the Grantee from the operation of the System, in the Service Area to provide cable service, provided, however, that such phrase shall not include any fees or taxes which are imposed directly or indirectly on any Subscriber thereof by any governmental unit or agency, which are collected by the Grantee on behalf of such governmental unit or agency.

H. "'Person" means an individual, partnership, association, joint stock company, Trust, corporation, or governmental entity.

I. "Public Way" shall mean the surface of, and the space above and below, any public street, highway, freeway, bridge, land path, alley, court, boulevard, sidewalk, parkway, way, lane, public way, drive, circle, or other public right-of-way, including, but not limited to, public utility casements, dedicated utility strips, or rights-of-way dedicated for compatible uses and any temporary or permanent fixtures or improvements located thereon now or hereafter held by the Franchising Authority in the Service Area which shall entitle the Franchising Authority and the Grantee to the use thereof for the purpose of installing, operating, repairing, and maintaining the System. Public Way shall also mean any easement now or hereafter held by the Franchising Authority within the Service Area for the purpose of public travel, or for utility or public service use dedicated, for compatible uses, and shall include other easements or rights-of-way as shall within their proper use and meaning entitle the Franchising Authority and the Grantee to the use thereof for the purposes of installing and operating the Grantee's System over poles, wires, cables, conductors, ducts, conduits, vaults, manholes, amplifiers, appliances, attachments, and other property as may be ordinarily necessary and pertinent to the System.

J. "Subscriber" means a person or user of the System who lawfully receives services therefrom with the Grantee's express permission.

K. "System" shall mean a system of antennas, cables, wires, lines, fiber optic cable, towers, waveguides or other conductors, converters, equipment or facilitates, used for producing, receiving, amplifying, storing, processing, or distributing audio, video, digital or other forms of signals to and from subscribers.

SECTION 4
Grant of Franchise

4.1 GRANT. The Franchising Authority hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to construct and operate a System in, along, among, upon, across, above, over, under, or in any manner connected with Public Ways within the Service Area and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain, in on, over, under, upon, across, or along any Public Way and all extensions thereof and additions thereto, such poles, wires, cables, conductors, ducts, conduits; vaults, manholes, pedestals, amplifiers, appliances, attachments, and other related property or equipment as may be necessary or appurtenant to the System.

4.2 Term. The Franchise granted hereunder shall be for an initial term of 10 years commencing on the effective date of the Franchise as set forth below, unless otherwise lawfully terminated in accordance with the terms of this Franchise.

SECTION 5
Standards of Service

5.1 Conditions of Street Occupancy. All transmission and distribution structures, poles, other lines and equipment installed or erected by the Grantee pursuant to the terms hereof shall be located so as to cause a minimum of interference with the proper use of Public Ways and with the rights and reasonable convenience of property owners who own property that adjoins any of such Public ways.

5.2 Restoration of Public Ways. If during the course of the Grantee's construction, operation, or maintenance of the System there occurs a disturbance of any Public Way by the Grantee, it shall, at its expense, replace and restore such Public Way to a condition reasonably comparable to the condition of the Public Way existing immediately prior to such disturbance. The Grantee shall notify the Franchising Authority prior to such disturbance. In the event that prior notification is unreasonable or not possible, the Grantee shall then notify the Franchising Authority as soon as possible afterwards.

5.3 Relocation at Request of the Franchising Authority. Upon its receipt of reasonable advance notice, not to be less than five business days, the Grantee shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any property of the Grantee when lawfully required by the Franchising Authority by reason of traffic conditions, public safety, street abandonment, freeway and street construction, change or establishment of street grade, installation of sewers, drains, gas or water pipes, or any other type of structures or improvements by the Franchising Authority; but, the Grantee shall in all cases have the right of abandonment of its property. If public funds are available to any person using such street, easement, or right of way for the purpose of defraying the cost of any of the foregoing, the Franchising Authority shall make application for such funds on behalf of the Grantee.

5.4 Relocation at Request of Third Party. The Grantee shall, on the request of any person holding a building moving permit issued by the Franchising Authority, temporarily raise or lower its wires to permit the moving of such building, provided: (a) the expense of such temporary raising or lowering of wires is paid by said person, including, if required by the Grantee, making such payment in advance, and (b) the Grantee is given not less than 10 business days advance written notice to arrange for such temporary wire changes.

5.5 Trimming of Trees and Shrubbery. The Grantee shall have the authority to trim trees and other natural growth overhanging any of its System in the Service Area so as to prevent branches from coming in contact with the Grantee's wires, cables, or other equipment.

5.6 Safety Requirements. Construction, installation, and maintenance of the System shall be performed in an orderly and workmanlike manner. All such work shall be performed in substantial accordance with applicable FCC or other federal, state, and local regulations and the National Electric Safety Code. The System shall not unreasonably endanger or interfere with the safety of persons or property in the Service Area.

5.7 Aerial and Underground Construction. In those areas of the Service Area where all of the transmission or distribution facilities of the respective public utilities providing telephone communications and electric Services are underground, the Grantee likewise shall construct, operate, and maintain all of its transmission and distribution facilities underground; provided that such facilities are actually capable of receiving the Grantee's cable and other equipment without technical degradation of the System's signal quality. In those areas of the Service Area where the transmission or distribution facilities of the respective public utilities providing telephone communications, and electric services are both aerial and underground, the Grantee shall have the sole discretion to construct, operate, and maintain all of its transmission and distribution facilities, or any part thereof, aerially or underground. Nothing contained in this Section shall require the Grantee to construct, operate, and maintain underground any ground-mounted appurtenances such as subscriber taps, line extenders, system passive devices (splitters, directional couplers), amplifiers, power supplies, pedestals, or other related equipment. Notwithstanding anything to the contrary contained in this Section, in the event that all of the transmission or distribution facilities of the respective public utilities providing telephone communications and electric services are placed underground after the effective date of this Franchise, the Grantee shall only be required to

construct operate, and maintain all of its retransmission and distribution facilities underground if it is given reasonable notice and access to the public utilities' facilities at the time that such are placed underground.

5.8 Access for Franchised System. In case of new construction or property development where utilities are to be placed underground, the developer or property owner shall give the Grantee reasonable notice of not less than 30 days prior to such construction or development, of the particular date on which open trenching will be available for the Grantee's installation of conduit, pedestals, and/or vaults, and laterals to be provided at the Grantee's expense. The Grantee shall also provide specifications as needed for trenching. Cost of trenching and easements required to bring service to the development shall be borne by the developer or property owner.

5.9 Required Extensions of Service. The System, as constructed as of the date of the passage and final adoption of this Ordinance, substantially complies with the material provisions hereof. Whenever the Grantee shall receive a request for service from at least 10 residences within 1320 cable-bearing strand feet (one-quarter cable mile) of its trunk or distribution cable, it shall extend its System to such Subscribers at no cost to said Subscribers for system extension, other than the usual connection fees for all Subscribers; provided that such extension is technically feasible, and if it will not adversely affect the operation, financial condition, or market development of the System.

5.10 Subscriber Charges for Extensions of Service. No Subscriber shall be refused service arbitrarily. However, for unusual circumstances, such as a Subscriber's request to locate his cable drop underground, existence of more than 150 feet of distance from distribution cable to connection of services to Subscribers, or a density of less that 10 residences per 1320 cable-bearing strand feet of trunk or distribution cable, service may be made available on the basis of a capital contribution in aid of construction, including cost of material, labor, and easements. For the purpose of determining the amount of capital contribution in aid of construction to be borne by the Grantee and Subscribers in the area in which service may be expanded, the Grantee will contribute an amount equal to the construction and other costs per mile, multiplied by a fraction whose numerator equals the actual number of residences per 1320 cable-bearing strand feet of its trunks or distribution cable, and whose denominator equals 10 residences. Subscribers who request Service hereunder, will bear the remainder of the construction and other costs on a pro rata basis. The Grantee may require that the payment of the capital contribution in aid of construction borne by such potential Subscribers be paid in advance.

5.11 Service to Public Buildings. The Grantee shall, upon request, provide without charge, one outlet of Basic Service to those Franchise Authority offices, fire station(s), police station(s), and public school building(s) that are passed by its System. The outlets of Basic Service shall not be used to distribute or sell services in or throughout such buildings, nor shall such outlets be located in areas open to the public. Users of such outlets shall hold the Grantee harmless from any and all liability or claims arising out of their use of such outlets, including but not limited to, those arising from copyright liability. The Grantee shall not be required to provide an outlet to such buildings where the drop line from the feeder cable to said building or premises exceeds or unless the appropriate governmental entity agrees to pay the incremental cost of such drop line in excess of 150 cable feet. If additional outlets of Basic Service are provided to such buildings, the building owner shall pay the usual installation fees associated therewith including, but not limited to, labor and materials.

5.12 Emergency Use. In case of any emergency or disaster, the Grantee shall, upon request of the Franchising Authority, make available its facilities for the Franchising Authority to provide emergency information and instructions during the emergency or disaster period in accordance with FCC requirements. The Franchising Authority shall hold the Grantee, its employees, officers, and assigns, harmless from any claims arising out of the emergency use of its facilities by the Franchising Authority, including, but not limited to, reasonable attorneys' fees and costs.

5.13 Community Programming. The Franchisee shall provide a total of two (2) Access Channels as set forth below:

A. The Franchisee shall make available for use by the City, free of charge, one (1) government access channel.

B. The Franchisee shall make available for use by the public educational institutions, free of charge, one (1) educational Access Channel.

C. The Franchisee shall determine the manner of carriage and shall be allowed to utilize any unused time on the Access Channels.

SECTION 6
Regulation by the Franchising Authority

6.1 Franchise Fee.

A. The Grantee shall pay to the Franchising Authority a franchise fee equal to;

4.0% for each of the first three (3) years;
4.5% for years four (4) thru six (6);
5.0% for the last four (4) years.

Franchise fees will be based on Gross Revenues (as defined in Section 3.1 of this Franchise) received by the Grantee from the operation of the System on an annual basis in lieu of all other taxes, fees, and assessments imposed by the Franchising Authority upon the Grantee or the Grantee's services. For the purpose of this section, the 12-month period applicable under the Franchise for the computation of the franchise fee shall be a calendar year, and shall be due and payable 90 days after the close of the preceding calendar year. Each payment shall be accompanied by a brief report from a representative of the Grantee showing the basis for the computation.

B. Limitation on Franchise Fee Actions. The period of limitation for recovery of any franchise fee payable hereunder shall be two years from the date on which payment by the Grantee is due. Unless within two years from and after said payment due date the Franchising Authority initiates a lawsuit for recovery of such franchise fees in a court of competent jurisdiction, such recovery shall be barred and the Franchising Authority shall be estopped from asserting any claims whatsoever against the Grantee relating to any such alleged deficiencies.

6.2 Rates and Charges. The Franchising Authority may regulate rates for the provision of Basic Cable and equipment as expressly permitted by applicable law.

6.3 Renewal of Franchise. The Franchising Authority and the Grantee agree that any proceedings undertaken by the Franchising Authority that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, as amended, unless the procedures and substantive protections set forth therein shall be deemed to be preempted and superseded by the provisions of any subsequent provision of federal or state law.

In addition to the procedures set forth in said Section 626(a), the Franchising Authority agrees to notify the Grantee of all of its assessments regarding the identity of future cable-related community needs and interests, as well as, the past performance of the Grantee under the then current Franchise term. The Franchising Authority further agrees that such a preliminary assessment shall be provided to the Grantee promptly so that the Grantee has adequate time to submit a proposal under Section 626(b) of the Cable Act and complete renewal of the Franchise prior to expiration of its term. Notwithstanding anything to the contrary set forth in this Section, the Grantee and the Franchising Authority agree that at anytime during the term of the then current Franchise, while affording the public appropriate notice and opportunity to comment, the Franchising Authority and the Grantee may agree to undertake and finalize informal negotiations regarding renewal of the then current Franchise and the Franchising Authority may grant a renewal thereof. The Grantee and the Franchising Authority consider the terms set forth in this section to be consistent with the express provisions of Section 626 of the Cable Act.

Section 7
Compliance and Monitoring

7.1 Testing for Compliance. Grantee shall perform compliance tests in accordance with FCC requirements.

7.2 Books and Records. The Grantee agrees that the Franchising Authority upon reasonable notice to the Grantee may review such of its books and records at the Grantee's business Office during normal business hours and on a nondisruptive basis, as is reasonably necessary to ensure compliance with the terms hereof. Such records shall include, but shall not be limited to, any public records required to be kept by the Grantee pursuant to the rules and regulations of the FCC. Notwithstanding anything to the contrary set forth herein, the Grantee shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature. The Franchising Authority agrees to treat any information disclosed by the Grantee as confidential and only to disclose it to employees, representatives, and agents thereof that have a need to know, or in order to enforce the provisions hereof. The Grantee shall not be required to provide subscriber information in violation of Section 631 of the Cable Act.

SECTION 8
Insurance and Indemnification

8.1 Insurance Requirements. The Grantee shall maintain in full force and effect, at its own cost and expense, during the term of the Franchise, Comprehensive General Liability Insurance in the amount of $1,000,000 combined single limit for bodily injury, and property damage. At the request of the Franchising Authority, the Grantee shall provide a Certificate of Insurance designating the Franchising Authority as an additional insured. Such insurance shall be noncancelable except upon 30 days prior written notice to the Franchising Authority.

8.2 Indemnification. The Grantee agrees to indemnity, save and hold harmless, and defend the Franchising Authority, its officers, boards and employees, from and against any liability for damages and for any liability or claims resulting from property damage or bodily injury (including accidental death), which arise out of the Grantee's construction, operation, or maintenance of its System, including, but not limited to, reasonable attorney's fees and costs, provided that the Franchising Authority shall give the Grantee written notice of its obligation to indemnify the Franchising Authority within 10 days of a receipt of a claim or action pursuant to this section. If the Franchising Authority determines that it is necessary for it to employ separate counsel the costs of such separate counsel shall be the responsibility of the Franchising Authority.

SECTION 9
Enforcement and Termination of Franchise

9.1 Notice of Violation. In the event that the Franchising Authority believes that the Grantee has not complied with the terms of the Franchise, it shall notify the Grantee in writing of the exact nature of the alleged noncompliance.

9.2 Grantee's Right to Cure or Respond. The Grantee shall have 30 days from receipt of the notice described in Section 9.1: (a) to respond to the Franchising Authority, contesting the assertion of noncompliance, or (b) to cure such default, or (c) in the event that, by the nature of default, such default cannot be cured within the 30-day period, initiate reasonable steps to remedy such default and notify the Franchising Authority of the steps being taken and the projected date that they will be completed.

9.3 Public Hearing. In the event that the Grantee fails to respond to the notice described in Section 9.1 pursuant to the procedures set forth in Section 9.2, or in the event that the alleged default is not remedied within 30 days or the date projected pursuant to 9.2(c) above, the Franchising Authority shall schedule a public hearing to investigate the default. Such public hearing shall be held at the next regularly scheduled meeting of the Franchising Authority which is scheduled at a time which is no less

than five business days therefrom. The Franchising Authority shall notify the Grantee in writing of the time and place of such meeting and provide the Grantee with an opportunity to be heard.

9.4 Enforcement. Subject to applicable federal and state law, in the event the Franchising Authority, after such meeting, determines that the Grantee is in default of any provision of the Franchise, the Franchising Authority may:

A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages;

B. Commence an action at law for monetary damages or seek other equitable relief; or

C. Give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The Grantee shall have 90 days from such notice to object in writing and to state its reasons for such objection. In the event Franchising Authority has not received a response satisfactory to it, it may then seek termination of the Franchise at a public meeting. The Franchising Authority shall cause to be served upon the Grantee, at least 10 days prior to the public meeting, a written notice specifying the time and place of such meeting and stating its intent to request such termination.

At the designated meeting, the Franchising Authority shall give the Grantee an opportunity to state its position on the matter, after which it shall determine whether or not the Franchise shall be revoked. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Franchising Authority "de novo" and to modify or reverse such decision as justice may require. Such appeal to the appropriate court must be taken within 30 days of the issuance of the determination of the Franchising Authority.

The Grantee shall not be relieved of any of its obligations to comply promptly with any provision of the Franchise by reason of any failure of the Franchising Authority to enforce prompt compliance.

9.5 Impossibility of Performance. The Grantee shall not be held in default or noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating thereto, where such noncompliance or alleged defaults are caused by strikes, acts of God, power outages, or other events reasonable beyond its ability to control.

SECTION 10
Miscellaneous Provisions

10.1 Actions of Parties. In any action by the Franchising Authority or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious, and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof such approval or consent did not be unreasonably withheld.

10.2 Equal Protection. In the event the Franchising Authority enters into a franchise, permit, license, authorization, or other agreement of any kind with any other person or entity other than the Grantee to enter into the Franchising Authority's streets and public ways for the purpose of constructing or operating a cable system or providing cable or video service to any part of the service area the material provisions thereof shall be reasonably comparable to those contained herein, in order that one operator not be granted an unfair competitive advantage over another, and to provide all parties equal protection under the law. To the extent that another person or entity is authorized to provide cable or video services by the Franchising Authority or any other agency or department of the state of Oklahoma on terms less burdensome than Grantee, the Franchising Authority shall modify the obligations of Grantee to conform to such other person or entity's authorization upon 90 days notice from Grantee.

10.3 Notice. Unless expressly otherwise agreed between the parties, every notice or response required by this Franchise to be served upon the Franchising Authority or the Grantee shall be in writing, and shall be deemed to have been duty given to the required party five business days after having been posted in a properly sealed and correctly addressed envelope when hand delivered or sent by certified or registered mail, postage prepaid.

The notices or responses to the Franchising Authority shall be addressed as Follows:

City of Durant
300 W. Evergreen St.
Durant, OK 74701
Attn: City Attorney

With a copy to:

City of Durant
300 W. Evergreen St.
Durant, OK 74701
Attn: City Manager

The notices or responses to the Grantee shall be addressed as follows:

James Cable LLC
901 Tower Drive, Suite 310
Troy, MI 48098
Attn: Daniel K. Shoemaker

with a copy to:

Communicomm Services
1501 W. Mississippi
Durant, OK 74701
Attn: General Manager

The Franchising Authority and the Grantee may designate such other address or addresses from time to time by giving notice to the other.

10.4 Descriptive Headings. The captions to Sections contained herein are intended solely to facilitate the reading thereof. Such captions shall not affect the meaning or interpretation of the text herein.

10.5 Severability. If any Section, sentence, paragraph, term, or provision hereof is determined to be illegal, invalid or unconstitutional, by any court, of competent jurisdiction or by any state or federal regulatory authority having jurisdiction thereof, such determination shall have no effect on the validity of any other Section, sentence, paragraph, term or provision hereof; all of which will remain in full force and effect for the term of the Franchise, or any renewal or renewals thereof.

10.6 Effective Date. This Franchise shall take effect immediately upon adoption.

PASSED by the City Council of the City of Durant, OK, this 11th day of December 2007.

Jerry L. Tomlinson, Mayor

ATTEST:

Leta J. McNatt, City Clerk

CITY OF DURANT
OFFICIAL
SEAL
STATE OF OKLAHOMA

I, Leta J. McNatt, City Clerk of the City of Durant, OK, do hereby certify that the foregoing Ordinance Number 1577 was regularly adopted by the City Council of the City of Durant, OK on the 11th day of December, 2007, and the same is hereby certified to the Mayor for his approval.

WITNESS my hand and seal of the City of Durant, OK, this 11th day of December 2007.

Leta J. McNatt, City Clerk

Jerry L. Tomlinson, Mayor

AN ORDINANCE GRANTING A FRANCHISE TO VYVE BROADBAND J, LLC TO MAINTAIN A CABLE COMMUNICATIONS SYSTEM IN THE CITY OF DURANT, OKLAHOMA; SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE; PROVIDING FOR REGULATION AND USE OF THE SYSTEM; AND PRESCRIBING PENALTIES FOR THE VIOLATION OF ITS PROVISIONS

The City of Durant, Oklahoma ordains:

FINDINGS

In the review of Vyve Broadband A, LLC ("Grantee"), the City of Oklahoma ("Grantor") makes the following findings:

1.) The Grantee's technical ability, financial condition, legal qualifications, and character were considered and approved in a full public proceeding after due notice and a reasonable opportunity to be heard;

2.) Grantee's plans for operating the System were considered and found adequate and feasible in a full public proceeding after due notice and a reasonable opportunity to be heard; and

3.) The Franchise granted to Grantee by Grantor complies with the existing applicable laws and regulations.

SECTION 1.

SHORT TITLE AND DEFINITIONS

1.) Short Title. This Franchise Ordinance shall be known and cited as the Cable Communications Ordinance.

2.) Definitions. For the purposes of this Franchise, the following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The word "may" is directory and discretionary and not mandatory.

(a) "Basic Cable Service" means any service tier which includes the lawful retransmission of local television broadcast signals and any public, educational, and governmental access programming required by the franchise to be carried on the basic tier in analog and/or digital format. Basic Cable Service as defined herein shall not be inconsistent with 47 U.S.C. §543(b)(7).

(b) "Cable Programming Service" means any Video Programming provided over a Cable System, regardless of service tier, including installation or rental of equipment used for the receipt of such Video Programming, other than:

(1) Video Programming carried on the Basic Service Tier;

(2) Video Programming offered on a pay-per-channel or pay-per-program basis; or

(3) A combination of multiple channels of pay-per-channel or pay-per-program Video Programming offered on a multiplexed or time-shifted basis so long as the combined service:

a. consists of commonly-identified Video Programming; and

b. is not bundled with any regulated tier of service.

Cable Programming Service as defined herein shall not be inconsistent with the definition as set forth in 47 U.S.C. §543(l)(2) and 47 C.F.R. 76.901(b) (1993).

(c) "Cable Service" means the one-way transmission to Subscribers of Video Programming, or other programming service, and Subscriber interaction, if any, which is required for the selection of such Video Programming or other programming service.

(d) "Cable System" or "System" means a facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes Video Programming and which is provided to multiple Subscribers within a community, but such term does not include:

(1) a facility that serves only to retransmit the television signals of one or more television broadcast stations;

(2) a facility that serves Subscribers without using any public right-of-way;

(3) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§201 et seq., except that such facility shall be considered a Cable System (other than for purposes of 47 U.S.C. §541 (c) to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services;

(4) an open video system that complies with 47 U.S.C. §653; or

(5) any facilities of any electric utility used solely for operating its electric utility systems.

(e) "City" means City of Durant, Oklahoma, acting by and through its City Council.

(f) "Drop" means the cable that connects the ground block on the Subscriber's residence to the nearest tap of the System.

(g) "FCC" means the Federal Communications Commission and any legally appointed, designated or elected agent or successor.

(h) "Franchise" means the non-exclusive rights granted pursuant to an initial authorization, or renewal thereof (including a renewal of an authorization which has been granted subject to 47 USC §546) issued by a franchising authority, whether such authorization is designated as a franchise, permit, license, resolution, contract, certificate, agreement, or otherwise, which authorizes the construction or operation of a Cable System.

(i) "Franchise Area" means the area within the legal boundaries of City.

(j) "Grantee" is Vyve Broadband J, LLC.

(k) "Grantor" is the City of Durant, Oklahoma.

(l) "Gross Revenue" means all monthly revenue received from Basic Cable Service, Cable Programming Service, and Pay Television directly by Grantee from the operation of its System within Franchise Area. The term "Gross Revenues" shall not include Installation fees, disconnection fees, upgrade and downgrade of service fees, fees for telecommunications or information services, if any, fees for the sale, leasing, or servicing of equipment, franchise fees, advertising revenues, late fees, insufficient funds checking fees, FCC regulatory fees, tower rent, network capacity and facilities rent for the provision of non-cable services (voice or data services), investment income, any fees itemized and passed through as a result of Franchise imposed requirements, or any taxes or fees on services furnished by Grantee imposed directly on any Subscriber or user by any municipality, state, or other governmental unit and collected by Grantee for such governmental unit.

(m) "Installation" means the connection of the System from feeder cable to the point of connection, including Standard Installations and custom installations.

(n) "Lockout Device" means an optional mechanical or electrical accessory to a Subscriber's terminal which inhibits the viewing of a certain program, certain channel, or certain channels provided by way of the Cable System.

(o) "Multichannel Video Program Distributor" or "MVPD" means a person such as, but not limited to, a cable operator, a multichannel multipoint distribution service, a direct broadcast satellite service, or a television receive-only satellite program distributor, who makes available for purchase, by subscribers or customers, multiple channels of video programming.

(p) "Open Video Services" or "OVS" means any Video Programming Services provided to any person in the Franchise Area by a Person certified by the

FCC to operate an Open Video System pursuant to Section 47 USC §573, as may be amended, regardless of the facilities used.

(q) "Pay Television" means the delivery over the System of pay-per-channel or pay-per-program audio-visual signals to Subscribers for a fee or charge, in addition to the charge for Basic Cable Service or Cable Programming Services.

(r) "Person" is any person, firm, partnership, association, corporation, company, or other legal entity.

(s) "Standard Installation" means any residential installation which can be completed using a Drop of one hundred twenty five (125) feet or less.

(t) "Street" means the surface of, and the space above and below, any public street, road, highway, freeway, lane, alley, path, court, sidewalk, parkway, or drive, or any easement or right-of-way now or hereafter held by Grantor.

(u) "Subscriber" means any Person who lawfully receives Cable Service.

(v) "Video Programming" means programming provided by, or generally considered comparable to programming provided by, a television broadcast station.

SECTION 2.

GRANT OF AUTHORITY AND GENERAL PROVISIONS

1.) Franchise Required. It shall be unlawful for any Person to construct, operate or maintain a Cable System or to provide Cable Service or other competing MVPD services, including OVS, in the Franchise Area without a Franchise in the form of a Franchise Agreement as required by Section 2(3)(c) herein.

2.) Grant of Franchise. This Franchise is granted pursuant to the terms and conditions contained herein.

3.) Grant of Nonexclusive Authority.

(a) Grantee shall have the right and privilege to construct, erect, operate, repair and maintain, in, upon, along, across, above, over and under the Streets, alleys, public ways and public places now laid out or dedicated and all extensions thereof, and additions thereto in the Franchise Area, poles, wires, cables, underground conduits, manholes, and other television conductors and fixtures necessary for the maintenance and operation in the Franchise Area of a Cable System as herein defined.

(b) Grantee shall have the right to conduct direct selling in the Franchise Area, including door to door sales, notwithstanding any peddler or solicitor laws or regulations to the contrary.

(c) This Franchise shall be nonexclusive, and Grantor reserves the right to grant a similar use of said Streets to any MVPD at any time during the period of this Franchise, provided, however, that any additional Franchise shall contain the same substantive terms and conditions as this Franchise in order that one MVPD is not granted a competitive advantage over another. In the event a MVPD commences operation without a Franchise or is granted a Franchise or permit to operate by Grantor, the terms and conditions of which do not comply with this Franchise, Grantee shall have the right either (i) to accept the material terms of the competitor's Franchise by providing ten (10) days prior written notice to Grantor, which shall then act to amend this Franchise within thirty (30) days; or (ii) to petition Grantor for modifications to this Franchise, in which case Grantor shall work in good faith with Grantee to review and adopt the modifications which Grantee deems necessary, and such review and approval by Grantor shall not be unreasonably denied or withheld. A MVPD is not an entity that provides direct broadcast satellite services for purposes of this Section 2(3). Notwithstanding any provisions of this Section 2(3) to the contrary, if Grantor does not possess authority under applicable laws to require a Franchise of a Person, the provisions of this Section shall not apply.

4.) Franchise Term. This Franchise shall be in effect for a period of fifteen (15) years from the date of acceptance by Grantee, unless renewed, revoked, or terminated sooner as herein provided.

5.) Previous Franchises. Upon acceptance by Grantee as required by Section 9 herein, this Franchise shall supersede and replace any previous franchise, ordinance or agreement granting a franchise to Grantee to own, operate and maintain a Cable System within the Franchise Area.

6.) Other Ordinances and Police Powers. Grantee agrees to comply with the terms of any lawfully adopted generally applicable local ordinance, to the extent that the provisions of the ordinance do not have the effect of limiting the benefits or expanding the obligations of Grantee that are granted by this Franchise. This Franchise is a contract and Grantee reserves the right to challenge the provisions of any ordinance which conflicts with its contractual rights, either now or in the future. In the event of a conflict between any ordinance and this Franchise, this Franchise shall control; provided, however, that Grantee agrees that it is subject to the lawful exercise of Grantor's police power.

7.) Rules of Grantee. Grantee shall have the authority to promulgate such rules, regulations, terms and conditions governing the conduct of its business as shall be reasonably necessary to enable said Grantee to exercise its rights and perform its obligation under this Franchise.

8.) Territorial Area Involved. This Franchise is granted for the corporate boundaries of Grantor, as such boundaries exist from time to time. In the event of annexation by Grantor, or as development occurs, any new territory shall become part of the area covered; provided, however, that Grantee shall not be required to extend service beyond

its present System boundaries unless Grantee finds in its sole opinion that one or more extensions of its service area are in the best financial and technical interests of Grantee and shall be subject to Grantee's ability to obtain the necessary easements or rights-of-way required.

9.) Written Notice. All notices, reports, or demands required to be given in writing under this Franchise shall be deemed to be given (i) when delivered personally to any officer of Grantee or Grantor, (ii) forty-eight (48) hours after it is deposited in the United States mail in a sealed envelope, with registered or certified mail postage prepaid thereon, addressed to the party to whom notice, report or demand is being given, or (iii) on the next business day if sent by express mail or nationally recognized overnight air courier addressed to the party to whom notice, report or demand is being given, in each case, as follows:

If to Grantor: City of Durant
300 W. Evergreen Street
Durant, OK 74701
Attn: City Manager

If to Grantee: Vyve Broadband J, LLC
Four International Drive
Suite 330
Rye Brook, NY 10573
Attn: General Counsel

Such addresses may be changed by either party upon notice to the other party given as provided in this Section.

10.) Basic Cable Service to Public Buildings. Subject to Grantee's receipt of all required easements, permits and authorizations, and upon written request of Grantor, Grantee shall provide a Standard Installation of one (1) cable Drop, one (1) cable outlet, (1) one digital television adapter (DTA), if required, monthly Basic Cable Service and such other services as may be requested by Grantor, to the extent available to Subscribers in the Franchise Area, to each of the public buildings listed on Schedule 1 attached hereto. In exchange for the provision of such services, Grantor shall either, at the sole option of Grantor: (i) pay Grantee for the applicable installation, equipment and monthly service charges relating thereto at Grantee's monthly recurring billing rates or (ii) permit Grantee to deduct the applicable rate card value of any and all such services provided by Grantee to such public buildings from Grantee's franchise fee payment to Grantor pursuant to Section 6 hereof. In the event Grantor does not provide written notice to Grantor of its election with respect to the options available in the immediately preceding sentence on or before the Effective Date, Grantor agrees that Grantee will automatically deduct the applicable rate card value of such services from Grantee's franchise fee payment to Grantor. The rate card value of such services shall be determined by the rate card for the Franchise Area in effect as of the first day of the applicable fiscal quarter and shall be included in the brief report delivered in connection with the franchise fee payment showing the basis for the computation. Notwithstanding the forgoing, in the

event the franchise fee payment is less than the rate card value of service provided pursuant to this Section 2(10), Grantor agrees to pay to Grantee the difference. Upon request by Grantor, Schedule 1 may be amended to include additional public buildings; provided, that in no event shall Grantee be required to extend service beyond its present System boundaries in order to provide Cable Service(s) to any public buildings that may be designated by Grantor.

SECTION 3.

CONSTRUCTION STANDARDS

1.) Construction Codes and Permits.

(a) Grantee shall obtain all required permits from Grantor before commencing any construction upgrade or extension of the System, including the opening or disturbance of any Street, or private or public property within Franchise Area.

(b) Except as contemplated by Section 6 hereof, Grantor shall impose no permit fees upon Grantee, including, without limitation, fees for the use of the public rights-of-way in the Franchise Area.

(c) Grantor shall have the right to inspect all construction or installation work performed pursuant to the provisions of the permits and to make such tests at its own expense as it shall find necessary to ensure compliance with the terms thereof and applicable provisions of local, state and federal law; provided any such testing must be coordinated with Grantee to avoid service disruption to Subscribers.

2.) Repair of Streets and Property. Any and all Streets or public property which are disturbed or damaged during the construction, repair, replacement, relocation, operation, maintenance or reconstruction of the System shall be promptly restored by Grantee, at its expense, to a condition as good as that prevailing prior to Grantee's work.

3.) Conditions on Street Use.

(a) If at any time during the period of this Franchise Grantor shall elect to alter, or change the grade or location of any Street, alley or other public way, Grantee shall, at its own expense, upon reasonable notice by Grantor, remove and relocate its poles, wires, cables, conduits, manholes and other fixtures of the System, and in each instance comply with the standards and specifications of Grantor. Grantor shall reimburse Grantee for the actual cost of any such relocation. Grantee shall not be required to relocate for any telecommunications system or Cable System.

(b) Grantee shall, on request of any Person holding a moving permit issued by Grantor, temporarily move its wires or fixtures to permit the moving of buildings with the expense of such temporary removal to be paid by the Person requesting

the same, and Grantee shall be given not less than thirty (30) days advance notice to arrange for such temporary changes.

(c) Grantee shall have the authority to trim any trees upon and overhanging the Streets, alleys, sidewalks, or public easements of Grantor so as to prevent the branches of such trees from coming in contact with the wires and cables of Grantee.

(d) Nothing in this Franchise relieves a Person from liability arising out of the failure to exercise reasonable care to avoid injuring Grantee's System or facilities while performing work in, on, under or over a Street or public place.

4.) Construction. In all cases, Grantee may construct and install its cables, wires and other facilities aerially or underground in Grantee's sole discretion.

SECTION 4.

SYSTEM PROVISIONS

1.) Technical Standards. The System shall comply, at minimum, with the technical standards promulgated by the FCC found in Title 47, Section 76.601 to 76.617, as may be amended or modified from time to time.

2.) Lockout Device. Upon the request of a Subscriber, Grantee shall provide by sale or lease a Lockout Device.

SECTION 5.

SERVICES PROVISIONS

1.) Subscriber Inquiry and Complaint Procedures. Grantee shall have a publicly listed toll-free telephone number and be operated so as to receive Subscriber complaints and requests on a twenty-four (24) hour-a-day, seven (7) days-a-week basis.

2.) Refund Policy. In the event a Subscriber establishes or terminates service and receives less than a full month's service, Grantee shall prorate the monthly rate on the basis of the number of days in the period for which service was rendered to the number of days in the billing.

3.) Public Educational and Government Access Channel(s). Grantee shall make available to Grantor two (2) channels to be used only for public, educational and governmental ("PEG") access programming ("PEG Channels"). The PEG Channels shall be shared with other municipalities receiving programming from a common headend and all municipalities shall receive the same programming at the same time. Grantee shall have no obligations whatsoever beyond making the PEG Channels available and shall have no obligation to provide any PEG Channel equipment or any financial or technical support or services.

SECTION 6.

OPERATION AND ADMINISTRATION PROVISIONS

1.) Indemnification of Grantor. Grantee shall indemnify, defend, and hold harmless Grantor from and against all liability, damages, and penalties which it may be legally required to pay as a result of the exercise of this Franchise, except for (i) claims covered by worker's compensation insurance or other insurance coverage, (ii) claims arising directly or indirectly from, or related to, the negligence or misconduct of Grantor or its employees, contractors, representatives or agents, and (iii) claims arising directly or indirectly from, or related to, the programming, programming content, administration, operation or other use of the PEG Channels.

2.) Indemnification of Grantee. Grantor shall indemnify, defend and hold harmless Grantee from and against any liability, damages and penalties which it may be legally required to pay as a result of the programming, programming content, administration, operation or other use of the PEG Channel(s), except for any claims arising directly or indirectly from the negligence or misconduct of Grantee or its employees, contractors, representatives or agents.

3.) Notice and Process for Indemnification. In order for either party to assert its rights to be indemnified, defended, and held harmless, the party seeking indemnification must with respect to each claim:

(a) Promptly notify the indemnifying party in writing of any claim or legal proceeding which gives rise to such right; the failure to provide timely notice shall not affect the rights to indemnification hereunder, except to the extent that the indemnifying party is prejudiced or demonstrates actual damage caused by such failure;

(b) Afford the indemnifying party the opportunity to fully control any compromise, settlement or other resolution or disposition of any claim or proceeding. If a settlement will result in any continuing obligations of the party seeking indemnification hereunder, then the indemnifying party shall not be entitled to settle any claim without the indemnified party's consent, which shall not be unreasonably withheld, delayed or conditioned; and

(c) Fully cooperate with reasonable requests of the indemnifying party in its control, compromise, settlement or resolution or other disposition of such claim or proceeding.

4.) Limitation of Liability. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES ARISING IN CONNECTION WITH THIS FRANCHISE OR THE PROVISION OF SERVICES HEREUNDER, UNDER ANY THEORY OF TORT, CONTRACT, WARRANTY, STRICT LIABILITY OR

NEGLIGENCE, EVEN IF THE PARTY HAS BEEN ADVISED, KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

5.) Insurance. Grantee shall maintain in full force and effect at its sole expense, a comprehensive general liability insurance policy, including contractual liability coverage. The policies of insurance shall be in the sum of not less than Three Hundred Thousand Dollars ($300,000) for personal injury or death of any one Person, and One Million Dollars ($1,000,000) for personal injury or death of two or more Persons in any one occurrence, Three Hundred Thousand Dollars ($300,000) for property damage to any one Person and One Million Dollars ($1,000,000) for property damage resulting from any one act or occurrence.

6.) Franchise Fee.

(a) Grantee will pay Grantor an annual franchise fee (as defined in 47 USC §542(g)) in the amount of five percent (5%) percent of Grantee's annual Gross Revenues.

(b) The franchise fee shall be payable quarterly. The payment shall be made within forty-five (45) days of the end of each of Grantee's fiscal quarters, together with a brief report showing the basis for the computation.

(c) Upon thirty (30) days prior written notice, Grantor or its authorized representative, shall have the right to conduct an independent audit of Grantee's records solely to determine Grantee's compliance with the franchise fee payment obligation imposed by this Franchise. Grantor's right to audit and Grantee's obligation to retain records related to franchise fee payments shall expire three (3) years after each franchise fee payment has been made to Grantor.

SECTION 7.

REVOCATION, ABANDONMENT, AND SALE OR TRANSFER

1.) Grantor's Right to Revoke. In addition to all other rights which Grantor has pursuant to law or equity, Grantor reserves the right to revoke, terminate or cancel this Franchise, and all rights and privileges pertaining thereto, if after strictly following the procedures required by Section 7(2) hereof, it is determined that Grantee has violated any material provision of this Franchise and has failed to substantially cure said violation.

2.) Procedures for Revocation.

(a) Grantor shall provide Grantee with written notice of a cause for revocation and the intent to revoke and shall allow Grantee sixty (60) days subsequent to receipt of the notice in which to substantially cure the violation or to provide adequate assurance of performance. Together with the notice required herein, Grantor shall provide Grantee with written findings of fact which are the basis of the revocation.

(b) Grantee shall be provided the right to a public hearing affording due process before the Grantor elected body prior to revocation, which public hearing shall follow the sixty (60) day notice provided in paragraph (a) above. Grantor shall provide Grantee with written notice of its decision together with written findings of fact supplementing said decision.

(c) After the public hearing and upon written determination by Grantor to revoke the Franchise, Grantee may appeal said decision with an appropriate state or federal court or agency.

(d) During the appeal period, the Franchise shall remain in full force and effect; provided, however, Grantee may elect to discontinue offering Cable Service or terminate the franchise in its sole discretion at any time during the appeal period.

(e) Upon satisfactory correction by Grantee of the violation upon which said notice was given, the initial notice shall become void.

3.) Sale or Transfer of Franchise. No sale or transfer of this Franchise shall take place without the written approval of Grantor, which approval shall not be unreasonably withheld. All of the rights, privileges, obligations, duties, and liabilities created by this Franchise shall pass to and be binding upon the successor or assign of Grantee. Notwithstanding the foregoing, no approval shall be required for (i) a transfer or assignment of any right, title or interest of Grantee in this Franchise or the System to secure indebtedness, or (ii) a transfer or assignment of this Franchise or the System to an entity that through one or more intermediaries, owns or controls, or is owned or controlled by, or under common ownership or control with, Grantee.

4.) Grantee Termination of Franchise. In the event Grantee elects to terminate this Franchise and discontinue providing Cable Service, Grantee shall provide ninety (90) days prior written notice to Grantor. Upon the expiration of the ninety (90) day notice period, this Franchise shall be deemed to be rescinded and Grantee shall be deemed to be released from any further obligations to Grantor with no further action required by Grantee or Grantor.

SECTION 8.

MISCELLANEOUS PROVISIONS

1.) Franchise Renewal. Any renewal of this Franchise shall be done in accordance with applicable federal, state and local laws and regulations.

2.) Amendment of Franchise. Grantee and Grantor may agree, from time to time, to amend this Franchise. Such written amendments may be made at any time if Grantor and Grantee agree that such an amendment will be in the public interest or if such an amendment is required due to changes in federal, state or local laws. Grantor shall act pursuant to local law pertaining to the amendment process.

3.) Subscriber Privacy. Grantee shall comply with the terms of 47 USC §551 relating to the protection of Subscriber privacy.

4.) Force Majeure. Grantee shall not be held in default under, or in noncompliance with, the provisions of this Franchise, nor suffer any enforcement or penalty relating to noncompliance or default (including termination, cancellation or revocation of this Franchise), where such noncompliance or alleged faults occurred or were caused by riot, war, earthquake, flood, tidal wave, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature or judicial order or regulation or fiber cut or other damage to the Cable System or other event that is reasonably beyond the Grantee's ability to anticipate or control. This provision also covers work delays caused by waiting for utility providers to service or monitor their own utility poles on which Grantee's cable and/or equipment is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary and delays caused by limited access to easements, poles or Streets.

5.) Integration. This Franchise constitutes the sole and entire understanding and agreement of Grantor and Grantee with respect to the subject matter contained herein and supersedes all prior or contemporaneous understandings and agreements, both written and oral, with respect to such subject matter.

6.) Severability. If any provision of this Franchise is for any reason held illegal or invalid, or is preempted by any Federal law, rule or regulation, such provision shall be deemed to be separate and distinct and such holding or preemption shall not affect the validity of the remaining provisions of this Franchise.

SECTION 9.

PUBLICATION, EFFECTIVE DATE AND ACCEPTANCE

1.) Publication; Effective Date. If applicable, this Franchise shall be published in accordance with law. The effective date of this Franchise shall be the date of acceptance by Grantee in accordance with the provisions of Section 9(2) hereof.

2.) Acceptance.

(a) Grantee shall accept this Franchise by executing same. Such acceptance by the Grantee shall be deemed the grant of this Franchise for all purposes. With its acceptance, Grantee shall also deliver any insurance certificates required herein that have not been previously delivered.

(b) Upon acceptance of this Franchise, Grantee shall be bound by all the terms and conditions contained herein.

Passed and adopted this _____day of _____, _____

GRANTOR

City of Durant, Oklahoma

By:_____
Name:
Title:

GRANTEE ACCEPTANCE

This Franchise is accepted and we agree to be bound by its terms and conditions.

Vyve Broadband J, LLC

By:_____ Dated:_____
Name:
Title:

Schedule 1
Public Building Service Locations

Durant Fire Department – 120 N. 1st Street B
Durant Fire Substation – 1200 Gail Farrell Drive
Bryan County Sheriff Department – 402 W. Evergreen St.
Durant Chamber of Commerce – 215 N. 4th Street
Durant Main Street Program – 110 N. 2nd Ave.
Bryan County Courthouse – 200 N. 5th Ave.
First Church of the Nazarene – 724 W. Texas Street
Durant Public Schools Superintendent – 1323 Waco Street
Bryan County Elementary School – 306 S. 22nd Ave.
Oklahoma Hwy. Patrol – 3202 Carl Albert Dr.
City of Durant – 3801 N. 1st Ave.
Durant Emergency Management – 2808 Enterprise Blvd.
City of Durant Fire Station – 120 N. 1st Ave.
Durant Police Department – 3200 Carl Albert Drive

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of	)	
	)	
Implementation of Section 621(a)(1) of the Cable Communications Policy Act of 1984 as amended by the Cable Television Consumer Protection and Competition Act of 1992	))))	MB Docket No. 05-311

ORDER ON RECONSIDERATION

Adopted: January 20, 2015 **Released: January 21, 2015**

By the Commission:

I. INTRODUCTION AND BACKGROUND

1. In this *Order on Reconsideration*, we respond to several Petitions for Reconsideration.[1] We clarify the applicability of the *Second Report and Order*[2] in states that have state-level franchising, grant the petitions with respect to the request that we reconsider our Final Regulatory Flexibility Analysis, and deny the petitions in all other respects.

2. In the *First Report and Order and Further Notice of Proposed Rulemaking*,[3] the Commission adopted rules and provided guidance to ensure that local franchising authorities ("LFAs") do not unreasonably refuse to award competitive franchises for the provision of cable services, which is prohibited under Section 621(a)(1) of the Communications Act of 1934, as amended (the "Act").[4] The *First Report and Order* found that some franchising practices violated Section 621(a)(1) and also contravened the dual congressional goals of enhancing cable competition and accelerating broadband deployment.[5] Specifically, the Commission found that: (1) an LFA's failure to issue a decision on a competitive application within the timeframes specified in the order constitutes an unreasonable refusal to award a competitive franchise within the meaning of Section 621(a)(1); (2) an LFA's refusal to grant a competitive franchise because of an applicant's unwillingness to agree to unreasonable build-out mandates constitutes an unreasonable refusal to award a competitive franchise within the meaning of Section 621(a)(1); (3) an LFA's refusal to grant a competitive franchise because of an applicant's

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[1] We received three petitions for reconsideration of the Second Report and Order in this proceeding: one from the National Association of Telecommunications Officers and Advisors ("NATOA") *et al.*, one from the City of Breckenridge Hills, Missouri, and one from the City of Albuquerque, New Mexico *et al*.

[2] *Implementation of Section 621(a)(1) of the Cable Communications Policy Act of 1984 as amended by the Cable Television Consumer Protection and Competition Act of 1992*, Second Report and Order, 22 FCC Rcd 19633 (2007) ("*Second Report and Order"*).

[3] *Implementation of Section 621(a)(1) of the Cable Communications Policy Act of 1984 as amended by the Cable Television Consumer Protection and Competition Act of 1992,* Report and Order and Notice of Proposed Rulemaking, 22 FCC Rcd 5101 (2007) ("*First Report and Order and Further Notice of Proposed Rulemaking*"), *pet for review denied*, *Alliance for Community Media v. FCC*, 529 F.3d 763 (6th Cir. 2008).

[4] 47 U.S.C. § 541(a)(1).

[5] *First Report and Order* at 22 FCC Rcd at 5103.

unwillingness to agree to a variety of franchise fee requirements that are impermissible under Section 622 of the Act constitutes an unreasonable refusal to award a competitive franchise within the meaning of Section 621(a)(1); (4) it would be an unreasonable refusal to award a competitive franchise if an LFA denied an application based on a new entrant's refusal to undertake certain obligations relating to public, educational, and government channels ("PEG") and institutional networks ("I-Nets") under Sections 622 and 611; and (5) it is unreasonable under Section 621(a)(1) for an LFA to refuse to grant a franchise based on issues related to non-cable services or facilities because an LFA's jurisdiction applies only to the provision of cable services over cable systems pursuant to Section 602.[6]

3. Some of the Commission's findings in the *First Report and Order* relied, in part, on statutory provisions that do not distinguish between incumbent providers and new entrants;[7] however, because the initial *NPRM* in the proceeding focused on competitive entrants, the findings were made applicable only to new entrants.[8] The Commission therefore issued a *Further Notice of Proposed Rulemaking* ("*FNPRM*") to provide interested parties with the opportunity to provide comment on which of those findings should be made applicable to incumbent providers and how that should be done.[9]

4. In the *Second Report and Order*, the Commission determined that the prior findings involving franchise fees under Section 622, PEG and I-Net obligations under Sections 622 and 611, and non-cable related services and facilities under Section 602 relied on statutory provisions that did not distinguish between incumbents and new entrants, and therefore should be applicable to incumbent operators.[10] The Commission also determined that most favored nation ("MFN") clauses, by design, would provide some franchisees the option and ability to adjust their existing obligations if and when a competing provider obtains more favorable franchise provisions.[11]

5. Following the release of the *Second Report and Order*, petitioners sought reconsideration of our rulings regarding most favored nation clauses, in-kind payments, mixed-use networks, and the applicability of the *Second Report and Order* to state level franchising. They also brought to our attention an inconsistency between the rules adopted and the rules analyzed in the accompanying Final Regulatory Flexibility Analysis ("FRFA").[12] In response to these petitions, the Commission received a number of filings opposing reconsideration of these issues[13] and subsequent replies.[14] We discuss each of these issues in turn below.

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[6] *Id*.

[7] *Id*. at 5165. Other portions of the *First Report and Order* were based entirely on Section 621(a)(1).

[8] *Id.*

[9] *Id.*

[10] *Second Report and Order,* 22 FCC Rcd at 19633-34.

[11] *Id.* at 19643.

[12] *See* NATOA *et al.* Petition for Reconsideration and Clarification (filed Dec. 21, 2007); City of Breckenridge Hills, Missouri Petition for Reconsideration (filed Dec. 21, 2007); City of Albuquerque, New Mexico *et al.* Petition for Reconsideration (filed Dec. 21, 2007).

[13] *See* Verizon Opposition to Petitions for Reconsideration (filed Feb. 11, 2008); NCTA Opposition to Petitions for Reconsideration (filed Feb. 11, 2008); Comments of the State of Hawaii (filed Feb. 11, 2008).

[14] *See* NATOA *et al.* Reply to Oppositions to Petitions for Reconsideration and Clarification (filed Feb. 21, 2008); City of Breckenridge Hills, Missouri Reply to NCTA's Opposition to Petition for Reconsideration (filed Feb. 26, 2008); City of Albuquerque, New Mexico *et al.* Reply to Oppositions to Petition for Reconsideration (filed Feb. 26, 2008).

II. DISCUSSION

A. State Level Franchising

6. We first address Petitioners' request for clarification regarding whether the *Second Report and Order* applies to state level franchises.[15] In the *First Report and Order,* the Commission determined that it did not have a sufficient record to determine what constitutes an "unreasonable refusal to award an additional competitive franchise" with respect to franchising decisions where a state is involved versus a local franchising authority.[16] It therefore expressly limited the findings and regulations in the *First Report and Order* to actions or inactions at the local level where a state has not specifically circumscribed the LFA's authority.[17] In the *FNPRM,* the Commission tentatively concluded that the findings in the *First Report and Order* "should apply to cable operators that have existing franchise agreements as they negotiate renewal of those agreements with LFAs," reasoning that several of the "statutory provisions do not distinguish between incumbents and new entrants or franchises issued to incumbents versus franchises issued to new entrants."[18] The *FNPRM* sought comment on this tentative conclusion.[19] In denying various franchising authorities' petitions for review of the Commission's *First Report and Order,* the United States Court of Appeals for the Sixth Circuit observed that "[d]espite its preemption of local laws and regulations," the Commission, in the *First Report and Order,* "declined to preempt state law, state-level franchising decisions, or local franchising decisions 'specifically authorized by state law … because it lacked 'a sufficient record to evaluate whether and how such state laws may lead to unreasonable refusals to award additional competitive franchises.'"[20] In the *Second Report and Order,* the Commission "provide[d] further guidance on the operation of the local franchising process," explaining that to "promote the federal goals of enhanced cable competition and accelerated broadband development, we extend a number of the rules promulgated in … [the *First Report and Order*] to incumbents as well as new entrants."[21] The Commission, however, did not explicitly discuss whether its findings in the *Second Report and Order* applied to state franchising decisions. In response to a request for clarification, the State of Hawaii argued that because we did not address this issue in the *Second Report and Order*, we did not intend to apply its findings to state-level franchising.[22] Both NCTA and Verizon argued that the Commission unambiguously applied the *Second Report and Order*'s findings to state level franchising, because it stated that the statutory interpretations at issue in the proceeding are "valid throughout the nation."[23]

7. The different interpretations discussed above indicate a need for the Commission to clarify the *Second Report and Order*'s applicability. Specifically, it is necessary to clarify whether the findings regarding franchise fees under Section 622,[24] PEG and I-Net obligations under Sections 622 and 611,[25] and non-cable related services and facilities under Section 602[26] apply to state level franchising.

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[15] *See* City of Albuquerque, New Mexico *et al.* Petition for Reconsideration at 3-5; NATOA Petition on Reconsideration and Clarification at 10.

[16] *First Report and Order,* 22 FCC Rcd at 5102 n.2.

[17] *Id.*

[18] *Id.* at 5165.

[19] *Id.*

[20] *Alliance for Community Media v. FCC,* 529 F.3d 763, 772 (6th Cir. 2008).

[21] *Second Report and Order,* 22 FCC Rcd at 19633 ¶ 1.

[22] *See* Comments of the State of Hawaii at 3-5.

[23] *See* NCTA Opposition to Petitions for Reconsideration at 6; Verizon Opposition to Petitions for Reconsideration at 2.

[24] *Second Report and Order*, 22 FCC Rcd at 19637-38.

[25] *Second Report and Order*, 22 FCC Rcd at 19638-40.

We clarify that those rulings were intended to apply only to the local franchising process, and not to franchising laws or decisions at the state level. This clarification is consistent with the stated scope of both the *FNPRM* and the *Second Report and Order.* Specifically, the *FNPRM* sought comment on which of the findings made in the *First Report and Order* should extend to incumbent cable operators.[27] In deciding which findings would extend to incumbent cable operators, the Commission made clear in the *Second Report and Order* that it was providing "further guidance on the operation of the *local franchising process"* and that it was extending a number of rules promulgated in the *First Report and Order* to incumbents.[28] As explained above, in the *First Report and Order,* the Commission stated that its rulings were limited to competitive franchises "at the local level."[29] In both the *FNPRM* and the *Second Report and Order,* the Commission expressed its intent to extend the *First Report and Order*'s rulings to incumbent cable operators, but said nothing about extending those rulings to state-level franchising laws. Some commenters argue that language included in the *Second Report and Order*[30] indicates that the Commission intended its findings to be binding on both the local and state level franchising process.[31] We disagree that these statements suggest that those rulings extend beyond local franchising authorities. For the same reason we limited the rulings in the *First Report and Order* to the local franchising level – the lack of sufficient information in the record about the state-level franchising process – we did not extend those rulings in the *Second Report and Order* to state-level franchising laws or decisions.[32] If any interested parties believe that the Commission should revisit this issue in the future, they remain free to present the Commission with evidence that the findings in the *First Report and Order* and/or the *Second Report and Order* are of practical relevance to the franchising process at the state-level and therefore should be applied or extended accordingly.[33]

B. Most Favored Nation Clauses and Disruption of Existing Contracts

8. We decline to modify the conclusions concerning most favored nation ("MFN") clauses and disruption of existing contracts. In the *Second Report and Order*, the Commission concluded that the determinations in the *First Report and Order* may allow competitive providers to enter markets with franchise provisions more favorable than those of the incumbent provider, and expected that MFN clauses, "pursuant to the operation of their own design, will provide some franchisees the option and

(Continued from previous page)

[26] *Second Report and Order*, 22 FCC Rcd at 19640-41.

[27] *First Report and Order,* 22 FCC Rcd at 5165.

[28] *Second Report and Order,* 22 FCC Rcd at 19633 (emphasis added).

[29] *First Report and Order,* 22 FCC Rcd at 5102 n. 2.

[30] *See, e.g., Second Report and Order*, 22 FCC Rcd at 19642 ("The statutory interpretations set forth above represent the Commission's view as to the meaning of various statutory provisions, such as Section 622, and these interpretations are valid immediately"); *id.* at 19642 n. 60 ("because these interpretations do not depend on Section 621(a)(1), they are also valid throughout the nation").

[31] *See, e.g.,* Verizon Opposition, dated February 11, 2008, at 2-4.

[32] *See* Comments of the State of Hawaii at 4-6 (arguing that the Commission cannot apply the *Second Report and Order* to state level franchising because there was not a sufficient record to do so).

[33] Nothing in this *Order on Reconsideration*, of course, changes the fact that in litigation involving a cable operator and a franchising authority, a court anywhere in the nation would be required to apply the FCC's interpretation of any provision of the Communications Act that would be pertinent (e.g., Section 622), including those interpretations set forth in the *First Report and Order* and *Second Report and Order*. *See Mais v. Gulf Coast Collection Bureau, Inc.*, 768 F.3d 1110, 1119 (11th Cir. 2014) (a court must apply the "uniform nationwide interpretation of the federal statute by the centralized expert agency created by Congress"); *Nack v. Walburg*, 715 F.3d 680, 685 (8th Cir. 2013); *CE Design, Ltd. v. Prism Bus. Media, Inc.*, 606 F.3d 443, 450 (7th Cir. 2010); *United States v. Dunifer*, 219 F.3d 1004, 1008 (9th Cir. 2000).

ability to change provisions of their existing agreements."[34] The Commission also concluded that these clauses would allow incumbents to change provisions of their existing franchises to conform to the findings of the *First Report and Order* without otherwise modifying the franchise.

9. Petitioners argue that these conclusions are inconsistent with our preemption of level playing field regulations in the *First Report and Order*.[35] Petitioners assert that MFN clauses have the same effect as level playing field regulations, and therefore they should also be preempted. NCTA counters that the decisions on MFN clauses should not be reconsidered because of their pro-competitive and public policy purposes.[36] NATOA disagrees with that assertion, especially since both the Department of Justice and the Federal Trade Commission have labeled MFN clauses as "anti-competitive" in certain instances.[37]

10. We adhere to our previous determinations on these issues for the reasons stated in the *Second Report and Order*. Most favored nation clauses allow franchisees to adjust their franchise obligations if a franchisor grants a competitive provider more favorable franchise provisions than those in existing contracts. With respect to disruption of existing contracts, the *Second Report and Order* did not give incumbent providers a unilateral right to breach their obligations. The *Second Report and Order* directed the incumbent and LFA to work cooperatively to address any issues that may arise.[38] As petitioners have not raised any new arguments, instead relying on perceived inconsistencies with the *First Report and Order*'s findings regarding level playing field regulations,[39] we reaffirm the prior conclusion that MFN clauses are contractual terms that are not affected by any of the Commission's findings in the *First Report and Order*.[40]

C. In-Kind Payments

11. We adhere to our previous conclusions in the *Second Report and Order* regarding in-kind payments. In the *First Report and Order*, the Commission interpreted Section 622, which limits the amount of franchise fees that an LFA may collect from a cable operator to five percent of the cable operator's gross revenues, subject to certain exceptions in subsection (g).[41] We concluded that "in-kind" payments – non-cash payments, such as goods and services – count toward the five percent franchise fee cap.[42] In the *Second Report and Order*, the Commission concluded that its interpretation of Section 622 "applies to both incumbent operators and new entrants."[43] LFAs petitioned for reconsideration of the inclusion of in-kind payments in calculating the franchise fee cap, arguing that the Commission's

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[34] *Second Report and Order,* 22 FCC Rcd at 19642-43.

[35] *See* City of Albuquerque, New Mexico *et al.* Petition for Reconsideration at 14-15; NATOA *et al.* Petition for Reconsideration and Clarification at 4-6.

[36] *See* NCTA Opposition to Petitions for Reconsideration at 7-8.

[37] *See* NATOA Reply to Oppositions to Petition for Reconsideration and Clarification at 5.

[38] *Second Report and Order,* 22 FCC Rcd at 19643.

[39] We disagree that MFN clauses have the same effect as level playing field regulations. The *First Report and Order* noted the Commission's concern that level playing field regulations "unreasonably impede competitive entry". *First Report and Order*, 22 FCC Rcd at 5163. Unlike level playing field regulations, MFN provisions have no effect on market entry; they merely allow an incumbent to obtain the same franchise terms that already applied to their new competitors. Thus, MFN clauses don't create the sort of market entry concerns that led the FCC to preempt level playing field regulations in the *First Report and Order.*

[40] We also find that the FTC and DOJ decisions discussed by the Petitioners are not analogous to this situation, and therefore are not applicable here.

[41] *First Report and Order*, 22 FCC Rcd at 5144-50; 47 U.S.C. § 542.

[42] *First Report and Order*, 22 FCC Rcd at 5147-50.

[43] *Second Report and Order,* 22 FCC Rcd at 19637-8.

determinations give an overly expansive scope to Section 622(g)(2)(D), which exempts "charges incidental to the awarding or enforcing of the franchise" from the five percent franchise fee cap and also expand the definition of in-kind payments in the *First Report and Order*.[44] Verizon contends that the Commission's decision in the *Second Report and Order* is consistent with its statutory interpretation in the *First Report and Order*, and that unless all in-kind fees related to the provision of cable services are properly included in the franchise fee cap, the cap would be meaningless.[45] Petitioners respond that the *First Report and Order* includes only in-kind requirements unrelated to cable service in the franchise fee cap, not in-kind requirements that are related to cable service.[46]

12. As an initial matter, we disagree with the Petitioners that the Commission's interpretation of the phrase "incidental to" in Section 622(g)(2)(D) goes beyond or is inconsistent with our interpretation in the *First Report and Order*. The Commission concluded in the *First Report and Order* that the term "incidental" in Section 622(g)(2)(D) should be limited to the list of incidental charges provided in the statute, as well as other minor expenses.[47] The Commission examined the existing case law under Section 622(g)(2)(D) and determined that certain fees - including attorney and consultant fees, application or processing fees that exceed the reasonable cost of processing the application, acceptance fees, free or discounted services provided to an LFA, any requirement to lease or purchase equipment from an LFA at prices higher than market value, and in-kind payments - are not necessarily to be regarded as "incidental" and thus exempt from the five percent franchise fee cap.[48] The Sixth Circuit Court of Appeals upheld this interpretation, noting that "three district courts independently arrived at the same interpretation … as the Commission."[49] In the *Second Report and Order* the Commission explicitly stated that the *First Report and Order's* conclusions regarding application of the term "incidental" in Section 622(g)(2)(D) extend to incumbents, and again stated that only those incidental expenses that are listed in the statutory provision,[50] as well as other minor expenses, may be excluded from the five percent franchise fee cap.[51] The Commission's interpretation of Section 622(g)(2)(D) in the *Second Report and Order* mirrors, and does not expand, the interpretation in the *First Report and Order.* Consistent with the Sixth Circuit's holding, this interpretation of Section 622(g)(2)(D) is reasonable, and we continue to adhere to it.

13. Further, we disagree with petitioners that the *First Report and Order* limited the exemption of in-kind payments only when such in-kind payments are unrelated to cable service. While the *First Report and Order* does specifically state that "any requests made by LFAs that are unrelated to the provision of cable services by a new competitive entrant are subject to the statutory 5 percent franchise fee cap,"[52] the *First Report and Order* also stated that not all free or discounted services provided to an LFA and in-kind payments were incidental costs exempt from franchise fees, and that "[a]ccordingly, if LFAs continue to request the provision of such in-kind services and the reimbursement of franchise-related costs, the value of such costs and services should count towards the provider's

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[44] City of Albuquerque, New Mexico Petition for Reconsideration *et al.* at 5-8; 47 U.S.C. § 542(g)(2)(D).

[45] *See* Verizon Opposition to Petitions for Reconsideration at 8-10.

[46] *See* City of Albuquerque, New Mexico *et al.* Reply to Oppositions to Petition for Reconsideration at 2-3.

[47] *First Report and Order*, 22 FCC Rcd at 5145-49. Section 622(g)(2)(D) exempts from franchise fees "requirements or charges incidental to the awarding or enforcing of the franchise, *including payments for bonds, security funds, letters of credit, insurance, indemnification, penalties, or liquidated damages*." (emphasis added).

[48] *First Report and Order*, 22 FCC Rcd at 5147-49. *See also* City of Albuquerque, New Mexico *et al.* Petition for Reconsideration at 5-8.

[49] *Alliance for Community Media v. FCC*, 529 F.3d 763, 783 (6th Cir. 2008)

[50] *See* 47 U.S.C. § 542(g)(2)(D).

[51] *Second Report and Order*, 22 FCC Rcd at 19638.

[52] *First Report and Order,* 22 FCC Rcd at 5149.

franchise fee payments."[53] In a section entitled "Charges incidental to the awarding or enforcing of a franchise," the *First Report and Order* identified "free or discounted services provided to an LFA" as one type of "non-incidental" cost that counted toward the franchise fee cap.[54] In that context, the Commission was referring to free or discounted cable services. The Commission discussed in-kind payments for non-cable services in a separate section of the *First Report and Order* entitled "In-kind payments unrelated to provision of cable service."[55] The Sixth Circuit also referenced these different types of in-kind payments separately when it upheld the FCC's interpretation of the five percent cap on fees.[56] Thus, in upholding the FCC's interpretation, the Court recognized that the agency was applying the cap to in-kind payments involving both cable and non-cable services. Consistent with the *First Report and Order,* the *Second Report and Order* also notes that non-incidental in-kind fees must count toward the 5 percent franchise fee cap, and does not limit the franchise fee exemption to in-kind payments that are unrelated to cable service.[57]

D. Mixed-Use Networks

14. We decline to modify the conclusions in the *Second Report and Order* regarding mixed-use networks. In the *First Report and Order*, the Commission concluded that LFAs' jurisdiction applies only to the provision of cable services over cable systems.[58] In the *Second Report and Order*, the Commission clarified that this conclusion extends to incumbent cable operators as well.[59] Petitioners argue that the *Second Report and Order*'s findings that LFA jurisdiction is limited to cable service is incorrect, as the Act "recognizes local authority with respect to 'cable systems' or 'cable operators' without restriction to 'cable service.'"[60] Verizon disagrees, stating that a provider is a cable operator only to the extent it provides "cable service" and that any statutory provisions applicable to "cable operators" or "cable systems" do not provide an LFA with authority over non-cable services.[61] LFAs assert in reply that legislative history indicates that they have authority over cable systems in their provision of non-cable services.[62]

15. For the reasons stated in the *Second Report and Order*, we adhere to our previous determination on this issue. The *Second Report and Order* extended the Commission's findings on mixed-use networks to incumbent providers.[63] The Commission provided further clarification that LFAs' jurisdiction is limited to the provision of cable services over cable systems and that LFAs cannot use their

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[53] *First Report and Order*, 22 FCC Rcd at 5149.

[54] *Id.*

[55] *First Report and Order*, 22 FCC Rcd at 5149-50.

[56] *See Alliance for Community Media*, 529 F.3d at 782 (discussing "free or discounted services" separately from "any requests made by LFAs that are unrelated to the provision of cable services").

[57] *Compare First Report and Order*, 22 FCC Rcd at 5149 *with Second Report and Order*, 22 FCC Rcd at 19637-38, fn 32.

[58] *First Report and Order*, 22 FCC Rcd at 5155-56.

[59] *Second Report and Order*, 22 FCC Rcd at 19640.

[60] *See* City of Albuquerque, New Mexico *et al.* Petition for Reconsideration at 8, *citing* 47 U.S.C. § 552 (a LFA may establish and enforce "customer service requirements of the cable operator"); 47 U.S.C. § 551 (a cable operator is subject to privacy requirements when it provides "any cable service or other service to a subscriber").

[61] *See* Verizon Opposition to Petitions for Reconsideration at 6, noting that "a provider is only a 'cable operator' to the extent that it is providing 'cable service' over a 'cable system.' 47 U.S.C. § 522(5).

[62] *See* City of Albuquerque, New Mexico *et al.* Reply to Oppositions to Petition for Reconsideration at 6-7, *citing* H.R. No. 98-834, as reprinted in 1984 U.S.C.C.A.N. 4655, 4681.

[63] *Second Report and Order*, 22 FCC Rcd at 19640-41; *First Report and Order,* 22 FCC Rcd at 5155.

franchising authority to regulate non-cable services provided by an incumbent.[64] The Commission's *First Report and Order* and the *Second Report and Order* make clear that LFAs may not use their franchising authority to regulate non-cable services provided by either an incumbent or new entrant. As petitioners have not raised any new arguments, we reaffirm the prior conclusion.[65]

E. Regulatory Flexibility Act

16. We grant Petitioners' request that we depart from our Regulatory Flexibility Analysis and submit a revised FRFA in order to comply with the mandates of the Regulatory Flexibility Act. The Regulatory Flexibility Act requires that an agency prepare a FRFA[66] in conjunction with the promulgation of a final rule in order to assess its impact on small entities and to minimize any undue burdens. Petitioners note that the FRFA attached in the Appendix to the *Second Report and Order* provided an analysis of the tentative conclusions set forth in the Initial Regulatory Flexibility Analysis ("IRFA") rather than the rules adopted.[67] Because of this inconsistency, they urge us to reconsider the FRFA to reflect the rules adopted which, they assert, will reveal significant burdens faced by small jurisdictions that would require a reconsideration of the entire *Second Report and Order*.[68] NATOA further asks that both the initial and final analyses be reissued to examine the economic impact on small jurisdictions and small organizations in more detail.[69] Petitioners argue that making the statutory interpretations of the *Second Report and Order* effective immediately instead of on renewal will unduly disrupt and preempt existing contracts and will impose analysis, negotiation, and/or litigation costs upon LFAs, and that these costs were not taken into account in the RFA analysis.[70]

17. NCTA contends that the petitioners' arguments are without merit. NCTA asserts that, because the *Second Report and Order* merely extends existing requirements to incumbent providers, local franchising authorities ("LFAs") should already be familiar with existing franchising requirements, and implementation with respect to incumbents will not be unduly disruptive.[71] Therefore, NCTA argues, LFAs will be prepared to deal with the issues that arise as a result of the *Second Report and Order* regardless of whether these interpretations are applied at the time of renewal or immediately.[72] They also state that any burdens that arise will come from an LFA's choice to contest the *Second Report and Order*'s conclusion that the Commission's statutory interpretations supersede existing franchises, and that no negotiation and/or litigation costs will be imposed on LFAs if they choose not to contest the Commission's statutory interpretations.[73] In response, petitioners assert that, even if they do not challenge the Commission's statutory interpretations, LFAs must review on a case-by-case basis any

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[64] *Second Report and Order* at 19640-41.

[65] Petitioners do claim that "localities have authority over cable systems, even if those systems are used to provide other services." *See, e.g.,* 1984 House Report at 4678-79, 4681. While this portion of the legislative history discusses what constitutes a cable service, it does not indicate what authority localities have over such services. Nor does it address whether localities may regulate non-cable services provided over cable systems.

[66] *See* 5 U.S.C. § 604.

[67] *See* City of Breckenridge Hills, Missouri Petition for Reconsideration at 2-3; NATOA Petition for Reconsideration and Clarification at 9.

[68] *See* City of Breckenridge Hills, Missouri Petition for Reconsideration at 6-9.

[69] *See* NATOA Petition on Reconsideration and Clarification at 6-10.

[70] *See* City of Breckenridge Hills, Missouri Petition for Reconsideration at 6-8, NATOA Petition on Reconsideration and Clarification at 6-10.

[71] *See* NCTA Opposition to Petitions for Reconsideration at 4.

[72] *Id*.

[73] *See Id.* at 4-5.

incumbent's claims that the *Second Report and Order* preempts or modifies its franchise.[74] Petitioners argue that, as responsible contracting parties, LFAs cannot abandon their contractual rights without careful study.[75] Petitioners also assert that to do otherwise would run afoul of the LFA's fiduciary duties to the public.[76]

18. We agree with the petitioners that, rather than completing an analysis of the rules adopted, the analysis was inadvertently based on the tentative conclusions presented in the Initial Regulatory Flexibility Analysis, set forth in Appendix C of the *First Report and Order and Further Notice of Proposed Rulemaking*.[77] In order to comply with the mandates of the Regulatory Flexibility Act, we hereby submit a Supplemental Final Regulatory Flexibility Analysis, set forth in the Appendix, to reflect the rules adopted in the *Second Report and Order*. Regarding the claim that the Commission failed to analyze the economic impact on small entities, the IRFA, FRFA and Supplemental FRFA all analyze the impacts on small entities, and determine that, because the *Second Report and Order* unifies existing regulations across all market participants and any potential franchise preemption or modification is limited in scope, the impact is *de minimis* and is likely to be over by now, given the passage of time since the *Second Report and Order*. As for consideration of alternatives, we agree with NCTA's contention that, since the findings in the *Second Report and Order* were matters of statutory interpretation, the result was statutorily mandated regardless of the RFA analysis. In addition, the IRFA and FRFA discuss the economic impact on small entities, including small government jurisdictions. NATOA argues that the Commission should also consider PEG channel operations.[78] NATOA's filing does not indicate the extent to which these entities fall outside the small government and small cable operator categories. The Commission does not routinely break out small entities to such a detailed level, and we also note that during the IRFA comment phase no commenter suggested that additional entities should be considered in the analysis. Finally, we disagree with NATOA that it is necessary to begin the Regulatory Flexibility Analysis over again. The outcome of the Supplemental FRFA does not show a substantially greater burden than the initial FRFA. Because the error does not change the outcome of this proceeding, but would merely cause further delay of the proceeding, there is no harm to petitioners. Therefore, we believe that the revised FRFA is sufficient to redress the error.

III. PROCEDURAL MATTERS

19. *Paperwork Reduction Act Analysis*. This document does not contain new or modified information collection requirements subject to the Paperwork Reduction Act of 1995 ("PRA"), Public Law 104-13. In addition, we note that there is no new or modified "information burden for small business concerns with fewer than 25 employees," pursuant to the Small Business Paperwork Relief Act of 2002, Public Law 107-198, *see* 44 U.S.C. 3506(c)(4).

20. *Final Regulatory Flexibility Analysis*. As required by the Regulatory Flexibility Act, [79] the Commission has prepared a Supplemental Final Regulatory Flexibility Analysis ("Supplemental FRFA") relating to this *Order on Reconsideration*. The Supplemental FRFA is set forth in an Appendix.

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[74] *See* City of Breckenridge Hills, Missouri Reply to NCTA's Opposition to Petition for Reconsideration at 2; NATOA Reply to Oppositions to Petition for Reconsideration and Clarification at 4.

[75] *See* City of Breckenridge Hills, Missouri Reply to NCTA's Opposition to Petition for Reconsideration at 2.

[76] *See* NATOA Reply to Oppositions to Petition for Reconsideration and Clarification at 4.

[77] *First Report and Order*, 22 FCC Rcd at 5181-85.

[78] *See* NATOA Reply to Oppositions to Petition for Reconsideration and Clarification at 8.

[79] *See id.*

IV. ORDERING CLAUSES

21. Accordingly, IT IS ORDERED that pursuant to the Sections 1, 2, 4(i), 303, 405, 602, 611, 621, 622, 625, 626, and 632 of the Communications Act of 1934, 47 U.S.C §§ 151, 152, 154(i), 303, 405, 522, 531, 541, 542, 545, 546, and 552, and Section 1.429 of the Commission's rules, 47 C.F.R. § 1.429, this *Order on Reconsideration* IS ADOPTED.

22. IT IS FURTHER ORDERED that the petitions for reconsideration filed by the City of Albuquerque, New Mexico et al, the City of Breckenridge Hills, Missouri and National Association of Telecommunications Officers and Advisors, et al. ARE HEREBY GRANTED IN PART AND DENIED IN PART as described above. This action is taken pursuant to the authority contained in Sections 1, 2, 4(i), 303, 405, 602, 611, 621, 622, 625, 626, and 632 of the Communications Act of 1934, 47 U.S.C §§ 151, 152, 154(i), 303, 405, 522, 531, 541, 542, 545, 546, and 552, and Section 1.429 of the Commission's rules, 47 C.F.R. § 1.429.

23. IT IS FURTHER ORDERED that the Commission's Consumer and Governmental Affairs Bureau, Reference Information Center, SHALL SEND a copy of this *Order on Reconsideration*, including the Final Regulatory Flexibility Analysis, to the Chief Counsel for Advocacy of the Small Business Administration.

24. IT IS FURTHER ORDERED that the Commission SHALL SEND a copy of this *Order on Reconsideration* in a report to be sent to Congress and the General Accounting Office pursuant to the Congressional Review Act, see 5 U.S.C. § 801(a)(1)(A).

FEDERAL COMMUNICATIONS COMMISSION

Marlene H. Dortch
Secretary

APPENDIX

Supplemental Final Regulatory Flexibility Act Analysis

1. As required by the Regulatory Flexibility Act of 1980, as amended ("RFA")[1] an Initial Regulatory Flexibility Analysis ("IRFA") was incorporated in the *Further Notice of Proposed Rulemaking* ("*FNPRM*") to this proceeding.[2] The Commission sought written public comment on the proposals in the FNPRM, including comment on the IRFA. The Commission received one comment on the IRFA. Subsequently, the Commission adopted a Final Regulatory Flexibility Analysis ("FRFA") in the *Second Report and Order* in this proceeding.[3] Following the release of the *Second Report and Order*, petitioners sought reconsideration of the FRFA based on an inconsistency between the rules adopted and the rules analyzed in the accompanying FRFA. As explained in this *Order on Reconsideration*, we submit this Supplemental Final Regulatory Flexibility Analysis to reflect the rules adopted in the *Second Report and Order* and to conform to the RFA.[4]

A. Need for, and Objectives of, the Second Report and Order

2. The *Second Report and Order* ("*Order*") extends a number of the rules and findings promulgated in this docket's First Report and Order dealing with Section 611 and Section 622 of the Communications Act of 1934, as amended (the "Communications Act").[5] The *First Report and Order* adopted rules in accordance with Section 621(a) of the Communications Act to prevent Local Franchising Authorities ("LFAs") from creating unreasonable barriers to competitive entry of cable operators into local markets.[6] It also provided clarifications of Section 611, restricting LFAs' authority to establish capacity and support requirements for PEG channels,[7] and Section 622, setting limits on the franchise fees LFAs may charge cable operators.[8] Neither of these sections distinguishes between the treatment of new entrants and incumbent cable operators.[9] The Commission extends these findings to incumbent cable operators to further the interrelated goals of enhanced cable competition and accelerated broadband deployment. The Commission also finds that it cannot preempt state or local customer service rules exceeding Commission standards.

B. Summary of Significant Issues Raised by Public Comments in Response to the IRFA

3. Only one commenter, the Local Government Lawyer's Roundtable, submitted a comment that specifically responded to the IRFA. The Local Government Lawyer's Roundtable contends that the Commission should issue a revised IRFA because of the erroneous determination that the proposed rules would have a *de minimis* effect on small governments. They argue that the Commission has not given

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[1] *See* 5 U.S.C. § 603. The RFA, *see* 5 U.S.C. § 601 – 612, has been amended by the Small Business Regulatory Enforcement Fairness Act of 1996 (SBREFA), Pub. L. No. 104-121, Title II, 110 Stat. 857 (1996).

[2] *Implementation of Section 621(a)(1) of the Cable Communications Policy Act of 1984 as amended by the Cable Television Consumer Protection and Competition Act of 1992*, 22 FCC Rcd 5101, 5164 (2006) ("*First Report and Order*").

[3] *Implementation of Section 621(a)(1) of the Cable Communications Policy Act of 1984 as amended by the Cable Television Consumer Protection and Competition Act of 1992*, Second Report and Order, 22 FCC Rcd 19633 ("*Second Report and Order*").

[4] *See* 5 U.S.C. § 604.

[5] 47 U.S.C. §§ 531, 622.

[6] *First Report and Order*, 22 FCC Rcd at 5103.

[7] 47 U.S.C. § 531.

[8] 47 U.S.C. § 622.

[9] 47 U.S.C. §§ 531(a), 622(a)

weight to the economic impact the rules will have on small governments, including training and hiring concerns.

4. We disagree with the Local Government Lawyer's Roundtable's assertion that our rules will have any more than a *de minimis* effect on small governments. LFAs today must review and decide upon competitive and renewal cable franchise applications, and will continue to perform that role. While the Local Government Lawyer's Roundtable expresses concern about additional training that may be necessary to understand these actions, and potential hiring of additional personnel to accommodate the *Order's* requirements, we disagree that those steps will be necessary. The *Order* simply extends existing, limited requirements to apply to incumbent cable providers. LFAs should be familiar with those existing requirements, and therefore should not need additional training or personnel to implement the *Order's* requirements. Moreover, modifications made to the franchising process that result from this proceeding further streamline the franchising process, ultimately lessening the economic burdens placed upon LFAs.

5. After issuing the FRFA in the *Second Report and Order,* the Commission received a Petition for Reconsideration and Clarification from the National Association of Telecommunications Officers and Advisors ("NATOA") *et al.* regarding the Regulatory Flexibility Analysis. The petition repeated the Local Government Lawyer's Roundtable arguments discussed above, and also argued that the Commission failed to consider actual alternatives, failed to include small organizations in the IRFA, and that the FRFA provided an analysis of the tentative conclusions set forth in the Initial Regulatory Flexibility Analysis ("IRFA") rather than the rules adopted. First, as discussed in the attached Order on Reconsideration, the Commission disagrees that it failed to consider alternatives. The Commission determined that since the findings in the *Second Report and Order* were matters of statutory interpretation, the result was statutorily mandated regardless of the RFA analysis, and that, therefore, no meaningful alternatives existed. Regarding NATOA's argument that the Commission failed to include small organizations in the IRFA, we find that the IRFA and FRFA discuss the economic impact on small entities, including small government jurisdictions. While NATOA argues that the Commission should also consider PEG channel operations,[10] NATOA's filing does not indicate the extent that these entities do not fall within the small government and small cable operator categories. The Commission does not routinely break out small entities to such a detailed level, and during the IRFA comment phase, no commenter suggested that further entities should be additionally considered in the analysis. Finally, we agree with NATOA that, rather than completing an analysis of the rules adopted, the analysis was inadvertently based on the tentative conclusions presented in the Initial Regulatory Flexibility Analysis, set forth in Appendix C of the *First Report and Order and Further Notice of Proposed Rulemaking*, instead of the rules adopted in the *Second Report and Order*.[11] In order to comply with the mandates of the Regulatory Flexibility Act, we are submitting this Supplemental Final Regulatory Flexibility Analysis to correctly reflect the rules adopted in the *Second Report and Order.*

C. Description and Estimate of the Number of Small Entities to Which the Rules Will Apply

6. The RFA directs the Commission to provide a description of and, where feasible, an estimate of the number of small entities that will be affected by the rules adopted herein.[12] The RFA generally defines the term "small entity" as having the same meaning as the terms "small business," "small organization," and "small government jurisdiction."[13] In addition, the term "small business" has the same meaning as the term "small business concern" under the Small Business Act.[14] A small business

[10] *See* NATOA Reply to Oppositions to Petition for Reconsideration and Clarification at 8.

[11] *See First Report and Order*, 22 FCC Rcd at 5181-85.

[12] 5 U.S.C. § 603(b)(3).

[13] *Id*. § 601(6)

concern is one which: (1) is independently owned and operated; (2) is not dominant in its field of operation; and (3) satisfies any additional criteria established by the Small Business Administration (SBA).[15]

7. The rules adopted by the *Order* will streamline the local franchising process by adopting rules that provide guidance as to the applicability of prior findings in this proceeding to incumbents and the limitations on the Commission's authority regarding customer service regulations. The Commission has determined that the group of small entities directly affected by the rules adopted herein consists of small governmental entities (which, in some cases, may be represented in the local franchising process by not-for-profit enterprises). Therefore, in this SFRFA, we consider the impact of the rules on small governmental entities. A description of such small entities, as well as an estimate of the number of such small entities, is provided below.

8. *Small Businesses, Small Organizations, and Small Governmental Jurisdictions.* Our action may, over time, affect small entities that are not easily categorized at present. We therefore describe here, at the outset, three comprehensive, statutory small entity size standards that encompass entities that could be directly affected by the proposals under consideration.[16] As of 2009, small businesses represented 99.9% of the 27.5 million businesses in the United States, according to the SBA.[17] Additionally, a "small organization" is generally "any not-for-profit enterprise which is independently owned and operated and is not dominant in its field."[18] Nationwide, as of 2007, there were approximately 1,621,315 small organizations.[19] Finally, the term "small governmental jurisdiction" is defined generally as "governments of cities, counties, towns, townships, villages, school districts, or special districts, with a population of less than fifty thousand."[20] Census Bureau data for 2007 indicate that there were 89,527 governmental jurisdictions in the United States.[21] We estimate that, of this total, as many as 88,761 entities may qualify as "small governmental jurisdictions."[22] Thus, we estimate that most governmental jurisdictions are small.

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[14] *Id*. § 601(3) (incorporating by reference the definition of "small business concern" in 15 U.S.C. § 632). Pursuant to 5 U.S.C. § 601(3), the statutory definition of a small business applies "unless an agency, after consultation with the Office of Advocacy of the Small Business Administration and after opportunity for public comment, establishes one or more definitions of such term which are appropriate to the activities of the agency and publishes such definition(s) in the Federal Register." 5 U.S.C. § 601(3).

[15] 15 U.S.C. § 632. Application of the statutory criteria of dominance in its field of operation and independence are sometimes difficult to apply in the context of broadcast television. Accordingly, the Commission's statistical account of television stations may be over-inclusive.

[16] *See* 5 U.S.C. § 601(3)–(6).

[17] *See* SBA, Office of Advocacy, Annual Report of the Office of Economic Research, FY 2011 (December 2011).

[18] 5 U.S.C. § 601(4).

[19] INDEPENDENT SECTOR, THE NEW NONPROFIT ALMANAC & DESK REFERENCE (2010).

[20] 5 U.S.C. § 601(5).

[21] U.S. CENSUS BUREAU, STATISTICAL ABSTRACT OF THE UNITED STATES: 2011, Table 427 (2007).

[22] The 2007 U.S Census data for small governmental organizations are not presented based on the size of the population in each such organization. There were 89,476 local governmental organizations in 2007. If we assume that county, municipal, township, and school district organizations are more likely than larger governmental organizations to have populations of 50,000 or less, the total of these organizations is 52,095. If we make the same population assumption about special districts, specifically that they are likely to have a population of 50,000 or less, and also assume that special districts are different from county, municipal, township, and school districts, in 2007 there were 37,381 such special districts. Therefore, there are a total of 89,476 local government organizations. As a basis of estimating how many of these 89,476 local government organizations were small, in 2011, we note that there were a total of 715 cities and towns (incorporated places and minor civil divisions) with populations over

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9. *Cable and Other Subscription Programming.* The Census Bureau defines this category as follows: "This industry comprises establishments primarily engaged in operating studios and facilities for the broadcasting of programs on a subscription or fee basis…. These establishments produce programming in their own facilities or acquire programming from external sources. The programming material is usually delivered to a third party, such as cable systems or direct-to-home satellite systems, for transmission to viewers."[23] The SBA has developed a small business size standard for this category, which is: all such businesses having $38.5 million or less in annual revenues.[24] Census data for 2007 shows that there were 396 firms that operated for the entire year.[25] Of that number, 349 operated with annual revenues below $25 million, and 47 operated with annual revenues of $25 million or more.[26] Therefore, under this size standard, the majority of such businesses can be considered small.

10. *Cable Companies and Systems.* The Commission has also developed its own small business size standards, for the purpose of cable rate regulation. Under the Commission's rate regulation rules, a "small cable company" is one serving 400,000 or fewer subscribers, nationwide.[27] According to SNL Kagan, there are 1,258 cable operators.[28] Of this total, all but 10 incumbent cable companies are small under this size standard.[29] In addition, under the Commission's rules, a "small system" is a cable system serving 15,000 or fewer subscribers.[30] Current Commission records show 4,584 cable systems

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50,000. CITY AND TOWNS TOTALS: VINTAGE 2011 – U.S. Census Bureau, *available at* http://www.census.gov/popest/data/cities/totals/2011/index.html. If we subtract the 715 cities and towns that meet or exceed the 50,000 population threshold, we conclude that approximately 88,761 are small. U.S. CENSUS BUREAU, STATISTICAL ABSTRACT OF THE UNITED STATES 2011, Tables 427, 426 (Data cited therein are from 2007).

[23] U.S. Census Bureau, 2012 NAICS Definitions, "515210 Cable and Other Subscription Programming" at http://www.census.gov/cgi-bin/sssd/naics/naicsrch.

[24] 13 C.F.R. § 121.210; NAICS code 515210.

[25] U.S. Census Bureau, 2007 Economic Census. *See* U.S. Census Bureau, American FactFinder, "Information: Subject Series – Estab and Firm Size: Receipts Size of Establishments for the United States: 2007 – 2007 Economic Census;" NAICS code 515210, Table EC0751SSSZ1; available at http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ECN_2007_US_51SSSZ4&prodType=table.

[26] *Id.*

[27] 47 C.F.R. § 76.901(e). The Commission determined that this size standard equates approximately to a size standard of $100 million or less in annual revenues. *Implementation of Sections of the Cable Television Consumer Protection and Competition Act of 1992: Rate Regulation,* MM Docket No. 92-266, MM Docket No. 93-215, Sixth Report and Order and Eleventh Order on Reconsideration, 10 FCC Rcd 7393, 7408 (1995).

[28] Data provided by SNL Kagan to Commission Staff upon request on March 25, 2014. Depending upon the number of homes and the size of the geographic area served, cable operators use one or more cable systems to provide video service. *See Annual Assessment of the Status of Competition in the Market for Delivery of Video Programming*, MB Docket No. 12-203, Fifteenth Report, 28 FCC Rcd 10496, 10505-06, ¶ 24 (2013) ("*15th Annual Competition Report*").

[29] SNL Kagan, U.S. Multichannel Top Cable MSOs, http://www.snl.com/interactivex/TopCableMSOs.aspx (visited June 26, 2014). We note that when this size standard (*i.e.*, 400,000 or fewer subscribers) is applied to all MVPD operators, all but 14 MVPD operators would be considered small. *15th Annual Competition Report*, 28 FCC Rcd at 10507-08, ¶¶ 27-28 (subscriber data for DBS and Telephone MVPDs). The Commission applied this size standard to MVPD operators in its implementation of the CALM Act. *See Implementation of the Commercial Advertisement Loudness Mitigation (CALM) Act*, MB Docket No. 11-93, Report and Order, 26 FCC Rcd 17222, 17245-46, ¶ 37 (2011) ("*CALM Act Report and Order*") (defining a smaller MVPD operator as one serving 400,000 or fewer subscribers nationwide, as of December 31, 2011).

[30] 47 C.F.R. § 76.901(c).

nationwide.[31] Of this total, 4,012 cable systems have fewer than 20,000 subscribers, and 572 systems have 20,000 subscribers or more, based on the same records. Thus, under this standard, we estimate that most cable systems are small.

11. *Cable System Operators* (Telecom Act Standard). The Communications Act of 1934, as amended, also contains a size standard for small cable system operators, which is "a cable operator that, directly or through an affiliate, serves in the aggregate fewer than 1 percent of all subscribers in the United States and is not affiliated with any entity or entities whose gross annual revenues in the aggregate exceed $250,000,000."[32] The Commission has determined that an operator serving fewer than 677,000 subscribers shall be deemed a small operator, if its annual revenues, when combined with the total annual revenues of all its affiliates, do not exceed $250 million in the aggregate.[33] Industry data indicate that, of 1,076994 cable operators nationwide, all but 13 are small under this size standard.[34] We note that the Commission neither requests nor collects information on whether cable system operators are affiliated with entities whose gross annual revenues exceed $250 million,[35] and therefore we are unable to estimate more accurately the number of cable system operators that would qualify as small under this size standard.

12. *Open Video Systems ("OVS").* The open video system (OVS) framework was established in 1996, and is one of four statutorily recognized options for the provision of video programming services by local exchange carriers.[36] The OVS framework provides opportunities for the distribution of video programming other than through cable systems. Because OVS operators provide subscription services,[37] OVS falls within the SBA small business size standard covering cable services, which is Wired Telecommunications Carriers.[38] The SBA has developed a small business size standard for this category, which is: all such businesses having 1,500 or fewer employees.[39] Census data for 2007 shows that there were 3,188 firms that operated that year.[40] Of this total, 3,144 firms had fewer than

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[31] The number of active, registered cable systems comes from the Commission's Cable Operations and Licensing System (COALS) database on July 1, 2014. A cable system is a physical system integrated to a principal headend.

[32] 47 U.S.C. § 543(m)(2); *see* 47 C.F.R. § 76.901(f) & nn. 1-3.

[33] 47 C.F.R. § 76.901(f); *see* Public Notice*, FCC Announces New Subscriber Count for the Definition of Small Cable Operator*, DA 01-158 (Cable Services Bureau, Jan. 24, 2001).

[34] These data are derived from: R.R. Bowker, *Broadcasting & Cable Yearbook 2007*, "Top 25 Cable/Satellite Operators," pages A-8 & C-2 (data current as of June 30, 2006); Warren Communications News, *Television & Cable Factbook 2007*, "Ownership of Cable Systems in the United States," pages D-1737 to D-1786.

[35] The Commission does receive such information on a case-by-case basis if a cable operator appeals a local franchise authority's finding that the operator does not qualify as a small cable operator pursuant to § 76.901(f) of the Commission's rules. *See* 47 C.F.R. § 76.909(b).

[36] 47 U.S.C. § 571(a)(3)-(4). *See Annual Assessment of the Status of Competition in the Market for the Delivery of Video Programming*, MB Docket No. 06-189, Thirteenth Annual Report, 24 FCC Rcd 542, 606, ¶ 135 (2009) ("*Thirteenth Annual Cable Competition Report*").

[37] *See* 47 U.S.C. § 573.

[38] This category of Wired Telecommunications Carriers is defined above. *See also* U.S. Census Bureau, 2012 NAICS Definitions, "517110 Wired Telecommunications Carriers" at http://www.census.gov/cgi-bin/sssd/naics/naicsrch.

[39] 13 C.F.R. § 121.201; NAICS code 517110.

[40] U.S. Census Bureau, 2007 Economic Census. *See* U.S. Census Bureau, American FactFinder, "Information: Subject Series – Estab and Firm Size: Employment Size of Establishments for the United States: 2007 – 2007 Economic Census," NAICS code 517110, Table EC0751SSSZ2; available at http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ECN_2007_US_51SSSZ5&prodType=table.

1,000 employees, and 44 had 1,000 or more employees.[41] Therefore, under this size standard, we estimate that the majority of businesses can be considered small entities. In addition, we note that the Commission has certified some OVS operators, with some now providing service.[42] Broadband service providers ("BSPs") are currently the only significant holders of OVS certifications or local OVS franchises.[43] The Commission does not have financial or employment information regarding the entities authorized to provide OVS, some of which may not yet be operational. Thus, again, at least some of the OVS operators may qualify as small entities.

D. Description of Projected Reporting, Recordkeeping and Other Compliance Requirements.

13. The rule and guidance adopted in the *Order* imposes no additional reporting or record keeping requirements, and imposes *de minimis* other compliance requirements. Local franchising authorities ("LFAs") will continue to perform their role of reviewing and deciding upon cable franchise applications, as required under the Communications Act. The rules adopted in the *Order* limit the terms that LFAs may impose and negotiate for in those cable franchise agreements. Because the rules limit the terms that an LFA may consider and impose in a franchise agreement, the rules will decrease the procedural burdens faced by LFAs. Therefore, the rules adopted will not require any additional special skills beyond any already needed in the cable franchising context.

E. Steps Taken to Minimize Significant Impact on Small Entities, and Significant Alternative Considered

14. The RFA requires an agency to describe any significant alternatives that it has considered in reaching its proposed approach, which may include the following four alternatives (among others): (1) the establishment of differing compliance or reporting requirements or timetables that take into account the resources available to small entities; (2) the clarification, consolidation, or simplification of compliance or reporting requirements under the rule for small entities; (3) the use of performance, rather than design, standards; and (4) an exemption from coverage of the rule, or any part thereof, for small entities.[44]

15. In the *FNPRM*, the Commission sought comment on the extension of its findings in the *First Report and Order* to incumbent cable operators, and to comment on the basis for the Commission's authority to do so.[45] The Commission invited comment on the effect, if any, the findings in the *First Report and Order* had on most favored nation clauses in existing franchises.[46] Additionally, the Commission sought comment on its tentative conclusion that it cannot preempt state or local customer service laws exceeding Commission standards, nor can it prevent LFAs and cable operators from agreeing to more stringent standards.[47] The Commission tentatively concluded that the rules adopted in the *Second Report and Order* likely would have at most a *de minimis* impact on small governmental jurisdictions, and that the interrelated, high-priority federal communications policy goals of enhanced cable competition and accelerated broadband deployment necessitated the extension of its rules to incumbent cable providers.

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[41] *Id*.

[42] A list of OVS certifications may be found at http://www.fcc.gov/mb/ovs/csovscer.html.

[43] *See Thirteenth Annual Cable Competition Report*, 24 FCC Rcd at 606-07, ¶ 135. BSPs are newer businesses that are building state-of-the-art, facilities-based networks to provide video, voice, and data services over a single network.

[44] 5 U.S.C. § 603(c)(1)-(c)(4).

[45] *First Report and Order*, 22 FCC Rcd at 5164.

[46] *Id*. at 5165.

[47] *Id*. at 5166.

16. We agree with those tentative conclusions, and we believe that the rules adopted in the *Second Report and Order* will not impose a significant impact on any small entity, as the Commission did not disturb many portions of the existing franchise requirements, such as MFN clauses, build-out requirements, time limits for franchise negotiations or customer service laws. Furthermore, the decisions made in the *Second Report and Order* are based on a reading of the statute. Where the Commission did act, it provided regulatory relief to all operators in a non-discriminatory fashion. This action was statutorily necessary, because the language of the statutes at issue does not give the Commission authority to adopt significant alternatives, or to distinguish between incumbent providers and new entrants. As an alternative, we considered refraining from providing guidance on any franchising terms, but we determined, and the petitions for reconsideration and clarification confirm, that guidance was necessary in this instance. We conclude that the guidance we provide in the *Second Report and Order* minimizes any adverse impact on small entities because it clarifies the franchising terms and requirements that local franchising authorities and cable operators negotiate, and should prevent small entities from facing costly litigation over contractual terms regarding in-kind payments, mixed-use networks, and franchise fees.

17. *Report to Congress*. The Commission will send a copy of the *Order*, including this SFRFA, in a report to be sent to Congress pursuant to the Congressional Review Act.[48] In addition, the Commission will send a copy of the *Order*, including the SFRFA, to the Chief Counsel for Advocacy of the Small Business Administration. A copy of the *Order* and SFRFA (or summaries thereof) will also be published in the Federal Register.[49]

[48] *See* 5 U.S.C. § 801(a)(1)(A).

[49] *See id*. § 604(b).

Agenda Item: 3.f.

The City of Durant

Office of City Manager

Memorandum

Date: 11/7/2017
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Entering into a Professional Services Agreement with Institute for Building Technology and Safety for Community Development Services

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With the recent changes within the organization, administration has found an opportunity to partner with the Institute for Building Technology and Safety for professional services. The City's Comprehensive Plan has not been updated since 2002 (15 years) and with the rapid growth we are currently experiencing, I believe now is the time for us to focus on the long-term viability of our community.

This service agreement provides a two-fold approach to our Community Development Department. We will have a certified City Planner and Building Official that will deliver the following scope of work:

Community Development Services – Perform the functions and duties related to planning and community development services. This involves planning, administering, and coordinating both short-range and long-range community development and improvement programs and projects. Work with the City Manager to direct activities, conduct work, and meet with Durant citizens, business organizations, and government officials. Gathers, analyzes, and prepares materials for planning studies, reports, and recommendations pertaining to public meetings, commission meetings, and council meetings. Duties assigned may include activities such as: support zoning reviews and updates; rezoning requests, support ordinance reviews and updates, scheduling and coordinating public and other meetings, updates on local plans such as main street initiatives, coordinate staff activities, preparation of reports, direction of staff, report on status and attend staff meetings. Serve as the Department Head for Community Development including Building Services, Code Compliance, and related services of the department.

Building Department Services – Provide certified and authorized staff to inspect plans and construction activities in Durant. Performs supervisory and administrative duties in planning and coordinating operations of the building inspections services which includes enforcement of construction codes to ensure public safety and health. Interprets and applies codes and ordinances including supporting the potential review and update of relevant ordinances. Duties as assigned may include activities such as oversees issuance of permits, coordinates scheduling of inspections and plan reviews, ensures work is conducted expeditiously, attends meetings as necessary, assists with development public information, supports City attorney related to building code related cases, direction of staff, report on status and attend staff meetings.

Council Information / Action Requested

Approve Entering into a Professional Services Agreement with Institute for Building Technology and Safety for Community Development Services

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

ATTACHMENTS:

Description	Type	Upload Date
Final Doc	Cover Memo	11/9/2017

Professional SERVICES AGREEMENT

AGREEMENT NUMBER: DURANT-2017-001

The City of Durant herein after referred to as “City", with an office located at 300 West Evergreen Durant, OK 74701 and the Institute for Building Technology and Safety, headquartered at 45207 Research Place, Ashburn, VA, 20147 hereinafter referred to as "IBTS” or “Contractor” do hereby enter into this Service Agreement under the following terms and conditions. The City and IBTS may be collectively referred to as the "Parties" and each individually a "Party.''

RECITALS AND REPRESENTATIONS

WITNESSETH

WHEREAS, the City is preparing for a bright future, interested in expanding citizen services, and ensuring economic prosperity and stability, and

WHEREAS, the City wishes to address current and future infrastructure needs and strengthen financial reserves for growing service demands, and

WHEREAS, the City leadership has been exploring alternatives to traditional service delivery to enhance the quality of life for its citizens and create efficiencies in operations and cost savings, and

WHEREAS, IBTS is a non-profit, 501(c)(3) organization with a Board of Directors made up of representatives from the National League of Cities (NLC), the International City County Management Association (ICMA), the National Association of Counties (NACo), the Council of State Governments (CSG) and the National Governor’s Association of Best Practices Center (NGA); and

WHEREAS, IBTS has pledged to continue the delivery of great services by employing best practices, demonstrating everyday excellence in customer focus, and lowering operating costs, and

WHEREAS, the City desires to provide the services identified in this Agreement through a contractual relationship with IBTS; and

WHEREAS, the Parties desire to cooperate at all times to ensure that the development and implementation of the policies of any Party which relate to Municipal Services set forth in the Scope of Services are undertaken with input and consideration of the effect of such policy on the other.

In consideration of the mutual agreements contained herein, the City and IBTS agree as follows, to-wit:

DEFINITIONS

“City Manager” shall be the City’s primary representative and point of contact.

"Contractor Employee(s)" shall mean person(s) under the direct supervision and control of the Contractor who perform Services hereunder, whether employees, contract employees or volunteers.

"Services" shall mean those services as fully described in Exhibit A to be provided within the City.

“State” shall mean the U.S. state in which the services are being provided, unless otherwise noted.

"Term" shall be as defined in Section 6.0.

TERMS AND CONDITIONS

1. GENERAL PERFORMANCE SPECIFICATIONS

IBTS agrees, at City's request, to deliver services as identified in Statement of Work, attached hereto. Services performed under this Agreement shall commence upon execution of this agreement signed by authorized representatives of the City and IBTS. Services performed shall be completed in accordance with the terms and conditions of this Agreement and included and any exhibit or attachment. Services performed shall conform to all applicable federal, state and local laws, codes, statutes and ordinances. Specifically, and without limiting the foregoing, IBTS shall be responsible for compliance with all applicable governmental regulations pertaining to the health and safety of its employees, and the health and safety of third parties, during the performance of this Agreement.

2. CHANGES

2.1 Changes to Services. From time-to-time, either Party may identify new services that were not included in Exhibit A, a need for reduction/elimination of services, or events may warrant modification to the Services. Within a reasonable period of time, the respective Party will notify the other Party of the Services modification opportunity. If agreed to by both Parties, Contractor will, within a reasonable time period (generally within ten (10) business days) provide to the City in writing a price and modification to Services for the proposed changes to the Services. Any changes that are mutually agreed upon between the City and the Contractor shall be made in writing and upon execution by both Parties shall become an amendment to the Services described in this Agreement. To be effective, any written change must be signed by the Contractor and by the Mayor, the City Manager, or by a person expressly authorized in writing to sign on behalf of the City. Unless otherwise stated in the estimate, Contractor will invoice the City on the next billing cycle after completion of the addition to Services or if the change involves an ongoing new addition to Services, Contractor will include the associated. A reduction/elimination of services may require a reasonable ramp-down period to be mutually agreed upon between the Parties. All Disputes will be handled in accordance with Section 11.0 (Disputes) of this Agreement.

2.2 Force Majeure. Neither party shall be held responsible for any delay or failure in performance hereunder to the extent such delay or failure is caused by fire, flood, explosion, war, strike, embargo, civil or military authority, act of God, act or omission of carriers or similar causes beyond its control ("force majeure conditions"). If any force majeure condition occurs, the party delayed or unable to perform shall give immediate notice to the other party.

3. COMPENSATION

3.1 Compensation for Services. In consideration for the provision of Services described herein, the City agrees to pay the Contractor the rates as set forth in the Statement of Work.

3.2 Increases in Compensation or Reimbursable Expenses. Any increases or modification of compensation or reimbursable expenses shall be subject to the approval of the City and shall be made only by written amendment of this Agreement executed by both Parties.

3.4 Service Fees. Any and all fees collected by the Contractor on behalf of the City as part of the provision of Services, including, but not limited to permit fees, shall be funds of the City and shall be accounted for and delivered to the City Clerk's Office in accordance with City policies.

4. INVOICE AND PAYMENT

4.1 Fees will be billed monthly by the Contractor on the first business day of the month for all authorized costs of the preceding month. IBTS shall submit invoices and requests for payment in a form acceptable to the City. Unless otherwise directed or accepted by the City, all invoices shall contain sufficient information to account for all authorized costs provided in the prior month. Following receipt of a Contractor's invoice, the City shall promptly review the Contractor's invoice and approve for payment.

4.2 Payments by the City shall be due and payable to the Contractor within five (5) business days after the end of the month in which the invoice was received, if timely received.

4.3 All Contractor invoices shall be sent directly to the City Clerk's Office or his/her designee for review and submission for final approval.

4.4 The City Manager or his/her designee shall contact the Program Director should there be any discrepancies in the invoice or invoices submitted requesting additional compensation for reimbursable or enhanced services expenses. The City may dispute any reimbursable expense and/or enhanced services compensation requested by the Contractor described in any invoice and may request additional information from the Contractor substantiating any such compensation sought by the Contractor before accepting the invoice. When additional information is requested by the City, the City shall advise the Contractor in writing, identifying the specific item(s) that are in dispute and giving specific reasons for any request for information. The City shall pay the Contractor for any undisputed charges or, if the City disputes an item or invoice and additional information is requested, within thirty (30) calendar days of acceptance of the item or invoice by the City following receipt of the information requested and resolution of the dispute. Undisputed charges within the same invoice as disputed charges shall be timely paid in accordance with this Agreement.

4.5 Payment by the City shall be deemed made and completed upon hand delivery to the Contractor or designee of the Contractor or upon deposit of such payment in the Contractor's bank account by electronic transfer or notice in the U.S. Mail, postage prepaid, addressed to the Contractor.

4.6 City shall pay interest at an annual rate equal 6% (not to exceed any limitation provided by law) on payments not paid and received within the payment deadlines set forth in this Section such interest being calculated from the due date of the payment, so long as said delay is not caused by Contractor.

5. REMEDIES FOR NON-PERFORMANCE

5.1 Remedies. In addition to any other remedies provided for in this Agreement, and without limiting its remedies available at law, the City may exercise the following remedial actions if the Contractor substantially fails to perform the duties and obligations of this Agreement. Substantial failure to perform the duties and obligations of this Agreement shall mean a significant, insufficient, incorrect, or improper performance, activities or inactions by the Contractor as would constitute an event of Default. The remedial actions may include:

5.1.1 Reduce Payment. Deny payment for those Services which have not been satisfactorily performed, or which, due to circumstances caused by the Contractor, cannot be performed, or if performed would be of no value to the City; and/or

5.1.2 Untimely Performance. In the event Contractor fails to perform in accordance with any Performance Standard required under this Agreement, the City may recover from the Contractor all costs incurred by the City in obtaining alternative resources to stabilize the situation or remove any threat to the health, safety and welfare of the public.

5.1.3 Terminate this Agreement in accordance with its terms.

6. TERM AND TERMINATION

6.1 Term. This Agreement shall be effective on the date approved by the City's governing body (the "Effective Date") and shall terminate at 11:59 P.M. on June 30, 2018 (the "Initial Term").

6.1.2 Option to Renew. The City agrees to provide a minimum of sixty (60) days written notice of intent to continue or terminate services. The City and IBTS will negotiate a year renewal. Both parties must agree to renew via an amendment. Thereafter, at the option of the City, this Agreement may be renewed annually on the first day of July of each year for four successive years. If the city does not intend to renew the Agreement for the next renewal period before the end of the performance year. The City and the Contractor will negotiate close out expenses of the Contractor.

6.1.3 Continuing Services Required. The Contractor shall perform the Services in accordance with this Agreement commencing on the Services Commencement Date for the Term or until such Services are terminated in accordance with this Agreement. The Contractor shall not temporarily delay, postpone, or suspend the performance of the Services without the written consent of the City Council, City Manager, or a person expressly authorized in writing to direct the Contractor's services, unless otherwise allowed by this Agreement.

6.2 DEFAULT AND TERMINATION

6.2.1 City Termination. City may terminate this Agreement in its entirety, at its discretion, on thirty (30) days' written notice, in the event of an insolvency or bankruptcy filing by the Contractor.

6.2.2 Contractor Termination. Contractor may terminate this Agreement in its entirety at its discretion by giving thirty (30) days' written notice in the event of an insolvency or bankruptcy filing by the City.

6.3 Events of Default. An event of default ("Default") shall mean a material breach of this Agreement. If situations arise which are not considered a material breach, such issues will be resolved as per Section 11 (Disputes). Without limiting the generality of the foregoing and in addition to those instances referred to as a breach, a Default shall include the following:

6.3.1 Contractor or City have been adjudged as bankrupt, makes a general assignment for the benefit of their creditors, appoints a receiver on account of their insolvency, or files a petition to take advantage of any debtor's act; or

6.3.2 Contractor has not performed Services in compliance with the Performance Standards of this Agreement; or

6.3.3 Contractor has refused or failed, except in the case for which an extension of time is provided, to supply properly skilled personnel; or

6.3.4 Contractor has failed to obtain the approval of the City where required by this Agreement; or

6.3.5 Contractor has refused or failed, except in the case for which an extension of time is provided, to provide the Services as defined in this Agreement; or

6.3.6 The City has failed, refused or defaulted in its duty: (1) to pay the amount required to be paid to the Contractor under this Agreement on the due date for such payment as set forth in Section 4 of this Agreement; or (2) to perform any other material obligation under this Agreement (unless such Default is excused by any Force Majeure and to the extent provided herein); or

6.3.7 Either Party made a representation or warranty hereunder or herein that was false or inaccurate in any material respect when made, and which materially and adversely affects the legality of this Agreement or the ability of either Party to carry out its obligations hereunder.

6.4 Termination for Failure to Cure an Event of Default. In the event of a Default, unless otherwise excused under this Agreement, this Agreement may be terminated by the non-defaulting party only after the non-defaulting party first provides written notice to the defaulting party of the Default, which notice shall specify the Default, provide both a demand to cure the Default and reasonable time to cure the Default, and state a date upon which the Agreement shall be terminated if there is a failure to timely cure the Default. Notice of Default shall be delivered in accordance with the provisions of Section 17 (Notices) of this Agreement. For purpose of this Section, "reasonable time" shall normally be thirty (30) business days except when the failure to perform Services affects the public's ability to travel the streets or affects the public health, safety or welfare, in which case reasonable time may be less than twenty (20) business days, or when the Default consists of the failure to pay any amount required to be paid hereunder, in which case a reasonable time shall not exceed ten (10) business days. A failure to cure a Default within the specified time shall result in termination of the Agreement on the date set forth in the notice.

6.5 Final Invoice. In the event of a failure to timely cure a Default and upon the date of the resulting termination for Default, the Contractor shall prepare a final accounting and final invoice of charges for all performed but unpaid Services, and allowable charges under this Agreement and authorized reimbursable expenses. Such final accounting and final invoice shall be delivered to the City within forty-five (45) calendar days of the date of termination. The final invoice shall be paid in conformity with the times allowed for paying monthly invoices under this Agreement. In the event payment has been made for Services not completed, Contractor shall return these sums to the City within thirty (30) business days after receipt of notice that these sums are due.

6.6 No Limitation on Actions. Provided that notice of Default is provided in accordance with this Section and its subsections, nothing contained herein shall prevent, preclude, or limit any claim or action for Default or breach of contract resulting from non-performance by a Party. Either Party may take advantage of each and every remedy specifically existing at law or in equity. Each and every remedy shall be in addition to every other remedy specifically given or otherwise existing and may be exercised from time to time as often and in such order as may be deemed expedient by the Party. The exercise or the beginning of the exercise of

one remedy shall not be deemed to be a waiver of the right to exercise any other remedy. The Parties' rights and remedies as set forth in this Agreement are not exclusive and are in addition to any other rights and remedies available to either Party in law or in equity.

7. TRANSITION UPON TERMINATION

7.1 Transition upon Termination. Upon termination or prior to expiration of the Term or any applicable Renewal Term, the City shall begin transition efforts and Contractor shall assist such transition. Contractor and City shall cooperate in good faith in order to effectuate a smooth and harmonious transition from Contractor to City, or to any other person or entity City may designate, and to maintain during such period of transition the same quality of Services otherwise afforded to the residents of the City pursuant to the terms hereof. The City and the Contractor will negotiate the transition fees to pay for any costs incurred by the Contractor during the transition.

7.2 Extension of Services. In the event of the full termination, or expiration of this Agreement, and in the further event that the City is not in breach of this contract and is unable to provide the same level of services at the time of such termination or expiration, the then pending term of this Agreement may be extended by the City for a period of ninety (90) calendar days or until City is capable, in its sole discretion, of rendering such Services, whichever occurs later providing the City has provided Contractor thirty (30) calendar days' notice of such need for contract extension. The remuneration to be paid to Contractor during the transition period shall be based upon actual cost of providing such services during the transition period plus a mutually agreed upon fee, provided. However such fee shall not exceed the pro-rated Fees amount which would be due and owing to the Contractor for the provision of said services pursuant to the terms of this Agreement. In no event shall the extension of Services under this provision be extended beyond one hundred and eighty (180) calendar days.

7.3 Non-solicitation of Employees. Unless mutually agreed, during the Term or any Renewal Term, and for one year following the full termination or expiration of this Agreement, the City shall not solicit for employment any of Contractor's Designated Employees unless such Employees were employed by the City prior to the Employee’s employment with Contractor..

8. SUBCONTRACTORS

The Parties recognize and agree that Subcontractors may be utilized by Contractor for the performance of certain Services hereunder but the engagement or use of Subcontractors will not relieve or excuse the Contractor from performance of any obligations imposed in accordance with this Agreement and Contractor shall remain solely responsible for ensuring that any Subcontractors engaged to perform Services hereunder shall perform such Services in accordance with all terms and conditions of this Agreement.

9. RELATIONSHIP OF PARTIES

9.1 Independent Contractor. The Contractor shall perform the Services as an independent Contractor and shall not be deemed by virtue of this Agreement to have entered into any partnership, joint venture, employer/employee or other relationship with the City other than as a contracting party and independent Contractor. In conformance with Performance Standards set forth in this Agreement or as established by City for achieving an acceptable level of customer service and delivery of Services to the City residents and constituents consistent with reasonable municipal management practices as compared with municipalities of similar-size in the State, Contractor shall have and maintain the responsibility for and control of the rendition of the Services, the discipline of the Contractor Employees and other matters incident to the performance of the Services, duties and responsibilities as described and contemplated herein.

9.2 Liability for Employment-Related Compensation. The City shall not be obligated to secure, and shall not provide, any employment-related insurance coverage or employment benefits of any kind or type to or for the Contractor or the Contractor's Employees, Sub-consultants, Subcontractors, including coverage or benefits related but not limited to local, state, or federal income or other tax contributions; insurance contributions (e.g., FICA); workers' compensation; disability, injury, or health; professional liability insurance, errors and omissions insurance; or retirement account contributions in regards to Contractor

provision of Services under this Agreement. Contractor shall be solely responsible for all compensation benefits, insurance and rights of the Contractor Employees during the course of or arising or accruing as a result of any employment, whether past or present, with Contractor, as well as all legal costs including attorney's fees incurred in the defense of any conflict or legal action resulting from such employment or related to the corporate amenities of such employment. Accordingly, City shall not be called upon to assume any liability for or direct payment of any salaries, wages, contribution to pension funds, insurance premiums or payments, workers compensation benefits or any other amenities of employment to any of the Contractor Employees or any other liabilities whatsoever, unless otherwise specifically provided herein.

10. CONFLICTS OF INTEREST

10.1 Refraining from Creating Conflicts. The Contractor shall refrain from providing services to other persons, firms, or entities that would create a conflict of interest for the Contractor with regard to providing the Services pursuant to this Agreement. The Contractor shall not offer or provide anything of benefit to any City official or employee that would place the official or employee in a position of violating any City-adopted Code of Conduct or ethical principles.

10.2 Participation in Other City RFPs. Nothing in this Agreement shall prohibit Contractor from being eligible to participate in any additional requests for proposals, statements of qualifications, or any other bids the City may request. If the Contractor is awarded any of these additional bids, Contractor agrees to enter into a separate agreement for those services to be provided.

11. DISPUTES

11.1 Key Personnel Resolution Meeting. In the event that a Party believes there is a controversy or dispute regarding this Agreement or any of its terms, conditions or obligations, the Program Director and City Manager shall meet and attempt to reach resolution on such dispute within the timeframe for such meeting requested by the aggrieved Party.

11.2 Upper Management Resolution Meeting. If, following the Key Personnel Resolution Meeting, either Party remains aggrieved, such Party may request a meeting between the City Manager to represent the City, and Director of Local Government Solutions, to represent the Contractor, who shall jointly convene to discuss such dispute and shall make a good faith effort to resolve any issues within a period of thirty (30) calendar days following the request for such Upper Management Resolution Meeting.

11.3 Mediation. If a compromise is not negotiated within thirty (30) calendar days as provided in Section 11, the parties shall refer the matter to non-binding mediation. The mediator shall be selected by joint agreement of the Parties within thirty (30) calendar days of the date of the Upper Management Resolution Meeting and such mediation shall be scheduled to occur as soon as is reasonably possible, depending on the nature of the dispute. Each party shall pay 50% of the third party costs of mediation.

11.4 Litigation. In the event that the mediator is not able to resolve the dispute, either Party may file for litigation as per Section 20.6 (Governing Law, Venue, and Enforcement).

11.5 Continuation of Services. Unless otherwise agreed in writing, Contractor shall continue to provide Services during any dispute resolution proceedings. If Contractor continues to perform, City shall continue to make payments in accordance with this Agreement.

12. AUDIT AND INSPECTION RIGHTS

12.1 Audits. The City may, at reasonable times, and for a period of up to three (3) years following the date of final performance of Services by Contractor under this Agreement, audit, or cause to be audited, those books and records of Contractor that are related to Contractor's performance under this Agreement, excluding all financial records unless related to direct cost-reimbursable expenses or other matters contemplated herein, including buyout provisions, unless a court of competent jurisdiction orders disclosure of such information. Contractor agrees to maintain all such books and records for a period of three (3) years after final payment is made under this Agreement. Upon request, Contractor shall make all necessary books and records available for audit in Durant, upon request by the City.

12.2 Inspection of Facilities and Materials. The City may, at reasonable times and upon reasonable notice during the Term or any Renewal Term hereof, inspect Contractor's facilities and materials stored therein, and perform such inspections and process reviews and sample materials as the City deems reasonably

necessary, to: (1) determine whether the Services required to be provided under this Agreement conform to the terms of this Agreement; and/or (2) determine whether the materials to be provided hereunder meet the quality standards required hereunder; and/or (3) verify inventory; and/or (4) balance load sheets; and/or (5) ensure materials purchased by the City are used only for Services under this Agreement. Contractor shall make available to the City all reasonable facilities and assistance to facilitate the performance of inspections by the City or its representatives.

13. RECORDS AND OWNERSHIP OF DOCUMENTS

13.1 Retention and Open Records Act Compliance. All records of the Contractor related to the provision of Services hereunder, including public records as defined in the State's Freedom of Information Act (FOIA). and records produced or maintained in accordance with this Agreement, are to be retained and stored in accordance with the City's records retention and disposal policies. Those records which constitute "public records" under the FOIA are to be at the City offices or accessible and opened for public inspection in accordance with the FOIA and City policies. Public records requests for such records shall be processed in accordance with City policies. Contractor agrees to allow access by the City and the public to all documents subject to disclosure under applicable law. For purposes of the FOIA, the City Clerk is the custodian of all records produced or created as a result of this Agreement. Nothing contained herein shall limit the Contractors right to defend against disclosure of records alleged to be public.

13.2 Ownership of Documents. As per this Section, any work product, materials, and documents produced by the Contractor pursuant to this Agreement shall become property of the City upon delivery and shall not be made subject to any copyright unless authorized by the City. Other materials, methodology and proprietary work used or provided by the Contractor to the City not specifically created and delivered pursuant to the Services outlined in this Agreement may be protected by a copyright held by the Contractor and the Contractor reserves all rights granted to it by any copyright. The City shall not reproduce, sell, or otherwise make copies of any copyrighted material, subject to the following exceptions: (1) for exclusive use internally by City staff and/or employees; or (2) pursuant to a request under the FOIA, to the extent that such statute applies; or (3) pursuant to law, regulation, or court order. The Contractor waives any right to prevent its name from being used in connection with the Services.

14. RIGHTS IN DATA; COPYRIGHT; INTELLECTUAL PROPERTY; DISCLOSURE; CONFIDENTIALITY

14.1 Definition. The term "Data" as used in this Agreement includes commercial proprietary written reports, studies, drawings, trademarks, specifications, designs, models, processes, software, systems, photographs, computer GADD discs, reports, surveys, software, or other graphic, electronic, chemical or mechanical representations of the Contractor. Data does not include public records information compiled on the City's behalf for the purpose of Service delivery under this Agreement.

14.2 Rights in Data. Data owned by the Contractor or furnished by the Contractor shall be and remain property of the Contractor. The licensed software code copyrights and licensed software documentation are licensed to the Contractor for use by the City for the term of this Agreement. No title or ownership or any intellectual property or proprietary rights are transferred to the City under this Agreement. City shall have the full right to use such Data for any official purpose required under State statutes. Such use shall be without any additional payment to or approval by the Contractor. Purpose of the Data under this Agreement shall be limited to provision of designated municipal services. The Contractor shall not be responsible for the use of the Data for any other purpose and the City or any third-party users do so at their own risk. The Contractor will retain its intellectual property rights on all its systems, procedures, software developed by the Contractor.

14.3 Copyrights. No Data developed or prepared in whole or in part under this Agreement shall be subject to copyright protection owned by a third party in the United States of America or other country, except to the extent such copyright protection is available for the City. Contractor shall not include in the Data any copyrighted matter owned by a third party unless Contractor obtains the written approval of the City Manager or designee and provides said City Manager or designee with written permission of the copyright owner for Contractor to use such copyrighted matter in the manner provided herein.

14.4 Right to Data Upon Early Termination. If this Agreement is terminated for any reason prior to June 30 2018, the City shall have the right to use any Data reasonably required for municipal services or operations,

which Data was developed by Contractor during any term or renewal term of this Agreement. The City's right to use such Data shall not be transferable to third parties who are not affiliates of the City, without Contractor's written approval.

14.5 Non-Disclosure of Data. City will treat Data and any information received under or through this Agreement in strictest confidence and will not disclose such information to third parties except where such information: (a) was part of the public domain when received, or becomes a part of the domain through no action or lack of action by City, or (b) prior to disclosure was already in City's possession and not subject to an obligation of confidence imposed in another relationship, or (c) subsequent to disclosure is obtained from a third party whom is lawfully in possession of such information and not subject to a contractual relationship to Contractor with respect to such information. City will work with the Contractor to develop and implement within six (6) months from Agreement signature a policy and procedure designed to protect proprietary and confidential information, and will use its best efforts to keep any employee receiving such information from unauthorized publication and disclosure of such information. City agrees that access to and dissemination of such information shall be limited to its employees having a need to know. City shall continue to maintain appropriate internal policies and procedures which in its judgment are reasonably sufficient to protect the confidential nature of such information.

15. INSURANCE

15.1 Insurance Generally. The Contractor shall obtain and shall continuously maintain during the Term and any Renewal Term of this Agreement insurance, and to be reimbursed by the City as described in section 3.1, of the kind and in the minimum amounts specified as follows:

A. Worker's Compensation Insurance in the minimum amount required by applicable law for all employees and other persons as may be required by law.

B. Comprehensive General Liability insurance with minimum combined single limits of One Million Dollars ($1,000,000) each occurrence and in the aggregate. The policy shall be applicable to all premises and all operations of the Contractor. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, independent Contractors, products, and completed operations. The policy shall contain a severability of interests provision. Coverage shall be provided on an "occurrence" basis as opposed to a "claims made" basis. Such insurance shall be endorsed to name the City, and its elected officials, officers, employees and agents as additional insured parties.

C. Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than One Million Dollars ($1,000,000) each occurrence with respect to each of the Contractor's owned, hired and non-owned vehicles assigned to or used in performance of the Services. The policy shall contain a severability of interests provision. Such insurance coverage must extend to all levels of Subcontractors. Such coverage must include all automotive equipment used in the performance of the Agreement, both on and off any work site, and such coverage shall include non-ownership and hired cars (vehicles and equipment) coverage. Such insurance shall be endorsed to name the City, and its elected officials, officers, employees and agents as additional insured parties.

D. Professional Liability (errors and omissions) Insurance with a minimum limit of coverage of One Million Dollars ($1,000,000) per claim and annual aggregate. Such policy of insurance shall be obtained and maintained for one (1) year following completion of all Services under this Agreement.

15.2 Requirements of Insurance.

A. Contractor's insurance shall be procured and maintained with insurers authorized to do business in the State with an A- or better rating as determined by Best's Key Rating Guide. All insurance shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor.

B. Contractor's policies of insurance shall be primary insurance, and any insurance carried by the City, its officers, or its employees shall be excess and not contributory insurance to that provided by the Contractor. The Contractor shall not be an insured party for any City-obtained insurance policy or coverage. By naming

the City as an additional insured on Contractor's insurance policy, the City is only securing protection from liabilities arising out of Contractor's negligence as per the applicable policy.

C. The Contractor shall be solely responsible for any deductible losses.

D. No policy of insurance shall contain any exclusion for bodily injury or property damage arising from completed operations.

E. Proof of required insurance shall be maintained in all equipment and motor vehicles insured in accordance with the provisions of this Agreement.

15.3 Failure to Obtain or Maintain Insurance. The Contractor's failure to obtain and continuously maintain policies of insurance in accordance with this Section and its subsections shall not limit, prevent, preclude, excuse, or modify any liability, claims, demands, or other obligations of the Contractor arising from performance or non-performance of this Agreement. Failure on the part of the Contractor to obtain and to continuously maintain policies providing the required coverage, conditions, restrictions, notices, and minimum limits shall constitute a material breach of this Agreement upon which the City may immediately terminate this Agreement.

15.4 Insurance Certificates. Prior to commencement of the Services, the Contractor shall submit to the City certificates of insurance for all required insurance. Insurance limits, term of insurance, insured parties, and other information sufficient to demonstrate conformance with this Section and its subsections shall be indicated on each certificate of insurance.

16. INDEMNITIES

16.1 Definitions. For purposes of this Section 16.0 and its subsections, an "affiliate" of the Contractor shall mean and include the officers and employees of the Contractor but shall not include the Contractor's Subcontractors, and an "affiliate" of the City shall mean and include the elected officials, officers, employees, and agents of the City.

16.2 Contractor Indemnification. Contractor shall indemnify, defend and hold harmless the City and its affiliates from and against any and all liability, claims, adjudications and demands (including attorneys' fees and expenses) of whatsoever nature arising out of any claims between Contractor and Contractor's affiliates or arising out of or alleged to arise out of any errors, omissions, willful misconduct or negligent acts of the Contractor in providing the services contemplated herein. The Contractor shall investigate, handle, respond to, and provide defense for and defend against any such liability, claims, and demands, and to bear all other costs and expenses related thereto, including court costs and attorneys' fees so long as Contractor is deemed liable under this Agreement. The Contractor's indemnification obligations hereunder shall not apply to the extent any damages have been caused, in whole or in part, by the act, omission, or other fault of the City and affiliates, nor shall such obligations apply to any claim contesting the validity or constitutionality of the City's ordinances or resolutions relating to any Services contemplated by this Agreement.

16.3 City Indemnification. To the extent authorized by law, the City shall defend, indemnify and hold harmless the Contractor and affiliates from any and all liability, claims, adjudications and demands (including attorneys' fees and expenses) of whatsoever nature arising out of or alleged to arise out of an invalid or unconstitutional ordinance or resolution or alleged to be or resulting from the acts or omissions of the City, errors or omissions, willful misconduct and/or negligent acts of the City and its affiliates relating to public works, traffic engineering and street department services, or any other Services contemplated by this Agreement or the ownership of any City asset upon which Services are provided under the Agreement if the liability, claim, judgment or demand relates to such ownership and not to the provision of Services hereunder.

16.4 Notice of Third-Party Claims. In the event that either Party receives any form of notice that a third party asserts against the City or any City affiliate or the Contractor or any Contractor affiliate any claim, liability, suit, action, damage, cost, loss, or expense for personal injury, bodily injury, sickness, diseases or death or damage or destruction of tangible property arising out of the performance of the Services under this Agreement (a "Third Party Claim"), the Party receiving notice of such Third-Party Claim shall immediately and without delay notify the other party in writing of such Third-Party Claim and transmit any written documents received by such Party to the other party.

16.5 Nothing in this Section 16.0 and its subsections shall:

A. Limit or prevent the City or the Contractor from determining positions and actions relative to settlement or defense on any matter for which the City or the Contractor are responsible; or

B. Limit or prevent either Party from joining the other Party or any affiliate of a Party in any claim, suit, action, or proceeding involving a Third Party Claim through interpleading, third-party claim, cross-claim, or otherwise limit or prevent a Party from voluntarily joining any claim, suit, action, or proceeding through intervening or as may otherwise be permitted by law or rule.

17. NOTICES

Unless otherwise specifically required by a provision of this Agreement any notice required or permitted by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if (1) hand-delivered to the City Manager with a copy mailed to the copied recipient set forth below by delivering the copy into first-class U.S. mail, or (2) sent by certified mail or registered mail, postage and fees prepaid, addressed to the Party to whom such notice is to be given at the address set forth below or at such other address as has been previously furnished in writing, to the other Party. Such notice shall be deemed to have been given when deposited in the United States Mail properly addressed to the intended recipient.

If to the City:

City Manager Tim Rundel
300 W Evergreen Street
City Hall Room 121
Durant, OK 74701

With Copy to:
City Attorney
300 W Evergreen Street
City Hall Room 121
Durant, OK 74701

If to Contractor:
IBTS
45207 Research Place
Ashburn, VA 20147
ATTN: Contracts Administrator
bmottl@ibts.org

With Copy to:
IBTS
45207 Research Place
Ashburn, VA 20147
ATTN: Contracts Management

18. APPLICABLE STATE LAW AND COMPLIANCE

18.1 Contractor Compliance with Laws. The Contractor shall comply with all applicable federal, state and local laws, ordinances, regulations, and resolutions. Without limiting the foregoing, Contractor shall comply with all wage and hour laws and OSHA and other applicable federal and state statutes, regulations and standards for workplace safety. Contractor shall comply with all applicable laws regarding hazardous materials and maintain all required Manufacturer's Safety Data Sheets (MSDS) forms on site in the City.

18.2 City Compliance with Laws. The City shall comply with all applicable federal, state and local laws, ordinances, regulations and resolutions. Without limiting the foregoing, City shall comply with all wage and hour laws and other applicable federal and state statutes, regulations and standards for workplace safety.

As to any facilities in which the Parties are co-located, the City shall comply with all applicable laws regarding hazardous materials and maintain all required MSDS forms on site.

18.3 Federal Funding Requirements. To the extent required by federal laws and regulations, the Contractor shall adhere to the identified contractual flow-down clauses for that portion of the Services funded by federal contracts with the City. Such clauses shall be included in Exhibit F to the Agreement. Whereas any conflict in language arises between this Agreement and the identified contractual flow-down clauses, the identified contractual flow-down clauses shall take precedence.

19. ORDER OF PRECEDENCE

In the event of a conflict between or among the provisions of this Agreement, the conflict shall be resolved by giving precedence in the following order:

1. Terms and Conditions of this Agreement.
2. Amendments and modifications.

20. MISCELLANEOUS PROVISIONS

20.1 No Waiver of Rights. A waiver by any Party to this Agreement of the breach of any term or provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either Party. The City's approval or acceptance of, or payment for, services shall not be construed to operate as a waiver of any rights or benefits to be provided under this Agreement. No covenant or term of this Agreement shall be deemed to be waived by the City except in writing signed by the City Council or by a person expressly authorized to sign such waiver by resolution of the City Council, and any written waiver of a right shall not be construed to be a waiver of any other right or to be a continuing waiver unless specifically stated.

20.2 No Waiver of Governmental immunity. Nothing in this Agreement shall be construed to waive, limit, or otherwise modify any governmental immunity that may be available by law to the City, its officials, employees, Contractors, or agents, or any other person acting on behalf of the City.

20.3 Affirmative Action. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. Contractor will take affirmative action to ensure applicants are employed, and employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

20.4 Binding Effect. The Parties agree that this Agreement, by its terms, shall be binding upon the successors, heirs, legal representatives, and assigns; provided that this Section shall not authorize assignment.

20.5 No Third Party Beneficiaries. Nothing contained in this Agreement is intended to or shall create a contractual relationship with, cause of action in favor of, or claim for relief for, any third party, including any agent, Sub consultant or Subcontractor of Contractor. Absolutely no third party beneficiaries are intended by this Agreement. Any third party receiving a benefit from this Agreement is an incidental and unintended beneficiary only.

20.6 Governing Law, Venue, and Enforcement. This Agreement shall be governed by and interpreted according to the Oklahoma law. Venue for any action arising under this Agreement shall be in an appropriate Oklahoma court. The Parties agree that the rule that ambiguities in a contract are to be construed against the drafting party shall apply to the interpretation of this Agreement. If there is any conflict between the language of this Agreement and any exhibit or attachment, the language of this Agreement shall govern.

20.7 Survival of Terms and Conditions. The Parties understand and agree that all terms and conditions of the Agreement that require continued performance, compliance, or effect beyond the termination date of the Agreement shall survive such termination date and shall be enforceable in the event of a failure to perform or comply.

20.8 Assignment and Release. All or part of the rights, duties, obligations, responsibilities, or benefits set forth in this Agreement shall not be assigned by Contractor without the express written consent of the City Council. Any written assignment shall expressly refer to this Agreement, specify the particular rights, duties, obligations, responsibilities, or benefits so assigned, and shall not be effective unless approved by resolution or motion of the City Council. No assignment shall release the Contractor from performance of

any duty, obligation, or responsibility unless such release is clearly expressed in such written document of assignment.

20.9 Paragraph Captions. The captions of the paragraphs are set forth only for the convenience and reference of the Parties and are not intended in any way to define, limit or describe the scope or intent of this Agreement.

20.10 Integration and Amendment. This Agreement represents the entire and integrated agreement between the City and the Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral. Any amendments to this must be in writing and be signed by both the City and the Contractor.

20.11 Severability. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

20.12 Incorporation of Exhibits. Unless otherwise stated in this Agreement, exhibits, applications, or documents referenced in this Agreement shall be incorporated into this Agreement for all purposes. In the event of a conflict between any incorporated exhibit and this Agreement, the provisions of this Agreement shall govern and control.

20.13 Employment of or Contracts with Illegal Aliens. Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement. Contractor shall not contract with a Subcontractor that fails to certify that the Subcontractor does not knowingly employ or contract with any illegal aliens. By entering into this Agreement, Contractor certifies that it has verified, or attempted to verify, through participation in the e-verify program that the Contractor does not employ any illegal aliens. If the Contractor obtains actual knowledge that a Subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien, the Contractor shall be required to notify the Subcontractor and the City within three (3) business days that the Contractor has actual knowledge that a Subcontractor is employing or contracting with an illegal alien. The Contractor shall terminate the subcontract if the Subcontractor does not stop employing or contracting with the illegal alien within three (3) business days of receiving the notice regarding Contractor's actual knowledge. The Contractor shall not terminate the subcontract if, during such three (3) business days, the Subcontractor provides information to establish that the Subcontractor has not knowingly employed or contracted with an illegal alien. The Contractor is required to comply with any reasonable request made by the Department of Labor and Employment made in the course of an investigation undertaken to determine compliance with this provision and applicable state law. If the Contractor violates this provision, the City may terminate this Agreement, and the Contractor may be liable for actual and/or consequential damages incurred by the City, notwithstanding any limitation on such damages provided by such Agreement.

21. Shared Services

21.1 If the City should enter into a shared services agreement with another jurisdiction, IBTS will perform any requested duties as directed and in compliance with that agreement. Any fees generated or collected through these services will be remanded to the City for their distribution in compliance with their agreement.

21.2 If IBTS should enter into a shared services agreement and use IBTS staff that also supports the City of Durant, IBTS will ensure that City of Durant activities are completed on a timely basis and on a priority. IBTS will also discuss the request and requirements with the City Manager prior to conducting any work to ensure a clear understanding of any potential conflicts or concerns are raised and addressed. In performance of this work, IBTS will use IBTS assets such as vehicles, computers in their performance unless agreed upon by the City of Durant. IBTS will remunerate the City of Durant through a reduction of hours billed if any time was spent on other projects.

22. AUTHORITY AND OBLIGATION

22.1 Authority. The person executing this Agreement on behalf of Contractor, by execution hereof, hereby represents to the City that such person has full power and authority to make and execute this Agreement and that the making and execution hereof shall create a legal obligation upon Contractor, enforceable according and to the extent of the provisions hereof. The Mayor, by his execution hereof, represents to

Contractor that he has full power and authority to make and execute this Agreement on behalf of the City, pursuant to the Resolution of the City Council of the City, and that the making and execution hereof shall create a legal obligation upon the City, enforceable according and to the extent of the provisions hereof.

22.2 Obligations Not Contrary to Insurance Requirements. Nothing contained herein or any obligation on the part of Contractor to be performed hereunder shall in any way be contrary to or in contravention of any policy of insurance or surety bond required of Contractor pursuant to State laws.

22.3 Service by Affiliates. Contractor shall perform this Agreement under the name of Contractor provided, however that Contractor may perform services under this Agreement through any wholly owned affiliates of Contractor and if so, such affiliates shall be bound by the terms and conditions of this Agreement to the same extent as if they had been a signatory hereof. It shall be the duty of Contractor to insure: (1) that any affiliates who conduct business for the City pursuant to this Agreement have executed all documents necessary to be legally bound to the City regarding said business; and (2) that any affiliates who conduct business for the City pursuant to this Agreement are in full compliance with the terms hereof.

IN WITNESS WHEREOF, the parties have executed this agreement:

Institute for Building Technology and Safety	**City:**
By:_____	By:_____
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

STATEMENT OF WORK (SOW)

1. PROFESSIONAL SERVICES AND PERFORMANCE

1.1. Services. As directed by and under the supervision of the City Manager, the Contractor shall provide the City with the Services within the boundaries of the City, which boundaries may be modified from time to time. These services are specified in Exhibit A to this SOW.

1.2. Ambiguity Concerning Services. The Contractor shall perform the Services in accordance with this Agreement and shall promptly inform the City concerning ambiguities and uncertainties related to the Contractor's performance that are not addressed by the Agreement. In interpreting the Services and level of Services required hereunder, the Parties shall apply the principle that the City desires to provide the Services within the City at a service level at least comparable to similar-size cities in the State.

1.3. Required Permits and Licenses. The City shall be responsible at the City's expense for obtaining and maintaining in a valid and effective status, all City licenses and permits necessary to perform the Services as required by law or by the Performance Standards of this Agreement. All persons engaged in providing services to the City shall be duly certified by the federal, state, or local jurisdiction, federal or national association, or other state or nationally recognized authority for the performance of the duties to which such person is assigned, if such certification is offered to and required of members of the profession. This shall include, but not be limited to those employees or Subcontractors in the following classifications: engineers, truck drivers, mechanics, street signs and markings, electricians, traffic control, construction inspectors, material testing, and laboratory testing, water, gas, and wastewater systems operators, and those applying herbicides or other regulated chemicals. Contractor represents to the City that the Contractor is, and the Contractor Employees or any Subcontractors performing Services are, properly licensed and/or registered within the State for the performance of the Services (if licensure and/or registration is required by applicable law).

1.4. Obligation to Acquire Necessary Information. The Contractor shall become fully acquainted with the available information, laws, and regulations related to the Services. The Contractor is obligated to affirmatively request from the City and other available resources such information that the Contractor, based on the Contractor's professional experience, should reasonably expect is available and which would be relevant to the performance of the Services. Contractor is not responsible for the accuracy of the information obtained. City will use its best efforts to affirmatively obtain and provide from State or County or other entities such information that the Contractor may request based on the Contractor's professional experience, should reasonably expect is available, and which would be relevant to the performance of the Services.

1.5. Standards of Performance. In performing hereunder, the Contractor shall provide all of the Services in a timely and professional manner and shall use that degree of care, skill and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing in the State.

1.6. Reporting. In addition to any reporting requirements contained in Exhibit A, the Contractor will report regularly to and at the request of the City Manager on Services rendered under this Agreement.

1.7. Identification of Personnel. Contractor Employees and any Subcontractors of Contractor regularly performing Services hereunder, who normally wear a uniform, shall wear attire with the logo of the City in a design and format as reasonably required by the City when, and only when, they are performing Services for the City, except as otherwise directed by the City Manager. Contractor Employees performing Services hereunder shall act as agents of the City. Such employees shall distribute business cards referencing the employee's name and stating "City of Durant." For all City related matters, including incoming and outgoing mail, Contractor shall use the City address.

1.8. Safety. All Contractor Employees and personnel of any Subcontractors shall receive regular training in on-the-job safety related to the type of work performed in delivery of Services. Contractor shall provide safety training for each new Contractor Employee prior to their performing any work under this Agreement. Contractor will ensure all required and/or proper safety wear and equipment is used by all Contractor Employees and Subcontractors.

1.9. Assignment of Qualified Contractor Employees. All Contractor Employees, including Designated Employees shall be screened and pass, to the satisfaction of the Contractor, drug testing and criminal history background checks prior to assignment to perform Services under this Agreement.

1.10. Drug-Free Workplace. Contractor shall adopt and enforce a policy for a drug-free workplace applicable to all persons delivering Services under this Agreement.

2. CITY AND CONTRACTOR COORDINATION

2.1. City Representatives. The City Manager shall be the City's primary representative and point of contact for all regular reports, work orders and amendments to Services allowable under this Agreement in the agreed-upon format between the City and the Contractor. The City Manager has the authority and authorization to direct Contractor regarding the Services under this Agreement. The City Clerk shall serve as the City's representative for the processing of all invoices.

2.2. Contractor Program Director. The Contractor will assign a Program Director who shall be the Contractor's primary representative and the point of contact for all Service matters and amendments to Services allowable under this Agreement.

2.3. Relationships and Representation. Contractor and all Contractor employees providing Services hereunder shall, at all times, foster and maintain professional and harmonious relationships with the members of the City Council, all employees of the City, all employees of the City's contract services providers and all City's residents, and shall represent the City in the best light possible to members of the public, staff, elected and appointed officials and media.

2.4. Communications. All communications to the Mayor, City Council, and press, unless otherwise authorized, shall be through the City Manager. All mass communications to City residents shall be reviewed and approved by the City Manager prior to printing and dissemination.

EXHIBIT A SCOPE OF SERVICES

Durant Professional Services

IBTS will provide professional staff reporting to the City Manager to perform duties in accordance with the roles and responsibilities for Durant leadership positions such as department heads. IBTS staff will conform to the City of Durant personnel policies. In these roles, IBTS staff will take direction from the City Manager or their designee. IBTS staff will be empowered to provide direction as appropriate to staff that are assigned to their area of responsibility.

IBTS staff will be responsible for the overall performance of their work, and those under their direction. For staff under their direction, IBTS staff will discuss issues directly with the staff, City Manager, and human resources staff as appropriate. IBTS staff will ensure that the City Manager is informed of issues, concerns or special situations requiring attention from the public, city staff, or government officials. IBTS staff will have access to and be provided information, IT services, and other accesses to perform their duties such as a city email account, vehicles, staff meetings, and other resources as needed. IBTS staff may use their own vehicles as necessary in the conduct of their support for the city when a city vehicle is unavailable.

The City Manager will bring concerns regarding the performance of the IBTS staff to IBTS Local Government Solutions Director or Deputy Director. IBTS will work with the City Manager to resolve concerns, issues, or other items. IBTS will work with the City Manager to resolve any issues up-to and including replacement of staff.

Services

The services requested to be fulfilled will be directed by the City Manager or their designee. The initial services are the following:

Community Development Services – Perform the functions and duties related to planning and community development services. This involves planning, administering, and coordinating both short-range and long-range community development and improvement programs and projects. Work with the City Manager to direct activities, conduct work, and meet with Durant citizens, business organizations, and government officials. Gathers, analyzes, and prepares materials for planning studies, reports, and recommendations pertaining to public meetings, commission meetings, and council meetings. Duties assigned may include activities such as: support zoning reviews and updates; rezoning requests, support ordinance reviews and updates, scheduling and coordinating public and other meetings, updates on local plans such as main street initiatives, coordinate staff activities, preparation of reports, direction of staff, report on status and attend staff meetings. Serve as the Department Head for Community Development including Building Services, Code Compliance, and related services of the department.

Building Department Services – Provide certified and authorized staff to inspect plans and construction activities in Durant. Performs supervisory and administrative duties in planning and coordinating operations of the building inspections services which includes enforcement of construction codes to ensure public safety and health. Interprets and applies codes and ordinances including supporting the potential review and update of relevant ordinances. Duties as assigned may include activities such as oversees issuance of permits, coordinates scheduling of inspections and plan reviews, ensures work is conducted expeditiously, attends meetings as necessary, assists with development public information, supports City attorney related to building code related cases, direction of staff, report on status and attend staff meetings.

Other or additional services may be amended to this contract via an amendment with a job service description. This services contract does not describe or intend to provide support for full city services or their performance expectations. It is for specific services on an interim basis.

Rates

IBTS will bill monthly. The amount will be a fixed monthly rate or a pro-rated basis for the initial and/or ending month.

The rate for these services is based on interim support and includes fees related to the temporary staff deployment to the Durant area. This includes startup costs and a vehicle allowance for these services. Should the city agree to a larger full services contract, we will be able to reduce our costs and agree to negotiate a reduced price consistent with our full city services pricing model.

The monthly rate for these services is $17,161.83 for the initial term of 7.5 months = $128,713.73

Agenda Item: 3.g.

The City of Durant

Grants Department

Memorandum

Date: 11/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Acceptance Of A 2017 US Department Of Justice Bulletproof Vest Partnership Grant OJP-BVP17 (C-2017-69) In The Amount Of $ 13,519.31.

On October 26, we received notification of a grant award through the 2017 US Department of Justice Bulletproof Vests Partnership Program. The original grant request was $ 16,928 for a total project cost of $33,856 to purchase 46 vests. Due to program budget cuts, the grant was reduced to $ 13,519.31 with a dollar to dollar cash match for a total project cost of $27,038.62. The police department will have until August 31, 2019 to expend and request the funds.

Grant Award: $13,519.31 Cash Match: $13,519.31 TOTAL: $ 27,038.62

Grant Period: October 26, 2017 through August 31, 2019

Council Information / Action Requested

Consider Acceptance Of A 2017 US Department Of Justice Bulletproof Vest Partnership Grant OJP-BVP17 (C-2017-69) In The Amount Of $13,519.31.

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

Police Department purchase vests in time to request funds by August 31, 2019.
Becca will maintain files and request reimbursement.

Agenda Item: 4.a.

The City of Durant

Office of Community Development

Memorandum

Date:	10/12/2017
To:	Mayor and City Council
From:	Marty Cook, Community Development Manager
Re:	Consider Approval of Ordinance 1837 Requesting a Rezoning from Agriculture A-1 to General Residential R-3 for Property Located at 803/805 SE 3rd

---

On September 15, 2017 Curt Walker filed an application requesting approval of a rezoning from the Agriculture (A-1) District to the General Residential (R-3) District for property located at 803/805 SE 3rd.

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

The Community Development office has received one response, in the form of a petition, pertaining to this rezoning request.

The Planning Commission heard this case in October and voted to recommend approval by a 4-0 vote.

Council Information / Action Requested

Approve or Deny Ordinance 1837 section 1
Approve or Deny Ordinance 1837 section 2

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

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

ATTACHMENTS:

Description	Type	Upload Date
PC2017-13, Ordinance #1837	Cover Memo	10/19/2017

THE CITY OF DURANT
Office of Community Development

DURANT
· OKLAHOMA ·

NOTICE OF PUBLIC HEARING PC2017-13

To whom it may concern:

On September 15, 2017 Curt Walker filed an application requesting approval of a rezoning from the A-1 Agriculture District to the R-3 General Residential District for property located at 803/805 SE 3rd, Durant and more particularly described as;

A part of the W/2 NW/4 of Section 4, Township 7 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, more particularly described as follows: Commencing at the Northwest Corner of said Section 4, Thence South 89 degrees 38 minutes 40 seconds East 215.48 feet to the True Point of Beginning; Thence South 89 degrees 38 minutes 40 seconds East 194.52 feet to the point of curvature of a non-tangent curve to the right having a radius of 3769.70 feet; Thence along said curve a distance of 234.80 feet and said curve being the Westerly Right-of-way of State Highway 78;Thence West 171.25 feet; thence North 03 degrees 13 minutes 43 seconds East 233.51 feet to the Point of Beginning.

Notice is hereby given that a Public Hearing will be held regarding the above-described application. The Durant Planning Commission will conduct the hearing in the Roscoe J. Hatfield Council Chambers of Durant City hall, 300 West Evergreen Street, Durant, Oklahoma at 5:30p.m. on Tuesday October 17, 2017. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2017-13 will be considered by the Durant City Council in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma at during the regular scheduled meeting that begins at 6:00p.m. on November 14, 2017.

Written comments and/or protest regarding this case may be submitted for the record by October 12, 2017. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702

Marty Cook
Community Development Manager

REZONING APPLICATION

Petition # PC 2017-13
Fee $ 300 -

APPLICANT INFORMATION

Name: Curt Walker	Email: executivewestconstruction@yahoo.com	Phone #1 650-270-4665
Mailing Address: 3040 Rivera Drive		Phone #2
City: Burlingame, State: California	Zip: 94010	Fax #
Applicant's Interest in Property: 5-yr old rental housing — duplexes		

___Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request: 187 3rd			
___Platted ✓Un-Platted	Subdivision: No	Lot	Block
Legal Description: (If Un-platted)			

__ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.

Request Rezoning From: R-1		Request Rezoning To: R-3	
Present Use: Agriculture		Proposed Use: Mult Dens. Residence	
Parcel Width: Each Parcel	Parcel Length: Each Parcel	Acres: .82	Street/Road Frontage: 239.95

_____City Water (If City Water will be extended or improvements will be made, please explain:)

Already Done

_____City Sewer (If City Sewer will be extended or improvements will be made, please explain:)

Already Done

_____Private Water _____Private Sewer

Is Property in the Floodplain? No	Is property in the Airport Zone. No

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

Curt Walker
Signature of Applicant

Date

Office Use Only

Date Filed 9/15/17 Initial	Date Payment Received 9/15/17 Initial	Notification Mailed Date Initial	Comments
Proof of Publication Received Date Initial		Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Staff Recommendation ___Approve ___Deny	PC Recommendation ___Approve ___Deny	City Council Action ___Approve ___Deny	Ordinance #

(Rev. 11/2006)

REZONING SUPPORTING INFORMATION

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

To meet housing needs in Dupont

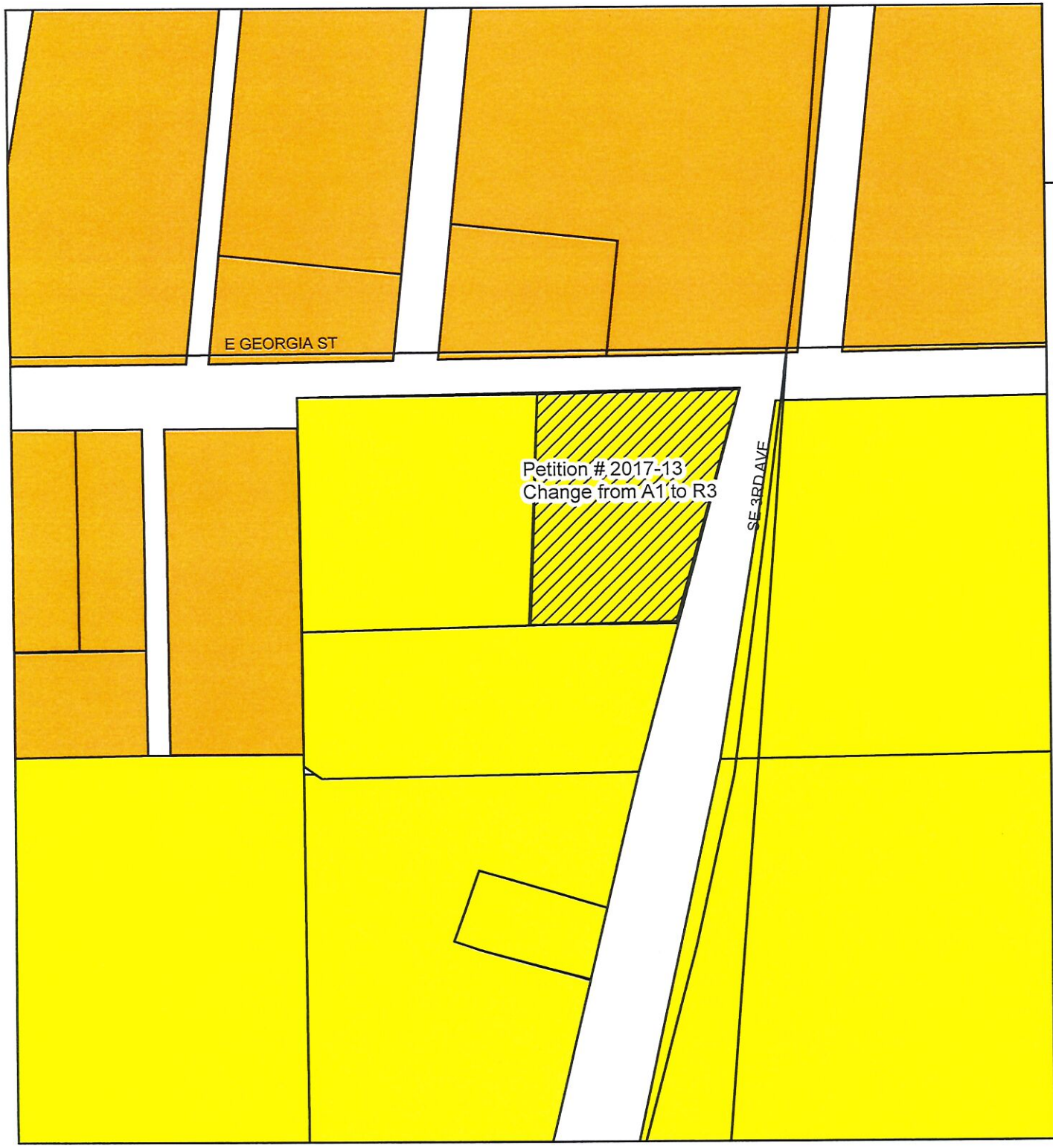
2. Indicate whether or not this zone change is in accordance with the Comprehensive Plan. If it is not, explain why the Plan is incorrect.

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

Affordable Dupont Housing

Zoning Map

Petition # 2017-13 - SE 3rd Ave



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

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

City of Durant
Community Development

Printed: 9/18/17

N
W E
S

Zoning Map

Petition # 2017-13 - SE 3rd Ave

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

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

City of Durant
Community Development

Printed: 9/18/17

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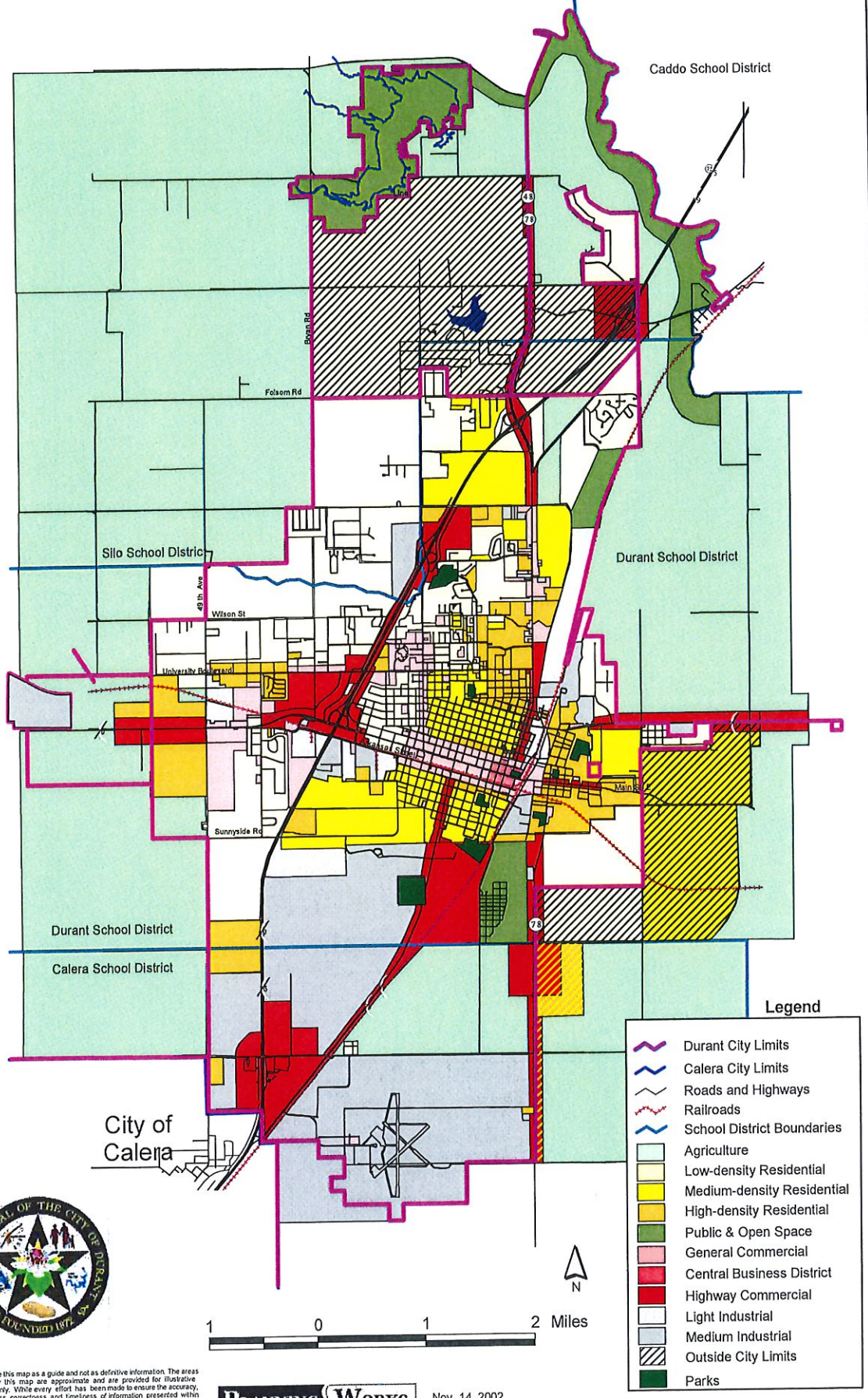
W E
S

Exhibit 30 - Future Land Use

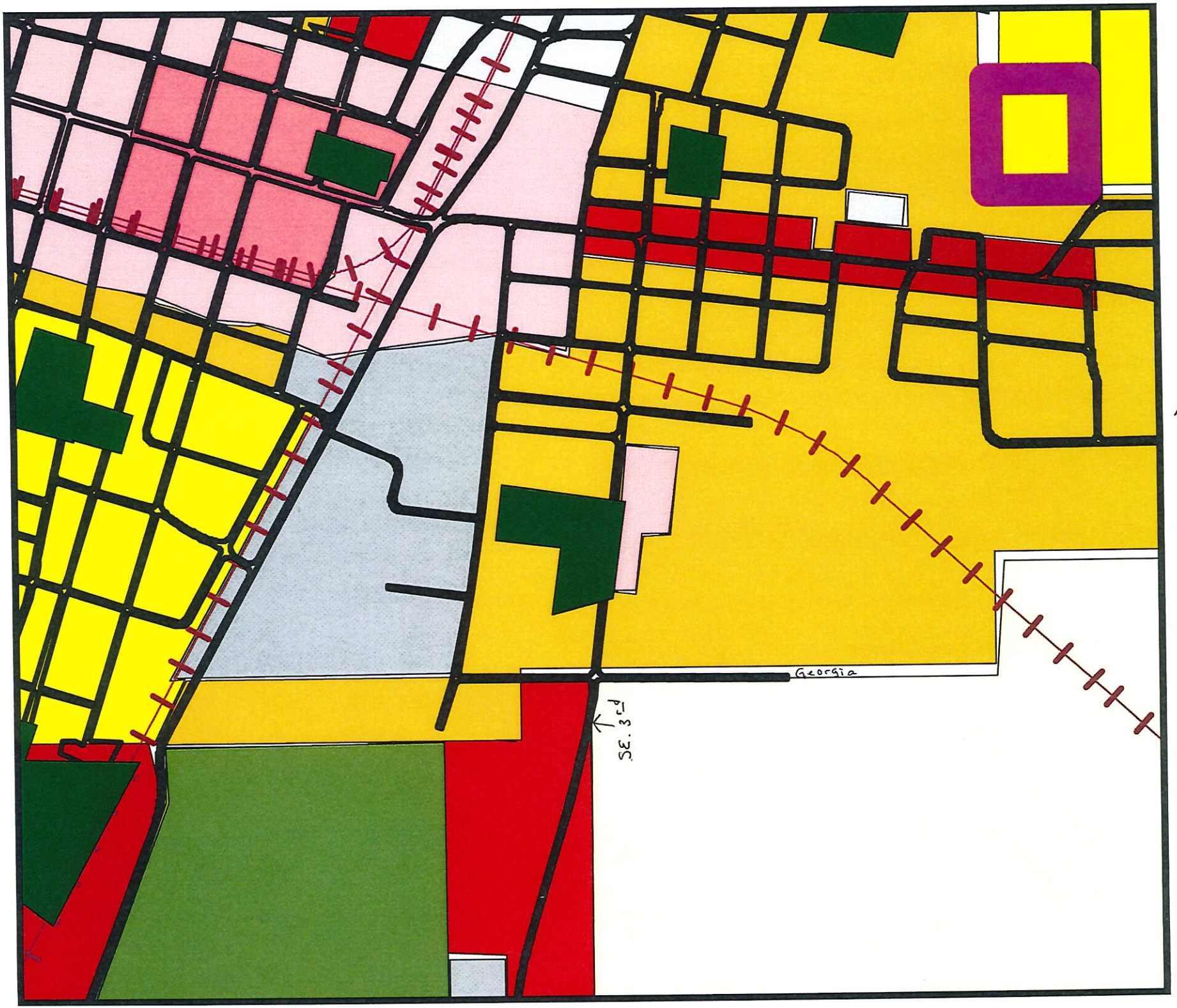


Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map,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

PLANNING WORKS

Nov. 14, 2002

source: City of Durant


Georgia
SE. 3rd
N

ORDINANCE NO. 1837

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

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

SECTION 1. That the zoning map is hereby amended as to replace the Agriculture "A-1" District with the General Residential "R-3" District for the following described real property:

A part of the W/2 NW/4 of Section 4, Township 7 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, more particularly described as follows: Commencing at the Northwest Corner of said Section 4, Thence South 89 degrees 38 minutes 40 seconds East 215.48 feet to the True Point of Beginning; Thence South 89 degrees 38 minutes 40 seconds East 194.52 feet to the point of curvature of a non-tangent curve to the right having a radius of 3769.70 feet; Thence along said curve a distance of 234.80 feet and said curve being the Westerly Right-of-way of State Highway 78;Thence West 171.25 feet; thence North 03 degrees 13 minutes 43 seconds East 233.51 feet to the Point of Beginning.

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

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 14th day of November, 2017.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk

Minutes of the Durant Municipal Planning Commission Meeting of Tuesday, October 17, 2017 Roscoe J. Hatfield, City Council Chambers, Durant City Hall

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35pm

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:
Planning Commission Members: Keener, Kerr, Horner, Jackson
Absent: Whitehurst
Planning Commission Members:

DRAFT

1. CONSIDERATION APPROVAL OF MINUTES
   - Planning Commission Special Meeting of October 3, 2017

   Motion made by Commission Member Drew Jackson and seconded by Commission Member Clent Horner to approve the minutes as presented.
   Motion carried by the following vote:
   Aye: Keener, Kerr, Horner, Jackson
   Nay:
   Abstain:

2. CONSIDERATION OF CASE PC2017-13

   Marty Cook reviewed PC2017-13 with the Planning Commission,

   Keener: Application states he is looking to construct duplexes; a duplex has to be on its own lot even in R-3 correct?

   Cook: yes, he would need a lot split for duplexes

   Drew: why R-3 and not R-2?

   Cook: I assume it's because there is already R-3 on the surrounding properties, there is no benefit to R-3 except there is R-3 in the area

   Keener: Is there water and sewer available to support multiple houses?

   Cook: Yes, water and sewer are available in the area, this property had two houses on it that were in the wrong zone, so before he builds anything on it we need to get the correct property zone.

   Wayne Cotton: 807 SE 3rd, we don't want Mr. Walker to not be able to use his property, but we really don't want to see duplexes, single family homes would be pleasing to us. I feel that the duplexes would decrease our property value. Multi-family would not be complimentary to the area.

   Jackson: The future land use map shows this area to be commercial

Cook: yes the map does show the area along the SE 3rd/Hwy 78 to be commercial in the future.

Horner: Does he own anymore property?

Cook: Not that I am aware of, he does own some commercial property downtown in the CBD.

Kerr: so we are looking at approximately 4 single family homes or 2 duplexes?

Cook, yes or with the R-3 he could do an apartment style building with 8 or so units.

Motion was made by Commission Member Clent Horner and seconded by Commission Member Drew Jackson to approve this request as presented
Motion carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson
Nay:
Abstain

DRAFT

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT:

Motion made by Commission Member Clent Horner and seconded by Commission Member Drew Jackson to adjourn.
Motion Carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson
Nay:
Abstain:

The meeting was adjourned at 6:00pm

Subject: PC2017-13

From: Wayne Cotton (jwcotton01@gmail.com)

To: planning@durant.org;

Cc: coopercotton@sbcglobal.net;

Date: Wednesday, October 4, 2017 6:23 PM

Dear sirs, I am protesting the proposed rezoning of 805/803 SE 3rd Ave to R-3 from A-1 in the action titled PC2017-13.

1-The R3 proposal would permit too great a density of families for the existing water supply lines. There were originally two single family houses on the protested property plus my property adjacent; that is the maximum that a 1 1/4 inch water line which was installed by a private citizen prior to annexation can sustain. In the last 6 years that line has experienced multiple line breaks and currently is at reduced pressure. Adding additional residences would put even more stress on the old line. Any additional water supply line for new structures should be connected to the municipal water supply which runs on the east side of SE 3rd Ave.

2- The sewer line which was abandoned for the property is not adequately sized for R3 density. I believe this will result in multiple sewer line problems. I believe using the existing line for more than 2 houses would result in unsatisfied or frustrated tenants which could result in slum property.Therefore permitting a higher density of families would not be complimentary to the existing current use of the land.

3-It is a fact that when rental property including Duplexes are built in 1 family neighborhoods, existing property values decrease by as much as 25%; there are no multi-family dwellings within 1/2 mile. We are submitting a petition from adjacent property owners who reject multi family housing. We want to keep a single family housing only zoning or leave it as it is currently zoned. Therefore permitting a higher density of families would not be complimentary to the existing or current use of the land.

4- This area of Durant currently has single family homes with much green space around each. We would like to keep the pleasant rural atmosphere which we currently enjoy. Changing zoning to permit higher density would disrupt the peace and quiet in this neighborhood. Therefore permitting a higher density of families would not be complimentary to the existing current use of the land; ultimately this will drive existing values down thereby adversely affecting the entire City.

5- I have included photos of my property and would feel betrayed by the city if this rezoning results in a 25 percent decrease in value because the city permitted multi-family housing to be built next door.

Respectfully
Wayne Cotton Wayne Cotton
807 SE 3rd Ave
Durant, OK. 74701
Jwcotton01@gmail.com

Attachments
1-Neighborhood petition against rezoning
2-Photos of 807 SE 3rd Ave.

Attachments

- image1.jpeg (313.34KB)
- image2.jpeg (334.56KB)
- image3.jpeg (751.52KB)

Petition to Protest the Application for Rezoning of

803/805 SE 3rd, Durant, OK – PC2017-13

The below signed residents of Durant, Oklahoma, wish to protest the application for rezoning of the property known as 803/805 SE 3rd, Durant, Oklahoma, from A-1 (Agriculture District) to R-3 (General Residential District). The residences within ½ mile or more of this property are all single-family homes. Allowing the construction of multi-family housing would not be consistent with the current use of the land in the area and would **lower the value of our properties**. We respectfully request that the Durant Planning Commission deny this application for rezoning (PC2017-13).

Name	Address	Signature
Carolyne Chris Cotton	807 SE 3rd	Carolyne Chris Cotton
James Wayne Cotton	807 S.E. 3rd Ave	James Wayne Cotton
Jerry D. Cotton	503 E Georgia	Jerry D. Cotton
Leonard Wallace	1402 S.E 3rd	Leonard Wallace
Burt Miller	2302 S Hwy 78	Burt Miller
Lynn Miller	2302 S Hwy 78	Lynn Miller
Otis Lawson	508 GEORGIA	OTIS LAWSON
Lakesha Lawson	508 E. Georgia	Lakesha M. Lawson
TINA RADTKE	407 E. Georgia	Tina Radtke
Margie Lyday	404 E Ga	Margie Lyday

Agenda Item: 5.a.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/7/2017
To: Mayor and City Council
From: Dewayne Williams, Airport Manager
Re: Airport Manager's Monthly Report - October 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Airport Manager's Monthly Report - October 2017	Exhibit	11/8/2017

D/W Aviation

Durant Regional Airport Eaker Field

Airport Managers Monthly Report November 14, 2017

Dewayne Williams, F.B.O.

- **Fuel Sales – 2017 Year to Date**

  Avgas 100 Low Lead (100LL)
  Year to Date – 30,169 Gallons
  Monthly Average – 3,016 Gallons
  October – 3,879 Gallons

  Jet A w/prist (Deicing additive)
  Year to Date – 95,590 Gallons
  Monthly Average – 9,559 Gallons
  October – 8,600 Gallons

- **Hangars – 100% Occupancy**
  Interest is still high for both individual and corporate hangars.

- **Maintenance Issues**
  Runway edge lighting is currently in temporary service. Wise electric is scheduled Thursday 11/9/17, to evaluate the repairs needed to correct the issue
  AWOS (Automated Weather Observation System) is partially in operation. Ceilometer is not working and not repairable. Replacement of new Ceilometer under evaluation as of 11/7/17.

- Questions/Concerns/Comments?

- Thank you.

10 Waldron Drive • Phone 580.920.0574 • Fax 580.920.2744 • E-mail eakerfield@durant.org • www.eakerfield.com

Agenda Item: 5.b.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/8/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - October 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
City Clerk Monthly Report - October 2017	Exhibit	11/8/2017

CITY CLERK MONTHLY INFORMATION REPORT

OCTOBER 2017

BIDS -

Preparation of Cemetery Lawn Maintenance Bid.

Preparation of Parks and Grounds Maintenance Services Bid.

Vendors continue to be encouraged to sign up on the City of Durant website to receive notification of all bids as soon as they are posted.

MUNICIPAL COURT -

Effective November 1, 2017, any person convicted of any offense, including traffic offenses, but excluding parking and standing violations, punishable by a fine of $10.00 or more or by incarceration, or any person forfeiting any bond when charged with any offense, shall be ordered by the court to pay a Forensic Science Improvement Assessment in the amount of $10.00 for each offense. The assessment shall be in addition to any and all fines and penalties otherwise provided by law for the offense.

Effective November 1, 2017, any person convicted of any offense, including traffic offenses, but excluding parking and standing violations, punishable by a fine of $10.00 or more or by incarceration, or any person forfeiting any bond when charged with any offense, shall be ordered by the court to pay a fingerprinting fee in the amount of $10.00 for each offense for the A.F.I.S. Fund created by Section 150.25 of Title 74 of the Oklahoma Statutes. Nine Dollars ($9.00) of each fee received shall be paid directly to the A.F.I.S. Fund and the balance shall be deposited in the General Revenue Fund by the court clerk. The fee shall be in addition to any and all fines and penalties otherwise provided by law for the offense.

LICENSES -

On Premise Beer License Renewals - 1

SPECIAL EVENT PERMIT APPLICATIONS -

We received one (1) Special Event Permit Applications in October 2017. The only special event permit applications that appear on the agenda are those requiring street closures. All other events are approved only by the Review Committee which consists of the Police Chief, Fire Chief, Street Dept. Superintendent and the Solid Waste Department Superintendent.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 11 (9 casket burials, 2 cremation burial).
Sales: 10 spaces
Transfers: 0

Agenda Item: 5.c.

The City of Durant

Office of Community Development

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Marty Cook - Community Development Manager
Re: Community Development Monthly Report for October 2017

Report of Monthly Activity for the Community Development Department for October 2017.

Council Information / Action Requested

No Action Required

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

ATTACHMENTS:

Description	Type	Upload Date
October 2017	Cover Memo	11/6/2017

City of Durant

Community Development Department

Monthly Activity Report—October 2017

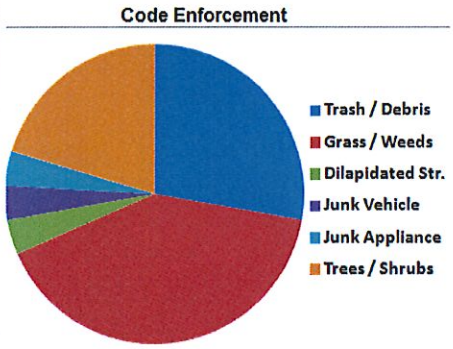
Building / Construction Permits

Type	Qty	Valuation
• Signs / Accessory Structures	2	$32,500
• Commercial Alteration	3	$207,000
• Roofing Permit	5	$23,223
• Single Family Residential Alteration	4	$90,028
• New Single Family Residential	21	$1,736,000
Total:	**35**	**$2,089,223**

Special points of interest:

The United Nations defines **Community Development** as:

"a process where community members come together to take collective action and generate solutions to common problems."



Code Enforcement

Type	Qty
• Trash / Debris	15
• Grass / Weeds	22
• Dilapidated Structure	2
• Junk Vehicle	2
• Junk Appliance	2
• Trees / Shrubs	11
Total	54

Mailed 19 Code enforcement Letters
Total of 237 Site Visits
3 Structures were Condemned

MEP Permits	Qty
• Electrical Permits	33
• Mechanical Permits	22
• Plumbing Permits	26

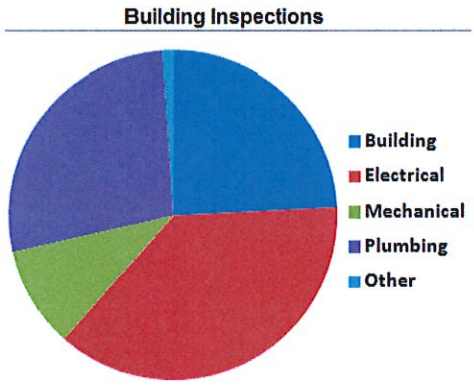
Public Hearings	Qty
• Board of Adjustment	0
• Planning Commission	2
• City Council	1

Mailed 0
Public Hearing Letters

Mapping / Addressing

45 Maps Printed

29 New 911 Addresses Assigned in Bryan Co.



Construction Inspections

Type	Qty
• Building	22
• Electrical	34
• Mechanical	9
• Plumbing	25
• Other	1
Total	91

Inspection Total by Month

		Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	TOTALS
BUILDING	B	32	43	32	41	19	55	34	32	76	28	42	39	22	495
ELECTRICAL	E	26	34	27	49	44	53	36	34	22	29	30	38	34	456
MECHANICAL	M	13	9	13	15	6	28	17	15	10	8	16	19	9	178
PLUMBING	P	24	32	19	38	18	43	23	20	21	21	27	30	25	341
OTHER	O	14	10	12	17	23	11	15	17	12	15	14	9	1	170
CODE ENFOR	C	121	105	132	105	162	165	234	288	240	156	219	237	162	2326
TOTAL		230	233	235	265	272	355	359	406	381	257	348	372	253	3966

Permits Total by Month

New Dev.		Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	TOTALS
SFR	S	3	1	3	15	1	4	0	3	6	2	11	7	21	77
MFR	M	0	0	0	0	0	0	0	2	1	1	3	0	0	7
Commercial	C	2	0	0	1	0	0	1	0	2	0	0	1	0	7
Industrial	I	0	0	0	0	0	0	0	0	0	0	1	0	0	1
$ in Valuation		$ 889,991.00	$ 325,000.00	$ 475,000.00	$ 6,320,600.00	$ 130,000.00	$ 705,000.00	$ 32,000.00	$ 1,231,500.00	$ 1,407,500.00	$ 1,300,000.00	$ 11,578,832.00	$ 1,877,000.00	$ 1,736,500.00	$ 28,008,923.00

October-17				
Monthly Code Report				
No.	Date	Address	Type of Nuisance	Decision
1	10/02/2017	302 W ELM	GRASS AND WEEDS	OWNER
2	10/02/2017	302 W ELM	JUNK VEHICLES	CITY
3	10/02/2017	219 N 7TH	TREES ANS SHRUBS	OWNER
4	10/02/2017	EVERGREEN=ATT	TREES ANS SHRUBS	CITY
5	10/02/2017	717 W BEECH	TREES ANS SHRUBS	OWNER
6	10/02/2017	713 W BEECH	TREES ANS SHRUBS	OWNER
7	10/02/2017	711 W BEECH	TREES ANS SHRUBS	OWNER
8	10/02/2017	707 W BEECH	TREES ANS SHRUBS	OWNER
9	10/02/2017	1209/1211 DALLAS	GRASS AND WEEDS	CITY
10	10/02/2017	1209/1211 DALLAS	TRASH AND DEBRIS	CITY
11	10/02/2017	1209/1211 DALLAS	JUNK VEHICLES	CITY
12	10/02/2017	1221 DALLAS	TRASH AND DEBRIS	OWNER
13	10/02/2017	1214 DENISON	TREES ANS SHRUBS	OWNER
14	10/02/2017	1218 DENISON	TREES ANS SHRUBS	OWNER
15	10/02/2017	1218 DENISON	GRASS AND WEEDS	OWNER
16	10/02/2017	1220 DENISON	TREES ANS SHRUBS	OWNER
17	10/02/2017	1222 DENISON	TREES ANS SHRUBS	OWNER
18	10/02/2017	1224 DENISON	TREES ANS SHRUBS	OWNER
19	10/02/2017	1226 DENISON	TREES ANS SHRUBS	OWNER
20	10/02/2017	1228 DENISON	TREES ANS SHRUBS	OWNER
21	10/02/2017	1217 WACO	TREES ANS SHRUBS	OWNER
22	10/02/2017	1241 WACO	TREES ANS SHRUBS	OWNER
23	10/02/2017	1241 WACO	TREES ANS SHRUBS	OWNER
24	10/02/2017	1603 OLIVE	GRASS AND WEEDS	OWNER
25	10/02/2017	LYNNWOOD/UNIV	GRASS AND WEEDS	OWNER
26	10/02/2017	LYNNWOOD/UNIV	TRASH AND DEBRIS	OWNER
27	10/02/2017	LYNNWOOD/UNIV	TREES ANS SHRUBS	OWNER
28	10/02/2017	610 S 13TH	GRASS AND WEEDS	2 WKS
29	10/02/2017	610 S 13TH	TRASH AND DEBRIS	2 WKS
30	10/02/2017	610 S 13TH	TREES ANS SHRUBS	2 WKS
31	10/02/2017	618 S 13TH	GRASS AND WEEDS	2 WKS
32	10/02/2017	618 S 13TH	GRASS AND WEEDS	2 WKS
33	10/02/2017	618 S 13TH	TREES ANS SHRUBS	2 WKS
34	10/02/2017	618 S 13TH	TRASH AND DEBRIS	2 WKS
35	10/02/2017	626 W TENNESSEE	GRASS AND WEEDS	10 DAYS
36	10/02/2017	403 W GEORGIA	JUNK VEHICLES	OWNER
37	10/06/2017	630 W MISSISSIPPI	GRASS AND WEEDS	POSTED
38	10/06/2017	630 W MISSISSIPPI	TREES ANS SHRUBS	POSTED
39	10/06/2017	624 W TEXAS	TRASH AND DEBRIS	POSTED
40	10/06/2017	705 W ARKANSAS	GRASS AND WEEDS	POSTED
41	10/06/2017	914 W GEORGIA	GRASS AND WEEDS	POSTED
42	10/06/2017	914 W GEORGIA	TRASH AND DEBRIS	POSTED
43	10/06/2017	914 W GEORGIA	TREES ANS SHRUBS	POSTED
44	10/06/2017	427 S 13TH	TRASH AND DEBRIS	POSTED
45	10/06/2017	427 S 13TH	JUNK APPLIANCES	POSTED
46	10/06/2017	601 S 14TH	TRASH AND DEBRIS	POSTED
47	10/06/2017	1428 W ALABAMA	TRASH AND DEBRIS	POSTED
48	10/06/2017	401 S 15TH	DILAPIDATED	POSTED
49	10/06/2017	406 S 15TH	GRASS AND WEEDS	POSTED
50	10/06/2017	1421 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
51	10/06/2017	1421 W MISSISSIPPI	JUNK VEHICLES	POSTED

52	10/06/2017	1609 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
53	10/06/2017	1609 W MISSISSIPPI	GRASS AND WEEDS	POSTED
54	10/06/2017	421 S 16TH	TREES ANS SHRUBS	POSTED
55	10/06/2017	417 S 16TH	GRASS AND WEEDS	POSTED
56	10/06/2017	417 S 16TH	TRASH AND DEBRIS	POSTED
57	10/06/2017	1512 W LOUISIANA	GRASS AND WEEDS	POSTED
58	10/06/2017	1512 W LOUISIANA	TRASH AND DEBRIS	POSTED
59	10/06/2017	1512 W LOUISIANA	TREES ANS SHRUBS	POSTED
60	10/16/2017	630 W MISSISSIPPI	GRASS AND WEEDS	OWNER
61	10/16/2017	630 W MISSISSIPPI	TREES ANS SHRUBS	OWNER
62	10/16/2017	624 W TEXAS	TRASH AND DEBRIS	OWNER
63	10/16/2017	705 W ARKANSAS	GRASS AND WEEDS	CITY
64	10/16/2017	914 W GEORGIA	GRASS AND WEEDS	OWNER
65	10/16/2017	914 W GEORGIA	TRASH AND DEBRIS	CITY
66	10/16/2017	914 W GEORGIA	TREES ANS SHRUBS	CITY
67	10/16/2017	427 S 13TH	TRASH AND DEBRIS	OWNER
68	10/16/2017	427 S 13TH	JUNK APPLIANCES	OWNER
69	10/16/2017	601 S 14TH	TRASH AND DEBRIS	CITY
70	10/16/2017	1428 W ALABAMA	TRASH AND DEBRIS	CITY
71	10/16/2017	401 S 15TH	DILAPIDATED	1 MONTH
72	10/16/2017	406 S 15TH	GRASS AND WEEDS	OWNER
73	10/16/2017	1421 W MISSISSIPPI	TRASH AND DEBRIS	10 DAYS
74	10/16/2017	1421 W MISSISSIPPI	JUNK VEHICLES	CITY
75	10/16/2017	1609 W MISSISSIPPI	TRASH AND DEBRIS	OWNER
76	10/16/2017	1609 W MISSISSIPPI	GRASS AND WEEDS	OWNER
77	10/16/2017	421 S 16TH	TREES ANS SHRUBS	CITY
78	10/16/2017	417 S 16TH	GRASS AND WEEDS	OWNER
79	10/16/2017	417 S 16TH	TRASH AND DEBRIS	OWNER
80	10/16/2017	1512 W LOUISIANA	GRASS AND WEEDS	OWNER
81	10/16/2017	1512 W LOUISIANA	TRASH AND DEBRIS	OWNER
82	10/16/2017	1512 W LOUISIANA	TREES ANS SHRUBS	OWNER
83	10/20/2017	127 NE 5TH	TRASH AND DEBRIS	POSTED
84	10/20/2017	301 NE 5TH	TRASH AND DEBRIS	POSTED
85	10/20/2017	301 NE 5TH	JUNK VEHICLES	POSTED
86	10/20/2017	301 NE 5TH	JUNK APPLIANCES	POSTED
87	10/20/2017	412 E BEECH	TRASH AND DEBRIS	POSTED
88	10/20/2017	213 E LOCUST	GRASS AND WEEDS	POSTED
89	10/20/2017	213 E LOCUST	TREES ANS SHRUBS	POSTED
90	10/20/2017	213 E LOCUST	DILAPIDATED	POSTED
91	10/20/2017	214 SYCAMORE	GRASS AND WEEDS	POSTED
92	10/20/2017	218 SYCAMORE	GRASS AND WEEDS	POSTED
93	10/20/2017	910 W BEECH	GRASS AND WEEDS	POSTED
94	10/20/2017	910 W BEECH	TRASH AND DEBRIS	POSTED
95	10/20/2017	910 W BEECH	TREES ANS SHRUBS	POSTED
96	10/20/2017	308 N 10TH	TREES ANS SHRUBS	POSTED
97	10/20/2017	310 N 10TH	TREES ANS SHRUBS	POSTED
98	10/20/2017	911 W CEDAR	GRASS AND WEEDS	POSTED
99	10/20/2017	911 W CEDAR	TREES ANS SHRUBS	POSTED
100	10/20/2017	307 N 9TH	TREES ANS SHRUBS	POSTED
101	10/20/2017	307 N 9TH	GRASS AND WEEDS	POSTED
102	10/20/2017	616 N 10TH	GRASS AND WEEDS	POSTED
103	10/20/2017	616 N 10TH	TRASH AND DEBRIS	POSTED
104	10/20/2017	801 N 11TH	GRASS AND WEEDS	POSTED
105	10/20/2017	1410 N 10TH	GRASS AND WEEDS	POSTED
106	10/20/2017	1002 WACO	GRASS AND WEEDS	POSTED

107	10/20/2017	1602 N 10TH	GRASS AND WEEDS	POSTED
108	10/20/2017	1116 HILL	GRASS AND WEEDS	POSTED
109	10/20/2017	1112 HILL	GRASS AND WEEDS	POSTED
110	10/20/2017	1012 HILL	GRASS AND WEEDS	POSTED
111	10/20/2017	709 N 14TH	GRASS AND WEEDS	POSTED
112	10/20/2017	709 N 14TH	TRASH AND DEBRIS	POSTED
113	10/20/2017	709 N 14TH	TREES ANS SHRUBS	POSTED
114	10/30/2017	127 NE 5TH	TRASH AND DEBRIS	OWNER
115	10/30/2017	301 NE 5TH	TRASH AND DEBRIS	10 DAYS
116	10/30/2017	301 NE 5TH	JUNK VEHICLES	OWNER
117	10/30/2017	301 NE 5TH	JUNK APPLIANCES	10 DAYS
118	10/30/2017	412 E BEECH	TRASH AND DEBRIS	10 DAYS
119	10/30/2017	213 E LOCUST	GRASS AND WEEDS	CITY
120	10/30/2017	213 E LOCUST	TREES ANS SHRUBS	CITY
121	10/30/2017	213 E LOCUST	DILAPIDATED	CITY
122	10/30/2017	214 SYCAMORE	GRASS AND WEEDS	OWNER
123	10/30/2017	218 SYCAMORE	GRASS AND WEEDS	OWNER
124	10/30/2017	910 W BEECH	GRASS AND WEEDS	OWNER
125	10/30/2017	910 W BEECH	TRASH AND DEBRIS	OWNER
126	10/30/2017	910 W BEECH	TREES ANS SHRUBS	OWNER
127	10/30/2017	308 N 10TH	TREES ANS SHRUBS	OWNER
128	10/30/2017	310 N 10TH	TREES ANS SHRUBS	OWNER
129	10/30/2017	911 W CEDAR	GRASS AND WEEDS	OWNER
130	10/30/2017	911 W CEDAR	TREES ANS SHRUBS	OWNER
131	10/30/2017	307 N 9TH	TREES ANS SHRUBS	OWNER
132	10/30/2017	307 N 9TH	GRASS AND WEEDS	OWNER
133	10/30/2017	616 N 10TH	GRASS AND WEEDS	OWNER
134	10/30/2017	616 N 10TH	TRASH AND DEBRIS	OWNER
135	10/30/2017	801 N 11TH	GRASS AND WEEDS	OWNER
136	10/30/2017	1410 N 10TH	TREES ANS SHRUBS	OWNER
137	10/30/2017	1410 N 10TH	GRASS AND WEEDS	OWNER
138	10/30/2017	1002 WACO	GRASS AND WEEDS	OWNER
139	10/30/2017	1602 N 10TH	GRASS AND WEEDS	OWNER
140	10/30/2017	1116 HILL	GRASS AND WEEDS	10 DAYS
141	10/30/2017	1112 HILL	GRASS AND WEEDS	OWNER
142	10/30/2017	1012 HILL	GRASS AND WEEDS	OWNER
143	10/30/2017	709 N 14TH	GRASS AND WEEDS	CITY
144	10/30/2017	709 N 14TH	TRASH AND DEBRIS	CITY
145	10/30/2017	709 N 14TH	TREES ANS SHRUBS	CITY

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 027951 - RES STORAGE/GARAGE PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 1316 N 6TH AVE
APPLIED DATE: 10/04/2017 ISSUED DATE: 10/04/2017 EXPIRATION DATE: 9/29/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SNYDER, MARK
37 BROOKE LANE
DURANT, OK 74701
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/04/2017 EXPIRATION DATE: 9/29/2018
BUILDING CODE: ACCS SIGNS/ACCESSORY STRUCTURES
STATUS: Not Started VALUATION: 30,000.00 BALANCE: 0.00

PROJECT: 027958 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3532 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,553
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 027964 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3533 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,500
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 027970 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3600 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,422
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 027975 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3601 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,548
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 027980 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3608 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,496
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ
REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG
CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 027985 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3609 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,401
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 027990 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3616 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,553
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 027995 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3617 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,452
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028000 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3624 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,667
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 90,000.00 BALANCE: 0.00

PROJECT: 028005 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3625 ROCK BLUFF DR
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,842
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 95,000.00 BALANCE: 0.00

PROJECT: 028010 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3532 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,422
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ
REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG
CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028015 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3533 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,667
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 90,000.00 BALANCE: 0.00

PROJECT: 028020 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3600 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,452
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 028025 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3601 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,422
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028030 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3608 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,401
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 028035 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3609 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,500
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 028040 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3616 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,548
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028045 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3617 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,553
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 028050 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3624 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,553
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 85,000.00 BALANCE: 0.00

PROJECT: 028055 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3625 LAZY LANE
APPLIED DATE: 10/06/2017 ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SUNSTAR, LLC
MAUCK/HOLDER
DURANT, OK 74701
SQUARE FEET: 1,667
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/06/2017 EXPIRATION DATE: 10/01/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 90,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ
REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG
CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All
ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 028063 - REMODEL PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 709 N 6TH AVE
APPLIED DATE: 10/10/2017 ISSUED DATE: 10/10/2017 EXPIRATION DATE: 10/05/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: NIGHT, PHILIPPE
PO BOX 5225
DURANT, OK 74702-5225, B016
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/10/2017 EXPIRATION DATE: 10/05/2018
BUILDING CODE: SFRA SINGLE FAMILY RESIDENTIAL ALTERATION
STATUS: Not Started VALUATION: 10,000.00 BALANCE: 0.00

PROJECT: 028066 - REMODEL PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3509 W ARKANSAS ST
APPLIED DATE: 10/11/2017 ISSUED DATE: 10/11/2017 EXPIRATION DATE: 10/06/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CHALK, KEVIN D
402 S 15TH AVE
DURANT, OK 74701-6126, C002
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/11/2017 EXPIRATION DATE: 10/06/2018
BUILDING CODE: CA COMMERCIAL ALTERATION
STATUS: Not Started VALUATION: 25,000.00 BALANCE: 0.00

PROJECT: 028070 - SIGN PERMIT SHOE SENSATION TYPE: BLDG NEW HOME PERMIT
PROPERTY: 2501 W MAIN
APPLIED DATE: 10/12/2017 ISSUED DATE: 10/12/2017 EXPIRATION DATE: 10/07/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: THE SIGN DEPOT
44 WEST EVERGREEN
DURANT, OK 74701
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/12/2017 EXPIRATION DATE: 10/07/2018
BUILDING CODE: ACCS SIGNS/ACCESSORY STRUCTURES
STATUS: Not Started VALUATION: 2,500.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

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PROJECT: 028071 - NEW HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 607 N 11TH AVE
APPLIED DATE: 10/13/2017 ISSUED DATE: 10/13/2017 EXPIRATION DATE: 10/08/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: WARREN HOMES LLC
1001 COYOTE DR
YUKON, OK 73099
SQUARE FEET: 1,198
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/13/2017 EXPIRATION DATE: 10/08/2018
BUILDING CODE: SFR SINGLE FAMILY RESIDENTIAL
STATUS: Not Started VALUATION: 11,500.00 BALANCE: 0.00

PROJECT: 028077 - ROOF HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 602 MEADOWLARK LN
APPLIED DATE: 10/16/2017 ISSUED DATE: 10/16/2017 EXPIRATION DATE: 10/11/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: LANKFORD ROOFING COMPANY
1124 W BULLOCK
DENISON, OK 75020
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/16/2017 EXPIRATION DATE: 10/11/2018
BUILDING CODE: ROOF ROOFING PERMIT
STATUS: Not Started VALUATION: 10,523.00 BALANCE: 0.00

PROJECT: 028078 - ROOF HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 1315 W TEXAS ST
APPLIED DATE: 10/16/2017 ISSUED DATE: 10/16/2017 EXPIRATION DATE: 10/11/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MAYFIELD ROOFING
1501 HILLCREST AVE
DURANT, OK 74701-6046, R001
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/16/2017 EXPIRATION DATE: 10/11/2018
BUILDING CODE: ROOF ROOFING PERMIT
STATUS: Not Started VALUATION: 1,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028080 - REMODEL COMM PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 120 RADIO RD
APPLIED DATE: 10/16/2017 ISSUED DATE: 10/16/2017 EXPIRATION DATE: 10/11/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: REDUX REMODELING
4206 OSAGE ST
DURANT, OK 74701-1613, R004
SQUARE FEET: 4,000
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/16/2017 EXPIRATION DATE: 10/11/2018
BUILDING CODE: CA COMMERCIAL ALTERATION
STATUS: Not Started VALUATION: 7,000.00 BALANCE: 0.00

PROJECT: 028087 - RES REMODEL PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 316 N 9TH AVE
APPLIED DATE: 10/17/2017 ISSUED DATE: 10/17/2017 EXPIRATION DATE: 10/12/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: DOLL HOUSE RENTALS LLC
522 BRYAN DRIVE
DURANT, OK 74701-
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/17/2017 EXPIRATION DATE: 10/12/2018
BUILDING CODE: SFRA SINGLE FAMILY RESIDENTIAL ALTERATION
STATUS: Not Started VALUATION: 15,000.00 BALANCE: 0.00

PROJECT: 028088 - ROOF HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 404 SUNNYMEADOW DR
APPLIED DATE: 10/19/2017 ISSUED DATE: 10/19/2017 EXPIRATION DATE: 10/14/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: LANKFORD ROOFING
1124 W BULLOCK
DENISON, TX 75020
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/19/2017 EXPIRATION DATE: 10/14/2018
BUILDING CODE: ROOF ROOFING PERMIT
STATUS: Not Started VALUATION: 2,200.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ
REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG
CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028089 - RES REMODEL PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 1001 SPRINGFIELD COURT
APPLIED DATE: 10/19/2017 ISSUED DATE: 10/19/2017 EXPIRATION DATE: 10/14/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SOVEREIGN HOMES OF DURANT LLC
3820 NW 39TH AVE
OKLAHOMA CITY, OK 73159

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/19/2017 EXPIRATION DATE: 10/14/2018
BUILDING CODE: SFRA SINGLE FAMILY RESIDENTIAL ALTERATION
STATUS: Not Started VALUATION: 50,000.00 BALANCE: 0.00

PROJECT: 028094 - REMODEL COMM PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 3324 ENTERPRISE BLVD
APPLIED DATE: 10/19/2017 ISSUED DATE: 10/19/2017 EXPIRATION DATE: 10/14/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PEOPLE FIRST INC
3324 ENTERPRISE BLVD
DURANT, OK 74701

SQUARE FEET: 5,400
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/19/2017 EXPIRATION DATE: 10/14/2018
BUILDING CODE: CA COMMERCIAL ALTERATION
STATUS: Not Started VALUATION: 175,000.00 BALANCE: 0.00

PROJECT: 028095 - REMODEL PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 1023 N 3RD AVE
APPLIED DATE: 10/25/2017 ISSUED DATE: 10/25/2017 EXPIRATION DATE: 10/20/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CARLSON, PAUL
14025 ISLANDVIEW WAY
WALNUT GROVE, CA 95690

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/25/2017 EXPIRATION DATE: 10/20/2018
BUILDING CODE: SFRA SINGLE FAMILY RESIDENTIAL ALTERATION
STATUS: Not Started VALUATION: 15,000.00 BALANCE: 0.00

PROJECTS: THRU ZZZZZZZZZZ
REPORT SEQUENCE: Project
PROJECT TYPE: Include: BLDG
CONTRACTOR CLASS: All - All Contractor Classes
CONTRACTORS: All
APPLIED DATES: 10/01/2017 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All
ISSUED DATES: 0/00/0000 THRU 99/99/9999

PROJECT: 028096 - ROOF HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 104 SANDPIPER CIRCLE
APPLIED DATE: 10/26/2017 ISSUED DATE: 10/26/2017 EXPIRATION DATE: 10/21/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MAYFIELD ROOFING
1501 HILLCREST AVE
DURANT, OK 74701-6046, R001

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/26/2017 EXPIRATION DATE: 10/21/2018
BUILDING CODE: ROOF ROOFING PERMIT
STATUS: Not Started VALUATION: 2,500.00 BALANCE: 0.00

PROJECT: 028098 - ROOF HOME PERMIT TYPE: BLDG NEW HOME PERMIT
PROPERTY: 1424 COLT DR
APPLIED DATE: 10/26/2017 ISSUED DATE: 10/26/2017 EXPIRATION DATE: 10/21/2018 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PATTY, JAMES HOWELL
1424 COLT DR
DURANT, OK 74701

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

SEGMENT: BLDG - NEW BUILDING PERMIT
CONTRACTOR: CLASS:
ISSUED DATE: 10/26/2017 EXPIRATION DATE: 10/21/2018
BUILDING CODE: ROOF ROOFING PERMIT
STATUS: Not Started VALUATION: 7,000.00 BALANCE: 0.00

TOTAL PRINTED: 35 PROJECTS TOTAL VALUATION: $2,089,223.00 TOTAL BALANCE: $0.00

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 10/01/2017 THRU 99/99/9999
ISSUED DATES: 0/00/0000 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
ACCS - SIGNS/ACCESSORY STRUCTURES	2	2	32,500.00	283.00
CA - COMMERCIAL ALTERATION	3	3	207,000.00	1,512.00
ROOF - ROOFING PERMIT	5	5	23,223.00	395.00
SFR - SINGLE FAMILY RESIDENTIAL	21	21	1,736,500.00	1,334.00
SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION	4	4	90,000.00	416.00
*** TOTALS ***	35	35	2,089,223.00	3,940.00

Agenda Item: 5.d.

The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 11/9/2017
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - October 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - October 2017	Exhibit	11/13/2017

DURANT/BRYAN COUNTY
EMERGENCY MANAGEMENT
PUBLIC SAFETY, PUBLIC TRUST

TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: October 31, 2017

SUBJECT: Monthly Report for October 2017

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on October 5th . 19 of 19 sirens in Durant activated and functioned properly. 8 of 11 sirens located in Bryan County activated and functioned properly. The Mead siren remains inoperable due to a catastrophic lighting strike. The Willow Springs siren activated, but didn't rotate. The Bokchito siren did not activate. Bokchito was notified to contact their service agent for repairs.

The next scheduled test is Thursday November 2nd . We will continue to test these outdoor warning sirens on the 1st Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and other entities to practice their Tornado Drill during their normal day.

Grant Information:

The **2018** Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on August 9, 2017
NOTE: *Throughout the remainder of this document, when* ***EMPG-SLA*** *is referenced, it is referring to the* ***E****mergency* ***M****anagement* ***P****erformance* ***G****rant for* ***S****tate &* ***L****ocal* ***A****ssistance.*
NOTE: *Throughout the remainder of this document, when* ***OEM*** *is referenced, it will be referring to Oklahoma* ***E****mergency* ***M****anagement.*
On August 9, 2017 we received an email that contracts for 2018 have been released and that Durant / Bryan County Emergency Management will receive an initial award of $40,000 ($10,000 / Quarter) for FY 2017. The Authority to Accept the EMPG – SLA Grant for FY 2018 was approved by Council on the October 10, 2017.
The 1st Quarter payment request will be electronically submitted to OEM in January 2018.

NOTE: 2 of the 4 Quarters of the 2017 EMPG Grant have been paid. ($20,000)
The 2017 3rd Qtr. $10,000 Payment Request has been submitted and should be received in early November.
The 4th Qtr. $10,000 Payment Request will be submitted in early November, and should be received in late November.

SAFETY:

EM / Safety, met with Bryan Hallmark, KTC – Durant and William Sheppard, Safety Coordinator from OMAG regarding the 2018 City of Durant Safety Training Calendar.
I also met with Marty Cook, Interim Public Works Director regarding the Safety class schedule that is needed for Public Works.

EMERGENCY MANAGEMENT:

NOTE: *Throughout the rest of this document, when* ***DREOC*** *is referenced, it will be referring to the Durant Regional Emergency Operations Center located at 5861 Cessna.*
NOTE: *Throughout the rest of this document, when* ***NWS*** *is referenced, it will be referring to the National Weather Service.*
NOTE: *Throughout the rest of this document, when* ***WWTP*** *is referenced, it will be referring to the Waste Water Treatment Plant.*
NOTE: *Throughout the rest of this document, when* ***PW*** *is referenced, it will be referring to Public Works.*

Sunday, October 1st Miles Gooding on phone duty and call back. Staff and Volunteers are doing interior work at the new DREOC.

Monday, October 2nd from 0900-1100 I attended an Exercise Planning Meeting at the KTC – Durant Campus. KTC is planning a series of disaster exercises in Winter and Spring 2018.

Tuesday, October 3rd at 0830 I attended the staff meeting at City Hall.
At 0900 I attended the Public Safety meeting with the City Manager.

Thursday, October 5th at 1000 I attended the Oklahoma Emergency Management EMPG Steering Committee meeting at the State EOC at the Capitol. This committee sets policy for the EMPG Grant funding for EM's in the State of Oklahoma.
At 1400 EM conducted the monthly Outdoor Warning Siren Test. **(See details above in administration.)**

Saturday, October 7th Kenneth Eppler on phone duty and call back.
Sunday, October 8th Kenneth Eppler on phone duty and call back.

Monday, October 9th Staff and Volunteers are doing interior work at the new DREOC..
From 1930 – 2100 the EOC and Storm Spotters were activated due to strong storms.

Tuesday, October 10th from 0000 – 0200 the EOC and Storm Spotters were activated due to strong storms.
At 0900 EM was dispatched to the Cardinal Glass Tower to assist RISE Communications and the Water Treatment Plant with an outage that was caused by the storms.
At 1800 I attended the Durant City Council Meeting.

Wednesday, October 11th at 1000 EM participated in the Stakeholders Meeting for the Bryan County Health Department.

Thursday, October 12th at 0830 I attended the staff meeting at City Hall.

Friday, October 13th at 1000 I attended an After Action Review at PW regarding a Water Main Break and Response that occurred near Rodeo Road and S. 9th.
At 1200 I met with SOSU Police Chief Durward Cook regarding Campus Emergency Management and Sheltering Plan.

Saturday, October 14th James Dalton on phone duty and call back.
Sunday, October 15th James Dalton on phone duty and call back.

Monday, October 16th from 0900-1100 I attended an Exercise Planning Meeting at the KTC – Durant Campus.

Tuesday, October 17th at 0900 I attended the Public Safety with the City Manager.

Wednesday, October 18th from 0930 – 1300 I participated in the 911 meeting. Oklahoma 911 State Coordinator Lance Terry was here to discuss the new 911 funding.
At 1030 Kenneth Eppler participated in the Oklahoma Homeland Security Communications Unit Steering Committee meeting.

Thursday, October 19th from 1000 – 1200 EM Staff participated in the Great Shakeout Exercise. EM used multiple medias to disseminate Emergency Information to the public.
At 1300 I participated in the NWS Chat Training.

Saturday, October 21st Miles Gooding on phone duty and call back.
From 0700 – 1100 EM established a Command / Communications Post for Colton's Run.
From 1300 – 1700 Staff and Volunteers are doing interior work at the new DREOC..
At 2000 the NWS – Norman issued a **TORNADO WATCH** for Bryan County until 0200.
The EOC and Storm Spotters were activated until 0109 when the WATCH was cancelled.
Sunday, October 22nd Miles Gooding on phone duty and call back.
At 1130 Kenneth Eppler was dispatched to the WWTP to assist with a communication outage that was a result of the storms.

Monday, October 23rd from 0800 – 1300 EM assisted with a Flu Shot Clinic for City Employees at City Hall

Tuesday, October 24th from 0700 – 1600 EM assisted with a Flu Shot Clinic at the Bryan County Fairgrounds.
At 1100 I met with SOSU EM / Police Chief Durward Cook regarding integrating the SOSU Severe Weather Activation Policy with the Durant / Bryan County EM Policy.

Wednesday, October 25th I attended the OEM Preparedness and Response Workshop in Tulsa, OK.

Thursday, October 26th I attended the OEM Preparedness and Response Workshop in Tulsa, OK.

Friday, October 27th from 0900 – 1200 EM hosted the Mass Causality Rescue Task Force Steering Committee meeting at the EOC.

Saturday, October 28th Kenneth Eppler on phone duty and call back.
Sunday, October 29th Kenneth Eppler on phone duty and call back.

Monday, October 30th from 0800 – 1130 Kenneth Eppler assisted WWTP with a communications issue with the Choctaw Lift Station PLC.

Tuesday, October 31st from 0900 – 1300 EM participated in the OEM Earth, Wind, and Fire Statewide Disaster Exercise. The EOC was activated and EM personnel simulated responding to various types of events and emergencies.

James Dalton, Director

Agenda Item: 5.e.

The City of Durant

Office of City Treasurer

Memorandum

Date: 10/17/2017
To: Mayor and City Council
From: An-chen Lai, City Treasurer
Re: Financial Statements for September 2017 and Sales Tax Breakdown for October 2017

Please find attached the financial statements for
1. General Fund, September, 2017
2. Capital Improvement Fund, September, 2017
3. Durant City Utilities Authority Fund, September, 2017
4. Sales Tax Breakdown, October, 2017

Council Information / Action Requested

No action is required as these are informational reports only.

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

No follow-up is required.

ATTACHMENTS:

Description	Type	Upload Date
SEPT 2017 GEN FUND FIN STMT	Cover Memo	10/17/2017
SEPT 2017 CAP IMP FIN STMT	Cover Memo	10/17/2017
SEPT 2017 DCUA FIN STMT	Cover Memo	10/17/2017
OCT 2017 SALES TAX BREAKDOWN	Cover Memo	10/17/2017

General Fund - UNAUDITED

Monthly Revenue and Expense Report
SEPTEMBER 2017 - 25% of Fiscal Year Lapsed

0.25

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Sales Tax (2%)	596,582.48	1,881,132.96	7,270,000
Use Tax	136,080.13	402,852.56	1,525,000
Alcoholic Beverage Tax	14,347.79	32,538.13	110,000
Tobacco Excise Tax (first receipt Feb 2005)	16,404.21	52,039.84	180,000
Telephone Franchise Tax	150.32	1,465.34	15,000
Electric Service Franchise Tax	70,646.70	206,726.84	600,000
Natural Gas Franchise Tax	3,032.71	9,207.56	50,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	10,156.11	31,604.69	120,000
Gasoline Excise Tax	2,808.36	8,894.52	30,000
Licenses - All Types	1,010.00	5,772.00	41,000
Permits - All Types	33,110.89	73,476.89	234,000
Swimming Pool Revenues	-	25,839.50	28,000
Reimb. Engineering & Publication Fees	-	459.90	1,500
Sidewalk & Curb Repair Fees	-	271.53	20,000
Police Bonds & Fines	38,308.19	92,401.94	350,500
Interest Earnings	1,893.68	4,953.95	10,000
Civil Defense Reimbursement - County/State	-	-	65,000
Grant Revenues	15,959.00	20,390.88	50,000
Miscellaneous Revenues	18,078.11	82,229.15	247,969
Sub-Total Revenues	**958,568.68**	**2,932,258.18**	**11,032,969**
Transfer from Utility Authority	208,610.58	625,831.74	2,503,327
Subtotal Current Year Receipts	**1,167,179.26**	**3,558,089.92**	**13,536,296**
Balance Forward from FY15 (unaudited)	N/A		2,529,726
Total General Funds Available	***1,167,179.26***	***3,558,089.92***	***16,066,022***

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
City Administration	31,007.23	109,666.25	509,905
City Clerk	10,620.11	32,584.57	153,289
City Treasurer	15,302.96	43,701.45	178,495
Legal Services - Attorney	6,011.92	16,675.46	73,350
Law Enforcement - Police Dept	348,953.05	1,099,340.18	4,993,022
Animal Control	4,614.20	12,196.43	101,360
Finance Dept	6,761.32	20,320.36	151,685
Fire Dept	249,727.97	727,093.31	3,104,643
Parks, Rec & General Services	72,684.26	195,547.57	793,005
Swimming Pool	1,020.18	53,117.11	90,660
Municipal Court	8,736.55	31,501.67	142,097
Community Development	31,576.73	95,626.10	445,419
Public Library	50,480.93	159,698.11	681,631
Street Department	73,545.83	253,294.72	1,005,603
Civil Emergency Mgmt	20,680.23	59,811.10	305,595
General Government	33,857.79	93,158.37	616,748
City Garage	18,513.01	56,058.62	292,125
Senior Citizens Center	3,480.83	7,840.57	23,250
Sub-Total Operating Expenses	**987,575.10**	**3,067,231.95**	**13,661,882**
Expense Type:	**Month**	**Year-to Date**	**FY16/17 Budget ****
Transfer to Insurance Cash Fund	7,021.50	21,064.50	84,258
Transfer to Cemetery Operations Fund	-	-	0
Transfer to Beautification	-	-	0
Temp trsf to Employee Insurance	-	-	0
Transfer to Holiday Lighting	-	-	0
Sub-total of Transfer Expenses	**7,021.50**	**21,064.50**	**84,258**
Total Expenses	**994,596.60**	**3,088,296.45**	**13,746,140.00**
Reserve - Personal Services (Payroll)	-	-	**2,319,882**
General Fund Expense Totals:	***994,596.60***	***3,088,296.45***	***16,066,022***
Net Gain / (Loss) - *Excluding Balance Forward*	172,582.66	469,793.47	0

City of Durant, Oklahoma
Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report
SEPTEMBER 2017 - 25% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Interest Earnings	722.64	1,893.20	1,000.00
Miscellaneous Revenues	0.00	-	0.00
ODOT STREETSCAPE V GRANT	0.00	-	399,968.00
NEA GRANT REV S 9TH ARTS DIST	0.00	-	50,000.00
C OF C CONTRIB S 9TH ARTS	12,500.00	13,500.00	13,500.00
FY17 LANDWATER GRANT	0.00	-	182,900.00
COMM REIMBURSE RAILS TO TRAILS	0.00	-	99,158.00
FAA GRANT ENG R17-35 REHAB	0.00	-	273,578.00
FAA GRANT R17-35 REHAB CON	0.00	-	2,243,056.00
FAA GRANT ENG R17-35	0.00	-	426,061.00
Miscellaneous Grant Revenues	11,995.00	11,995.00	19,225.00
Equipment Financing	0.00	200,230.00	0.00
Sub-Total Revenues	**25,217.64**	**227,618.20**	**3,708,446.00**
Transfer from Utility Authority	133,333.33	399,999.99	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	12,930.60	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MT(	-	-	0.00
Transfer from DCUA 2007 STRN	-	2,540.00	260,045.00
Transfer from DCUA 2009A STRN	-	706.20	47,677.00
Transfer from DCUA 2010 STRN	-	32,740.80	516,957.00
Transfer from DCUA 2012A STRN	-	109.00	905,832.00
Transfer from DCFA Fund(DMSC Projetct)	-	-	20,000.00
Transfer from DCFA Fund Trails Match	-	-	0.00
Subtotal Current Year Receipts	**162,861.17**	**676,644.79**	**7,101,196.00**
Balance Forward from FY16 (Unaudited)	N/A	-	993,711.00
Total Capital Improvememt Availabl	***162,861.17***	***676,644.79***	***8,094,907.00***

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
Law Enforcement - Police Dept	4,162.20	11,997.20	12,000.00
Fire Dept	0.00	0.00	55,517.00
Parks, Rec, & Gen Svcs	0.00	0.00	373,172.00
Swimmimg Pool	0.00	0.00	0.00
Street	0.00	0.00	0.00
General Government	45,872.27	383,810.59	1,278,522.00
Public Works Admin	0.00	2,700.00	69,126.00
Water Sewer Line Maintenance	0.00	0.00	0.00
Water Treatment Plant	0.00	0.00	0.00
WasteWater Treatment Plant	0.00	0.00	584,519.00
Collection-Solid Waste	0.00	0.00	0.00
Disposal- Solid Waste	0.00	0.00	73,396.00
Eaker Field Airport	0.00	0.00	2,739,477.00
Multi-Sports Complex	0.00	0.00	0.00
2007 U.S.S.T.R.N. Exp.	0.00	0.00	260,045.00
2009A U.S.S.T.R.N. Exp.	0.00	0.00	46,840.00
2009B U.S.S.T.R.N. Exp.	0.00	0.00	26,205.00
2010 U.S.S.T.R.N. Exp.	4,858.78	19,602.78	773,343.00
2012A U.S.S.T.R.N. Exp.	0.00	0.00	993,161.00
Sub-Total Operating Expenses	**54,893.25**	**418,110.57**	**7,285,323.00**

Expense Type:	Month	Year-to Date	Current FY17/18 Budget
Transfer to General Fund	-	-	-
Transfer to UASF			
Transfer to DLA		-	-
Sub-total of Transfer Expenses	**-**	**-**	**-**
Total Expenses	**54,893.25**	**418,110.57**	**7,285,323.00**
Reserve - CI	-	-	**809,584**
Capital Improvement Expense Total	***54,893.25***	***418,110.57***	***8,094,907***
Net Gain / (Loss) - *Excluding Balance Forward*	**107,968**	**258,534**	**-**

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

Monthly Revenue and Expense Report
SEPTEMBER 2017 25% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Water Service - city-wide	276,797.93	819,499.69	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	9,100.77	60,000.00
Water Sales - RW Dist. #5	75,011.33	225,447.16	600,000.00
Sewer Service Fees	234,117.56	689,380.80	2,500,000.00
Sanitation Service Fees	262,587.77	776,173.49	3,100,000.00
Sanitation - Rolloff Bins Revenue	91,406.30	257,821.50	1,000,000.00
Sanitation - Compactor Revenue	22,185.70	68,362.70	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	44,898.40	147,415.94	437,000.00
Transfer Station Fees Revenue	45,445.35	133,134.58	400,000.00
Late Payment Penalties	14,692.06	28,696.67	130,000.00
Non Payment Fee	8,335.15	23,197.89	150,000.00
Water & Sewer Tap Fees	16,669.81	34,761.61	110,000.00
Interest Earnings	642.32	1,334.96	-
Interest Earnings in 2007 USSTRN Proj. Acct.	105.07	437.78	-
Lab Tests Revenue	1,776.70	5,719.18	25,000.00
Recyclable Products SW Disposal	1,692.30	2,660.50	-
Miscellaneous Revenues	95,652.75	118,438.33	129,850.00
Sub-Total Operating Revenues	**1,195,050.09**	**3,341,583.55**	**11,851,850.00**
Sub-Total All Current-Year Revenues	**1,195,050.09**	**3,341,583.55**	**11,851,850.00**
Balance Forward from FY15-16	N/A	-	1,599,108.00
Total DCUA Funds Available	**1,195,050.09**	**3,341,583.55**	**13,450,958.00**

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Public Works Administration	16,534.17	34,297.33	188,183.00
Utility Billing	37,055.05	113,644.55	532,149.00
Water/Sewer Line Maintenance	35,535.48	130,888.40	849,728.00
Water Treatment Plant	97,830.36	265,110.44	1,090,025.00
Wastewater Treatment Plant	64,289.27	187,619.09	825,991.00
Solid Waste - Collections	76,989.42	212,617.32	967,524.00
Utility General Administration	1,490.10	12,004.89	110,297.00
Lake Durant	2,639.81	7,819.19	37,500.00
Solid Waste - Disposals	101,439.32	277,216.20	1,140,530.00
Sub-Total Operating Expenses	**433,802.98**	**1,241,217.41**	**5,741,927.00**
Transfer to INDUSTRIAL AUTH.	-	-	-
Transfer to INSURANCE CASH FUND	6,227.83	18,683.49	**74,734.00**
Transfer to GENERAL FUND	208,610.58	625,831.74	**2,503,327.00**
Transfer to CAPITAL IMPROVEMENT FUND	133,333.33	399,999.99	**1,600,000.00**
Transfer 2007 USSTRN TO CAP IMP FUND	-	2,540.00	**260,045.00**
Temp Transfer to CDBG Fund		(240,000.00)	
Transfer to AIRPORT AUTHORITY	13,183.08	39,549.24	**158,197.00**
Transfer to DMSC	35,050.83	105,152.49	**420,610.00**
Transfer to 911 FUND	31,250.00	93,750.00	**375,000.00**
Temp Transfer to Employee Ins Fund	-	-	-
Transfer to DCUA SINKING FUND	-	-	-
Transfer to DWRF MAINTENANCE FUND	6,666.67	20,000.01	**80,000.00**
Sub-Total Transfer Expenses	**434,322.32**	**1,065,506.96**	**5,471,913.00**
Total Operating Expenses	**868,125.30**	**2,306,724.37**	**11,213,840.00**
Reserve - Contingency	-	-	**2,237,118.00**
DCUA Fund Expense & Transfer Totals:	**868,125.30**	**2,306,724.37**	**13,450,958.00**
Net Gain / (Loss) - *Excluding Balance Forward*	**326,924.79**	**1,034,859.18**	-

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (ef	$78,490.12
1/4% Multi-Sports Facilities (effe	$78,490.12
1/4% SOSU Improvements (effec	$78,490.12
1% Capital Improvements (effect	$313,960.46
2% General Operations	$627,920.93
5/8% DISD Improvements (effect	$196,225.29
Total Sales Tax Rev. Oct. 2017 @	**$1,373,577.04**

Agenda Item: 5.f.

The City of Durant

Durant Fire Department

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report October 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report	Cover Memo	11/8/2017

Durant Fire Department

Monthly Report

October 2017

Type of Response	Month	Year to Date	
	October	2017	2016
Medical Calls & Rescue	136	1046	997
Motor Vehicle Accidents	17	135	142
Fire Related Calls	16	141	123
Smoke Investigation & False Alarms	9	114	103
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	22	176	230
Total Responses	**200**	**1612**	**1595**

Type of Service Performed	Month	Year to Date	
	October	2017	2016
Permits	34	327	301
Inspections	24	394	279
Plans Review	26	176	113
Smoke Alarm Installed	30	51	23
Public Education	17	28	31
Fire Investigations	5	26	24
Pre-Fire Plans	4	55	31
Total Services	**140**	**1057**	**802**

Comments :

• This year we had close to three hundred children from local schools visit the firehouse for fire prevention training. Firefighters showed a video and discussed important information on what to do if they encountered a fire in their home. The kids along with many parents and teachers got a look at the many jobs and functions firefighters perform while they are on a 24 hour shift.

• Firefighters visited the Boys and Girls Club and visited with thirty teenage kids.

• Firefighters attended NW Heights Elementary's Fall Festival with around three hundred children asking questions and looking through the fire truck.

•Fire Marshal attended the Bryan Co. Senior Health Fair and made 21 contacts for smoke detectors. 30 homes received smoke detectors from this contact.

• Durant has been blessed to have a partner such as Red Cross to help serve the Smoke Detector needs of our city and surrounding communities.

• An additional ninety parents and children received Fire Safety training from SOSU Head Start and the Jackie Watson Head Start.

Agenda Item: 5.g.

The City of Durant

Grants Department

Memorandum

Date: 11/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report: October 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Dept Report Oct 2017	Cover Memo	11/8/2017

GRANTS DEPARTMENT **October 31, 2017**

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT AWARD	PENDING AWARDS
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	COMPLETE 12/31/16 - EM staff completing interior	**950,000.00**	
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	SCADA Complete; Valves	**138,986.00**	
2016	ODOC / CDBG	Small Cities	Street Improvements	Construction	**85,707.00**	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Award Oct 6, 2017	**91,114.00**	
2012	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Pharmcare (Waldron Rd)	COMPLETE - Closeout	**500,000.00**	
2014	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Overland Asphalt Plant (Country Club Road)	Const complete. Striping & signage. Job Tracking	**525,000.00**	
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Water/Sewer Const 95% complete; job tracking	**1,000,000.00**	
2015	OK Dept of Env Quality	Brownfields	Asbestos Abatement for city hall	Report Rcvd 8-24-17	**114,912.00**	
2014	OK TSET (Tobacco Settlement Endowment Trust Fund)	Healthy Community Incentive	Slaton Park Improvements	Complete except water/sewer connect & concrete around bldg	**50,000.00**	
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Complete except water/sewer connect & concrete around bldg	**160,000.00**	
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	OG & E schedule to bury overhead power lines	**182,900.00**	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	1st mtg scheduled - Nov 7	**50,000.00**	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Feb 14 - CC accepted & approved final plan		
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	Implemented	**13,450.00**	
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System for Firearms range	HVAC Installed; Interior to be finished; funds rcvd	**11,995.00**	
2016	Federal Highway	Transportation Alternative (TAP)	Rails to Trails	Final design pending	**396,630.00**	
2016	FEMA / Homeland Security	Assistance to Firefighters	(3) Gear Dryers	Ordered	**20,517.00**	
2016	FEMA / Homeland Security	Assistance to Firefighters	Pumper Engine	Not funded Oct 10	**0.00**	
2017	OK Municipal League	OU Institute for Quality Communities	Communities Assistance Program: NEW city branding	Submitted May 12, 2017 (provides 50% of cost & students)		
2017	Env Protection Agency (EPA)	Brownfields Assessment	Community Brownfields Assessment: specifically southside	Discussions with EPA, KSU & DEQ		
2017	Office of Justice	Bulletproof Vests Partnership	Bulletproof Vests (over a 24 month period)	Award Oct 26, 2017	**13,519.31**	
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Not funded - apply 2018	**0.00**	
				TOTALS	**4,304,730.31**	**0.00**

Agenda Item: 5.h.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Landfill Information & Reports - October 2017

Council Information / Action Requested

Information only

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

ATTACHMENTS:

Description	Type	Upload Date
DEQ Report - October 2017	Exhibit	11/6/2017
Project Schedule - October 2017	Exhibit	11/6/2017

OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY

Administrative Services
Accounts Receivable
P. O. Box 2036
Oklahoma City, OK 73101-2036

MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

Report month/year: **OCTOBER 2017**

Facility Name: CITY OF DURANT C/D LANDFILL
Mailing Address: PO BOX 578
DURANT, OK 74702-0578

Permit Number: **3507001**

Phone Number: 580-931-6606

Total # of Days open: 26

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

DAY	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	0									
2	63.91									
3	67.65									
4	43.37									
5	108.26									
6	99.3									
7	20.87									
8	0									
9	131.3									
10	42.67									
11	83.57									
12	90.78									
13	57.11									
14	9.15									
15	0									
16	61.89									
17	86.56									
18	62.24									
19	47.69									
20	46.03									
21	10.32									
22	0									
23	68.21									
24	55.96									
25	93.34									
26	67.18									
27	68.74									
28	14.29									
29	0									
30	55.18									
31	105.69									
Total	1661.26	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

Signature of authorized agent: _____ Phone #: 580-924-8358 Date: 11/3/2016

e-mail address: zlaborico@durant.org

INSTRUCTIONS FOR COMPLETING THE MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

THE CITY OF DURANT
Office of the Solid Waste Superintendent

DURANT
· OKLAHOMA ·

SOLID WASTE DISPOSAL PROJECTS SCHEDULE
October 2017

A. Work Completed for October:

1. Covered C & D Site
2. Hauled MSW To SORD
3. Worked on Multi-use building
4. picked up 364 rolloff's & 1 delivered
5. repaired & painted rolloff's

B. Work Planned For November:

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue working on multi-use building
5. Continue Picking up, Delivering, Repairing & Painting Rolloffs

C. Work Planned For Jan. '17 – Dec. '17: Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2017 thru 12-2017

D. Projects Planned And Requested For Authorization:

1. None.

1620 Blanchard Rd. • Durant, Oklahoma 74701 • (580) 920-2579 • Fax (580) 924-8344
www.durant.org

Agenda Item: 5.i.

The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 11/3/2017
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for October 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Oct 2017	Cover Memo	11/6/2017

Donald W Reynolds Community Center & Library

October 2017

Statistical Report

Attendance monthly total ---------- 10,326
Attendance daily average ---------- 397
Circulation monthly (physical units)---------- 6,750
Circulation average daily ---------- 260
Computer usage total ---------- 1,253
Computer users average daily---------- 48
Computer usage average time---------- 49 min
Computer guest passes---------- 228
Computer guest passes average daily---------- 9
New Library card holders----------159
Materials donated ---------- 1,624
(124 put in collection)

Interesting Statistics

Revenue: This year the National Resource Center for Youth Services out of University of Oklahoma has held trainings for foster and adoptive families in January and August. They have another training set up for November. These meetings are held for 3 Saturdays, bringing in $1800 in revenue each month for the library. They also patronize the café as their breaks are limited due to the condensed schedule. They are in meetings from 9am to 7pm for the 3 Saturdays.

Virtual Library Circulation: The circulation through the Oklahoma Virtual Library saw a significant increase over the past year, from 1804 in October 2016 to 2178 in October 2017 representing a 21% increase.

The Oklahoma Virtual Library is made up of 86 libraries in Oklahoma. This means that for around $3000 a year we are able to download materials from all these libraries, meaning we are able to get over $250,000 in materials for a minute cost. The virtual library has also been awarded grants the past two years which has added almost $100,000 in content to the collection. Library patrons benefit greatly from this consortium.

What's Happened and What's Coming up!

- Meeting rooms and lobby were utilized by May's Home Health for free flu shots, Bryan County Youth Services for FTOP classes, EPIC Charter Schools for teacher/student meetings and testing, Rustin Concrete for employee meetings, Daughters of the American Revolution for their monthly meeting, Choctaw Early Childhood for teacher trainings, local lawyers and clients for court ordered mediations, Bryan County Federation of Democratic Women, a bridal brunch, the AARP tax ladies for meetings, the Chamber of Commerce, Guardian Hospice for the Community Education Series for Seniors and Caregivers, Parent Pro organization for family education, Families Feeding Families for a stakeholder meeting, Bryan County 4H group for a speech contest, the "Save Our State" coalition for a public meeting, the local Girl Scouts organization for troop leader meetings, Fairview Baptist Church, Bryan Co Emergency Management for county 911 meeting, Red River Young Republicans, and a patron offering free American Sign Language classes

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

- The library and FOL are gearing up for their "Food For Fines" event where they will collect non-perishable food items to help erase patron fines. Many in the community donated items whether they have fines or not. The food items are distributed amongst the local food banks. In addition to the food drive the library is stocking up on cold weather, outdoor wear for the needy. We have a clothes rack in the west entrance that has coats and jackets as well as hats, gloves, scarves, and other clothing items for those in need. We will be collecting those donations from the community as well as blankets for when the weather gets colder. Anyone can donate or take items from the rack.

Library Events & Programming

Literacy – Monday afternoons and all day Wednesday had seen students taking the HiSet test in the computer lab. The students have a battery of 5 tests to take in order to get their high school equivalency certificate. The program is expanding to include Citizenship programs to help people in Bryan County attain their U.S. citizenship through study and tutoring. Many literacy programs in the OKC area have a strong need for citizenship, an unexplored area for us here in Bryan County. The OK Literacy Coalition is providing assistance in purchasing materials for this program through a grant.

Children's Programs – The Saturday program is picking up and seeing more attendees. This month there were 3-4 attendees for the program. The kids can play with legos, read, and do a craft on Saturdays there is not a movie playing.

Friends of the Library – The Friends of the Library held their annual Book Sale the first Th-Sa in October. The funds raised from this sale help support library programs as well other library projects to help with funding. This year they raised over $2200. Most items are donated or weeded books from the library and sell for $1 or $0.50 with the items being sold at half price on Saturday. The remaining items that were culled and the donations were picked up by the Union Rescue Mission in Kansas to be used in their used book store.

Community Partnerships

The Choctaw Nation – The nation held teacher training in both of the community center's meeting rooms for their Early Childhood teams. Teachers gathered for meetings and activities. About 50-60 teachers were in attendance.

Oklahoma Healthy Aging Initiative – OHAI ended their Tai Chi classes this month and held a medication safety class to close the program. They will look into having more Tai Chi classes in 2018.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

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

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

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

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

Agenda Item: 5.j.

The City of Durant

Office of Community Development

Memorandum

Date: 10/19/2017
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Planning Commission Meeting Minutes

Council Information / Action Requested

No action required

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

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	10/19/2017

Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday, October 3, 2017 Roscoe J. Hatfield, City Council Chambers, Durant City Hall

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35pm

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:
Planning Commission Members: Keener, Kerr, Horner, Jackson, & Whitehurst
Absent:
Planning Commission Members:

1. CONSIDERATION APPROVAL OF MINUTES
   - Planning Commission Meeting of September 19, 2017

Motion made by Commission Member Drew Jackson and seconded by Commission Member Clent Horner to approve the minutes as presented.
Motion carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain:

2. CONSIDERATION OF CASE PC2017-12

Marty Cook reviewed PC2017-12 with the Planning Commission,

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

Kevin Keener: Marty Cook can explain parking for us.

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

Motion was made by Commission Member Clent Horner and seconded by Commission Member Clint Whitehurst to approve this request as presented
Motion carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT:

Motion made by Commission Member Clent Horner and seconded by Commission Member Clint Whitehurst to adjourn.
Motion Carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain:

The meeting was adjourned at 5:45

Agenda Item: 5.k.

The City of Durant

Durant Police Department

Memorandum

Date: 11/2/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - September 2017

See/Review Attached Reports

September and October were busy months in regards to community events.

The attached photo of Lieutenant Carrie Wyrick shows her at the Washington Irving Hot Dog Howdy taking time to pose with a couple of students as they explored her patrol car.

Patrolman Nick Spencer showed a unique partnership between the Durant Police Department and the Donald W. Reynolds Library. In the attached photo, Spencer reads to a group of young citizens. This type of interaction with our youth is invaluable.

Lieutenant Brock Jones spoke with Mrs. Bartley's class at Washington Irving Elementary about Halloween Safety. W.I. Facebook post photo shows Jones during the presentation and another attached photo shows just how one officer can impact a young man's life as Jones bends over to interact with the student.

In line with the Durant Police Department mission statement, in part, "to reduce the incidence and fear of crime" and to "work with the community to improve their quality of life"; The Durant Police Reserves provided police services in several events this period. These men and women were instrumental in: Colton's Run, SOSU and Durant High School combined homecoming parade, Choctaw Nation TOT Bike Ride and the annual Cub Scout Mobile Event. The Durant Police Reserves have also began their fundraising efforts for the upcoming December event "Shop With A Cop", which is always an exciting success within the community.

Lieutenant Brock Jones, Sergeant Randall Cheney and Patrolman Nick Spencer escorted elementary children to school during the annual Walk and Ride to School Day as part of the City of Durant's commitment for a healthy community.

Patrolman Brian Chavez met with a group of motorcycle travelers at the Choctaw RV Park. He spoke about the Police Department and general Motorcycle Safety.

Detectives Drew Hale and Brandon Laxton led a presentation called "Wize Guys" for Durant Public Schools.

This is an Anti-Bullying program designed for 5th grade boys.

Criminal Investigators continue to participate in intelligence led meetings in both Oklahoma and Texas, sharing information regarding crime trends and current cases. These meetings have proven successful in identifying and prosecuting suspects involved in multi-state as well as local incidents.

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 - September 2017	Cover Memo	11/8/2017
Photo Lt. Wyrick	Cover Memo	11/8/2017
Photo Ptl. Nick Spencer	Cover Memo	11/8/2017
Photo Lt. Brock Jones 1	Cover Memo	11/8/2017
Photo Lt. Brock Jones 2	Cover Memo	11/8/2017

Durant Police Department

3104 Carl Albert Drive
Durant, Ok 74701-5015
Phone 580-924-3737 Fax 580-924-8928
David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT
September 2017

In accordance with the mandatory monthly report to the Oklahoma Bureau of Investigation and the Federal Uniform Crime Reporting system, the following offenses were reported

OFFENSES	***Sept 2017***	***Sept 2016***	***YTD 2017***
UCR PART 1 CRIMES			
Criminal Homicide	0	0	0
Forcible Rape	2	0	5
Robbery	0	0	2
Aggravated Assaults	6	4	36
Burglary	23	13	166
Larceny-Theft	45	50	499
Motor Vehicle Theft	3	1	39
Arson	0	0	0
UCR Part 1 Crimes - TOTAL	79	68	747
UCR PART 2 CRIMES			
Other Assaults (Simple)**	7	12	122
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**			
***UCR Part 2 Crimes**-TOTAL*	232	246	2,186
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	311	326	2,933

Domestic Violence Cases	***Sept 2017***	***Sept 2016***	***YTD 2017***
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	9	6	83

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MONTHLY DEPARTMENTAL REPORT
September 2017

ARRESTS	Sept 2017	Sept 2016	YTD 2017
UCR Part 1 Crimes	14	14	136
UCR Part 2 Crimes	108	119	1,075
Juvenile Crimes	4	5	50
TOTAL ARRESTS	126	138	1,261

EOD Actions	21	16	171

Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	Sept 2017	Sept 2016	YTD 2017
Injury Accidents	10	13	90
Property Damage Accidents	32	29	319
Private Property Accidents	13	17	122
Fatality Accidents	1	0	2
TOTAL ACCIDENTS	56	59	533

CITATIONS	Sept 2017	Sept 2016	YTD 2017
Traffic/Non-Traffic Citations	278	348	3,195
Warnings	92	59	2,264
DUI	8	6	67
TOTAL	378	413	5,526

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MONTHLY DEPARTMENTAL REPORT
September 2017

CALLS FOR SERVICE	Sept 2017	Sept 2016	YTD 2017
Durant Police Department	2,104	2,349	18,464
Bryan County*	2,033	1,830	18,016
TOTAL CALLS FOR SERVICE	4,137	4,179	36,480

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

RESERVE HOURS	159	302	1,595.50
CHAPLAIN HOURS	4.75	9.5	194.25

ANIMAL CONTROL	Sept 2017	Sept 2016	YTD 2017
Calls for Service	198	171	1,438
Citations Issued	3	6	19
Adoptions	38	30	310

MONTHLY DEPARTMENT REPORT TOTALS

2017	>>> >>> >>> MISC OFFENSES <<<									<<< <<<			>>> ARRESTS <<<					> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR-DER	RAPE	ROB-BERY	ASSAULTS AGG	ASSAULTS SIMP	BURG B&E	LAR-CENY	MV THEFT	AR-SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2	JUV	TOTAL	EOD	INJU-RIES	PROP DAM	PRIV PROP	FATAL-ITIES	TOTAL	TRAF/NON-TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS	CITA-TIONS	FEES COL	ADOP-TIONS
JAN	0	0	0	5	12	17	64	8	0	94	324	418	7	20	168	6	194	21	4	32	13	0	49	675	373	9	1,057	2,493	2,036	4,529	150.5	34.00	185	1		51
FEB	0	0	0	4	22	14	67	8	0	93	272	365	15	16	130	10	156	21	11	38	9	0	58	437	454	8	899	1,914	1,951	3,865	109.0	43.75	141	5		27
MAR	0	0	0	6	15	14	39	4	0	63	281	344	9	17	144	5	166	10	15	41	19	0	75	299	224	8	531	2,059	2,025	4,084	177.0	40.25	174	1		40
APR	0	1	0	4	11	9	57	2	0	73	248	321	9	20	114	5	139	22	5	44	17	0	66	352	48	2	402	1,815	1,890	3,705	152.0	19.50	133	5		34
MAY	0	0	0	1	10	14	46	5	0	66	203	269	4	10	117	7	134	18	10	31	6	0	47	235	109	9	353	2,098	1,959	4,057	205.0	22.00	103	0		24
JUNE	0	1	1	6	9	19	58	2	0	87	211	298	7	18	94	6	118	17	14	30	9	1	54	186	32	11	229	1,953	2,015	3,968	298.0	4.50	172	1		31
JULY	0	0	1	2	12	29	62	3	0	97	204	301	9	14	107	3	124	25	11	41	13	0	65	262	268	7	537	2,089	1,951	4,040	203.0	11.50	163	0		37
AUG	0	1	0	2	24	27	61	4	0	95	211	306	14	7	93	4	104	16	10	30	23	0	63	471	664	5	1,140	1,939	2,156	4,095	142.0	14.00	169	3		28
SEPT	0	2	0	6	7	23	45	3	0	79	232	311	9	14	108	4	126	21	10	32	13	1	56	278	92	8	378	2,104	2,033	4,137	159.0	4.75	198	3		38
OCT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
NOV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
DEC	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.00	0	0		0
TOTAL	0	5	2	36	122	166	499	39	0	747	2,186	2,933	83	136	1,075	50	1,261	171	90	319	122	2	533	3,195	2,264	67	5,526	18,464	18,016	36,480	1,595.50	194.25	1,438	19		310

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

MONTHLY DEPARTMENT REPORT TOTALS

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

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

MONTHLY DEPARTMENT REPORT TOTALS

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

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

MONTHLY DEPARTMENT REPORT TOTALS

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

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

POLICE

AT&T 1:16 PM 52%

Search

HOME ABOUT PHOTOS EV

Washington Irving PSO added 8 new photos.

October 31 at 4:28 PM ·

Officer Brock Jones came to visit with Mrs. Bartley's class about Trick or Treat safety. The Durant PD gave the students pencils, stickers and candy bars...The kids enjoyed their visitor!! Thank you so much Durant PD and Officer Jones for coming to visit!

Mm Nn
Oo Pp

Agenda Item: 5.I.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Albert Pierce, Solid Waste Collection Superintendent
Re: Solid Waste Collection Monthly Report - October 2017

Council Information / Action Requested

Information only

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Project Schedule - October 2017	Exhibit	11/6/2017

THE CITY OF DURANT
Office of the Solid Waste Superintendent

DURANT
· OKLAHOMA ·

SOLID WASTE PROJECTS SCHEDULE
October 2017

A. Work Completed:

1. Hauled 61.29 tons of extra hauling
2. Hauled 69 loads of extra hauling
3. Picked up and delivered 14 sharps
4. Helped with 1 abatement
5. Cleaned Sunny Side rd.
6. Refurbished 10 dumpsters
7.
8.

B. Work Planned For November

1. Refurbish. dumpsters
2.

C. Work Planned For Jan. '1-17 – Dec. 31-17

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.

1202 1/2 N.E. 2nd • Durant, Oklahoma 74701 • (580) 924-2707 • Fax (580) 924-8344
www.durant.org

Agenda Item: 5.m.

The City of Durant

Office of the Street Department

Memorandum

Date: 10/24/2017
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report October 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Report	Cover Memo	11/2/2017
work orders	Cover Memo	11/2/2017

THE CITY OF DURANT
Office of the Street Department

DURANT
· OKLAHOMA ·

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

A. Work Completed:

1. 200 blk. Of Nth 9th Fixed sink hole
2. Ground 2 spots on Redbud
3. Ground edge of street on Washington from Folsom to Valley Veiw
4. Graveled edge of road at 2406 south 9th
5. Patched street south 9th and Evergreen
6. Fixed busted curbs in Linden Wood edition
7. Graded drainage at Fire Station on Nth1st
8. Installed flag pole lights at Airport
9. 1908 Parkway cir, fixed washed out spots
10. Filled in washed out spot in ditch at the airport
11. 602 Sunny Meadows filled in washed out spot in Drainage flume
12. Milled ,geogrid, replace base and poured curb and gutter 400 blk of Mississippi
13. Graded Red bud, Davis, Commercial ln,Cavender and Cale Switch
14. Patched street cuts
15. Zipped water line cut for Cmc water line project
16. Ran patch truck
17. Sign Maintenance
18. Light Maintenance
19. Ran sweeper

B. Work Planned For July 2017

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

C. Work Planned For July. 2017 Thru July 2018 Approx. start date – Finish date

1202 1/2 N.E. 2nd • Durant, Oklahoma 74701 • (580) 924-8828 • Fax (580) 924-8344
www.durant.org

D. Projects Planned and Requested for Authorization:

Work Order Detail Report

10/01/2017 - 10/31/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/30/2017	SILVERADO GOLF COURSE	CHRIS MAY	LEVEL PATCH	10/27/2017	10/27/2017
10/30/2017	FOLSOM/BRYAN RD	CHRIS MAY	LEVEL PATCH	10/27/2017	10/27/2017
10/30/2017	791 BRYAN RD.	CHRIS MAY	4 POTHOLES	10/27/2017	10/27/2017
10/30/2017	BRYAN RD.	CHRIS MAY	2 POTHOLES	10/27/2017	10/27/2017
10/30/2017	E.MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/27/2017	10/27/2017
10/27/2017	AIRPORT	JAMES SCOTT	SWEEP STREET	10/25/2017	10/25/2017
10/27/2017	SANDSTONE/ SILVERADO	DUSTY WIGGINS	3 POTHOLES	10/25/2017	10/25/2017
10/27/2017	SANDSTONE	DUSTY WIGGINS	6 POTHOLES	10/25/2017	10/25/2017
10/27/2017	SANDSTONE	DUSTY WIGGINS	4 POTHOLES	10/25/2017	10/25/2017
10/27/2017	5611 STONECREEK	CHRIS MAY	3 POTHOLES	10/26/2017	10/26/2017
10/27/2017	5609 STONECREEK	CHRIS MAY	4 POTHOLES	10/26/2017	10/26/2017
10/27/2017	5608 STONECREEK	CHRIS MAY	2 POTHOLES	10/26/2017	10/26/2017
10/27/2017	2812 EPPLER DR.	CHRIS MAY	2 POTHOLES	10/26/2017	10/26/2017
10/27/2017	2810 EPPLER	CHRIS MAY	2 POTHOLES	10/26/2017	10/26/2017
10/27/2017	ROBINHOOD/ EPPLER	CHRIS MAY	POTHOLE	10/26/2017	10/26/2017
10/27/2017	SLEEPY HOLLOW/ ENGLEWOOD	CHRIS MAY	POTHOLE	10/26/2017	10/26/2017
10/27/2017	WASHINGTON/ MOCKINGBIRD LN.	CHRIS MAY	POTHOLE	10/12/2017	10/12/2017
10/27/2017	S.9TH/ MAIN ST./ RODEO RD.	JAMES SCOTT	SWEEP STREET	10/26/2017	10/26/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/27/2017	ALABAMA/ S.9TH/ S.15TH AVE	JAMES SCOTT	SWEEP STREET	10/23/2017	10/23/2017
10/27/2017	ALABAMA/ S.9TH/ S.15TH AVE	JAMES SCOTT	SWEEP STREET	10/23/2017	10/23/2017
10/27/2017	E.MAIN/ N.3RD AVE	JAMES SCOTT	SWEEP STREET	10/23/2017	10/23/2017
10/27/2017	MISSISSIPPI/ S.9TH/ S.22ND	JAMES SCOTT	SWEEP STREET	10/23/2017	10/23/2017
10/27/2017	MAIN ST.	JAMES SCOTT	SWEEP STREET	10/23/2017	10/23/2017
10/27/2017	S.11TH	JAMES SCOTT	SWEEP STREET	10/18/2017	10/18/2017
10/27/2017	S.11TH	JAMES SCOTT	SWEEP STREET	10/18/2017	10/18/2017
10/27/2017	E.MAIN ST./ N.21ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/20/2017	10/20/2017
10/26/2017	E.MAIN/ N.21ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/20/2017	10/20/2017
10/26/2017	W.GEORGIA/ S.9TH/ S.15TH	JAMES SCOTT	SWEEP STREET	10/20/2017	10/20/2017
10/25/2017	ALABAMA/ S.9TH/ S.15TH	JAMES SCOTT	SWEEP STREET	10/20/2017	10/20/2017
10/25/2017	SANDSTONE	CHRIS MAY	14 POTHOLES	10/24/2017	10/24/2017
10/25/2017	RED BUD	CHRIS MAY	POTHOLE	10/24/2017	10/24/2017
10/25/2017	S.15TH/ MAIN ST.	CHRIS MAY	POTHOLE	10/24/2017	10/24/2017
10/25/2017	LOUISIANA ST/ S.9TH/ S.15TH AVE.	JAMES SCOTT	SWEEP STREET	10/24/2017	10/24/2017
10/25/2017	E.MAIN/ N.21ST/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/24/2017	10/24/2017
10/25/2017	E.MAIN	JAMES SCOTT	SWEEP STREET	10/24/2017	10/24/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/20/2017	UNIVERSITY BLVD./ WASHINGTON/ UNIVERSITY PL.	JAMES SCOTT	SWEEP STREET	10/19/2017	10/19/2017
10/20/2017	N.8TH/ ELM	JAMES SCOTT	SWEEP STREET	10/19/2017	10/19/2017
10/20/2017	GEORGIA ST./ S.9TH/ S.15TH	JAMES SCOTT	SWEEP STREET	10/19/2017	10/19/2017
10/20/2017	ANNA WAY	JAMES SCOTT	SWEEP STREET	10/19/2017	10/19/2017
10/20/2017	S.10TH	JAMES SCOTT	SWEEP STREET	10/19/2017	10/19/2017
10/20/2017	202 CHAPARALL	CHRIS MAY	LEVEL PATCH	10/19/2017	10/19/2017
10/20/2017	HOUSTON/ GRAND	CHRIS MAY	2 POTHOLES	10/19/2017	10/19/2017
10/20/2017	609 N.14TH	CHRIS MAY	POTHOLE	10/19/2017	10/19/2017
10/20/2017	18TH/ FOOTE	CHRIS MAY	STREET CUT	10/19/2017	10/19/2017
10/20/2017	BLANCHARD RD./ LANDFILL	CHRIS MAY	POTHOLE	10/19/2017	10/19/2017
10/20/2017	N.6TH/ W.ELM	CHRIS MAY	LEVEL PATCH	10/19/2017	10/19/2017
10/19/2017	N.1ST/ LIVEOAK	CHRIS MAY	POTHOLE	10/18/2017	10/18/2017
10/19/2017	LEE AVE./ E.EVERGREEN	CHRIS MAY	POTHOLE	10/18/2017	10/18/2017
10/19/2017	KATY/ ELM	CHRIS MAY	POTHOLE	10/18/2017	10/18/2017
10/19/2017	KATY/ LIVEOAK	CHRIS MAY	2 POTHOLES	10/18/2017	10/18/2017
10/19/2017	S.5TH BY D.M.V.	CHRIS MAY	3 POTHOLES	10/18/2017	10/18/2017
10/19/2017	E.MAIN ST./ N.21ST	JAMES SCOTT	SWEEP STREET	10/18/2017	10/18/2017
10/19/2017	S.18TH/ FOOTE ST.	JAMES SCOTT	STREET CUT	10/19/2017	10/19/2017
10/19/2017	1001 W. MAIN ST.	M&O	STREET CUT	10/19/2017	10/19/2017
10/19/2017	1232 FOUR SEASONS DR.	CHRIS MAY	POTHOLE	10/18/2017	10/18/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/18/2017	CAROL CIR.	JAMES SCOTT	SWEEP STREET	10/16/2017	10/16/2017
10/18/2017	S.13TH	JAMES SCOTT	SWEEP STREET	10/16/2017	10/16/2017
10/18/2017	E.MAIN/ N.6TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/16/2017	10/16/2017
10/18/2017	S.11TH	JAMES SCOTT	SWEEP STREET	10/17/2017	10/17/2017
10/18/2017	S.12TH	JAMES SCOTT	SWEEP STREET	10/17/2017	10/17/2017
10/18/2017	S.13TH	JAMES SCOTT	SWEEP STREET	10/17/2017	10/17/2017
10/18/2017	UNIVERSITY/ N.1ST/ WASHINGTO N AVE	JAMES SCOTT	SWEEP STREET	10/17/2017	10/17/2017
10/18/2017	19TH/ ELM	DUSTY WIGGINS	4 POTHOLES	10/17/2017	10/17/2017
10/18/2017	WASHINGTO N/ MAPLE	DUSTY WIGGINS	2 POTHOLES	10/17/2017	10/17/2017
10/18/2017	16TH/ MAPLE	DUSTY WIGGINS	2 POTHOLES	10/17/2017	10/17/2017
10/18/2017	203 CHAPARRAL	DUSTY WIGGINS	STREET CUT	10/17/2017	10/17/2017
10/18/2017	JERRY ST/ WILSON	DUSTY WIGGINS	5 POTHOLES	10/17/2017	10/17/2017
10/16/2017	E.MAIN ST./ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/13/2017	10/13/2017
10/16/2017	PARKLAND ST.	JAMES SCOTT	SWEEP STREET	10/13/2017	10/13/2017
10/16/2017	S.15TH AVE	JAMES SCOTT	SWEEP STREET	10/13/2017	10/13/2017
10/16/2017	412 S.6TH	CHRIS MAY	POTHOLE	10/13/2017	10/13/2017
10/16/2017	423 TENNESSEE	CHRIS MAY	2 POTHOLES	10/13/2017	10/13/2017
10/16/2017	S.4TH/ ARKANSAS	CHRIS MAY	POTHOLE	10/13/2017	10/13/2017
10/16/2017	S.13TH/ ALABAMA	CHRIS MAY	POTHOLE	10/13/2017	10/13/2017
10/16/2017	S.14TH/ MISSISSIPPI	CHRIS MAY	2 POTHOLES	10/13/2017	10/13/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/16/2017	S.10TH/ MISSISSIPPI	CHRIS MAY	3 POTHOLES	10/13/2017	10/13/2017
10/16/2017	S.12TH/ LOUISIANA	CHRIS MAY	POTHOLE	10/13/2017	10/13/2017
10/16/2017	S.13TH/ LOUISIANA	CHRIS MAY	2 POTHOLES	10/13/2017	10/13/2017
10/16/2017	205 S.13TH	CHRIS MAY	2 POTHOLES	10/13/2017	10/13/2017
10/16/2017	S.10TH/ MISSISSIPPI	CHRIS MAY	POTHOLE	10/13/2017	10/13/2017
10/16/2017	S.4TH/ MISSISSIPPI	CHRIS MAY	POTHOLE	10/13/2017	10/13/2017
10/13/2017	S.21ST AVE	JAMES SCOTT	SWEEP STREET	10/12/2017	10/12/2017
10/13/2017	CRAWFORD ST.	JAMES SCOTT	SWEEP STREET	10/12/2017	10/12/2017
10/13/2017	S.22ND AVE	JAMES SCOTT	SWEEP STREET	10/12/2017	10/12/2017
10/13/2017	ARKANSAS ST./ RADIO RD./ N.21ST AVE	JAMES SCOTT	SWEEP STREET	10/12/2017	10/12/2017
10/13/2017	WASHINGTO N AVE/ MAIN ST./ FOUR SEASONS DR.	JAMES SCOTT	SWEEP STREET	10/12/2017	10/12/2017
10/13/2017	N.E. 4TH/ MAIN ST.	M&O	STREET CUT	10/12/2017	10/12/2017
10/13/2017	108 E. PINE ST.	M&O	STREET CUT	10/12/2017	10/12/2017
10/13/2017	MALONE/ CEDAR ST.	M&O	STREET CUT	10/12/2017	10/12/2017
10/13/2017	1110 W. TEXAS	M&O	STREET CUT	10/12/2017	10/12/2017
10/13/2017	MCLEAN ST.	CHRIS MAY	10 POTHOLES	10/12/2017	10/12/2017
10/13/2017	814 N.E. 4TH	M&O	STREET CUT	10/12/2017	10/12/2017
10/13/2017	6TH/ LIVEOAK	CHRIS MAY	STREET CUT	9/26/2017	9/26/2017
10/13/2017	N.E.4TH/ CEDAR	CHRIS MAY	2 POTHOLES	9/27/2017	9/27/2017
10/13/2017	N.E. 2ND/ E.EVERGREE N	CHRIS MAY	LEVEL PATCH	9/27/2017	9/27/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/13/2017	REMINGTON HILLS	JAMES SCOTT	SWEEP STREET	9/28/2017	9/28/2017
10/13/2017	E.MAIN/ N.6TH	JAMES SCOTT	SWEEP STREET	9/28/2017	9/28/2017
10/13/2017	N.1ST/ PINE	TONY BAEZA	POTHOLE	9/28/2017	9/28/2017
10/13/2017	9TH/ HILL	TONY BAEZA	LEVEL PATCH	9/28/2017	9/28/2017
10/13/2017	6TH/ LOCUST	CHRIS MAY	2 STREET CUTS	9/27/2017	9/27/2017
10/13/2017	11TH/ LOCUST	M&O	STREET CUT	9/26/2017	9/26/2017
10/13/2017	AIRPORT	JAMES SCOTT	SWEEP RUNWAY	9/29/2017	9/29/2017
10/13/2017	WASHINGTON/ MULBERRY	CHRIS MAY	2 POTHOLES	9/26/2017	9/26/2017
10/13/2017	1015 N.3RD	M&O	STREET CUT	10/11/2017	10/11/2017
10/12/2017	1015 N.3RD	M&O	STREET CUT	10/11/2017	10/11/2017
10/12/2017	429 S.6TH	M&O	STREET CUT	10/11/2017	10/11/2017
10/12/2017	ARKANSAS/ N.21ST/ RADIO RD.	JAMES SCOTT	SWEEP STREET	10/11/2017	10/11/2017
10/12/2017	E.MAIN ST./ N.7TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/11/2017	10/11/2017
10/12/2017	ARKANSAS ST./ S.21ST/ S.9TH	JAMES SCOTT	SWEEP STREET	10/10/2017	10/10/2017
10/12/2017	WASHINGTON AVE	JAMES SCOTT	SWEEP STREET	10/10/2017	10/10/2017
10/12/2017	E.MAIN/ N.E.6TH	CHRIS MAY	2 POTHOLES	10/6/2017	10/6/2017
10/12/2017	E.MAIN/ N.E. 5TH	CHRIS MAY	LEVEL PATCH	10/6/2017	10/6/2017
10/12/2017	E.MAIN/ MCLEAN	CHRIS MAY	2 POTHOLES	10/6/2017	10/6/2017
10/12/2017	E.MAIN/ ROBINSON RD.	CHRIS MAY	2 LEVEL PATCHES	10/6/2017	10/6/2017
10/12/2017	HERITAGE CROSSING	JAMES SCOTT	SWEEP STREET	10/6/2017	10/6/2017
10/12/2017	MAIN ST./ N.15TH/ N.21ST	JAMES SCOTT	SWEEP STREET	10/6/2017	10/6/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/12/2017	E.MAIN ST./ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	10/6/2017	10/6/2017
10/12/2017	1416 HOUSTON	CHRIS MAY	POTHOLE	10/2/2017	10/2/2017
10/12/2017	HARMONY/ LYNWOOD	DUSTY WIGGINS	STREET CUT	9/28/2017	9/28/2017
10/12/2017	WESTSIDE DR./ WILSON ST.	JAMES YOUNG	POTHOLE	10/2/2017	10/2/2017
10/12/2017	E.MAIN, N.21ST, MAIN	JAMES SCOTT	SWEEP STREET	10/2/2017	10/2/2017
10/12/2017	BRIARWOOD AVE/ GAIL FARRELL	JAMES SCOTT	SWEEP STREET	10/2/2017	10/2/2017
10/12/2017	HARMONY	DUSTY WIGGINS	3 POTHOLES	9/29/2017	9/29/2017
10/12/2017	LYNWOOD, HARMONY, GATES	DUSTY WIGGINS	5 POTHOLES	9/29/2017	9/29/2017
10/12/2017	STH 9TH/ CHOCTAW RD	MILES GOODING	2 POT HOLES	9/29/2017	9/29/2017
10/12/2017	HERITAGE CROSSING	JAMES SCOTT	SWEEP STREETS	10/3/2017	10/3/2017
10/12/2017	MAIN/NTH 15TH/NTH 21ST	JAMES SCOTT	SWEEP STREET	10/3/2017	10/3/2017
10/12/2017	LIBRARY PARKING LOT	JAMES SCOTT	SWEEP PARKING LOT	10/3/2017	10/3/2017
10/11/2017	9TH/ EVERGREEN	CHRIS MAY	BUILT RAMP FOR CARS	10/5/2017	10/5/2017
10/11/2017	1633 NTH 9TH	CHRIS MAY	3 POT HOLES	10/5/2017	10/5/2017
10/11/2017	1629 NTH 9TH	CHRIS MAY	1 POT HOLE	10/5/2017	10/5/2017
10/11/2017	1615 NTH 9TH	CHRIS MAY	1 POT HOLE	10/5/2017	10/5/2017
10/11/2017	UNIVERSITY	CHRIS MAY	1 POT HOLE	10/5/2017	10/5/2017
10/11/2017	3802 MUNIVERSIT Y	CHRIS MAY	2 POT HOLES	10/5/2017	10/5/2017

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
10/11/2017	MAIN/ NTH 1OTH	CHRIS MAY	LEVEL PATCH	10/5/2017	10/5/2017
10/11/2017	CHUCKWA/ NTH 9TH	CHRIS MAY	LEVEL PATCH	10/5/2017	10/5/2017
10/11/2017	EVERGREEN	JAMES SCOTT	SWEEP STREET	10/9/2017	10/9/2017
10/11/2017	HERITAGE CROSSING	JAMES SCOTT	SWEEP STREET	10/9/2017	10/9/2017
10/11/2017	E MAIN NTH 15TH/ MAIN	JAMES SCOTT	SWEEP STREET	10/9/2017	10/9/2017

Total Records: 139

11/2/2017

Agenda Item: 5.n.

The City of Durant

Office of City Treasurer

Memorandum

Date: 10/26/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Utility Billing Office Monthly Summary Report-September 2017

Utility Billing Office Monthly Summary Report.

Council Information / Action Requested

Information Only

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

ATTACHMENTS:

Description	Type	Upload Date
September 2017 Utility Billing Summary Report	Cover Memo	10/26/2017

Monthly Utility Billing,
Cash Collection,
And Consumption Summary

SEPTEMBER 2017

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6780		5930		6025	
Total Revenue Billed	$357,296.04	$1,067,211.72	$240,256.28	$708,155.37	$372,696.02	$1,102,895.87
Adjustments in Dollar	($3,639.33)	($15,999.61)	($8,551.78)	($23,599.43)	($2,924.65)	($12,876.14)
TOTAL CASH RECEIPTS	$367,279.77	$862,690.05	$190,102.29	$552,172.40	$310,403.11	$861,223.69

CONSUMPTION IN GALLONS	963,040

NEW SERVICE APPLICATIONS	88
NUMBER OF WALK IN/PHONE APYMENTS	2,777
MAIL PAYMENTS	1,447
CREDIT CARD PAYMENTS	1,369
WEB PAYMENTS	866
DROP BOX PAYMENTS	514
BANK DRAFT PAYMENTS	701
CREDIT CARD DRAFT PAYMENTS	180
OTHERS	

Agenda Item: 5.o.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Terry Condor, Waste Water Treatment Plant Superintendent
Re: Waste Water Treatment Plant and Laboratory Monthly Report - October 2017

Council Information / Action Requested

Information only

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

ATTACHMENTS:

Description	Type	Upload Date
Project Schedule - October and November 2017	Exhibit	11/6/2017
MOR - October 2017	Exhibit	11/6/2017
Sludge Flow Report - October 2017	Exhibit	11/6/2017
Laboratory Report - October 2017	Exhibit	11/6/2017

The City of Durant

Office of the Wastewater Treatment Plant

DURANT
· OKLAHOMA ·

PROJECTS SCHEDULE

A: WORK COMPLETED IN OCTOBER 2017

1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
2: CLEAN CLARIFIER WEIRS 10/30/17
3: CLEAN BLEND TANK MIXER 10/30/17
4: CLEAN EFFLUENT PUMP STATION (NOT NEEDED)
5: CLEAN RAW WATER PUMP STATION (NOT NEEDED)
6: CLEAN SCUM PUMP STATION 10/12/17
7: CLEAN DRAIN LIFT STATION10/12/17
8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 10/12/17
9: CALIBRATE DISCHARGE DO & PH METER 10/12/17
10: CHECK CALIBRATION OF DISCHARGE FLOW METER 10/11/17
11: RESET SBR PLC (NOT NEEDED)
12: WASH DOWN STEP SCREEN 10/19/17
13: CLEAN UV TROUGHS AND FLUME 10/12/17
14: CHECK ELECTRIC MANHOLES (NOT NEEDED)
15: CLEAN OUT BUILDINGS 10/6/17
16: MANUALLY CHECK U.V. BULBS 10/19/17
17: WASH DOWN CASINO STEPSCREEN 10/10/17
18: CHECK ALL AUTOMATIC VALVES (OK)
19: VEHICLE INSPECTION 10/24/17
20: WALK-THRU INSPECTION 10/2/17
21: CLEAN ALL PLC's (NOT NEEDED)
22: CLEAN D.O. METERS (NOT NEEDED)
23: CHECK CLARIFIER OIL WEEKLY 10/9/17, 10/25/17
24: INSTALL DO ANALYZER 10/11/17
25: CALIBRATE FLOWMETER 10/11/17
26: CHANGED SLUDGE PUMP THICKENER PUMP MOTOR IN GBT 10/31/17

TREATED 60.076 MG OF WASTEWATER
PROCESSED 1.109513 MG OF TREATED SLUDGE

B: WORK PLANNED FOR NOVEMBER 2017

1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
2: CLEAN CLARIFIER WEIRS
3: CLEAN BLEND TANK MIXER
4: CLEAN EFFLUENT PUMP STATION
5: CLEAN RAW WATER PUMP STATION
6: CLEAN SCUM PUMP STATION
7: CLEAN DRAIN LIFT STATION
8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
9: CALIBRATE DISCHARGE DO & PH METER
10: CHECK CALIBRATION OF DISCHARGE FLOW METER
11: RESET SBR PLC
12: WASH DOWN STEP SCREEN
13: CLEAN UV TROUGHS AND FLUME
14: CHECK ELECTRIC MANHOLES
15: CLEAN OUT BUILDINGS
16: MANUALLY CHECK U.V. BULBS
17: WASH DOWN CASINO STEPSCREEN
18: CHECK ALL AUTOMATIC VALVES
19: VEHICLE INSPECTION
20: WALK-THRU INSPECTION
21: CLEAN ALL PLC's
22: CLEAN D.O. METERS
23: CHECK CLARIFIER OIL WEEKLY
24: INSTALL VFD PUMP FOR GBT

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF **October 2017**

		WEATHER		FLOW		PUMPS		INFLUENT DATA					SLUDGE		SBR DATA				DMR						Effluent	
DAY	DATE	RAINFALL (in.)	Lo AIR TEMP	INFLUENT (MGD)	EFFLUENT (MGD)	RAW PUMP ONLINE	EFFLUENT PUMP ONLINE	pH	SETTLEABLE SOLIDS ml / L	Head work's BOD_5	Over the Weirs BOD_5	TSS	FEED SLUDGE (GPD)	GBT ONLINE	REACTOR #1 SETTLEABILITY	REACTOR #2 SETTLEABILITY	REACTOR #3 SETTLEABILITY	REACTOR #4 SETTLEABILITY	D.O. mg/L	pH	TSS mg/L	AMMONIA mg/L	$CBOD_5$	FECAL COLIFORM #cfu/100ml	Bis(2-Ethylhexyl)phthalate UG/L	Visible Foam or Floating Solids in Discharge/ Comments:
S	10/1/17			2.0	1.8	1	4						20476						7.7	7.5						
M	10/2/17		66	2.1	1.9	1	4	7.3	15				20196	53336	750	750	700	450	7.7	7.5						NO
T	10/3/17	1.05	73	2.2	2.0	1	4	7.3	1				24459	50251	700	700	650	400	7.4	7.5						NO
W	10/4/17		74	2.3	2.0	1	4	7.1	6	85.4	91.1	36	20416	53305	750	800	700	500	7.0	7.4	3.1	0.2	2.5			NO
T	10/5/17		68	2.0	1.8	1	4	7.2	4				20936	50118					7.2	7.4						NO
F	10/6/17		67	2.0	1.8	1	4	7.2	7				20925	53293					7.2	7.2						NO
S	10/7/17			2.0	1.7	1	4						19300						7.2	7.4						
S	10/8/17			2.0	1.8	1	4						20467						7.1	7.4						
M	10/9/17		66	2.2	1.9	1	4	7.3	10				20670	54373	800	800	600	550	7.0	7.4						NO
T	10/10/17	.54	54	2.1	1.9	1	4	7.1	8				20517	54212	900	900	650	650	7.0	7.5						NO
W	10/11/17		44	2.1	2.1	1	4	7.0	10	109.8	142.8	32	20381	53777	900	950	600	650	7.2	7.5	2.5	0.2	2.0			NO
T	10/12/17		54	2.1	1.8	1	4	7.2	8				21256	54328					7.6	7.5						NO
F	10/13/17		64	2.0	1.9	1	4	6.7	20				20430	54260					7.5	7.4						NO
S	10/14/17			2.0	1.8	1	4						20579						6.6	7.6						
S	10/15/17	.97		2.1	1.9	1	4						19606						6.6	7.6						
M	10/16/17		45	2.0	1.8	1	4	7.1	7				20374	54306	900	900	750	800	6.6	7.5						NO
T	10/17/17		42	1.8	1.8	1	4	7.1	8				21177	54241	850	850	700	750	6.6	7.5						NO
W	10/18/17		46	1.9	1.7	1	4	7.1	3	162	132	188	23926	54340	900	850	700	750	7.3	7.6	2.5	0.6	2.0			NO
T	10/19/17		50	1.8	1.6	1	4	6.9	5				20012	45549					7.1	7.5						NO
F	10/20/17		57	1.9	1.7	1	4	7.0	7				19809	46400					7.4	7.6						NO
S	10/21/17			2.1	1.9	1	4						20483						7.7	7.6						
S	10/22/17	1.35		2.0	1.9	1	4						20577						7.8	7.7						
M	10/23/17		45	2.0	1.8	3	4	7.0	40				19464	46500	900	900	700	750	7.8	7.7						NO
T	10/24/17		46	2.0	1.8	1	4	7.1	3				20490	38120	900	900	850	750	7.7	7.7						NO
W	10/25/17		40	2.1	1.7	1	4	7.2	5	149.5	123.5	64	20246	47200	900	900	850	750	6.8	7.5	17.7	0.3	2.9			NO
T	10/26/17		49	2.0	1.8	1	4	7.1	5				20077	46291					7.0	7.5						NO
F	10/27/17		45	1.8	1.7	1	4	7.0	40				19813	46037					7.1	7.6						NO
S	10/28/17			1.8	1.6	1	4	7.0	12				20477						7.2	7.6						
S	10/29/17			1.8	1.6	1	4	7.0	12				20222						7.2	7.6						
M	10/30/17		42	1.9	1.7	1	4	7.0	12				19328	48371	900	950	900	800	7.1	7.6						NO
T	10/31/17		44	1.9	1.9	1	4	7.0	15				20468	50700	900	900	850	850	8.2	7.6						NO

m

Process Water and Sludge Flow Report

October 2017

Date	Influent Flow (MG)	Drain Lift Station Flow (MG)	Casino Lift Station Flow (MG)	Combined Infl (MG)	Effluent Flow (MG)	GBT #1 Flow (KG)	GBT #2 Flow (KG)	Sludge Flow Digester #1 (KG)	Sludge Flow Digester #2 (KG)
10/1/2017	1.781	0.024	0.244	2.049	1.817	0.000	0.000	10.134	10.342
10/2/2017	1.816	0.071	0.199	2.086	1.875	53.336	0.000	10.075	10.121
10/3/2017	1.943	0.070	0.202	2.215	2.037	50.251	0.000	10.447	14.012
10/4/2017	2.000	0.079	0.204	2.283	2.021	53.305	0.000	10.071	10.345
10/5/2017	1.739	0.059	0.247	2.045	1.837	50.118	0.000	10.687	10.249
10/6/2017	1.698	0.073	0.268	2.040	1.816	53.293	0.000	10.705	10.220
10/7/2017	1.626	0.025	0.330	1.981	1.737	0.000	0.000	9.527	9.773
10/8/2017	1.763	0.030	0.248	2.040	1.808	0.000	0.000	10.122	10.345
10/9/2017	1.835	0.078	0.238	2.151	1.856	54.373	0.000	10.298	10.372
10/10/2017	1.843	0.059	0.202	2.104	1.850	54.212	0.000	10.043	10.474
10/11/2017	1.801	0.073	0.222	2.096	2.099	53.777	0.000	10.047	10.334
10/12/2017	1.775	0.074	0.225	2.075	1.834	54.328	0.000	10.489	10.767
10/13/2017	1.663	0.072	0.314	2.049	1.865	54.260	0.000	10.091	10.339
10/14/2017	1.645	0.029	0.338	2.012	1.776	0.000	0.000	10.233	10.346
10/15/2017	1.645	0.029	0.338	2.012	1.776	0.000	0.000	10.233	10.346
10/16/2017	1.780	0.068	0.223	2.071	1.757	54.306	0.000	10.130	10.246
10/17/2017	1.471	0.068	0.225	1.764	1.805	54.241	0.000	10.158	11.019
10/18/2017	1.615	0.069	0.229	1.913	1.673	54.340	0.000	11.799	12.127
10/19/2017	1.558	0.062	0.204	1.824	1.626	45.549	0.000	9.831	10.181
10/20/2017	1.545	0.066	0.268	1.879	1.693	46.400	0.000	9.784	10.025
10/21/2017	1.731	0.010	0.343	2.085	1.886	0.000	0.000	10.116	10.367
10/22/2017	1.686	0.026	0.263	1.975	1.917	0.000	0.000	10.111	10.466
10/23/2017	1.772	0.086	0.202	0.000	1.810	46.521	0.000	9.594	9.870
10/24/2017	1.820	0.057	0.179	2.057	1.797	38.120	0.000	10.143	10.347
10/25/2017	1.831	0.067	0.181	2.078	1.686	47.200	0.000	9.985	10.261
10/26/2017	1.734	0.064	0.205	2.003	1.789	46.291	0.000	9.680	10.397
10/27/2017	1.530	0.058	0.246	1.834	1.706	46.037	0.000	10.038	9.775
10/28/2017	1.501	0.025	0.268	1.794	1.567	0.091	0.000	10.136	10.341
10/29/2017	1.501	0.025	0.268	1.794	1.567	0.091	0.000	10.136	10.341
10/30/2017	1.672	0.058	0.183	1.913	1.652	48.371	0.000	9.465	9.863

10/31/2017	1.611	0.063	0.181	1.855	1.892	50.701	0.000	10.126	10.342
Sum	*52.932*	*1.716*	*7.487*	*60.076*	*55.826*	*1109.513*	*0.000*	*314.437*	*324.352*
Avg	*1.707*	*0.055*	*0.242*	*1.938*	*1.801*	*35.791*	*0.000*	*10.143*	*10.463*
Min	*1.471*	*0.010*	*0.179*	*0.000*	*1.567*	*0.000*	*0.000*	*9.465*	*9.773*
Max	*2.000*	*0.086*	*0.343*	*2.283*	*2.099*	*54.373*	*0.000*	*11.799*	*14.012*

THE CITY OF DURANT

Office of the Wastewater Treatment Plant
Lab Report

10/1/17 to 10/30/17

Tests Processed

87 Bac-t's
84 BOD's
20 TSS's
27 NH3's
0 DO's
37 Ph's
0 Fecal Coliforms (May 1st – Sept. 30th)
0 FOG's

Work Projects

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

Agenda Item: 5.p.

The City of Durant

Office of City Clerk

Memorandum

Date:	11/2/2017
To:	Mayor and City Council
From:	Jay Neal, Supervisor, Water and Sewer Line Maintenance Department
Re:	Water and Sewer Line Maintenance Monthly Report - October 2017

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1. Continued progress on the CMC Expansion to Parkland. Coordinating with Street Department on follow-up road repairs once expansion is complete.
2. Exploring options for the upgrade of the Mooney Lift Station to meet area expansion needs
3. Prioritizing leaks by water loss to increase revenue gains and to meet current staffing

Council Information / Action Requested

Information only.

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

Agenda Item: 5.q.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Phillip Hightower
Re: Water Treatment Plant Monthly Operation Reports - October 2017

Council Information / Action Requested

Information only

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

ATTACHMENTS:

Description	Type	Upload Date
MOR #! - October 2017	Exhibit	11/6/2017
MOR #2 - October 2017	Exhibit	11/6/2017
CL02 and Chlorite Monitoring and Reporting Form - October 2017	Exhibit	11/6/2017
Maintenance Report - October 2017	Exhibit	11/6/2017

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

Plant: Durant Water Treatement F
PWSID: 1010601
Month: October 2017
Population: 19,491

Durant City Utilities Authority	PO Box 578	Durant OK	74702
System	*Address*	*City*	*ZIP*

DAY	WATER TREATED	FILTER OPERATION: FILTERS USED-HOURS 1	2	3	4	5	6	7	8	WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.: ALUM	LIME	POLYMER Name:	NAOH	CARBON	OTHER Name: NH2SIF6	OTHER Name: copper sulf	CHLORINE PRE	CHLORINE POST	ALKALINITY "P" RAW	"P" FILT	TOTAL AM RAW	TOTAL AM FILT	CLO2 Residual RAW	CLO2 Residual FILT	TOTAL PM RAW	TOTAL PM FILT	pH AM RAW	pH AM FILT	pH PM FILT	CaCO3 STABILITY Method:	HARDNESS (ppm) AM RAW	HARDNESS (ppm) AM FILT	Chlorite residual	Chlorite lbs/day	REMARKS
1	4,873	24	23	23	24	24	24	24	24	70	1700	0	50	0	0	0	0	60	90			248	222		0.14	248	220	8.1	7.4	7.3	222	266	250	0.76	300	
2	4,758	24	24	24	24	24	24	23	23	80	2100	0	50	0	0	0	0	40	60			268	226		0.1	248	226	8	7.6	7.8	222	258	260	0.71	300	
3	4,512	23	24	24	23	24	24	24	24	70	1500	0	50	0	0	0	0	60	100			272	234		0.18	260	228	8.2	7.7	7.5	222	252	258	0.8	300	
4	4,425	24	24	24	24	23	23	24	24	70	2200	0	50	0	0	0	0	70	100			244	228		0.14	246	224	7.8	7.6	7.4	228	266	280	0.71	300	
5	4,777	24	23	23	24	24	24	24	24	70	1700	0	50	0	0	0	0	0	110			244	228		0.24	240	222	8	7.5	7.5	220	258	242	0.71	300	
6	4,734	24	24	24	24	24	24	23	23	80	1800	0	50	0	0	0	0	0	120			244	222		0.12	220	232	8.2	7.8	7.5	224	236	250	0.71	300	
7	5,211	23	24	24	23	24	24	24	24	70	2200	0	50	0	0	0	0	0	150			252	212		0.11	232	230	8.1	7.7	7.7	226	246	252	0.85	340	
8	5,207	24	24	24	24	23	23	24	24	75	1800	0	50	0	0	0	0	0	120			242	212		0.13	234	218	8.1	7.6	7.6	212	248	224	0.85	300	
9	4,758	24	23	23	24	24	24	24	24	72	1700	0	50	0	0	0	0	0	120			244	224		0.13	236	218	8	7.3	7.6	212	254	250	0.85	300	
10	4,794	24	24	24	24	24	24	23	23	80	1900	0	50	0	0	0	0	0	190			232	216		0.14	236	218	7.7	7.5	7.4	226	232	230	0.95	300	
11	4,756	23	24	24	23	24	24	24	24	70	1800	0	50	0	0	0	0	0	130			236	212		0.14	246	224	7.6	7.4	7.3	232	226	236	0.61	300	
12	4,778	24	24	24	24	23	23	24	24	70	1700	0	50	0	0	0	0	0	120			250	250		0.12	224	228	7.7	7.1	7.5	224	250	250	0.9	300	
13	4,438	24	23	23	24	24	24	24	24	80	1600	0	50	0	0	0	0	0	100			248	222		0.22	242	228	8	7.3	7.6	234	252	250	0.8	270	
14	4,341	24	24	24	24	24	24	23	23	80	1600	0	50	0	0	0	0	0	120			250	224		0.13	242	232	8.1	7.4	7.6	210	248	244	0.8	270	
15	4,391	23	24	24	23	24	24	24	24	70	1600	0	50	0	0	0	0	40	100			238	216		0.12	234	216	7.9	7.3	7.5	216	270	262	0.85	270	
16	4,745	24	24	24	24	23	23	24	24	70	1600	0	50	0	0	0	0	40	120			248	222		0.1	258	228	7.7	7.1	7.4	232	262	242	0.8	300	
17	4,799	24	23	23	24	24	24	24	24	70	1500	0	50	0	0	0	0	40	100			260	230		0.11	256	226	8	7.3	7.5	230	270	254	0.71	300	
18	4,794	24	24	24	24	24	24	23	23	80	1700	0	50	0	0	0	0	60	140			260	234		0.11	258	228	8	7.3	7.3	230	270	256	0.61	300	
19	4,801	23	24	24	23	24	24	24	24	70	1400	0	50	0	0	0	0	60	120			260	236		0.18	246	218	8	7.3	7.5	236	270	266	0.66	320	
20	4,340	24	24	24	24	23	23	24	24	70	1400	0	50	0	0	0	0	40	80			248	230		0.12	248	238	8.1	7.5	7.6	234	274	262	0.71	280	
21	4,372	24	23	23	24	24	24	24	24	80	1600	0	50	0	0	0	0	40	90			258	228		0.15	250	226	8.2	7.7	7.5	228	264	260	0.66	280	
22	3,959	24	24	24	24	24	24	23	23	80	1500	0	50	0	0	0	0	50	80			234	230		0.12	240	224	8	7.5	7.8	230	240	252	0.71	280	
23	4,070	23	23	24	23	24	24	24	24	110	1800	0	50	0	0	0	0	50	90			242	224		0.12	236	230	7.9	7.4	7.5	240	252	266	0.71	260	
24	4,220	24	24	24	24	23	23	24	24	70	1800	0	50	0	0	0	0	50	50			240	210		0.11	250	216	8	7.4	7.4	220	262	258	0.71	260	
25	4,388	24	23	23	24	24	24	24	24	60	1400	0	50	0	0	0	0	50	50			260	224		0.09	262	228	8.1	7.3	7.5	220	262	244	0.71	260	
26	4,438	24	24	24	24	24	24	23	23	80	1800	0	50	0	0	0	0	60	80			264	236		0.13	242	218	7.8	6.9	7.2	238	276	254	0.71	300	
27	4,587	23	24	24	23	24	24	24	24	70	1700	0	50	0	0	0	0	60	80			264	226		0.17	240	230	7.8	7.1	7.4	230	278	274	0.8	300	
28	4,590	24	24	24	24	23	23	24	24	72	1700	0	50	0	0	0	0	40	80			266	242		0.15	256	224	7.8	7.2	7.8	242	276	266	0.71	300	
29	4,447	24	23	23	24	24	24	24	24	70	1900	0	50	0	0	0	0	40	60			268	246		0.13	260	234	8	7.3	7.5	250	276	268	0.66	300	
30	3,997	24	24	24	24	23	23	23	23	140	1400	0	50	0	0	0	0	40	80			272	250		0.13	246	234	8	7.4	7.6	252	278	266	0.71	260	
31	3,987	23	24	24	23	24	24	24	24	70	2700	0	50	0	0	0	0	50	50			260	240		0.14	266	236	8	7.5	7.4	234	292	278	0.61	260	
TOT	141287	736	736	736	736	736	736	736	736	2369	53800		1550					1040	3080			7816	7056		4.22	7602	7002	247	229	233	7076	8064	7904	23.05	9010	
Avg	4558	24	24	24	24	24	24	24	24	76	1735		50.00					34	99			252	228		0	245	226	8.0	7.4	7.5	228.3	260	255	0.744	######	

Power Costs	**$26,747.59**
Labor Costs	**$30,110.25**
Chemicals	**$13,557.29**
Supplies	**$187.62**
Repairs	**$1,530.59**
TOTAL	**$72,133.34**

Cost per thousand Gallons $ 0.51

Ave. Rate of Wash (Vert. in/min.)

Ave Wash Period (Minutes)

% Wash Water Used **1.68%**

Ave. Head Loss for Washing

I hereby certify the above to be correct to the best of my knowledge.

Signed PhillipHightower

Title Water Treatment Plant Supervisor

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No. B 90404

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Plant: Durant Water Treatment Plant
PWSID: 1010601
Month: October 2017
Population: 19,491

Durant City Utilities Authority — *System*
PO Box 578 — *Address*
Durant — *City*
74702 — *ZIP*

☑ Rapid Rate Filter
☐ Slow Sand Filter

	No. OF SAMPLES	% OF TOTAL SAMPLES
TURBIDITY GREATER THAN 0.5 NTU:	0	0% ◄
TURBIDITY GREATER THAN 0.3 NTU:	0	0% ◄
TURBIDITY GREATER THAN 0.1 NTU:	0	0%
TOTAL NO. OF TURBIDITY ANALYSES:	186	

HIGHEST TURBIDITY READING	0.09	◄
NUMBER OF SAMPLES > 1 NTU	0	◄
NUMBER OF SAMPLES > 5 NTU	0	◄
95TH PERCENTILE OF FINISHED WATER TURBIDITY	0.07	◄ *NOT REQUIRED*
95TH PERCENTILE OF SETTLED WATER TURBIDITY	2.90	◄ *NOT REQUIRED*
CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT *(# Samples)*		

INDIVIDUAL FILTER TURBIDITY CHECKLIST

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☑ Yes ☐ No

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?
   - ☑ No, Go to Question 3.
   - ☐ Yes, What date was the filter profile completed?

   DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?
   - ☐ No, Go to Question 3.
   - ☐ Yes, Schedule Comprehensive Perfomance Evaluation (CPE) with DEQ.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?
   - ☑ No, Go to Question 4.
   - ☐ Yes, What date was the filter profile completed?

   DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST 2 MONTHS?
   - ☐ No, Go to Question 4.
   - ☐ Yes, What date was the filter self-assessment completed?

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?
   - ☑ No, You are finished with the checklist.
   - ☐ Yes, What date was the filter profile completed?

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.

	TURBIDITY									RESIDUAL DISINFECTANT								
										ENTRY POINT TO DISTRIBUTION						DISTRIBUTION		
DAY	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	12am	4am	8am	12pm	4pm	8pm	SYSTEM		COMMENTS
1	25.54	2.9	2.6	0.08	0.04	0.04	0.04	0.04	0.04	2.63	2.46	2.55	2.46	2.35	2.20	2.14	1.20	
2	12.83	1.6	2.7	0.04	0.04	0.04	0.04	0.04	0.04	2.23	2.37	2.37	1.98	1.68	1.68	1.10	1.17	
3	11.48	2.1	2.2	0.04	0.04	0.08	0.04	0.04	0.04	1.94	2.06	2.04	2.20	2.36	2.31	1.89	1.75	
4	9.61	1.9	2.9	0.04	0.04	0.05	0.04	0.04	0.04	2.31	2.43	2.39	2.54	2.32	2.26	1.64	1.62	
5	12.11	1.7	3.1	0.07	0.04	0.04	0.04	0.04	0.04	2.29	2.41	2.39	2.55	2.33	2.30	1.59	2.27	
6	10.94	1.4	2.3	0.04	0.05	0.05	0.04	0.05	0.04	2.43	2.39	2.36	2.37	2.16	2.12	1.70	2.32	
7	10.00	1.7	2.3	0.08	0.05	0.05	0.05	0.05	0.05	2.19	2.19	2.16	2.17	2.13	2.15	1.81	1.95	
8	12.52	2.1	3.3	0.05	0.05	0.05	0.05	0.05	0.05	2.43	2.42	2.40	2.52	2.47	2.23	2.13	1.61	
9	7.31	2.5	2.6	0.05	0.06	0.05	0.05	0.05	0.05	2.22	2.15	2.17	2.22	2.21	2.21	1.58	2.12	
10	6.78	2	2.2	0.05	0.05	0.05	0.05	0.05	0.06	2.22	2.44	2.35	2.32	2.28	2.23	1.62	1.75	
11	7.50	1.9	2.1	0.06	0.06	0.09	0.06	0.06	0.06	2.23	2.29	2.24	2.32	2.25	2.22	1.54	1.65	
12	5.13	1.5	2.1	0.06	0.06	0.06	0.04	0.04	0.04	2.23	2.39	2.37	2.31	2.23	2.17	1.63	1.62	
13	5.56	1.3	2.2	0.04	0.04	0.04	0.04	0.04	0.04	2.34	2.35	2.45	2.38	2.29	2.37	1.67	1.65	
14	5.88	1.4	2.3	0.04	0.07	0.05	0.04	0.04	0.04	2.37	2.63	2.60	2.40	2.37	2.35	1.68	2.33	
15	7.87	1.8	2.1	0.07	0.04	0.04	0.04	0.04	0.04	2.35	2.38	2.36	2.48	2.32	2.11	1.80	2.22	
16	8.63	1.6	1.9	0.07	0.04	0.04	0.04	0.04	0.04	2.22	2.53	2.48	2.51	2.51	2.45	2.09	1.86	
17	5.58	1.3	2.2	0.04	0.04	0.03	0.03	0.03	0.03	2.48	2.65	2.66	2.66	2.62	2.61	1.76	1.90	
18	3.79	1.1	2.1	0.04	0.04	0.03	0.03	0.03	0.03	2.65	2.84	2.75	2.75	2.65	2.66	1.93	2.02	
19	3.65	0.8	2.2	0.05	0.03	0.03	0.03	0.03	0.03	2.69	2.78	2.75	2.73	2.74	2.65	2.11	2.24	
20	3.51	0.8	1.1	0.03	0.06	0.03	0.03	0.03	0.03	2.69	2.92	2.92	2.58	2.49	2.42	2.26	2.24	
21	3.72	1	1.2	0.03	0.04	0.03	0.03	0.03	0.03	2.44	2.66	2.66	2.44	2.40	2.37	2.31	2.43	
22	4.69	1.6	2.1	0.04	0.04	0.03	0.03	0.03	0.03	2.38	2.44	2.43	2.55	2.48	2.29	2.26	2.19	
23	11.07	3	2.2	0.05	0.03	0.04	0.03	0.03	0.03	2.40	2.43	2.40	2.38	2.35	2.28	1.65	2.13	
24	6.00	1.1	2	0.04	0.03	0.03	0.03	0.03	0.03	2.28	2.55	2.51	2.54	2.45	2.32	2.04	2.36	
25	4.73	1.1	1.7	0.05	0.03	0.03	0.03	0.03	0.03	2.23	2.29	2.57	2.33	2.35	2.33	2.03	2.10	
26	3.31	1	2	0.04	0.04	0.03	0.03	0.03	0.03	2.34	2.51	2.44	2.37	2.34	2.31	2.00	2.13	
27	3.51	0.8	1.8	0.03	0.04	0.03	0.03	0.03	0.04	2.35	2.35	2.41	2.34	2.32	2.26	2.00	2.03	
28	3.06	1.2	2.5	0.06	0.03	0.03	0.03	0.03	0.03	2.26	2.28	2.44	2.35	2.32	2.28	2.03	2.08	
29	2.67	1.5	2.2	0.04	0.07	0.05	0.06	0.06	0.09	2.30	2.40	2.38	2.37	2.38	2.32	2.09	2.09	
30	2.52	1.3	1.8	0.05	0.06	0.03	0.03	0.03	0.03	2.34	2.49	2.50	2.54	2.46	2.02	1.71	2.08	
31	2.48	1	2	0.04	0.03	0.03	0.03	0.03	0.03	2.09	2.26	2.28	2.28	2.28	2.24	2.11	2.14	

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
. . . for a clean, attractive, prosperous Oklahoma

CHLORINE DIOXIDE AND CHLORITE MONITORING AND REPORTING FORM

1. Public Water System (PWS) Information:

PWSID: OK 1010601 PWS Name: City of Durant

2. Compliance Information:

Water System Facility ID: 1010601 Plant Name: Durant Water Plant

Month: October Year: 2017

3. Analytical Results & Summary Information:

Entry Point Monitoring		
Day	ClO_2 (mg/L)	Chlorite (mg/L)
1	0.14	0.76
2	0.1	0.71
3	0.18	0.8
4	0.14	0.71
5	0.24	0.71
6	0.12	0.71
7	0.11	0.85
8	0.13	0.85
9	0.13	0.85
10	0.14	0.95
11	0.14	0.61
12	0.12	0.9
13	0.22	0.8
14	0.13	0.8
15	0.12	0.85
16	0.1	0.8
17	0.11	0.71
18	0.11	0.61
19	0.18	0.66
20	0.12	0.71
21	0.15	0.66
22	0.12	0.71
23	0.12	0.71
24	0.11	0.71
25	0.09	0.71
26	0.13	0.71
27	0.17	0.8
28	0.15	0.71
29	0.13	0.66
30	0.13	0.71
31	0.14	0.61

Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)

Number of Samples Required:		
Number of Samples Collected:		31
Was All Chlorine Dioxide Monitoring & Reporting Completed?	Yes / No	Yes / No
Number of ClO_2 samples exceeded the MRDL of 0.8 mg/L?		0

If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.

Chlorite Daily Monitoring (Summary Type: CLO2⁻)

Number of Samples Required:		
Number of Samples Collected:		31
Was All Chlorite Monitoring & Reporting Completed?	Yes / No	Yes / No
Number of Chlorite samples exceeded the MCL of 1.0 mg/L?		

If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.

*** If you didn't use Chlorine Dioxide for disinfection any day this month, please mark "n/a" in that day's box to prevent a Monitoring violation.**

Routine Chlorite Monthly Monitoring in Distribution System

Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
Near 1st Customer					
Avg. Residence Time					
Max. Residence Time					

Monitoring Period Average:

Mark (X) if analytical results were reported electronically: _____

- If the arithmetic average of any three sample set exceeds the Chlorite MCL (1.0 mg/L), the system is in violation of the MCL.
- If more than one three-sample set was collected, attach additional copies of this form.

Signature of owner or operator: _____ Date: _____

Operator License Number _____

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
Revision 06/01/2009

THE CITY OF DURANT
Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule
October 2017 Monthly Report

A. Work Completed
1. Calibrate lab instruments daily
2. Maintained Water Plant
3. Cleaned all buildings weekly
4. Backwashed filters as needed
5. Backwashed raw pumps weekly
6. Hooked up chlorine tanks and checked for leaks
7. Unload chemicals as they arrived
8. Pulled sludge as needed
9. Run daily chlorine dioxide samples on raw line
10. Flushed alum pumps
11. Inspected fire extinguishers
12. Pulled required water samples and send to ODEQ
13. Clean turbidity meters as needed
14. Cleaned screens on CLO2 generator as needed
15. Ran trash pumps at laggons
16. Started painting hand rails around plant grounds
17. Painted doors and hand rails at the old chemical building
18. Painted old Clarifier
19. Painted new clarifier
20. Painted crossover between old and new chemical buildings
21. Painted River pump building at the plant
22. Painted lawn mower building
23. painted green strip at top of each clarifier and building
24. Replaced belt on old plant east flocculator
25. Painted awning over deck of new chemical building
26. Installed # 4 raw pump and motor
27. Replaced light bulbs in cl2 control room
28. Removed #4 raw motor and sent back to Evans
29. Checked and added Antifreeze to outside equipment
30. Gave a tour to Leadership of Durant,
31. Treated 141,287,000 gallons of water

B. Work Planned for January-December — Approx Start/Finish Date
1. Paint buildings and clarifiers and hand rails around plant — Time permitting

C. Projects Planned and Requested for Authorization
A. Upgrade raw pump building at the water plant

844 Caddo Hwy • Caddo, Oklahoma 74729 • (580) 924-1487 • Fax (580) 924-8566
www.durant.org

Agenda Item: 5.r.

The City of Durant

Office of City Manager

Memorandum

Date: 11/6/2017
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Report from Sports Facilities Management Regarding Durant Multi-Sports Complex

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Currently, the Durant Multi-Sports Complex is losing approximately $400,000 per year in it's operation. Those operating funds are primarily received out of/transferred from the Durant Utility Authority. Sports Facilities Management (SFM) was selected by the City of Durant, Oklahoma, to analyze the existing operations of their sports and recreation facility in Durant, OK. This presentation provides a brief summary of the steps completed to date and the next steps that SFM recommends to complete a financial forecast and a timeline to execute the operational
recommendations made to achieve it.
SFM is a full-service consultancy and management company specializing in the planning, funding, opening, and management of sports and recreation facilities of all sizes and scope. Having served a portfolio of projects totaling more than $3.5 billion in planned and operational
facilities, SFM assists sports tourism destinations, private developers, parks and recreation departments, national/state/local government entities, universities and educational institutions, and architectural and engineering firms. SFM provides strategic planning, feasibility studies, economic impact studies, funding support, management systems, and optimization for new
and existing sports and recreation complexes – including indoor, outdoor, and combination facilities across the U.S. and worldwide.
Historic Document Review and Data Collection:
In the first phase of work, SFM reviewed documents provided by Durant, OK pertaining to the sports facility layout, facility business performance, and organizational structure. SFM conducted preliminary market research to gain an understanding of the sports climate, demographics, and local and regional communities of Southern Oklahoma, including Durant.
Additionally, SFM completed its own market study to determine the business opportunity based on population size, demographics, and sports participation rates.
Site Visit:
On August 30-31, 2017, two members of the SFM team traveled to the site in Durant to conduct a site tour, facility audit, and business development strategy session, including staff meetings. SFM met with the City Manager, and members of the Public Works and Parks & Recreation Teams, to discuss the vision, mission, value proposition, target market, ideal customer relationships, resources, business model, and assess market opportunities and optimization initiatives.
SFM's time on site also featured a local market tour to assess existing service providers, location/accessibility, critical adjacencies, and the surrounding market. SFM identified competitors in several sports and programming categories that will be analyzed during the development of a full financial forecast or "pro

forma," and an optimization timeline.

Council Information / Action Requested

None. Information Only

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

Bring forward recommendations for Durant Multi-Sports Complex

ATTACHMENTS:

Description	Type	Upload Date
SFM Report	Cover Memo	11/7/2017

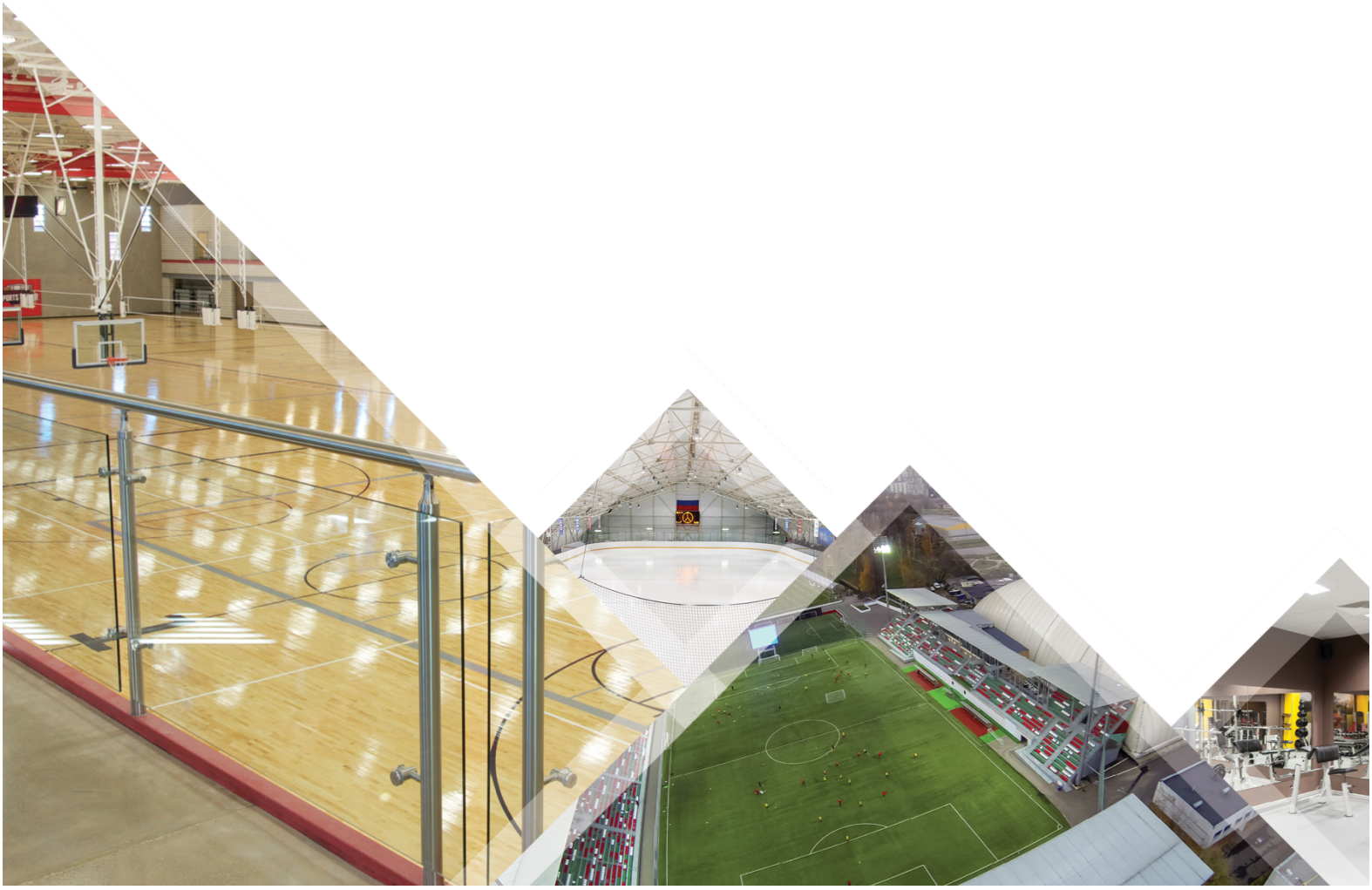
Summary & Recommendations Report

Presented to:

The City of Durant, Oklahoma

Tim Rundel

Prepared by Sports Facilities Management, LLC
September 20th, 2017



INTRODUCTION AND SITE VISIT

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FINDINGS AND RECOMMENDATIONS

It is SFM's belief that there is an opportunity to dramatically improve the health and economic vitality of the community of Durant through sports. Durant has a group of destination and sports assets (and potential assets) that could be a powerhouse in its ability to draw regional events and economic impact, and in serving the local population as well. That will require a unified vision shared by business leaders, recreation leaders, and political leadership.

SFM's analysis of the information provided by Durant, OK, along with the market study and SFM's own historical data including key performance indicators, has allowed us to recognize various attributes of the facility that are performing well and others that are underperforming. From a sustainability perspective, SFM believes that when viewed as a business, the Durant Multi-Sport Complex is in need of optimization and there is an opportunity to strengthen reporting, accountability, systems, and data collection. Below are SFM's specific findings and recommendations:

1. THE SPORTS DISTRICT APPROACH

Imagine roadside signage saying "Sports City, Oklahoma," or "This Exit for Durant Sports District" along with a robust online marketing presence, and a highly successful, intentional sales-oriented outreach to Texas (particularly Dallas/Ft. Worth) and Southern Oklahoma teams and events. That picture is the starting point for what is possible in Durant, given the collection of assets that already exist today, with even more potential for growth easily accessible.

SFM recommends a community summit (or creation of a "Foundation) with all relevant stakeholders involved (business, recreation, political) with the goal of producing a public vision statement for sports in Durant, Oklahoma. "Imagine Durant" is an example of such a group that could undergo this exercise, but does not have to be the one used. The critical recommendation is that this will require a sports and destination focus; this should be an initiative focused on wellness, sports, and economic impact.

This vision statement, when delivered by this Summit / Foundation, should be narrative and visual, and should accompany a full feasibility study and financial pro forma.

- It should allow the stakeholders in the Durant sports community to reset the public perception of what Durant's goals are, what the budget for those goals should be, to include transparency about any public subsidy, if applicable.
- A pro forma is not a budget. A pro forma is a forecast, given a certain set of parameters that outlines not only what is possible, but also defines what is likely, given those parameters. By providing some direction and vision, this pro forma will be able to level set community expectations for financial outcome, as well as expectations of excellence for the products and services their funds pay for.
- By understanding with specificity the decisions of the community and their accompanying likely outcomes, it will be easier to tailor any analysis, study, pro forma, branding exercise, etc., to the achieve the actual desired vison.
- The goal should be to think big. Using words like "premier" destination, and "cant miss" tournaments are indicative of the thinking needed to be successful. The Midwest has parks aplenty that have made a half-effort to attract events and economic impact, and those parks usually struggle. The successful parks have made a real commitment to be robust and complete offerings.

To achieve financial sustainability at the Durant Multi-Sports Complex, and for the growth of Tournaments, Sports Events, and other activities which drive out-of-town revenues to Durant (all referred to broadly as "Sports Tourism,") SFM recommends that Durant's Sports Community consider the following:

1. The sum is more powerful than the parts. Bringing the sports and destination assets of the entire community into one branded destination will be more successful than simply the Multi-Sport Complex alone. This should include:
   - Multiple parks and other outdoor arenas of play (or potential arenas of play)
   - The institutional assets such as schools and other indoor playing surfaces
   - The entertainment, family entertainment, and other destination assets of the Choctaw Nation, and
   - The historic and unique brand of Durant, Oklahoma itself.
2. Roadside signage (Durant Sports District, "Sports City, OK," or other) along with a robust online marketing presence, and a sales-oriented outreach to Texas and Southern Oklahoma teams and events. The Choctaw Nation has a database and marketing system already in existence to tap regional markets that – if brought to bear – would be a powerful tool in recruiting economic activity. The tourism-related hotel tax base may have funds for use in this effort. Organizations such as 1st United Bank, Big Lots, or the Industrial Authority may have a willingness to participate, particularly if it increased access to sports to Durant youth, including their own. This kind of marketing will be an investment, but the ROI will be directly measurable in economic impact for Durant.
3. Clearly defined areas of accountability, investment, reward, and cooperation will allow Durant to set the expectations of the public in a way that brings them "on the team" with their responsibilities and benefits. For example, there should be clear communication about when the parks will be used for community recreation, when (time of day, day of week, season) they will be used to support events. A PR firm or internal expertise should be utilized to proactively communicate to the community the approximate economic impact of out of town events, and how the burden of creating those events was shared by various stakeholders who benefit.
4. Bringing programming in house is always (financially) preferable to the rental model as described earlier in these recommendations. If Durant desires to subsidize the usage of the park to private groups by renting, particularly if a certain rental price point is mandated to certain groups, that subsidy should be quantified, and expected within the budget. (See section 5: Program Mix, below.)
5. The City of Durant desires to have a healthy and vital community. This begins with measuring youth fitness, youth activity levels and obesity rates, and preferably these measurements start in the schools. A PR firm or City internal expertise should begin shaping the mindset of the community toward wellness and fitness. In Oklahoma, sometimes TSET (tobacco settlement trust) funds are available for purposes such as this. This kind of community focus will drive demand for sports and active programs.

2. FINANCIALS – KPI/METRICS ANALYSIS

RECOMMENDATIONS:

SFM's review indicates a need for better tracking systems of financial and other Key Performance Indicators (KPI) data. These are meant to be the roadmap for and regular check-

in on the facility's critical indicators of performance. Any drop in these KPI's signals the management and ownership team to move proactively to address the areas of concern. The tracking of KPI's can be achieved through the development of tracking and database systems using current software or a new software package. SFM has identified the following areas as potential areas for KPI's:

Financial

- Revenue per square foot
- Gross revenue (by program area)
- Cash flow (by program area)
- Gross margin (by program area)
- Cost of goods sold (by program area)
- Expense as a percent of income
- Net profit

Sales

- Customer retention
- New customer purchases
- Total inquiries (further broken down by source – e.g. by phone & by email)
- Closing percentage, and analysis at each step of the sales funnel

Operations

- Revenue per full-time staff
- Collections aging report (total amount & delinquent)

Quality of Life

- Sport usage by session by time period (e.g., campers, teams, etc.)
- Community / area obesity rates and other health metrics
- Economic impact

By implementing these systems, accountability can be assigned to each member of the staff. Further, proper compensation plans can be enacted that are directly linked to the KPI of each staff member's responsibility.

Most importantly, the costs are each evaluated by all stakeholders in the context of their purpose: The debt service on the property becomes dissociated with the cost of ongoing operations. The operations become a cost of service delivery, and the sales and business development costs can be measured in terms of their success in event and revenue acquisition.

ANALYSIS

Per your request, we have evaluated the financial forecast. As you know, we have analyzed over $8 billion in planned sports assets over the past 13 years. This type of analysis and financial modeling has been the bedrock for the financing, opening and optimization of over 2 million square feet of indoor and 800 acres of outdoor sport and event developments since 2015. Venues we work with hosted over 50 million visits over the last 3 years alone.

We have analyzed the financial history and underlying assumptions provided for The Durant

Multi-Sports Complex. The summary financials are provided in Appendix C to this document. The benchmark analysis / notes are as follows:

- Revenue: At maturity, gross revenue has an average of $101,850 for the last four years, before subsidies and donations. This is below industry benchmarks.
  - Food and beverage at 69% of programmed revenue is abnormally high. Industry benchmark is 11%. This is result of a business model based on low cost offerings and rentals.
  - There is no recorded advertising income. The benchmark is 2% of total income coming from sponsorships / partnerships.
- Variable Expenses – Cost of Service – Gross Profit: At maturity, gross profit is below the range of industry benchmarks, which is 65-80% depending on the facility model.
  - - Personnel cost is high (68%) for the amount of income generated, in part due to the amount of maintenance provided and in part the need for higher income/sales. A common situation is that municipalities pay maintenance crews more than they charge rent to the organizations running programming. The industry benchmark for labor is 15-18% Sales/General/Administrative and 15-28% for Cost of Sales. Total compensation between 30-46%
  - - Maintenance and supplies alone represent 12% of income
  - - Office expense at 8% of income is high – the benchmark is 1-3%
  - - Professional fees benchmark is 1-3%, current IT service agreement should be evaluated
  - + At 3%, the utilities cost is in line with a healthy complex benchmark of 1-5%
  - + Insurance expenses are in line with the industry benchmark
  - Total expense equates roughly to income, due to the subsidy required to recover costs
- + NOI: 33% cost recovery is low for a healthy operating complex
  - SFM believes a 100% operating cost recovery is realistic and attainable, based on the approaches in this document.

PROJECTED DURANT ANNUAL REVENUE

The City of Durant posed a very specific question: What is the revenue potential of a park like the Durant Multi-Sports Complex after ten years?

There is no consistency nationally in how the public sector charges or does not charge (gives away or subsidizes) hourly rental, annual rental, player fee, residents/non-residents, recreation vs. club/travel, and retail vs. wholesale programming, in outdoor-only sports complexes.

In order to provide Durant with information to make good decisions, we share the following with respect to annual revenue:

The Durant Multi-Sports Complex is bringing in an average of $101,850 in annual revenue (before donations, subsidies, etc.) SFM believes that given ten years of operation, the complex should have been generating some amount above $650,000 in annual revenue, with a significantly reduced or potentially eliminated operating subsidy. The complex should also be producing some amount above $4,000,000 in economic impact annually, with strong potential to grow economic impact beyond that.

SFM assumes that – separate from the financials of the operation itself – after ten years, there would be some ongoing amount of capital improvements needed to the park itself.

Also, as a general statement, it is possible to program events that are not in themselves "profitable," but that drive significant economic impact. The ROI for such events is typically attractive to municipalities. With that comes a choice between local programming and event programming that needs to be made. The choice is between direct revenue and community service, and indirect revenue from events that are designed for out of town traffic.

To be clear, that is the potential of the park after ten years – in the early years there would be expenses associated with ramp-up, most significantly in marketing, business development, including in-house programming and events as their earlier years begin a growth curve.

This very general projection is based on a series of assumptions that SFM would recommend, including some changes to the physical assets at the park. If those variables are different, the outcome changes accordingly. The best next step in the optimization process for Durant would be to create an actual financial pro forma demonstrating a 3-5 year forecast. This would provide detailed revenues and expenses, and set some expectations if these recommendations / strategies are executed.

3. ORGANIZATIONAL STRUCTURE

The current organizational structure and compensation plan in place has major implications on the sustainability (or profitability) of the facility. By redesigning the organizational structure and right sizing it based revenue generation, the department will address this concern.

SFM has implemented this specific recommendation in multiple facilities in recent times as a result of dynamic economic conditions as well as internal performance of specific facilities. Restructuring a facility in line with KPI is a proven method of allowing a facility to be proactive to current financial realities, as opposed to reactive based on historical performance.

The current organizational structure and collective skillset is not actively poised for growth. The leaders in each business component have very strong skillsets in certain areas. However, here are some deficits that have creating an organizational / leadership gap:

- The organizational structures are designed for daily operations, but are not inclusive of the specialties of marketing, branding, outside sales, events development, and other revenue development.
- The city provides corporate-HQ style support in finance, risk management, and HR, but not in sales leadership.
- The staff report that there is a disconnect between their efforts and the vision of the city for the desired outcome, which has reduced their incentive to develop themselves independently or to take full ownership of sales growth or performance analysis. This takes leadership functions up a level to the owners, which not only adds that burden to them but also relieves the business itself from ultimate accountability.
- There appears to be a strong need to connect with the community on value proposition, services, budget, and vision.

Notes/Recommendations

a) There are multiple sports and tourism assets in Durant beyond the Multi-Sports Complex, which could be collectively partnered to drive Sports Tourism and economic impact in a positive direction to the benefit of all. The organization should be structured such that it brings together the requisite talents and experience, and is tasked and accountable to serve the needs of all stakeholders.
b) Our second organizational note is that while there is grassroots-style effort, there does not appear to be expertise in marketing, promoting, advertising, events sales, and other areas of business development, internal to the organization. Leaders have an understanding that more needs to be done, but are not proactively driving it.
c) Our third note in this category is that each of the team members have developed tools to measure themselves within the scope of their areas, but they need a structured dashboard or a financial "scoreboard" that is forecasted, tracked, analyzed, and reported up. This delta has led to missed opportunities to course-correct.
d) There is a large maintenance and operations team, and (functionally) a one-person business development /programming team. SFM recommends that the business development effort be enhanced. To pay for that, the maintenance/operations schedule can be reviewed and paired with expected services so that costs match revenues. When this method of charging for service is employed:
    a. On the basic end, the rental fee covers the mowing, striping, and preparing the complex at the beginning of the day. At the end of the day, any unusually heavy cleanup expense associated with the event is also billed to the renter.
    b. A la carte, services such as utilizing quick-dry materials to prevent rained-out non-event rentals, resetting, raking, re-striping between games during tournaments, enhanced concessions menu, additional lighting, access to DMSC website presence and marketing reach, program advertising signage, category exclusivity, etc., will all have upsells so that additional revenue accompanies additional cost
    c. At the high end, Durant would provide personnel such as umpire/ref, parking attendant, etc., and otherwise define a "full-service" offering at a higher price point.

Based on financial performance and this review of the organization, SFM suggests that a level of accountability is lacking. High-performing facilities typically have a tight organizational structure that matches up succinctly with the Profit & Loss statement in a way that clearly delineates who on the organizational chart is responsible for each and every line (income & expense) on the P&L. The organizational chart does not clearly show how the positions interact in terms of daily, weekly, and monthly reporting.

4. BUSINESS DEVELOPMENT

In order to make a positive impact on the business' financial performance, it is critical that the marketing, branding, and sales processes are effective. Currently, the Durant Multi-Sports Complex Facebook page – rather than a website – serves as the primary marketing system, with ancillary marketing systems such as outreach through the public e-mail system and internal flyers. SFM, having identified core marketing systems that are fundamental to the success of a sports facility business, has outlined the relevant strategic initiatives related to Durant's marketing systems. These include:

Online (If requested, SFM can determine if any of the below items can improve the market capabilities of the website)

- ***Search Engine Optimization (SEO):*** *Although there is a web page on the city's website dedicated to the Sports Complex under "services," the sites' SEO needs to be enhanced, particularly if attracting regional sports activity is a primary goal of the facility. SFM conducted some basic Google searches to better understand the Complex's "searchability". SFM recommends the implementation of an in-house SEO program. Below is an overview of the results, while further data can be found in Appendix D.*
- ***Note:*** *Many of the organizations who utilize the complex have websites that perform significantly higher than the rankings for the complex itself. If the complex is to become a destination, and attract user groups, it needs to perform at least as well if not better than its user groups. Some of this will require a branding effort as well as improving the digital footprint.*

Example Keyword Searches:

DURANT MULTI-SPORTS COMPLEX	
Key Words Searched	**Google Standing**
"Outdoor Baseball Durant"	**N/A**
"Outdoor Baseball Durant OK"	**10th**
"Youth Sports Durant OK"	**7th**
"Summer Camp Durant OK"	**N/A**
"Outdoor Sports Durant OK"	**N/A**
"Youth Lacrosse Durant OK"	**N/A**
"Outdoor Football Durant OK"	**N/A**
"Durant Sports Complex"	**1st**
"Durant OK Sports"	**3rd**
"Durant OK Baseball"	**18th**

Other areas that SFM will review in order to improve marketing efforts include:

- ***Meta Tags:*** *determine if the current site is lacking quality meta tags*
- ***Page Descriptions:*** *Each page of the site needs descriptions to support optimization*
- ***Reciprocal and Non-Reciprocal Banner Ads and Links****: Determine if the site is in need of an expanded links program*
- ***Ad-word Buys:*** *Google and Yahoo offer ad-word buys (clickable links on other sites that allow for cost-effective advertising). SFM can recommend a select set of ad-word buys.*
- ***Density:*** *Determine if the current site text maximizes keyword density to attract more qualified visitors*
- ***Content:*** *SFM recommends updates to focus on a stronger call to action, more images, stories and testimonials, and stronger value proposition- and differentiators-oriented messaging.*
- ***Reviews:*** *There are no reviews on Yahoo Google, Yelp, or Trip Advisor. This is a*

missed opportunity to define the business with a photo, description, etc. The Facebook reviews are exceptional, at 4.9 stars.

- ***Maps:*** *Apple maps and others are an opportunity to showcase the business by submitting descriptive entries.*

a) **Programming Sales:** Daily sales logs, call reports, and lead generation tools should be utilized. Weekly benchmarks and sales objectives should build to monthly budget and forecast tools.

b) **Network Marketing:** This is getting out in the community to showcase the programming available; but networking alone is not the answer. SFM recommends a series of invitational and other programs, speaking engagements, free team clinics, and other experiences to showcase the value proposition of the City of Durant, and of the Multi-Sport Complex. For this to be truly effective, the introduction, closing statements, and speaking topics need to be developed as powerful messages.

c) **Alliance Referrals:** SFM recommends a program to encourage and appreciate coaches and other regional sport and athletic leaders. This could be an annual awards program, invitations to coach training workshops, and other programs to position Durant as a regional leader and a resource to coaches. For coaches who bring teams to the Durant Multi-Sports Complex, a guaranteed invitation to such an experience or to an evening session (i.e., "coaches who care" or "fit coaches" receptions) might be one way to provide further incentive and relationship-building opportunities for key customers.

d) **Signage:** Signage from the highway could brand Durant as a "Sports District" or "Sports City" or otherwise stake a leadership claim through branding.

e) **Team Involvement:** Many companies make the mistake of trying to use social media as another form of e-blast to get information out. Customers quickly tune that out. The reason social media works is in its name – it is social. Most facilities will find on their team (or hire specifically for) social media-capable team members who will absolutely need supervision, but who will be able to drive the business in ways that even a professional marketing manager often does not. SFM assesses Durant's Multi-Sport Complex's Facebook presence to be very positive and informative, and a good starting point, yet with a lot more to be done.

5. PROGRAM MIX

To achieve stronger financial performance, SFM recommends a facility program mix that is more heavily focused on internal or in-house programs rather than rental or outside service provider programs. While SFM recognizes the carefully cultivated relationships Durant has developed with local sports organizations, in-house programming presents the facility with the following growth and business development opportunities:

a) **Greater Ownership of the Business:** Running in-house programs will allow Durant to dictate all aspects of the products and services being offered at the facility. This ownership gives the management team the ability to make decisions regarding marketing, sales, and operations of all programs. Furthermore, Durant will rely less on the skills, experience, and relationships of outside people or organizations and therefore strengthen the city's ability to offer best-in-class services to its customers.

b) **Control the Customer Experience:** All programs at the facility are a reflection of Durant, and affect customer perception of the city's brand. With a rental model, Durant has a minimal level of control over program quality and customer experience. If a program run by an outside organization does not meet customer expectations, Durant

will be directly associated with that bad experience. On the other hand, internal programs allow Durant to control the quality of a customer's experience.

c) **Higher Financial Returns:** Rental programs are limited in the level of revenue they are able to generate. This relatively flat revenue restricts the ability to capitalize on growth opportunities. An internal program business model creates the opportunity for the facility to grow programs and increase the amount of revenue that can be generated per hour. With the proper investment and development into in-house programs, Durant will be able to generate significantly higher levels of revenue.

d) **Facility Database and Cross Marketing:** Internal programming presents Durant with the opportunity to build an extensive internal database of its customers. Owning and running in-house programs will allow the facility to capture and retain important customer contact information. This internal database will create a platform for Durant to cross-market appropriate programs to people who are already customers and invested in taking part in the products and services that its sports programs have to offer. The ability to cross-market to an internal database is substantially more effective than many traditional marketing initiatives.

e) **Ability to Maximize Scheduling:** A rental-only model restricts Durant's ability to maximize program scheduling. This is a result of the desire of outside programmers and rentals to purchase only the best and prime time hours in the facility. With an in-house program model, Durant will be able to dictate the day and time that programs are run and therefore allow the facility to maximize the use of available scheduling time.

A gradual transition towards a higher level of internal programming will allow the facility to maintain relationships and existing programs that are effective and benefit the business while capitalizing on opportunities to grow programs and contribute to a higher level of financial sustainability. In order to make this shift, the Durant Multi-Sports Complex will need to hire and invest in the appropriate leadership staff to plan, market, sell, and execute new programs. All existing rental agreements and relationships should be analyzed to determine which existing business areas should be transitioned to internal operations. Additionally, the list below contains examples of opportunities for Durant to explore and potentially build internal programs:

- Birthday Parties
- Special Events
- Corporate/Teambuilding
- Club / Travel Teams
- Youth Development
- Adult (Social) Sports
- Summer Day Camp

Adult (Social) Sports:
SFM recommends considering allowing beer & wine beverages onto certain park properties for adult social sports programming. This programming includes but is not limited to activities such as kickball, softball, ultimate frisbee, and other non-contact co-ed sports. There is tremendous revenue potential in adult social sports that can help the sustainability of park operations. These activities have the added benefit of typically running in the evening, after youth programming is concluded, at a time when the park is generating no revenue at all. SFM has been very successful with adult leagues (both competitive and social) and the decision to allow beer and wine beverages at these activities can often make the difference between high attendance and unsuccessful attendance levels.

6. OPERATING SYSTEMS

SFM recommends the use of sports specific operating software. SFM did not do a deep dive into challenges with the current software and/or tools. It is possible that the investment may not be in software itself but in software training, computer upgrades, etc. The goal will be to

automate, and to create easily audited, tracked, and benchmarked, and scored KPI reporting as well as financial.

Once upgraded, a good operating system will track waivers and capture customer contact information by activity to enable targeted outreach and CRM functions. Registered customers, for example, can be sorted by birthdate to enable a birthday party suggestion and, upon hitting age thresholds, can be recommended their next level sports activity. Collections and online registrations become uncomplicated and easily tracked and audited. Such simplified accounting and the KPI's associated with it would be more easily tracked by on-site leadership. Immediately upon registration online, an email is generated that can promote all other future products. This registration system can also integrate with an online "scores and stats window" for customers, along with an events calendar. In short, it improves accounting, analysis, retention, customer service, collections, and most importantly allows 24/7 registration and concurrent payment. SFM can provide insights and recommendations regarding operating systems as well as schedule program demonstrations.

Also, SFM recommends adding structure to the operating systems through the development of operating mandates, policies, and procedures.

7. PHYSICAL MULTI-SPORT COMPLEX FACILITIES

The physical facility at the Durant Multi-Sport Complex is well designed, and appears to be in good shape. A deep behind-the-scenes inspection was not conducted, but from the customer's perspective the facility appears to be cared for and gives the impression that it is clean and safe.

However, the facility could have more brand recognition, attraction, and "voice." For example, instead of a plain concession stand, it could be "____'s BBQ Stand" and add personality to a visitor's experience. Other signage and monuments could similarly define and make memorable an out of town family's time at the park. Picnic tables, additional shade for spectators, technology, mobile concessions, and adult recreational sports are all potential areas for improvement as well.

OTHER ASSETS

SFM recommends including indoor court facilities in the tournament mix. Rain and weather are not a factor in indoor facilities, and a relatively small footprint can be used to service hundreds of teams on a weekend. The closer those courts are to the casino or other entertainment, the more of a draw those tournaments will have.

CONCLUSION AND NEXT STEPS

Through our preliminary evaluation, SFM recognizes that Durant Sports have the potential to be more successful in their market. Specific attributes that lead to this initial evaluation include the physical facility, the quality of reputation and programming, and the favorable demographics in the area combined with the facility location and it's potential draw of Texas families to the entertainment assets, Lake Texoma, etc. However, there are aspects of the business that require immediate attention and a focused plan to remedy these areas. There is an opportunity to strengthen reporting, accountability, systems, and data collection.

Improvements to these areas will become increasingly important as the economic climate changes. Based on these early findings, SFM suggests the following course of action:

- **Financial**
  - Establish a clear financial and data tracking system using existing or new software
    - *Financial*
    - *Sales*
    - *Operations*
    - *Programming*
  - Accountability to Key Performance Indicators and other metrics that gauge the health of the businesses
  - Implement a compensation plan based on team members' performance according to KPI's and metrics

- **Organizational Structure**
  - Examine opportunities to right-size the maintenance/operations staff with the associated revenues. This is not "code" for downsizing. The current services provided are high, but the rental cost is low, which is out of alignment. The recommendation is to provide less service (i.e. between games) to save on staff cost when revenue is low, and to up-sell desired services, staffing up for events and rentals that have these greater benefits.
  - Invest in marketing, promoting, advertising, events sales and other areas of business development
  - Develop and share a financial "scoreboard" that is forecasted, tracked, analyzed, and reported up throughout both organizations
  - Develop a highly structured organizational chart that clearly defines and demonstrates accountability to all levels of staff and management

- **Business Development**
  - Develop an in-house SEO program to enhance the company's "searchability"
  - Develop a system to enhance and track programming sales that build to a monthly budget and forecast tools
  - Develop a plan for network marketing within the community using powerful messages to showcase the actual value proposition of Durant Sports
  - Develop a program that cultivates alliance referrals with local and regional sports leaders
  - Enhance signage
  - Enhance Durant's digital marketing efforts and sales outreach

- **Program Mix**
  - Transition from a strictly rental programming model to internal programs
    - *Greater ownership of the business*
    - *Control the customer experience*
    - *Higher financial returns*
    - *Facility database and cross marketing*
    - *Ability to Maximize Scheduling*
  - Pursue and develop new programming opportunities to grow and diversify the facility's revenue streams

- **Operating Systems**
  - The use of more sophisticated operating software that will automate many key systems making it easier to build a customer database, register for programs, check stats and schedules, and track financials and programs

- Develop standard operating procedures and employee manual documents to add structure to the operating systems through the development of operating mandates, policies, and procedures

- **Physical Facility, Design and Layout, Product Placement**
  - Establish a system to effectively host birthday parties and an aggressive marketing plan directed towards existing customers
  - Move the pre-packaged concessions to a visible display case that is accessible at all times to the front desk staff
  - Utilize existing traffic paths to capitalize on incremental revenue generators such as concessions, vending machines, coin-operated games, etc.

NEXT STEPS

While the work done to date has *qualified* the opportunities and enabled SFM to make the preliminary insights and recommendations above, the next phases of work - which serves to *quantify* the opportunity to enhance the business - will demonstrate the opportunity and plan for facility optimization. SFM recommends developing a financial forecast or pro forma for the operational capability of the businesses. The pro forma forecasts the next 5 years (2018-2022) of operations. SFM also recommends developing an optimization timeline that accompanies the pro forma, which details tasks that need to be accomplished by the Durant Multi-Sports Complex team to achieve the financial objectives. Essentially, it will be a roadmap/checklist toward the optimization opportunity.

SFM is proud to be a part of this project and is looking forward to reviewing the results of the next scope of work with the Durant team.

APPENDIX A – MARKET DEMOGRAPHICS

Demographic Snapshot Comparison Report – Durant, OK

	15 drivetime minute(s)	30 drivetime minute(s)	45 drivetime minute(s)	60 drivetime minute(s)
Population: 2016B				
Total Population	23,828	54,075	161,970	267,548
Female Population	51.28%	51.59%	51.38%	50.53%
Male Population	48.72%	48.41%	48.62%	49.47%
Population Density	279	90	83	63
Population Median Age	32.9	37.4	38.6	39.2
Employed Civilian Population 16+	11,190	24,419	72,693	120,895
% White Collar	58.9%	55.8%	54.4%	54.0%
% Blue Collar	41.1%	44.2%	45.6%	46.0%
Total Q1 2017 Employees	12,381	21,857	62,883	96,788
Total Q1 2017 Establishments*	1,016	1,955	5,719	8,564
Population Growth 2000-2010	16.76%	12.87%	9.50%	12.56%
Population Growth 2016B-2021	5.37%	4.11%	2.72%	4.02%
Income: 2016B				
Average Household Income	$50,245	$50,859	$56,451	$59,495
Median Household Income	$39,683	$38,411	$41,766	$44,472
Per Capita Income	$20,182	$20,349	$22,435	$23,110
Avg Income Growth 2000-2010	32.03%	28.55%	22.44%	27.08%
Avg Income Growth 2016B-2021	21.52%	20.07%	15.58%	16.17%
Households: 2016B				
Households	9,327	21,312	63,612	102,332
Average Household Size	2.43	2.45	2.47	2.52
Hhld Growth 2000-2010	16.00%	13.00%	9.28%	12.35%
Hhld Growth 2016B-2021	7.18%	5.94%	4.52%	5.48%
Housing Units: 2016B				
Occupied Units	9,327	21,312	63,612	102,332
% Occupied Units	91.06%	88.14%	86.91%	86.11%
% Vacant Housing Units	8.94%	11.86%	13.09%	13.89%
Owner Occ Housing Growth 2000-2010	6.43%	6.84%	5.46%	10.02%
Owner Occ Housing Growth 2000-2021	20.34%	16.43%	10.93%	19.40%
Owner Occ Housing Growth 2016B-2021	8.42%	6.22%	4.46%	5.66%
Occ Housing Growth 2000-2010	16.00%	13.00%	9.28%	12.35%
Occ Housing Growth 2010-2021	12.78%	10.29%	7.48%	9.91%
Occ Housing Growth 2016B-2021	7.18%	5.94%	4.52%	5.48%
Race and Ethnicity: 2016B				

% American Indian or Alaska Native Population	14.42%	10.93%	6.81%	6.06%
% Asian Population	1.14%	0.75%	1.13%	0.90%
% Black Population	2.11%	4.14%	5.50%	5.24%
% Hawaiian or Pacific Islander Population	0.03%	0.04%	0.04%	0.04%
% Multirace Population	7.31%	7.02%	5.47%	4.83%
% Other Race Population	2.61%	2.46%	5.55%	5.04%
% White Population	72.38%	74.66%	75.49%	77.89%
% Hispanic Population	7.31%	6.98%	12.02%	11.28%
% Non Hispanic Population	92.69%	93.02%	87.98%	88.72%
Seasonal Population Trending				
Q2 2014	166	1,839	8,240	14,813
Q3 2014	167	1,804	7,806	13,996
Q4 2014	152	1,628	6,772	12,217
Q1 2015	142	1,741	8,045	14,641
Q2 2015	146	1,814	8,620	15,771
Q3 2015	157	1,855	8,302	15,110
Q4 2015	144	1,741	7,960	14,602
Q1 2016	152	1,826	8,274	15,142
Q2 2016	152	1,826	8,274	15,142

Complete Demographic Comparison Report

	15 drivetime minute(s)	30 drivetime minute(s)	45 drivetime minute(s)	60 drivetime minute(s)
2016B Demographics:				
Q1 2017 Employees	12,381	21,857	62,883	96,788
Q1 2017 Establishments*	1,016	1,955	5,719	8,564
Total Population	23,828	54,075	161,970	267,548
Total Households	9,327	21,312	63,612	102,332
Female Population	12,218	27,896	83,216	135,187
% Female	51.3%	51.6%	51.4%	50.5%
Male Population	11,610	26,179	78,754	132,361
% Male	48.7%	48.4%	48.6%	49.5%
Population Density (per Sq. Mi.)	279.43	90.22	83.41	62.65
Employed Civilian Population 16+				
Total	11,190	24,419	72,693	120,895
White Collar	58.9%	55.8%	54.4%	54.0%
Blue Collar	41.1%	44.2%	45.6%	46.0%
Seasonal Population by Quarter:				
Q2 2014	166	1,839	8,240	14,813
Q3 2014	167	1,804	7,806	13,996
Q4 2014	152	1,628	6,772	12,217
Q1 2015	142	1,741	8,045	14,641
Q2 2015	146	1,814	8,620	15,771
Q3 2015	157	1,855	8,302	15,110
Q4 2015	144	1,741	7,960	14,602
Q1 2016	152	1,826	8,274	15,142
Q2 2016	153	1,889	8,639	15,830
Age:				
Age 0 - 4	7.6%	6.8%	6.6%	6.4%
Age 5 - 14	12.7%	13.1%	13.3%	13.5%
Age 15 - 19	6.9%	6.4%	6.5%	6.5%
Age 20 - 24	9.5%	7.3%	6.9%	6.5%
Age 25 - 34	16.2%	13.6%	12.7%	12.3%
Age 35 - 44	11.6%	11.5%	11.3%	11.8%
Age 45 - 54	10.5%	12.0%	12.6%	13.0%
Age 55 - 64	10.3%	12.2%	12.8%	12.9%

Age 65 - 74	8.2%	9.7%	9.8%	10.0%
Age 75 - 84	4.6%	5.2%	5.4%	5.3%
Age 85 +	2.0%	2.1%	2.0%	1.9%
Median Age	32.9	37.4	38.6	39.2
Housing Units				
Total Housing Units	10,244	24,179	73,192	118,834
Occupied Housing Units	91.1%	88.1%	86.9%	86.1%
Vacant Housing Units	8.9%	11.9%	13.1%	13.9%
Housing Units by Tenure				
Total Households in Tenure	9,327	21,312	63,612	102,332
Owner Occupied Housing Units	5,029	13,425	41,538	70,820
Owner Occupied free and clear	43.4%	49.3%	49.3%	47.8%
Owner Occupied with a mortgage or loan	56.6%	50.7%	50.7%	52.2%
Renter Occupied Housing Units	4,298	7,887	22,074	31,512
Race and Ethnicity				
American Indian, Eskimo, Aleut	14.4%	10.9%	6.8%	6.1%
Asian	1.1%	0.8%	1.1%	0.9%
Black	2.1%	4.1%	5.5%	5.2%
Hawaiian/Pacific Islander	0.0%	0.0%	0.0%	0.0%
White	72.4%	74.7%	75.5%	77.9%
Other	2.6%	2.5%	5.6%	5.0%
Multi-Race	7.3%	7.0%	5.5%	4.8%
Hispanic Ethnicity	7.3%	7.0%	12.0%	11.3%
Not of Hispanic Ethnicity	92.7%	93.0%	88.0%	88.7%
Race of Hispanics				
Hispanics	1,743	3,772	19,464	30,186
American Indian	8.7%	6.1%	2.9%	2.9%
Asian	0.0%	0.0%	0.2%	0.1%
Black	0.8%	1.0%	1.2%	1.3%
Hawaiian/Pacific Islander	0.1%	0.1%	0.0%	0.0%
White	46.7%	49.9%	42.7%	44.4%
Other	35.0%	34.3%	45.7%	44.2%
Multi-Race	8.7%	8.6%	7.3%	7.0%
Race of Non Hispanics				
Non Hispanics	22,086	50,303	142,506	237,362
American Indian	14.9%	11.3%	7.3%	6.5%
Asian	1.2%	0.8%	1.3%	1.0%
Black	2.2%	4.4%	6.1%	5.7%

Hawaiian/Pacific Islander	0.0%	0.0%	0.0%	0.0%
White	74.4%	76.5%	80.0%	82.1%
Other	0.1%	0.1%	0.1%	0.1%
Multi-Race	7.2%	6.9%	5.2%	4.5%
Marital Status:				
Age 15 + Population	19,010	43,306	129,751	214,277
Divorced	14.7%	15.7%	15.1%	14.6%
Never Married	30.3%	25.5%	25.0%	23.9%
Now Married	47.8%	50.7%	52.2%	54.3%
Now Married - Separated	2.1%	2.4%	2.4%	2.5%
Widowed	7.2%	8.1%	7.7%	7.3%
Educational Attainment:				
Total Population Age 25+	15,105	35,890	107,988	179,345
Grade K - 8	3.7%	3.8%	4.2%	4.2%
Grade 9 - 12	9.3%	11.2%	10.3%	10.4%
High School Graduate	29.1%	34.4%	33.6%	34.7%
Associates Degree	5.8%	6.4%	7.0%	7.0%
Bachelor's Degree	16.3%	13.1%	13.0%	12.7%
Graduate Degree	10.2%	7.1%	6.5%	6.0%
Some College, No Degree	24.6%	23.1%	24.3%	24.0%
No Schooling Completed	1.1%	1.0%	1.1%	1.1%
Household Income:				
Income $ 0 - $9,999	10.8%	10.8%	9.2%	8.5%
Income $ 10,000 - $14,999	9.7%	9.2%	7.5%	7.0%
Income $ 15,000 - $24,999	11.9%	13.0%	13.3%	12.7%
Income $ 25,000 - $34,999	12.9%	13.3%	12.0%	11.4%
Income $ 35,000 - $49,999	16.8%	16.5%	16.2%	15.4%
Income $ 50,000 - $74,999	18.6%	17.5%	18.9%	19.2%
Income $ 75,000 - $99,999	9.3%	9.8%	11.2%	12.1%
Income $100,000 - $124,999	5.0%	4.8%	5.4%	6.2%
Income $125,000 - $149,999	1.9%	1.8%	2.3%	2.7%
Income $150,000 +	3.0%	3.3%	4.1%	4.8%
Average Household Income	$50,245	$50,859	$56,451	$59,495
Median Household Income	$39,683	$38,411	$41,766	$44,472
Per Capita Income	$20,182	$20,349	$22,435	$23,110
Poverty: Status of Families by Family Type/Presence of Children 18 Yrs and Under				
Total Families (Family Households)	5,840	13,922	42,197	70,274
Husband-Wife Family, Own Children, Below Poverty	236	452	1,188	1,939

Husband-Wife Family, No Own Children, Below Poverty	134	346	1,082	1,805
Male Householder, Own Children, Below Poverty	104	200	468	667
Male Householder, No Own Children, Below Poverty	17	24	64	202
Female Householder, Own Children, Below Poverty	346	792	2,054	3,006
Female Householder, No Own Children, Below Poverty	83	193	535	824
Husband-Wife Family, Own Children, At/Above Poverty	1,351	3,098	9,694	17,499
Husband-Wife Family, No Own Children, At/Above Poverty	2,300	5,892	18,523	31,191
Male Householder, Own Children, At/Above Poverty	171	394	1,191	1,907
Male Householder, No Own Children, At/Above Poverty	222	547	1,527	2,325
Female Householder, Own Children, At/Above Poverty	433	905	2,703	4,139
Female Householder, No Own Children, At/Above Poverty	443	1,079	3,167	4,770

Poverty: Popn, Ratio of Income to Poverty Level

Total Population for whom poverty status is determined	23,828	54,075	161,970	267,548
Less Than .50	1,961	4,197	12,800	18,698
.50 - .99	3,236	7,008	17,638	28,141
1.00 - 1.24	1,235	3,032	9,858	16,716
1.25 - 1.49	1,277	2,937	9,571	15,176
1.50 - 1.84	1,964	5,322	13,989	21,666
1.85 - 1.99	588	1,460	4,078	6,716
2.00+	13,566	30,119	94,038	160,434

Poverty: Popn by Race

By Race

White, Below Poverty Level	3,477	7,529	19,671	30,974
White, Above Poverty Level	13,770	32,842	102,601	177,410
Black, Below Poverty Level	26	606	2,593	4,561
Black, Above Poverty Level	476	1,633	6,311	9,460
AI/Alaskan Native, Below Poverty Level	1,004	1,601	2,792	3,914
AI/Alaskan Native, Above Poverty Level	2,433	4,312	8,245	12,304
Asian, Below Poverty Level	8	26	340	388
Asian, Above Poverty Level	263	381	1,495	2,011
NH/PI, Below Poverty Level	4	4	15	29
NH/PI, Above Poverty Level	4	16	58	90

Some Other Race, Below Poverty Level	151	355	2,667	3,742
Some Other Race, Above Poverty Level	472	974	6,322	9,752
2+ Races, Below Poverty Level	528	1,084	2,359	3,231
2+ Races, Above Poverty Level	1,214	2,713	6,501	9,681
Poverty: Popn by Ethnicity				
Hispanic/Latino				
Hispanic/Latino, Below Poverty Level	437	948	5,426	8,478
Hispanic/Latino, Above Poverty Level	1,306	2,825	14,038	21,708
Non-Hispanic/Latino, Below Poverty Level	4,760	10,257	25,011	38,362
Non-Hispanic/Latino, Above Poverty Level	17,325	40,045	117,495	199,000
Non-Hispanic/Latino *by Race*				
White, Below Poverty Level	3,257	7,077	17,501	27,141
White, Above Poverty Level	13,176	31,412	96,468	167,844
Other than White, Below Poverty Level	1,940	4,128	12,936	19,698
Other than White, Above Poverty Level	5,456	11,458	35,064	52,864
Vehicles Available				
0 Vehicles Available	6.7%	6.8%	6.2%	5.6%
1 Vehicle Available	36.1%	35.5%	35.4%	32.9%
2+ Vehicles Available	57.1%	57.7%	58.5%	61.6%
Average Vehicles Per Household	1.87	1.92	1.92	1.98
Total Vehicles Available	17,465	40,965	122,165	203,111

Consumer Expenditure Comparison Report

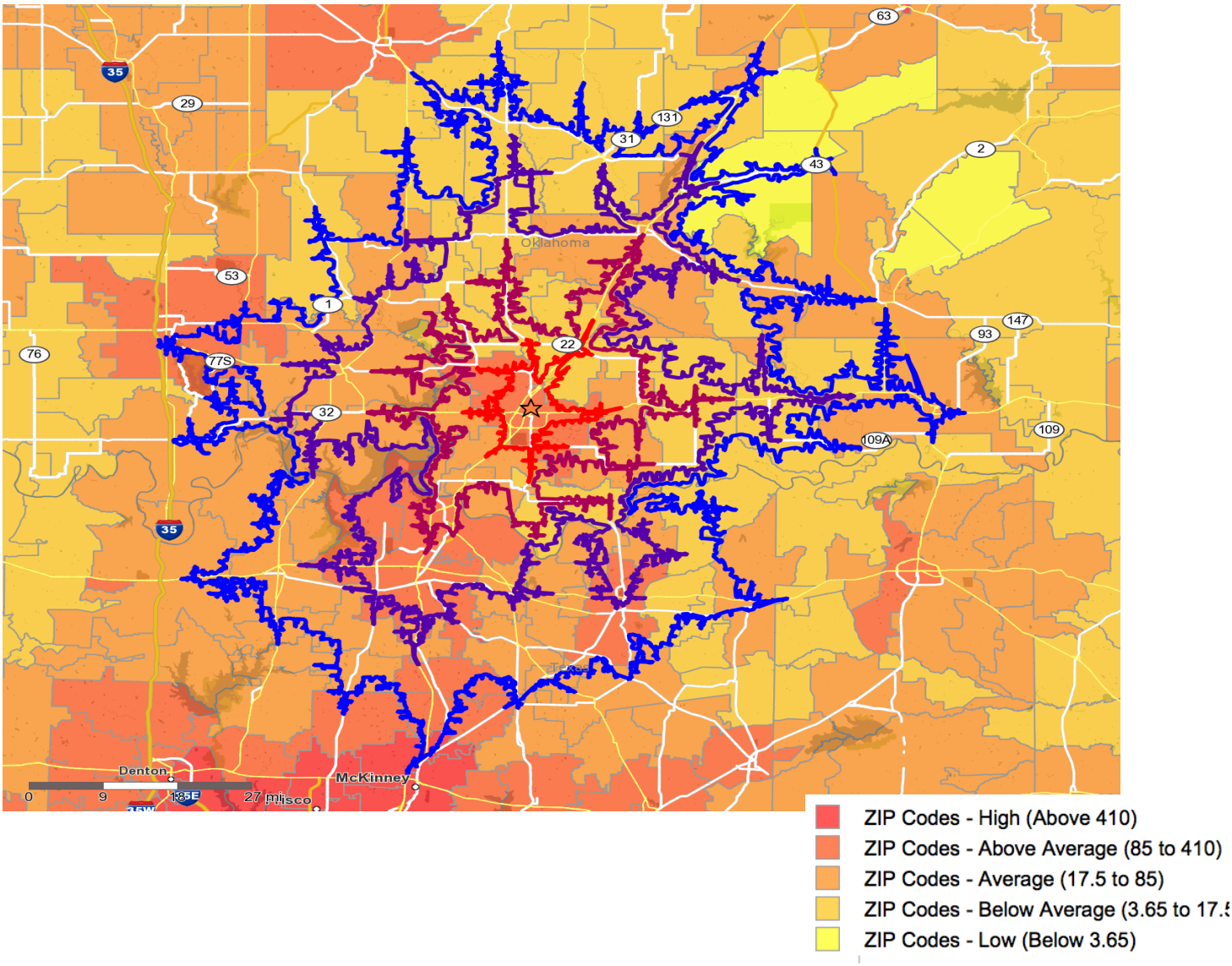
	15 drivetime minute(s)	30 drivetime minute(s)	45 drivetime minute(s)	60 drivetime minute(s)
2016B Consumer Expenditures (Average Household Annual Expenditures):				
Total Households	9,327	21,312	63,612	102,332
Median Household Income	$39,683	$38,411	$41,766	$44,472
Total Average Household Expenditure	$49,633	$51,473	$56,462	$58,372
Airline Fares	$262.35	$285.17	$338.29	$361.63
Alcoholic beverages purchased on trips	$38.72	$40.80	$47.94	$50.67
Alimony Expenditures	$10.94	$12.12	$14.04	$14.94
Alteration, Repair and Tailoring of Apparel and Accessories	$3.33	$3.63	$4.02	$4.11
Apparel and Services for Children Under 2	$69.99	$68.02	$76.43	$78.99
Apparel Laundry and Dry Cleaning not coin-operated	$35.57	$39.91	$46.96	$48.80
Books thru book clubs	$2.74	$2.81	$3.08	$3.20
Books not thru book clubs	$24.73	$25.38	$27.83	$28.78
Boys' active sportswear	$0.83	$0.94	$1.19	$1.34
Cash contributions to charities, church, religious, educational, political and other organizations	$1,267.35	$1,337.68	$1,472.21	$1,522.41
CDs, Records, Audio Tapes	$5.30	$5.47	$5.97	$6.19
Cellular Phone Service	$983.72	$1,006.82	$1,090.21	$1,116.26
Child Support Expenditures	$83.29	$85.33	$95.34	$97.46
College Tuition	$605.96	$617.49	$753.65	$810.19
Computers and Computer Hardware for nonbusiness use	$136.31	$143.75	$170.93	$179.51
Computer information services	$268.59	$274.88	$294.25	$301.53
Coolant, brake fluid, transmission fluid, and other additives	$6.22	$6.37	$6.60	$6.69
Cosmetics, perfume, bath preparations	$103.50	$111.22	$122.51	$127.52
Deodorants, feminine hygiene, miscellaneous personal care	$27.02	$28.17	$30.39	$31.44
Electricity	$1,691.64	$1,717.17	$1,766.55	$1,793.57
Fees for Recreational Lessons	$54.19	$58.55	$71.60	$77.99
Finance Charges Excluding Mortgage And Vehicle	$229.06	$235.76	$258.74	$267.23
Floor Coverings, Nonpermanent	$9.05	$9.49	$10.97	$11.65
Food or Board at School	$23.13	$25.26	$31.16	$33.66
Food on out-of-town trips	$210.28	$226.03	$256.76	$272.48
Funeral Expenses	$52.95	$56.73	$53.44	$52.30
Furniture	$446.16	$459.84	$539.18	$566.13
Gasoline And Motor Oil	$1,692.18	$1,719.55	$1,836.05	$1,880.95
Girls' Active Sportswear	$9.00	$9.70	$10.21	$10.26
Hair Care Products	$41.50	$42.28	$43.83	$44.53

Hospital Room and Services	$96.92	$101.62	$107.37	$110.48
Health Care Insurance	$535.22	$579.42	$659.23	$696.12
Health Maintenance Organization (not BCBS)	$529.43	$548.29	$581.26	$585.16
Housekeeping Services	$138.29	$153.01	$179.31	$188.37
Household Textiles	$98.63	$104.92	$116.14	$119.87
Intracity Bus Fares	$10.55	$11.47	$13.70	$14.60
Intracity Mass Transit Fares	$34.20	$32.46	$33.59	$33.93
Jewelry	$49.62	$55.31	$62.65	$65.05
Legal fees	$114.13	$116.01	$119.54	$121.15
Life and Other Personal Insurance	$237.66	$257.86	$286.61	$300.20
Maintenance and Repair Services	$1,193.27	$1,272.34	$1,365.08	$1,386.11
Medical equipment for general use	$2.30	$2.54	$2.58	$2.65
Men's Suits	$12.08	$13.34	$15.49	$16.23
Miscellaneous fees	$1.70	$1.88	$2.16	$2.31
Mortgage interest and charges owned dwellings	$1,952.32	$2,020.40	$2,220.14	$2,316.64
Mortgage interest and charges owned vacation homes	$107.82	$130.98	$171.38	$189.00
Natural Gas	$196.97	$207.22	$221.00	$225.09
New Cars	$830.51	$868.24	$948.60	$985.40
New Trucks	$1,080.38	$1,126.54	$1,267.78	$1,341.12
New Motorcycle	$19.76	$20.70	$22.34	$23.92
Newspaper, Magazine by Subscription	$31.82	$33.62	$35.22	$35.61
Oral Hygiene Products, Articles	$23.68	$24.98	$26.39	$27.16
Other Household Products	$357.78	$382.78	$420.85	$433.13
Other Home Services	$16.33	$17.61	$19.41	$20.09
Other Tobacco Products	$430.90	$432.25	$434.39	$437.17
Personal Care Services	$349.35	$372.46	$414.22	$430.29
Pet Purchase, Supplies, Medicine	$124.95	$128.38	$136.25	$140.68
Photo Processing	$4.34	$4.51	$5.07	$5.39
Portable Heating and Cooling Equipment	$5.79	$6.05	$6.29	$6.37
Property taxes owned dwellings	$1,218.82	$1,348.52	$1,574.05	$1,645.93
Property taxes owned vacation homes	$68.07	$76.84	$88.52	$93.27
Rent	$3,161.63	$2,943.23	$2,982.02	$2,926.97
Satellite Dishes	$0.86	$0.88	$1.01	$1.07
Shaving Needs	$10.97	$11.46	$12.45	$12.93
Small Electric Kitchen Appliances	$19.29	$19.35	$19.75	$19.80
Residential Telephone Including VOIP	$285.53	$297.58	$295.19	$297.40
Televisions	$70.29	$74.44	$84.79	$88.76
Tobacco Products and Smoking supplies	$430.90	$432.25	$434.39	$437.17
Tolls or Electronic Toll Passes	$46.39	$50.84	$65.81	$69.38
Toys, Games, Arts and Crafts, and Tricycles	$106.94	$111.37	$128.36	$133.68
Used Cars	$1,020.09	$1,000.57	$1,143.26	$1,189.45
Used Trucks	$987.68	$1,007.99	$1,130.83	$1,180.08
VCR's and Video Disc Players	$5.27	$5.30	$5.76	$5.92
Vehicle Insurance	$1,040.67	$1,073.68	$1,141.65	$1,173.74

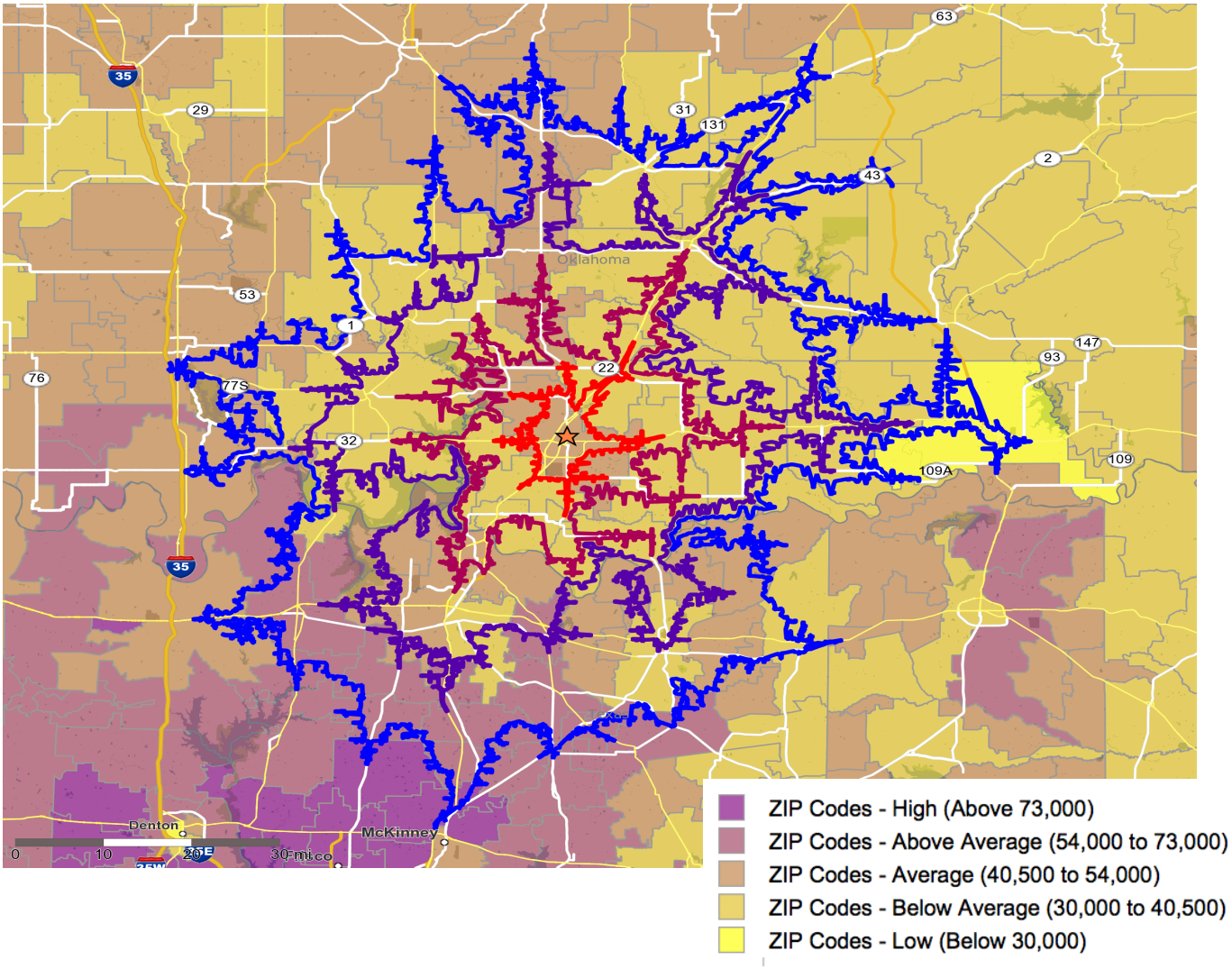
Vehicle Inspection	$15.05	$16.35	$20.10	$20.74
Video Game Hardware And Software	$96.91	$94.21	$106.49	$108.30
Watches	$25.13	$27.22	$32.28	$33.78
Women's Suits	$3.58	$3.75	$4.32	$4.56

APPENDIX B – DEMOGRAPHIC MAPS

Population Density by Zip Code: 15-, 30-, 45, 60-minute Drive Times



Median Household Income by Zip Code: 15-, 30-, 45, 60-Minute Drive Times



APPENDIX C – FINANCIAL HISTORY OF DURANT MULTI-SPORTS COMPLEX

Revenue	2013-14	2014-15	2015-16	2016-17
Beginning	$-	$-	$-	$-
Gate	$4,600.00	$-	$-	$-
Concessions	$77,200.00	$59,700.00	$78,000.00	$72,300.00
Merchandise	$-	$-	$-	$-
Rental	$1,400.00	$1,700.00	$4,700.00	$3,300.00
Advertising	$-	$-	$-	$-
Equip. Sales	$-	$-	$-	$-
Reg. Fees	$19,800.00	$26,600.00	$26,200.00	$27,500.00
Sub Lease	$-	$-	$-	$-
Interest Earned	$-	$100.00	$100.00	$400.00
Misc.	$700.00	$100.00	$1,600.00	$1,400.00
Donations	$12,100.00	$-	$-	$-
General Fund	$-	$-	$-	$-
DCUA	$448,400.00	$340,000.00	$398,000.00	$336,800.00
DCFA Fund	$-	$-	$-	$14,000.00
DCFA CSA	$-	$31,200.00	$-	$50,000.00
Cash	$-	$-	$-	$-
Total Revenue	**$564,200.00**	**$459,400.00**	**$508,600.00**	**$505,700.00**

Expenses	2013-14	2014-15	2015-16	2016-17
Salaries	$52,700.00	$47,300.00	$38,000.00	$43,100.00
Overtime	$1,800.00	$1,600.00	$-	$-
Unemployment Ins.	$500.00	$500.00	$200.00	$300.00
FICA	$5,300.00	$4,700.00	$4,000.00	$4,300.00
Pension	$4,100.00	$3,400.00	$3,300.00	$3,800.00
Life & Health	$8,600.00	$6,000.00	$5,300.00	$4,500.00
Worker's Comp	$10,500.00	$13,500.00	$4,500.00	$3,000.00
Concessions Salaries	$17,200.00	$13,200.00	$15,200.00	$13,300.00
Bonus/Leave	$1,600.00	$400.00	$400.00	$400.00
Umpires	$-	$-	$4,300.00	$-
Salaries	$187,000.00	$189,000.00	$200,000.00	$199,900.00
Unemployment Ins.	$1,000.00	$1,000.00	$500.00	$900.00
FICA	$13,600.00	$13,900.00	$14,900.00	$14,700.00
Pension	$18,400.00	$17,500.00	$17,600.00	$17,700.00
Life & Health	$27,600.00	$28,400.00	$30,000.00	$26,000.00

Worker's Comp	$13,000.00	$7,500.00	$7,500.00	$7,500.00
Concessions Salaries	$-	$100.00	$-	$-
Bonus/Leave	$1,800.00	$2,500.00	$1,800.00	$2,200.00
Training & Travel	$-	$100.00	$-	$-
Concessions Product	$31,200.00	$29,000.00	$34,200.00	$32,100.00
Concessions Minor Equip.	$400.00	$4,600.00	$2,700.00	$4,100.00
Sales Tax	$9,400.00	$7,800.00	$11,500.00	$9,600.00
Uniforms	$1,600.00	$1,200.00	$1,700.00	$2,100.00
Misc. Tourn. Expenses	$3,500.00	$-	$-	$-
Refunds	$200.00	$-	$-	$-
Tractor	$4,100.00	$3,600.00	$2,700.00	$3,400.00
Soccer Bleachers	$12,300.00	$-	$-	$-
Backstop Pads	$-	$-	$-	$18,900.00
Cap. Imp. Reserve	$10,300.00	$4,300.00	$300.00	$5,100.00
Build./Grounds Maint.	$15,800.00	$16,100.00	$23,300.00	$17,700.00
Minor Equip.	$1,400.00	$100.00	$900.00	$3,100.00
Janitorial	$1,500.00	$1,800.00	$1,300.00	$2,500.00
Vehicle Maint.	$-	$700.00	$400.00	$700.00
Ag. Supplies	$3,000.00	$2,700.00	$4,700.00	$5,100.00
Concrete	$1,500.00	$200.00	$8,000.00	$-
Other Equip.	$4,000.00	$5,000.00	$2,500.00	$3,100.00
Rec. Equip.	$-	$-	$-	$2,800.00
Rec Equip.	$-	$500.00	$-	$-
Vehicle	$1,000.00	$100.00	$-	$-
Fuel	$6,400.00	$4,500.00	$1,600.00	$700.00
Office Supplies	$300.00	$-	$-	$-
Communications	$2,500.00	$2,200.00	$2,800.00	$2,500.00
IT Service Fees	$7,600.00	$15,000.00	$14,400.00	$14,500.00
Audit	$800.00	$800.00	$900.00	$900.00
Utilities	$15,000.00	$14,200.00	$13,400.00	$14,800.00
Transfer to Insurance	$3,500.00	$3,400.00	$3,200.00	$3,000.00
Total Expenses	**$502,000.00**	**$468,400.00**	**$478,000.00**	**$488,300.00**
Net Income (Without Subsidy)	**$(386,200.00)**	**$(349,000.00)**	**$(367,400.00)**	**$(333,400.00)**
Net Income (With Subsidy)	**$62,200.00**	**$(9,000.00)**	**$30,600.00**	**$17,400.00**

Agenda Item: 7.a.

The City of Durant

Office of City Clerk

Memorandum

Date:	11/13/2017
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant by Former Employee Keach Ballard (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Council Information / Action Requested

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

Agenda Item: 7.b.

The City of Durant

Office of City Clerk

Memorandum

Date: 11/13/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(a) Above

Council Information / Action Requested

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