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

DURANT CITY COUNCIL

6:00 PM | **Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma** | **December 12, 2017**

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. Presentations

a. Citizen Commendation for Humberto Vasquez
Citizen Commendation for Humberto Vasquez

b. Presentation of Proclamation for People First Industries

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 November 14, 2017

b. Consider Approval of Claims - November 2017

c. Consider Approval of Budget Amendment 2018-03

d. Consider Acceptance of Grant to Donald W. Reynolds Library from Oklahoma Literacy Coalition

e. Consideration To Enter Into Lease Purchase (C-2017-80) With Motorola Solution Inc. For CallWorks 911 Software/Hardware

Equipment

1. Consider approval of Lease/Purchase **Contract C-2017-80** with Motorola Solutions Inc for CallWorks 911 solution

2. Consider approval of Request For Authorization to Purchase (**RFAP# 2018-096**) in the amount of $318,157 for Motorola Solutions Inc for CallWorks 911 solution

f. Consider Recommendations for Appointment to the Durant Community Facilities Authority

g. Consider Recommendation for Appointment to the Durant Parks Advisory Board

h. Consider Approval of Resolution # 2017-28 Authorizing a Mural Project for the Durant Main Street Organization

i. Consideration To Approve The Revised Dream Court License Agreement C-2017-55R With The Nancy Lieberman Charities To Provide A New Outdoor Basketball "Dream Court" And Hoops System To Be Installed At Carl Albert Park.

3. Consider Items Removed from Consent

4. Administration

a. Consider Approval of Employee Holiday Checks for 2017

b. Consider Award of Bids for Parks and Grounds Maintenance Services for 2018-2020 Growing Seasons

c. Consider Approval of Request for Authorization to Purchase for Parks and Grounds Maintenance Services for 2018 Mowing Season (RFAP No. 2018-81)

d. Consider Approval of Contracts for Parks and Grounds Maintenance Service for 2018 Mowing Season

1. Consider Approval of Contract Between City of Durant and True Grit Works for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-78);
2. Consider Approval of Contract Between City of Durant and Elite Six LLC for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-76);
3. Consider Approval of Contract Between City of Durant and Lynch Lawn & Landscape LLC for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-77).

e. Consider Award of Bids for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons

f. Consider Approval of Request for Authorization to Purchase for Cemetery Lawn Maintenance Services for 2018 Mowing Season (RFAP No. 2018-74)

g. Consider Approval of Contracts for Cemetery Lawn Maintenance

Services for 2018-2020 Growing Seasons

1. Consider Approval of Contract Between City of Durant and Lynch Lawn & Landscaping LLC for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons (C-2017-74);
2. Consider Approval of Contract Between City of Durant and True Grit Works for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons (C-2017-75);

h. 2015 Community Development Block Grant 16436 Water System Improvements (C-2015-56)

1. Consideration To Approve The Request For Authorization To Purchase RFAP # 2018-091 In The Amount of $ 87,052 For Altitude Valves And Installation Relating To The 2015 Community Development Block Grant 16436 CDBG 15 (C-2015-56).

2. Consideration To Approve Staff And Engineer Recommendation For Bid No. 2018-091 Award For Altitude Valves And Installation Relating To The 2015 Community Development Block Grant 16436 CDBG 15 (C-2015-56).

i. Consider Approval of Resolution #2017-30 of Support for the Durant Industrial Authority

j. Consider Approval of Ordinance 1840 - An Ordinance Amending the Durant Code of Ordinances, Adding Section 110.035 and 110.036; "Mobile Boutique"; Providing for Emergency.

k. Consider Approval of Ordinance 1841 - An Ordinance Amending the Durant Code of Ordinances Section 110.023 Exempting Mobile Boutiques from This Section; Providing for Emergency.

l. Consider Approval of Resolution # 2017-29 Updating the City of Durant Fee Schedule

m. Consider Approval of Agreements with Oklahoma Natural Gas Company to Grant Three Right of Way Agreements Across City Properties and Grant One Temporary Access and Workspace Agreement Located Between Mississippi Street and Georgia Street and Between South East 1st and South East 3rd

1. Parcel One is located in a part of Lot 4 Block 326
   And will be a Permanent Easement

2. Parcel Two is located in a part of Lot 5 Block 313
   And will be a Permanent Easement

3. Parcel Three is located in a part of Lot 2 Block 313
   And will be a Permanent Easement

4. Parcel Four is located within a part of Lots 2 and 3 Block 313
   And will be a Temporary Access and Workspace Easement

n. OK Department Of Transportation 2016 Transportation Alternative Project (TAP) Rails to Trails Phase I - Grant No. TAPS-2983-(004)TP (C-2017-25)

1. Consideration To Accept Match Funds In The Amount Of $20,000 From Durant Trails And Open Space (DTOS), 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)

2. Consideration To Approve The Request For Authorization To Purchase RFAP # 2018-100 In The Amount of $ 29,140 For Cash Match Applied To The Engineering Services Agreement (C-2017-81) Relating To The 2016 Rails To Trails Phase I Project TAP3-2893(004) TP (C-2017-25).

3. Consideration To Approve Engineering Contract Funding Agreement JOB PIECE 32983(04) with OK Department Of Transportation (C-2017-81) Relating To The 2016 Rails To Trails Phase I Project TAP3-2893(004) TP (C-2017-25).

5. Information Items

a. Airport Manager Monthly Report - November 2017

b. City Clerk Report - November 2017

c. Community Development Monthly Report - November 2017

d. Financial Reports, October, 2017 & Sales Tax Report, November, 2017

e. Fire Department Monthly Report November 2017

f. Grants Department Report November 2017

g. Landfill Information & Reports - November 2017

h. Library Report for November 2017

i. Parks Department Monthly Report - November 2017

j. Police Department Monthly Report - October 2017

k. Public Works Director Monthly Projects Report - November 2017

l. Solid Waste Department Monthly Report - November 2017

m. Street Department Report November 2017

n. Utility Billing Office Monthly Summary Report - October 2017

o. Water/Sewer Line Maintenance & Operations Monthly Report - November 2017

p. Water Treatment Plant Monthly Reports - November 2017

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

b. Consider Action Pursuant to 7(a) Above

c. Consider Executive Session to Discuss International Association of Firefighters Collective Bargaining Agreement (This Executive Session Authorized by Title 25, Section 307 B(2) of the Oklahoma State Statutes)

d. Consider Action Pursuant to 7(c) Above

e. 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)

f. Consider Action Pursuant to 7(e) 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 5:00 p.m. on the 8th day of December, 2017.

_____

Cynthia J. Price, City of Durant

Agenda Item: 1.a.

The City of Durant

Office of City Manager

Memorandum

Date:	12/6/2017
To:	Mayor and City Council
From:	Mayor Jerry Tomlinson
Re:	Citizen Commendation for Humberto Vasquez Citizen Commendation for Humberto Vasquez

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Council Information / Action Requested

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

Agenda Item: 1.b.

The City of Durant

Office of City Manager

Memorandum

Date: 12/6/2017
To: Mayor and City Council
From: Mayor Jerry Tomlinson
Re: Presentation of Proclamation for People First Industries

Council Information / Action Requested

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

Agenda Item: 2.a.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of November 14, 2017

Council Information / Action Requested

Approval of Regular Meeting Minutes of November 14, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 11.14.2017	Exhibit	12/4/2017

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 4:50 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.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF November 14, 2017 AT 6:00 PM, AMENDED AGENDA Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 6:04 pm.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. Council Member Dills 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. 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

Approved

Mayor Tomlinson requested Item 1(i) (1-5) for removed for further discussion.

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2. Consider Items Removed from Consent

Item 2 (i)(1). - Rebecca Collins, Grants Coordinator, addressed council and stated this grant was awarded to the City of Durant in 2014 to complete transportation enhancements around the downtown area, sidewalks and ADA accessibility improvements. Ms. Collins stated all four of the property owners have donated the temporary construction easements.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve temporary construction easement provided by George and Rhonda Collier necessary for the ODOT Streetscape V Project 28808(4). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Item 2 (i)(2). - Rebecca Collins, Grants Coordinator, addressed council and stated this grant was awarded to the City of Durant in 2014 to complete transportation enhancements around the downtown area, sidewalks and ADA accessibility improvements. Ms. Collins stated all four of the property owners have donated the temporary construction easements.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve temporary construction easement provided by Main Street Rental, Inc. necessary for the Streetscape V Project 28808(4). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Item 2 (i)(3). - Rebecca Collins, Grants Coordinator, addressed council and stated this grant was awarded to the City of Durant in 2014 to complete transportation enhancements around the downtown area, sidewalks and ADA accessibility improvements. Ms. Collins stated all four of the property owners have donated the temporary construction easements.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve temporary construction easement provided by Payton L. Phelps and Dorothy J. Phelps necessary for the ODOT Streetscape V Project 28808(4). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Item 2 (i)(4). - Rebecca Collins, Grants Coordinator, addressed council and stated this grant was awarded to the City of Durant in 2014 to complete transportation enhancements around the downtown area, sidewalks and ADA accessibility improvements. Ms. Collins stated all four of the property owners have donated the temporary construction easements.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve temporary construction easement provided by Billy R. and Mandy Lee Trent necessary for the Streetscape V Project 28808(4). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Item 2 (i)(5).

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to authorize Mayor to sign necessary documents pertaining to the approved temporary construction easements for Streetscape V Project 28808(4) as required by the Oklahoma Department of Transportation. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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)

Approved

James Young, Street Department Superintendent, addressed council and provided pictures of the work site. Mr. Young stated the amount of the Request for Authorization is estimated high to avoid having to re-appear before council for additional funds. Mr. Young stated he expects the actual project cost to be $18,000 - $20,000.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Request of Authorization to Purchase materials to repair drainage on N. 10th and Beech in the amount of $40,000 (RFAP# 2018-080). Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

Marty Cook, Interim Public Works Director, addressed council and stated there was one bidder, Mr. Cook recommended the bid be awarded to FrontStreetLLC.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to award bid for real estate parcel on Roadrunner Drive to FrontStreet LLC. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to authorize Mayor to execute Quit Claim Deed for real estate parcel on Roadrunner Drive. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

City Manager Tim Rundel addressed council and stated Fraternal Order of Police Lodge #113 is in the third year of their three year contract with the City of Durant. The parties agreed to waive a 3% raise previously agreed upon three years ago and all other terms of the agreement stay in place. City Manager Rundel recommended approval of the proposed Memorandum of Understanding.

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve Memorandum of Understanding between City of Durant and Durant Fraternal Order of Police Lodge #113 for FY 17-18. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

City Manager Tim Rundel addressed council stating this agenda item was brought forward by Vice Mayor Hitchcock after the city council participated in the OMAG Recognition Program on October 9, 2017. City Manager Rundel stated the City of Durant received $10,000 from OMAG for their participation in this program. City Manager Rundel proposed these funds be used to improve communication and transparency between the city and citizens through improved livestreaming, additional

cameras, improved audio, social media and website.

Motion was made by Chad Hitchcock and seconded by Oden Grube to approve Resolution 2017-27 earmarking funds from OMAG Recognition Program to improve communications and transparency. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

City Manager Tim Rundel addressed council and stated the current ten year contract between the City of Durant and Vyve expires in December 2017. The proposed renewal would be for fifteen years and is a standard franchise agreement. City Attorney Tom Marcum said due to FCC rule changes, Schedule 1 of the agreement needs to be changed to strike all of the listed locations and substitute the word 'None'. Each building location requiring service would be communicated by the City to the franchisee who would provide service pursuant to the remaining terms of the contract. Mr. Marcum clarified the City is not paying for service to non-city owned locations. Jeff Beck addressed council on behalf of Vyve Broadband and stated he is in agreement with the city attorney that Schedule 1 of the proposed franchise agreement should be amended to strike all of the locations and substitute the word 'None'.

Motion was made by Destry Hawthorne and seconded by Mike Dills to approve Ordinance 1839 amending Schedule 1 striking all locations and substituting with 'None'. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

City Manager Tim Rundel addressed council and stated Marty Pope was previously assigned to Community Development and now serves as the Parks Superintendent. Marty Cook is the Manager of Community Development and Interim Public Works Director but will be assuming the role of Public Works Director. The remaining employees assigned to Community Development will remain in Community Development. Mr. Rundel stated he would not be privatizing the department. The professional services agreement is for the Community Development Services and Building Department only. City Manager Rundel introduced Mike Maenner, Oklahoma Manager for IBTS, and Matthew Nahrstedt who would serve as city planner if the proposed agreement is approved. Marty Cook addressed council in support of the proposed professional services agreement with IBTS. City Manager Rundel stated the

proposed agreement is for two employees - a city planner and a building inspector yet to be appointed - who will report to him (city manager). City Manager Rundel stated this cost is within budget. At the end of the fiscal year, the agreement will be considered for renewal.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve entering into a Professional Services Agreement with Institute for Building Technology and Safety for Community Development Services. Motion Passed with the following vote:

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

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.

Approved

Rebecca Collins, Grants Coordinator, stated the City of Durant received a grant from the Department of Justice to provide 37-38 bulletproof vests for the Durant Police Department.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept 2017 US Department of Justice Bulletproof Vest Partnership Grant OJP-BVP17 (C-2017-69) in the amount of $13,519.31. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

Approved

Marty Cook, Interim Public Works Director, addressed council and answered questions from council. Public Hearing open. Call for any comments in favor. Called 3 times. No response. Call for any comments not in favor. James Cotton spoke in opposition. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Ordinance 1837, Section 1 to Rezone from Agriculture A-1 to Single Family Residential R-1 District for property located at 803/805 SE 3rd. Motion Passed with the following

vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Section 2 - Emergency Clause. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

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

City Manager Rundel introduced Jason Clement, Chief Executive Officer and Co-Founder of Sports Facilities Management, and Jack Adams, Vice President of Sports Facilities Management. Mr. Clement and Mr. Adams provided a power point presentation and spoke of the importance of sports in a community. Mr. Clements presentede a short summary of findings and recommendations regarding the Durant Multi-Sports Complex. A more detailed report was contained in an informational packet which he provided to each city council member.
City Manager Rundel commented that the model being presented does not take away any employees currently assigned to the Durant Multi-Sport Complex.

6. Citizen Comments on Non-Agenda Items

Billy Jones - Topic: Police Department

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)

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 Destry Hawthorne and seconded by Chad Hitchcock to return to regular session. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

b. Consider Action Pursuant to 7(a) Above

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to have the city attorney and the city manager continue to defend the suit. Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson

Abstain: Grube

8. New Business

There was no new business.

ADJOURNMENT

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Agenda Item: 2.b.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims - November 2017

Council Information / Action Requested

Approval of Claims for November 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - November 2017	Exhibit	12/4/2017
Regular Department Payment Register - November 2017	Exhibit	12/7/2017
Off Cycle Department Payment Register - November 2017	Exhibit	12/7/2017

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 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	24,950.61	156,503.89	33.98	0.00	304,101.11
CITY CLERK	127,989.00	9,095.54	46,655.30	36.45	0.00	81,333.70
CITY TREASURER	152,275.00	11,099.08	59,795.65	39.27	0.00	92,479.35
LAW ENFORCEMENT (PD)	4,414,892.00	298,533.00	1,643,592.60	37.23	0.00	2,771,299.40
ANIMAL CONTROL (PD)	83,610.00	5,266.51	21,370.86	25.56	0.00	62,239.14
FINANCE DEPARTMENT	132,735.00	5,568.90	28,913.65	21.78	0.00	103,821.35
FIRE DEPARTMENT	2,832,563.00	203,837.28	1,103,963.77	38.97	0.00	1,728,599.23
PARKS, REC. & GEN. SVCS.	527,605.00	34,394.18	197,183.88	37.37	0.00	330,421.12
SWIMMING POOL	56,895.00	0.00	42,493.70	74.69	0.00	14,401.30
MUNICIPAL COURT	85,022.00	6,050.80	31,468.51	37.01	0.00	53,553.49
COMMUNITY DEVELOPMENT	385,269.00	24,866.06	132,675.16	34.44	0.00	252,593.84
PUBLIC LIBRARY	488,681.00	32,051.80	169,729.03	34.73	0.00	318,951.97
STREET DEPARTMENT	722,853.00	55,261.92	267,041.92	36.94	0.00	455,811.08
CIVIL EMERGENCY MGMT.	220,395.00	15,792.81	80,579.57	36.56	0.00	139,815.43
GENERAL GOVERNMENT	215,000.00	0.00	429.84	0.20	0.00	214,570.16
CITY GARAGE	211,175.00	16,049.40	72,809.34	34.48	0.00	138,365.66
TOTAL SALARIES AND BENEFITS	11,117,564.00	742,817.89	4,055,206.67	36.48	0.00	7,062,357.33

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2017

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	210,992.00	14,482.01	74,208.03	35.17	0.00	136,783.97
TOTAL SALARIES AND BENEFITS	210,992.00	14,482.01	74,208.03	35.17	0.00	136,783.97

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 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.	154,350.00	5,746.08	106,560.48	69.04	0.00	47,789.52
TOTAL SALARIES AND BENEFITS	154,350.00	5,746.08	106,560.48	69.04	0.00	47,789.52

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 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	42,810.52	180,990.52	30.16	0.00	419,161.48
TOTAL SALARIES AND BENEFITS	600,152.00	42,810.52	180,990.52	30.16	0.00	419,161.48

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 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: NOVEMBER 30TH, 2017

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	160,933.00	0.00	37,630.57	23.38	0.00	123,302.43
UTILITY BILLING	329,749.00	30,343.92	134,165.65	40.69	0.00	195,583.35
WATER/SEWER LINE MAINT.	490,553.00	34,486.83	165,911.45	33.82	0.00	324,641.55
WATER TREATMENT PLANT	406,975.00	30,702.40	157,851.67	38.79	0.00	249,123.33
WASTEWATER TREATMENT	350,541.00	24,899.36	137,088.57	39.11	0.00	213,452.43
COLLECTION - SOLID WASTE	717,324.00	40,889.22	223,998.48	31.23	0.00	493,325.52
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	327,680.00	38,906.12	182,967.81	55.84	0.00	144,712.19
TOTAL SALARIES AND BENEFITS	2,983,755.00	200,227.85	1,039,614.20	34.84	0.00	1,944,140.80

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2017

500-MULTI-SPORTS COMPLEX

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
RECREATIONAL MARKETING	89,388.00	6,815.92	31,984.92	35.78	0.00	57,403.08
DURANT MULTI-SPORT COMP	291,576.00	12,185.73	98,663.22	33.84	0.00	192,912.78
TOTAL SALARIES AND BENEFITS	380,964.00	19,001.65	130,648.14	34.29	0.00	250,315.86

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 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	20,163.78	64.11	0.00	11,289.22
TOTAL SALARIES AND BENEFITS	31,453.00	0.00	20,163.78	64.11	0.00	11,289.22

PACKET: 08846 AP CLAIMS DEC 13 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					
	SUSANNI APLIN	I-REC# 01549578	001-000-351.10-00	MUNICIPAL COU SUSANNI APLIN: REFUND	169459	100.00
	JASON KASHOU	I-REC# 1525525	001-000-205.90-01	MISC REFUND P JASON KASHOU: REFUND	169385	169.95
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		269.95

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242 JP MORGAN CHASE - BANK					
	I-2290-3763-1117	001-001-513.50-51	OFFICE SUPPLI BOXES, JACKETS, MARKERS, SORTE	000000	57.01
	I-2290-3763-1117	001-001-513.50-51	OFFICE SUPPLI CALENDARS, POST IT NOTES	000000	21.93
	I-3209-5170-1117	001-001-513.50-57	MMBRSHIP/LCNS CMAO MEMBERSHIP RENEWAL--TIM R	000000	640.00
	I-3209-5170-1117	001-001-513.70-72	TRAINING AND 2017 ICMA CONFERENCE---LODGING	000000	1,148.59
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE CHGS ADMIN	169467	9.77
	I-11/2017-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE COMMON COST	169467	26.07
01-005430 VERIZON WIRELESS					
	I-11/2017-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580- 634-1710	169474	53.17
	I-11/2017-5457-0005	001-001-513.30-31	PHONE & TELEC 580-579-5347	169474	40.01
	I-11/2017-5457-0005	001-001-513.30-31	PHONE & TELEC EMILY BRITTINGHAM 580-579-5943	169474	53.17
	I-11/2017-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	169474	53.17
			DEPARTMENT 001 CITY ADMINISTRATION TOTAL:		2,102.89

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-11/2017-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	169285	12.43
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-1117	001-002-514.50-51	OFFICE SUPPLI BOXES, JACKETS, MARKERS, SORTE	000000	19.50
01-002378	OMCTFOA TREASURER					
		I-2018 MEMBERSHIP	001-002-514.50-57	MMBRSHIP/LICN MEMBERSHIP FOR CPRICE, ANCHEN	169428	30.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2017-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2017-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	169467	11.87
01-005430	VERIZON WIRELESS					
		I-11/2017-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	169474	37.02
				DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:		110.82

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-11/2017-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	169285	0.00
01-002242 JP MORGAN CHASE - BANK					
	I-2290-3763-1117	001-003-515.70-72	TRAINING AND LODGING FOR AN CHEN	000000	277.68
	I-2290-3763-1117	001-003-515.50-51	OFFICE SUPPLI OFFICE SUPPLIES-------AMAZON	000000	42.42
	I-2290-3763-1117	001-003-515.50-51	OFFICE SUPPLI BOXES, JACKETS, MARKERS, SORTE	000000	45.01
01-002378 OMCTFOA TREASURER					
	I-2018 MEMBERSHIP	001-003-515.50-57	MMBRSHIP/LCNS MEMBERSHIP FOR CPRICE, ANCHEN	169428	30.00
01-003525 OAPT US&C					
	I-2018 MEMBERSHIP	001-003-515.50-57	MMBRSHIP/LCNS MEMBERSHIP RENEWAL - AN CHEN	169411	25.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-003-515.30-31	PHONE & TELEC LONG DISTANCE CHGS TREAS	169467	11.66
01-005349 GFOAO					
	I-2018 MEMBERSHIP	001-003-515.50-57	MMBRSHIP/LCNS 2017 MEMBERSHIP - AN CHEN LAI	169369	25.00
			DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:		456.77

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-#6 GENERAL	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169399	5,705.00
		I-#6 LITIGATION	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169399	892.50
		I-#6 MUNICIPLE COURT	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES ATTORNEY	169399	227.50
				DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:		6,825.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-606437	001-005-521.50-56	RANGE MAINT, FASTENERS FOR RANGE CLASSROOM	169340	457.49
01-000274 O'REILLY AUTO PARTS					
	I-0345-329753	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169410	21.54
	I-0345-330664	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169410	470.97
	I-0345-332330	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169410	4.76
	I-0345-333055	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169410	9.99
	I-0345-333936	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169410	7.63
01-000309 US CELLULAR					
	I-NOV 2017	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	169472	45.03
	I-NOV 2017	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	169472	55.44
	I-NOV 2017	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	169472	55.44
	I-NOV 2017	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	169472	55.44
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-203139	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	55.35
	I-229952	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	139.99
	I-230142	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	149.99
	I-230376	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	130.78
	I-230457	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	53.25
	I-232031	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	21.58
	I-232032	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	126.99
	I-232035	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	17.04
	I-232461	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	66.00
	I-232576	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	126.99
	I-232678	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	10.05
	I-232831	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	54.50
	I-232961	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	61.97
	I-233179	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	59.95
01-000381 OKLAHOMA NATURAL GAS					
	I-NOV 2017	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	169429	21.23
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	169412	1,301.03
	I-11/2017-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	169412	304.28
01-000500 RAYMOND'S AUTO SUPPLY I					
	I-472609	001-005-521.50-63	VEHICLE MAINT VEHICLE PARTS, MAINTENANCE ITE	169442	43.98
01-000534 SPECIAL-OPS UNIFORMS, I					
	I-269843	001-005-521.50-69	OTHER EQUIP P REPLACEMENT BATTERY - FLASHLIG	169456	19.99
01-000540 AT&T					
	I-11/2017-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	169285	436.63
01-000579 CASTEEL'S TIRE BARN INC					

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000579	CASTEEL'S TIRE BARN INC continued					
		I-1-GS169372	001-005-521.50-63	VEHICLE MAINT TIRE #936	169301	112.34
01-000613	SHIPMAN COMMUNICATIONS					
		I-63560	001-005-521.50-63	VEHICLE MAINT PD BLANKET-SHIPMAN COMMUNICATI	169451	295.00
01-000898	INDIAN NATION WHOLESALE					
		I-6817067	001-005-521.50-62	JANITORAL SUP PAPER GOODS, ETC	169382	189.18
01-001884	TEXOMA JANITORIAL SUPPL					
		I-6119	001-005-521.50-62	JANITORAL SUP MISC CLEANING SUPPLIES, EQUIP	169462	23.90
01-001951	BETTY ROBERTSON					
		I-104	001-005-521.30-48	JANITORIAL SE DETECTIVE, POLICE JANITORIAL	169291	2,170.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-1117	001-005-521.50-62	JANITORAL SUP PD JANITORIAL SUPPLIES	000000	110.05
		I-8820-3809-1117	001-005-521.50-69	OTHER EQUIP P PD MISC PARTS,EQ,MAINT, ETC	000000	57.42
		I-8820-3809-1117	001-005-521.70-72	TRAINING AND PARKING, BAGGAGE, INCENDENTALS	000000	80.00
		I-8820-3809-1117	001-005-521.50-56	RANGE MAINT, MISC RANGE, AMMO SUPPLIES	000000	100.98
01-002736	BRYAN COUNTY SHERIFF'S					
		I-NOV 2017	001-005-521.70-81	BRYAN CO. JAI ANNUAL JAIL EXPENSE ESTIMATE	169298	5,680.00
01-002850	JESSE PETTY					
		I-11.06.17- 11.09.17	001-005-521.70-72	TRAINING AND PER DIEM - ALERRT SAN MARCOS T	169435	136.50
01-002988	DAVID HOUSER					
		I-10.23.17- 10.25.17	001-005-521.70-72	TRAINING AND REIMBURSE AIRFARE/ T&T	169379	434.21
		I-10.23.17- 10.25.17	001-005-521.70-72	TRAINING AND REIMBURSE REGISTRATION FEE	169379	225.00
		I-10.23.17- 10.25.17	001-005-521.70-72	TRAINING AND PER DIEM (PARTIAL)	169379	58.50
		I-11.03.17	001-005-521.70-72	TRAINING AND MANAGEMENT & ETHICS REGISTRATI	169379	100.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2017-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	417.77
		I-11/2017-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
01-003817	TEXOMA MAINTENANCE &					
		I-20746	001-005-521.50-58	BUILDING MAIN SERV AGRMT, CHG FILTERS, TUNE	169463	139.17
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2017-809247222	001-005-521.30-31	PHONE & TELEC LONG DISTANCE CHGS POLICE	169467	11.94
01-004203	MCCRAW'S OIL & PROPANE					
		I-84002	001-005-521.30-33	UTILITIES PD PROPANE	169401	669.59
01-004980	DOUGLASS DISTRIBUTING					
		I-NOV 2017	001-005-521.50-52	FUEL POLICE	169334	6,021.39

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-11.13.17	001-005-521.50-63	VEHICLE MAINT CITY GARAGE	169405	65.00
01-005146	BRANDON MITCHELL					
		I-11.06.17- 11.09.17	001-005-521.70-72	TRAINING AND PER DIEM - ALERRT SAN MARCOS T	169406	136.50
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS59688	001-005-521.50-63	VEHICLE MAINT 4-TIRES #698	169300	493.52
		I-1-GS59928	001-005-521.50-63	VEHICLE MAINT 4-TIRES #809	169300	493.52
01-005297	MARLOW WHITE					
		I-INV0784164	001-005-521.70-76	HONOR GUARD PANTS, JACKET, ALTERATIONS	169400	121.25
01-005576	TRANSUNION RISK & ALTER					
		I-OCT 2017	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	169468	25.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-CHCS36805	001-005-521.50-63	VEHICLE MAINT ENGINE REPAIR #976	169380	2,996.01

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 25,749.04

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-606179	001-006-523.50-58	BUILDING MAIN POUND BUILDING MISC SUPPLIES	169340	13.56
01-000380 LOCKE SUPPLY COMPANY					
	I-32956694-00	001-006-523.50-58	BUILDING MAIN PHOTO CELL & 2 BULBS, ETC	169398	27.18
01-001105 BRYAN COUNTY ANIMAL					
	I-11.15.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	169297	20.00
	I-11.28.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	169297	20.00
	I-11.29.17	001-006-523.30-15	VETERINARY SE EUTHANASIA's	169297	20.00
01-001984 B J'S TIRE, INC.					
	I-083370	001-006-523.50-63	VEHICLE MAINT A.C. TIRE REPAIR - BLANKET	169289	10.00
	I-083407	001-006-523.50-63	VEHICLE MAINT A.C. TIRE REPAIR - BLANKET	169289	10.00
01-002242 JP MORGAN CHASE - BANK					
	I-8820-3809-1117	001-006-523.50-69	OTHER EQUIP P POUND SUPPLIES, ACC, ETC	000000	36.89
	I-8820-3809-1117	001-006-523.70-72	TRAINING & TR LODGING FOR SONYA PAGE	000000	138.00
	I-8820-3809-1117	001-006-523.70-72	TRAINING & TR LODGING FOR CHRIS HIDER	000000	138.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
	I-11/2017-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	001-006-523.50-52	FUEL ANIMAL CONTROL	169334	309.27
01-005363 VICTORY LANE SCREENPRIN					
	I-2017-792	001-006-523.50-54	UNIFORMS 5 SHIRTS, 1 JACKET, SET UP FEE	169476	192.00

DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL: 934.90

PACKET: 08846 AP CLAIMS DEC 13 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
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-1117	001-007-517.50-51	OFFICE SUPPLI OFFICE SUPPLIES-------AMAZON	000000	47.01
				DEPARTMENT 007 FINANCE DEPARTMENT TOTAL:		47.01

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000109 CHIEF FIRE & SAFETY CO					
	I-181869	001-008-522.50-68	SAFETY CLOTHI FIRE HELMETS	169306	1,295.00
01-000274 O'REILLY AUTO PARTS					
	I-0345-329573	001-008-522.50-63	VEHICLE MAINT BLANKET PO	169410	113.98
	I-0345-333524	001-008-522.50-63	VEHICLE MAINT FD- #FM FRONT END PARTS	169410	82.14
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-231702	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169386	49.96
	I-232744	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169386	11.51
01-000381 OKLAHOMA NATURAL GAS					
	I-NOV 2017	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	169429	55.89
	I-NOV 2017	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	169429	163.35
	I-NOV 2017	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	169429	131.74
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	169412	1,370.74
01-000540 AT&T					
	I-11/2017-7608 1	001-008-522.30-31	PHONE & TELEC FIRE	169285	205.01
01-000613 SHIPMAN COMMUNICATIONS					
	I-63635	001-008-522.70-80	PAGERS & RADI BLANKET PO	169451	190.00
01-000898 INDIAN NATION WHOLESALE					
	I-6807561	001-008-522.50-62	JANITORAL SUP BLANKET PO	169382	123.24
01-001951 BETTY ROBERTSON					
	I-104	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	169291	104.96
01-002010 DAVIS FLEET PARTS					
	I-650500	001-008-522.50-63	VEHICLE MAINT BLANKET PO	169327	13.55
01-002068 RED RIVER FORD LINCOLN					
	I-5030253	001-008-522.50-63	VEHICLE MAINT HOSE, BELT #BAT-1	169444	116.32
01-002242 JP MORGAN CHASE - BANK					
	I-0845-9168-1117	001-008-522.50-61	MINOR TOOLS A VACUUM---STATION #2	000000	199.00
	I-2290-3789-1117	001-008-522.50-69	OTHER EQUIP P STATION GRILL	000000	250.00
	I-2290-3789-1117	001-008-522.50-61	MINOR TOOLS A SWITCH FOR T3	000000	30.28
	I-2290-3789-1117	001-008-522.70-72	TRAINING AND CHASE CONDOR REGISTRATION	000000	200.00
	I-2290-3789-1117	001-008-522.70-72	TRAINING AND COLLIN GORDON REGISTRATION FEE	000000	200.00
	I-2290-3789-1117	001-008-522.50-58	BUILDING AND LIGHT BULBS	000000	62.70
	I-2290-3789-1117	001-008-522.50-58	BUILDING AND SCREWS & ANCHORS	000000	6.98
	I-2290-3789-1117	001-008-522.50-51	OFFICE SUPPLI 2017 HALLOWEEN CANDY	000000	207.64
01-002268 COLLIN GORDON					
	I-11.06.17- 11.09.17	001-008-522.70-72	TRAINING AND MILEAGE-MEAL REIM. GORDON	169370	545.80

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002717 TEXOMA UTILITY EQUIPMEN					
	I-WO112286-01	001-008-522.50-69	OTHER EQUIP P LAWNMOWER REPAIR #STATION 3	169464	41.60
	I-WO112360-01	001-008-522.50-69	OTHER EQUIP P BLOWER REPAIR	169464	30.25
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	77.42
01-003248 FIVE STAR OFFICE SUPPLY					
	I-0230016-001	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	169363	46.50
01-003444 CHASE CONDOR					
	I-11.06.17- 11.09.17	001-008-522.70-72	TRAINING AND FD-ALERRT TRAINING - CONDOR	169317	175.50
01-003466 CASCO INDUSTRIES INC					
	I-187981	001-008-522.50-61	MINOR TOOLS A FLASHLIGHT BATTERIES	169299	162.25
	I-188063	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169299	487.00
	I-188611	001-008-522.50-63	VEHICLE MAINT LIGHT BAR ON PUMPER	169299	860.00
	I-188612	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169299	120.00
01-004014 OKLAHOMA STATE FIREFIGH					
	I-2018 MEMBERSHIP	001-008-522.50-57	MMBRSHIP/LCNS 2018 MEMBERSHIP DUES	169430	1,960.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-008-522.30-31	PHONE & TELEC LONG DISTANCE CHGS FIRE DEPT	169467	0.00
01-004203 MCCRAW'S OIL & PROPANE					
	I-129284	001-008-522.50-52	FUEL BLANKET PO	169401	1.00
01-004272 FASTENAL					
	I-OKDUR70515	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169348	13.89
	I-OKDUR71095	001-008-522.50-61	MINOR TOOLS A BLANKET PO	169348	238.54
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	001-008-522.50-52	FUEL FIRE	169334	1,203.51
01-004998 FOUR FEATHERS ALARM, LL					
	I-26893	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1	169364	39.95
	I-26893	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #2	169364	39.95
	I-26893	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #3	169364	39.95
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-11.21.17	001-008-522.50-63	VEHICLE MAINT FD #FM ALIGNMENT	169405	65.00
01-005430 VERIZON WIRELESS					
	I-11/2017-542025457	001-008-522.30-31	PHONE & TELEC FD 775- 4911	169474	10.54

DEPARTMENT 008 FIRE DEPARTMENT TOTAL: 11,342.64

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-605454	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	22.05
	I-605468	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	24.73
	I-605658	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	11.00
	I-605684	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	24.98
	I-605891	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	4.49
	I-605915	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	4.99
	I-606195	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	23.49
	I-606286	001-009-532.50-58	BUILDING AND PARKS BLANKET T.V	169340	14.99
01-000309 US CELLULAR					
	I-NOV 2017	001-009-532.30-31	PHONE & TELEC DMSC #580-775-1412	169472	0.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-230845	001-009-532.50-63	VEHICLE MAINT NON CONDUCTIVE HYD HOSE #37	169386	437.24
	I-232901	001-009-532.50-68	TRACTOR & MOW TAIL WHEEL #K20	169386	139.95
01-000381 OKLAHOMA NATURAL GAS					
	I-NOV 2017	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	169429	188.03
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017- 35948058	001-009-532.30-33	UTILITIES PARKS	169412	239.22
	I-11/2017-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	169412	43.65
	I-11/2017-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	169412	25.68
	I-11/2017-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	169412	25.78
	I-11/2017-35948044	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	169412	185.21
	I-11/2017-35948044	001-009-532.30-33	UTILITIES CEMETERY-ELECTRIC	169412	26.46
01-000540 AT&T					
	I-11/2017-7608 1	001-009-532.30-31	PHONE & TELEC PARKS	169285	133.23
01-000624 CINTAS CORP					
	I-618794999	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169308	102.32
	I-618795725	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169308	73.35
	I-618796433	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169308	73.95
	I-618797137	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169308	73.95
	I-618797829	001-009-532.50-54	UNIFORMS PARKS UNIFORMS	169308	344.67
01-001080 PETTIT MACHINERY INC					
	I-P29489	001-009-532.50-69	OTHER EQUIP P FITTING #K20	169434	20.33
01-002242 JP MORGAN CHASE - BANK					
	I-2313-4871-1117	001-009-532.50-54	UNIFORMS 8 JACKETS, 1 BOOTS, 4 BIBS, TS 000000		803.89
01-002317 DURANT POWER EQUIPMENT					
	I-208587	001-009-532.50-61	MINOR TOOLS A PARKS	169339	136.98
01-002347 WHOLESALE EQUIPMENT					
	I-050063	001-009-532.50-58	BUILDING AND OXYGEN BOTTLES LEASE	169485	250.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002347 WHOLESALE EQUIPMENT continued					
	I-053248	001-009-532.50-61	MINOR TOOLS A BLANKET PO	169485	28.00
01-002717 TEXOMA UTILITY EQUIPMEN					
	I-146376	001-009-532.50-68	TRACTOR & MOW DECK PARTS #103	169464	608.07
	I-146431	001-009-532.50-68	TRACTOR & MOW DECK BELT #101 KUBOTA MOWER	169464	103.71
	I-146446	001-009-532.50-68	TRACTOR & MOW DECK BELT #101 KUBOTA MOWER	169464	131.77
01-002831 BLACKBURN PLUMBING					
	I-P112817	001-009-532.50-70	PARK FURN & E PORTABLE TOILETS	169292	205.00
01-002944 REINERT PAPER & CHEMICA					
	I-369320	001-009-532.50-62	JANITORAL SUP TOILET PAPER, BLEACH, CUPS, CL	169445	375.24
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	001-009-532.50-52	FUEL PARKS-FUEL	000000	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-009-532.30-31	PHONE & TELEC LONG DISTANCE CHGS PARKS	169467	0.86
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	001-009-532.50-52	FUEL PARKS	169334	2,008.36
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-0001991	001-009-532.50-68	TRACTOR & MOW PARKS#20 TOWING	169405	347.00
01-005437 YELLOWHOUSE MACHINERY C					
	I-281666	001-009-532.50-69	OTHER EQUIP P DIAGNOSTICS, SERVICE CALL #55	169487	1,535.10
01-005811 CENTERPOINT ENERGY SERV					
	I-11/2017-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	169303	324.68
01-005946 ASCO EQUIPMENT					
	I-E16046	001-009-532.50-68	TRACTOR & MOW 6' BRUSH HOG CUTTER	169284	2,400.00

DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 11,522.40

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2017-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	169412	18.74
01-000540	AT&T					
		I-11/2017-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	169285	84.84
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2017-809247222	001-012-536.30-31	PHONE & TELEC LONG DISTANCE POOL	169467	0.00
				DEPARTMENT 012 CITY SWIMMING POOL TOTAL:		103.58

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242 JP MORGAN CHASE - BANK					
	I-2521-7989-1117	001-013-512.70-72	TRAINING & TR OMJA FALL CONFERENCE	000000	238.88
01-003458 AMERICAN MUNICIPAL SERV					
	I-36187	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES	169283	1,348.00
01-005777 SALTUS TECHNOLOGIES, LL					
	I-1711-18	001-013-512.30-79	DIGITICKET SE DIGITICKET MONTHLY SERV FEE	169330	2,050.00
			DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	3,636.88

PACKET: 08846 AP CLAIMS DEC 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
01-000061 OKLAHOMA CODE ENFORCEME						
	I-DARLA SMITH 2017	001-014-525.70-72	TRAINING AND	DARLA SMITH MEMBERSHIP DUES	169423	35.00
	I-MARTY COOK 2017	001-014-525.70-72	TRAINING AND	MARTY COOK MEMBERSHIP DUES	169423	35.00
01-000208 DLT SOLUTIONS LLC						
	I-4633638A	001-014-525.50-57	MMBRSHIP/LCNS	AUTOCAD SOFTWARE	169333	832.34
01-000540 AT&T						
	I-11/2017-7608 1	001-014-525.30-31	PHONE & TELEC	COMMUNITY DEVELOPMENT	169285	0.00
01-001850 JACK R SKAGGS						
	I-NOV 2017	001-014-525.20-55	NUISANCE ABAT	CODE ENFORCEMENT OFFICER	169452	500.00
	I-OCT 2017	001-014-525.20-55	NUISANCE ABAT	CODE ENFORCEMENT OFFICER	169452	500.00
01-002242 JP MORGAN CHASE - BANK						
	I-0338-3322-1117	001-014-525.30-31	PHONE & TELEC	EFAX FOR COMM. DEV.	000000	73.80
	I-2290-3763-1117	001-014-525.50-51	OFFICE SUPPLI	CALENDARS, POST IT NOTES	000000	87.72
	I-7793-6577-1117	001-014-525.70-72	TRAINING AND	EXAM FEE CLASS D WATER LICENSE	000000	62.00
01-003100 FUELMAN OF SOUTHERN OKL						
	I-11/2017-BG159577	001-014-525.50-52	FUEL	FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-003739 CDW GOVERNMENT, INC.						
	I-KQZ3858	001-014-525.50-51	OFFICE SUPPLI	CD PLOTTER PAPER	169302	146.26
01-004143 TOUCHTONE COMMUNICATION						
	I-11/2017-809247222	001-014-525.30-31	PHONE & TELEC	LONG DISTANCE CHGS COM DEV	169467	2.80
01-004980 DOUGLASS DISTRIBUTING						
	I-NOV 2017	001-014-525.50-52	FUEL	COMMUNITY DEVELOPMENT	169334	128.70

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 2,403.62

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000071 MICROMARKETING LLC					
	I-695460	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169403	40.00
	I-695979	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169403	139.50
	I-696781	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169403	34.99
	I-697323	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169403	104.97
	I-697932	001-015-571.50-56	BOOKS AND PUB AUDIO BOOK TITLES	169403	75.00
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	169412	54.60
	I-11/2017-35948044	001-015-571.30-33	UTILITIES LIBRARY-ELECTRIC	169412	0.00
01-000484 PRICE'S PRINTING					
	I-54836	001-015-571.50-51	OFFICE SUPPLI LIB. PRINTING	169439	111.28
01-000540 AT&T					
	I-11/2017-7608 1	001-015-571.30-31	PHONE & TELEC LIBRARY	169285	101.80
	I-11/2017-LIBRARY	001-015-571.30-31	PHONE & TELEC DWR LIBRARY	169285	269.79
01-001610 AMAZON.COM CREDIT PLAN					
	I-443745775956	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	34.97
	I-455365843796	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	36.09
	I-465383885386	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	8.00
	I-465967779835	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	110.30
	I-BTOMNOPCETXP	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	155.56
	I-BVBENNHRMSTP	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	15.41
	I-BWVPCNTRBPAN	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	9.99
	I-CGSPKRJUWRMH	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	7.97
	I-CJGILOTTQRTN	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	80.79
	I-CMQWGNMWBGHP	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	8.99
	I-CPGITXOUHVQV	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	110.17
	I-JVMHVWBRVXEM	001-015-571.50-51	OFFICE SUPPLI LIBRARY SUPPLIES	169281	110.74
	I-KFKSPNXWMBTX	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	19.49
	I-TZGHWEOSGFUD	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	5.20
	I-XXKHPFQPWNAV	001-015-571.50-56	BOOKS AND PUB LIBRARY MATERIALS	169281	63.68
01-001884 TEXOMA JANITORIAL SUPPL					
	I- 5965	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	169462	129.35
	I- 6194	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	169462	253.00
01-002242 JP MORGAN CHASE - BANK					
	I-0338-3322-1117	001-015-571.30-31	PHONE & TELEC EFAX FOR LIBRARY	000000	73.80
	I-2521-9340-1117	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES	000000	292.76
	I-2521-9340-1117	001-015-571.50-32	POSTAGE & FRE MONTHLY FEE PRO PLAN	000000	15.99
	I-2521-9340-1117	001-015-571.50-58	BUILDING AND MISC. LIBRARY PROJECTS	000000	144.69
	I-2521-9340-1117	001-015-571.50-99	HUMANITIES PR DWR LIB. PROMOTION CHRISTMAS	000000	245.85
	I-2521-9340-1117	001-015-571.50-99	HUMANITIES PR APPRECIATION LUNCHEON SUPPLIES	000000	68.98
	I-2521-9340-1117	001-015-571.50-57	MMBRSHIP/LCNS MISC. LIB. MEMBERSHIPS	000000	217.00
01-002586 GALE (A PART OF CENGAGE					

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002586 GALE (A PART OF CENGAGE continued					
	I-62142884	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169367	46.50
	I-62195758	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169367	334.29
	I-62218833	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169367	23.25
	I-62248686	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169367	158.92
	I-62261026	001-015-571.50-56	BOOKS AND PUB LARGE PRINT FICTION TITLES	169367	75.97
01-002631 INGRAM LIBRARY SERVICES					
	I-31084932	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	28.09
	I-31109743	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	185.94
	I-31161024	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	71.60
	I-31215369	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	169383	5.99
	I-31224508	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	38.56
	I-31291161	001-015-571.50-56	BOOKS AND PUB MISC. TITLES	169383	9.73
	I-31317401	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	56.20
	I-31317402	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	130.80
	I-31514017	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	169383	98.38
01-003248 FIVE STAR OFFICE SUPPLY					
	I-0229819-001	001-015-571.50-51	OFFICE SUPPLI MISC. OFFICE SUPPLIES	169363	278.29
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-015-571.30-31	PHONE & TELEC LONG DISTANCE CHGS LIBRARY	169467	7.93
01-004434 EBSCO SUBSCRIPTION SERV					
	I-7541700	001-015-571.50-56	BOOKS AND PUB MAG. SUB. MANAGEMENT	169342	1,001.60
01-004971 MULLEN, ANGIE					
	I-10.23.17- 11.21.17	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	169407	27.32
01-004998 FOUR FEATHERS ALARM, LL					
	I-26893	001-015-571.50-58	BUILDING AND FIRE ALARM MONITORING	169364	39.95
	I-26893	001-015-571.50-58	BUILDING AND SECURITY ALARM MONITORING	169364	29.95
	I-WO-3818	001-015-571.50-58	BUILDING AND FIRE ALARM MONITORING	169364	307.90
01-005642 VYVE					
	I-NOV 2017	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	169479	113.04

DEPARTMENT 015 PUBLIC LIBRARY TOTAL: 6,220.90

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-605455	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169340	51.80
	I-605488	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169340	25.26
	I-605592	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169340	10.44
	I-606283	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169340	25.98
	I-606311	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169340	36.99
	I-606342	001-016-541.50-61	MINOR TOOLS A BLANKET PO	169340	14.97
01-000180 WARREN CAT POWER & MACH					
	I-PS140268903	001-016-541.50-63	VEHICLE MAINT 2-WATER PUMPS #CB54	169482	1,038.20
01-000253 GENE'S TIRE SERVICE INC					
	I-164528	001-016-541.50-63	VEHICLE MAINT 2 TIRES #LAYDOWN MACHINE	169368	1,936.00
01-000260 GRAHAM INTERNATIONAL IN					
	I-60090566	001-016-541.50-63	VEHICLE MAINT RESISTOR, BLOWER MOTOR #71	169371	84.46
01-000275 OVERLAND CORP					
	I-10824	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169432	302.67
	I-10832	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING & PROJECT	169432	800.65
01-000309 US CELLULAR					
	I-NOV 2017	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415	169472	45.03
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-229473	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169386	2.69
	I-230345	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169386	13.10
	I-230354	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	4.36
	I-230374	001-016-541.50-63	VEHICLE MAINT HYD NON CONDUCTIVE HOSES #37	169386	701.18
	I-230443	001-016-541.50-63	VEHICLE MAINT BLANKET PO	169386	13.10
	I-230846	001-016-541.50-63	VEHICLE MAINT HYD NON CONDUCTIVE HOSES #37	169386	761.30
	I-231149	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	223.98
	I-231411	001-016-541.50-63	VEHICLE MAINT HYD NON CONDUCTIVE HOSES #37	169386	55.25
	I-231764	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	33.67
	I-232037	001-016-541.50-63	VEHICLE MAINT 2-BATTERIES #37	169386	217.98
	I-232436	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	13.71
	I-232487	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	9.11
	I-232745	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	81.59
	I-232902	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	144.30
	I-232956	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR GARAGE	169386	59.13
01-000380 LOCKE SUPPLY COMPANY					
	I-33005319-00	001-016-541.50-58	BUILDING AND LIGHT BULBS - STREET DEPT.	169398	114.75
01-000429 MIDSTATE TRAFFIC CONTRO					
	I-37988	001-016-541.50-73	SIGNAL LIGHT 21ST & MAIN------LIGHT REPAIRS	169404	1,729.80
01-000540 AT&T					
	I-11/2017-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	169285	12.40

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000559 START-RITE AUTO ELECTRI					
	I-57513	001-016-541.50-63	VEHICLE MAINT REPAIR WATER PUMP	169458	350.00
01-000624 CINTAS CORP					
	I-618794997	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169308	131.84
	I-618795723	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169308	131.84
	I-618796431	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169308	131.84
	I-618797135	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169308	131.84
	I-618797827	001-016-541.50-54	UNIFORMS BLANKET PO----UNIFORMS	169308	131.84
01-001080 PETTIT MACHINERY INC					
	I-P29843	001-016-541.50-63	VEHICLE MAINT DRIVE LINE COUPLER #72	169434	23.50
01-001093 TEXOMA BUSINESS SERVICE					
	I-93560	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169460	620.00
	I-93592	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169460	558.00
	I-93624	001-016-541.30-51	CONTRACT LABO CONTRACT LABOR 2 TEMP WORKERS	169460	496.00
	I-93655	001-016-541.30-51	CONTRACT LABO (1) TEMP WORKER	169460	604.50
	I-93686	001-016-541.30-51	CONTRACT LABO (1) TEMP WORKER	169460	372.00
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-51452	001-016-541.50-61	MINOR TOOLS A FIRE EXTINGUISHERS	169279	114.00
01-001984 B J'S TIRE, INC.					
	I-083386	001-016-541.50-63	VEHICLE MAINT TIRES, MOUNT #RUBBER TIRE ROLL	169289	427.00
	I-083387	001-016-541.50-63	VEHICLE MAINT FLATS FOR TIRES	169289	42.50
01-002242 JP MORGAN CHASE - BANK					
	I-2275-0461-1117	001-016-541.50-61	MINOR TOOLS A CONCRETE SUPPLIES	000000	49.98
	I-2275-0461-1117	001-016-541.50-69	OTHER EQUIP P TOPCON LASER LEVEL & PARTS	000000	940.43
	I-2275-0461-1117	001-016-541.50-51	OFFICE SUPPLI JANITORIAL SUPPLY, WATER, INK	000000	76.94
	I-2275-0461-1117	001-016-541.50-58	BUILDING AND JANITORIAL SUPPLY, WATER, INK	000000	14.88
	I-2275-0461-1117	001-016-541.50-62	JANITORIAL SU JANITORIAL SUPPLY, WATER, INK	000000	26.73
	I-2275-0461-1117	001-016-541.50-54	UNIFORMS WORK BOOTS FOR DENNIS TAYLOR	000000	150.00
01-002285 OWNER-OPERATORS, INC.					
	I-31895	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	169433	1,988.86
01-002347 WHOLESALE EQUIPMENT					
	I-050137	001-016-541.50-69	OTHER EQUIP P CUTTING BLADES	169485	100.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-016-541.30-31	PHONE & TELEC LONG DISTANCE CHGS STREET	169467	2.05
01-004203 MCCRAW'S OIL & PROPANE					
	I-128771	001-016-541.50-95	PAVING MAINTE PROPANE FOR PATCH TRUCK	169401	130.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004203 MCCRAW'S OIL & PROPANE continued					
	I-134269	001-016-541.50-95	PAVING MAINTE PROPANE FOR PATCH TRUCK	169401	56.76
01-004272 FASTENAL					
	I-OKDUR70690	001-016-541.70-74	SAFETY EQUIPM SAFETY ITEMS FOR THE MACHINE	169348	34.82
	I-OKDUR71163	001-016-541.70-74	SAFETY EQUIPM SAFETY ITEMS FOR THE MACHINE	169348	34.99
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	001-016-541.50-52	FUEL STREET	169334	3,932.58
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS59503	001-016-541.50-63	VEHICLE MAINT BLANKET PO---TIRES	169300	657.54
	I-1-GS59530	001-016-541.50-63	VEHICLE MAINT BLANKET PO---TIRES	169300	657.54
01-005382 HERC RENTALS INC.					
	I-29668362-001	001-016-541.50-61	MINOR TOOLS A TOOL RENTAL	169377	205.91
01-005388 ERGON ASPHALT & EMULSIO					
	I-9401747750	001-016-541.50-95	PAVING MAINTE TACK OIL	169345	190.65
01-005437 YELLOWHOUSE MACHINERY C					
	I-282886	001-016-541.50-69	OTHER EQUIP P SEAT CABLE #K19	169487	86.12
	I-283489	001-016-541.50-63	VEHICLE MAINT SEAT SWIVEL KIT #19	169487	1,028.07
01-005879 R K HALL LLC / DBA RUST					
	I-116024	001-016-541.50-83	SIDEWALK & CU CONCRETE	169441	109.00

DEPARTMENT 016 STREET DEPARTMENT TOTAL: 23,304.40

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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
01-000164 DURANT TRUE VALUE LUMBE					
	I-606151	001-018-519.50-58	BUILDING AND BLDG. MAINT.	169340	24.52
01-000309 US CELLULAR					
	I- NOV 2017	001-018-519.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	169472	117.12
	I-NOV 2017	001-018-519.30-31	PHONE & TELEC EM JAMES DALTON 580-775-3661	169472	64.48
	I-NOV 2017	001-018-519.30-31	PHONE & TELEC EM UNPUBLISHED #580-775-5888	169472	64.48
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-232849	001-018-519.50-63	VEHICLE MAINT BRAKE CALIPER #952	169386	45.62
01-000381 OKLAHOMA NATURAL GAS					
	I-NOV 2017	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	169429	37.29
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	169412	151.36
01-000540 AT&T					
	I-11/2017-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	169285	76.56
01-000579 CASTEEL'S TIRE BARN INC					
	I-1-GS169321	001-018-519.50-63	VEHICLE MAINT 2-FRONT TIRES #952	169301	234.00
01-002242 JP MORGAN CHASE - BANK					
	I-2275-4257-1117	001-018-519.50-63	VEHICLE MAINT BLANKET PO	000000	10.08
	I-2275-4257-1117	001-018-519.50-58	BUILDING AND BLANKET PO	000000	47.90
	I-2275-4257-1117	001-018-519.50-69	EQUIP MAINT & BLANKET PO	000000	61.95
	I-2275-4257-1117	001-018-519.50-61	MINOR TOOLS & BLANKET PO----MISC. ITEMS	000000	60.00
	I-2275-4257-1117	001-018-519.50-58	BUILDING AND BLANKET PO	000000	138.62
01-002710 JAMES DALTON					
	I-10.25.17 -10.26.17	001-018-519.70-72	TRAINING AND PER DIEM & TOLL FEE	169325	63.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	49.52
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	001-018-519.30-31	PHONE & TELEC LONG DISTANCE CHGS EMGT	169467	0.00
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	001-018-519.50-52	FUEL EM MGMT	169334	288.39
01-004998 FOUR FEATHERS ALARM, LL					
	I-26893	001-018-519.50-58	BUILDING AND EM FIRE ALARM MONITORING	169364	39.95
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-11.28.17	001-018-519.50-63	VEHICLE MAINT ALIGNMENT #952	169405	65.00
01-005430 VERIZON WIRELESS					

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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
01-005430	VERIZON WIRELESS	continued				
		I-11/2017-02 015817	001-018-519.30-31	PHONE & TELEC DATA PLAN EM NEW TRAILER	169474	31.21
				DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:		1,671.05

PACKET: 08846 AP CLAIMS DEC 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
01-000262	JERRY TOMLINSON					
		I-NOV 2017	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	169466	250.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-231538	001-019-569.50-58	BUILDING MAIN 4-D BATTERY CITY HALL GENERATO	169386	179.99
01-000381	OKLAHOMA NATURAL GAS					
		I-NOV 2017	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	169429	160.72
		I-NOV 2017	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	169429	52.51
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2017-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	169412	36.02
		I-11/2017-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	169412	30.91
		I-11/2017-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	169412	43.65
		I-11/2017-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	169412	44.66
		I-11/2017-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	169412	38.64
		I-11/2017-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	169412	38.64
		I-11/2017-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	169412	25.68
		I-11/2017-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	169412	301.71
		I-11/2017-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	169412	133.31
		I-11/2017-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	169412	65.11
		I-11/2017-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	169412	127.65
		I-11/2017-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	169412	19,084.16
		I-11/2017-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	169412	71.51
		I-11/2017-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	169412	412.80
01-000540	AT&T					
		I-11/2017-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	169285	2.47
		I-11/2017-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	169285	107.84
		I-11/2017-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	169285	1,754.51
01-000584	THREE VALLEY MUSEUM					
		I-2 NOV 2017	001-019-569.70-66	DURANT HISTOR OPERATION OF MUSEUM	169465	2,125.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-11051	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	169322	224.34
01-001671	SOUTHEASTERN ELECTRIC					
		I-NOV 2017	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	169454	64.19
		I-NOV 2017	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	169454	10.70
		I-NOV 2017	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	169454	10.70
		I-NOV 2017	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	169454	85.59
		I-NOV 2017	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	169454	21.40
		I-NOV 2017	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	169454	30.00
		I-NOV 2017	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	169454	21.40
01-001752	OKLAHOMA STATE BUREAU O					
		I-OCT 2017	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	169422	778.05
		I-OCT 2017 AFIS	001-019-569.70-61	C.L.E.E.T. LA AFIS & FORENSIC FEES	169422	806.88

PACKET: 08846 AP CLAIMS DEC 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
01-001951	BETTY ROBERTSON					
		I-104	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	169291	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-1117	001-019-569.70-72	EMPLOYEE TRAI BLANKET PO-------ZIP CASH TOLL	000000	16.67
		I-2290-3763-1117	001-019-569.70-23	COUNCIL MEMBE OFFICE SUPPLIES-------AMAZON	000000	25.77
		I-2521-7989-1117	001-019-569.70-23	COUNCIL MEMBE LUNCHEON MEETING	000000	59.97
01-002989	C.L.E.E.T.					
		I-OCT 2017	001-019-569.70-61	C.L.E.E.T. LA PENALTY FEES COLLECTED	169314	1,570.76
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2017-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	44.00
		I-11/2017-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERMENT	000000	0.00
01-003144	OTIS ELEVATOR COMPANY					
		I-TD65036C17	001-019-569.30-42	CITY HALL ELE ELEVATOR QTR MAINTENANCE	169431	300.21
01-003189	BRYAN CO RWD #2					
		I-NOV 2017	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	169296	8.25
		I-NOV 2017	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	169296	8.25
01-003677	DURANT MAIN STREET					
		I-JULY2017-JUNE2018	001-019-569.70-45	MAIN STREET P PROMOTION OF ECONOMIC DEV.	169338	6,500.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-11/2017-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	169426	116.00
01-004980	DOUGLASS DISTRIBUTING					
		I-NOV 2017	001-019-569.50-52	GENERAL GOV C GEN GOV	169334	2.52
01-004998	FOUR FEATHERS ALARM, LL					
		I-26893	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM MONITORIN	169364	39.95
		I-26893	001-019-569.50-58	BUILDING MAIN DMV BUILDING ON S. 5TH	169364	39.95
01-005700	DESTRY K HAWTHORNE					
		I-NOV 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169376	150.00
01-005701	CHAD HITCHCOCK					
		I-NOV 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169378	150.00
01-005917	ODEN GRUBE					
		I-NOV 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169374	150.00
01-005930	MIKE DILLS					
		I-NOV 2017	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	169331	150.00
01-005949	GRAYSTONE MEDIA GROUP					
		I-104	001-019-569.30-38	ADVERTISING- BLANKET PO---JOB ADS	169373	131.40

PACKET: 08846 AP CLAIMS DEC 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
01-005949 GRAYSTONE MEDIA GROUP continued					
	I-11.21.17	001-019-569.30-38	ADVERTISING- BLANKET PO----LEGAL PUBLISHING	169373	758.95
	I-118	001-019-569.30-38	ADVERTISING- BLANKET PO----LEGAL PUBLISHING	169373	5.55
	I-65	001-019-569.30-38	ADVERTISING- BLANKET PO----LEGAL PUBLISHING	169373	53.84
01-005954 AUBREY WEATHERFORD					
	I-DUR1117	001-019-569.30-50	PUBLIC RELATI SOCIAL MEDIA CONSULTANTS	169288	450.00
			DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	39,413.27

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-23000	001-021-541.50-71	OIL AND LUBRI BLANKET PO--OILS & FILTERS	169386	20.85
	I-230336	001-021-541.50-71	OIL AND LUBRI BLANKET PO--OILS & FILTERS	169386	31.19
	I-230699	001-021-541.50-71	OIL AND LUBRI BLANKET PO--OILS & FILTERS	169386	373.40
	I-230944	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	13.02
	I-231405	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	19.80
	I-231658	001-021-541.50-71	OIL AND LUBRI BULK ANTIFREEZE COOLANT	169386	971.10
	I-231914	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	18.92
	I-232082	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	4.95
	I-232752	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	16.68
	I-233158	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	17.19
	I-233159	001-021-541.50-71	OIL AND LUBRI BLANKET PO--OILS & FILTERS	169386	398.97
	I-233176	001-021-541.50-69	OTHER EQUIP P BLANKET PO	169386	26.68
01-000540 AT&T					
	I-11/2017-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	169285	6.20
01-000624 CINTAS CORP					
	I-618794998	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169308	56.09
	I-618795724	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169308	56.09
	I-618796432	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169308	56.09
	I-618797136	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169308	56.09
	I-618797828	001-021-541.50-54	UNIFORMS GARAGE UNIFORMS	169308	56.09
01-000751 MCGEE COMPANY					
	I-61024030-00	001-021-541.50-69	OTHER EQUIP P TIRE REPAIR SUPPLIES	169402	37.35
01-001080 PETTIT MACHINERY INC					
	I-P29641	001-021-541.50-71	OIL AND LUBRI FILTERS	169434	76.14
01-001332 RED RIVER CHEMICAL PROD					
	I-7449	001-021-541.50-62	JANITORIAL SU RED RIVER CHEMICAL-JANITORIAL	169443	171.50
01-002010 DAVIS FLEET PARTS					
	I-649350	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	169327	237.55
	I-649409	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	169327	29.35
	I-650113	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	169327	17.10
	I-650194	001-021-541.50-63	VEHICLE MAINT AIR VALVE #12	169327	112.58
	I-650225	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	169327	198.24
	I-651005	001-021-541.50-71	OIL AND LUBRI BLANKET PO----------FILTERS	169327	184.03
01-002253 RELIANCE FASTENERS OF D					
	I-107484	001-021-541.50-58	BUILDING AND BLANKET PO-------SHOP SUPPLIES	169446	131.70
	I-107534	001-021-541.50-58	BUILDING AND BLANKET PO-------SHOP SUPPLIES	169446	17.28
01-002347 WHOLESALE EQUIPMENT					
	I-050089	001-021-541.50-69	OTHER EQUIP P OXYGEN BOTTLE LEASING	169485	250.00
	I-053408	001-021-541.50-69	OTHER EQUIP P WELDING SUPPLIES	169485	64.24

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002960	IWORQ SYSTEMS INC					
		I-9527	001-021-541.50-49	COMPUTER SOFT FLEET MGMT SOFTWARE	169384	500.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2017-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2017-809247222	001-021-541.30-31	PHONE & TELEC LONG DISTANCE GARAGE	169467	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-NOV 2017	001-021-541.50-52	FUEL GARAGE	169334	128.53
				DEPARTMENT 021 CITY GARAGE	TOTAL:	4,354.99

PACKET: 08846 AP CLAIMS DEC 13 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-NOV 2017	001-023-592.30-33	UTILITIES SR BLDG 210474645 1433280 27	169429	39.87
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017-35948044	001-023-592.30-33	UTILITIES SENIOR CENTER-ELECTRIC	169412	1,244.27
01-000624 CINTAS CORP					
	I-618795001	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	169308	25.43
	I-618795727	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	169308	25.43
	I-618796435	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	169308	25.43
	I-618797139	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	169308	25.43
	I-618797831	001-023-592.50-58	BUILDING AND SENIOR CITIZENS	169308	25.43
01-002944 REINERT PAPER & CHEMICA					
	I-369320	001-023-592.50-62	JANITORAL SUP TOILET PAPER, BLEACH, CUPS, CL	169445	110.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-26893	001-023-592.30-58	SECURITY MAIN SECURITY ALARM MONITORING	169364	29.95
	I-26893	001-023-592.50-58	BUILDING AND FIRE ALARM MONITORING	169364	39.95

DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL: 1,591.19

FUND 001 GENERAL FUND TOTAL: 142,061.30

PACKET: 08846 AP CLAIMS DEC 13 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-GLA 1400364 02	003-034-569.70-47	AUTO & GEN. L MUNICIPAL INSUR GENERAL LIABIL	169427	143,517.00
		I-PRO 1400238 02	003-034-569.70-47	AUTO & GEN. L MUNICIPAL INSUR GENERAL LIABIL	169427	107,857.00
				DEPARTMENT 034 INSURANCE - RISK POOL	TOTAL:	251,374.00
				FUND 003 INSURANCE CASH FUND	TOTAL:	251,374.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-NOV 2017	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	169472	58.50
01-002242 JP MORGAN CHASE - BANK					
	I-0338-3322-1117	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	109.98
	I-0338-3322-1117	010-020-560.30-40	INTERNET SERV INTERNET SERVICE/GMAIL	000000	210.39
	I-0338-3322-1117	010-020-560.80-03	NETWORK HARDW UPGRADE FOR LIVE STREAMING	000000	122.80
	I-0338-3322-1117	010-020-560.30-50	SOFTWARE/SERV WIN 911 SOFTWARE	000000	495.00
	I-0338-3322-1117	010-020-560.30-50	SOFTWARE/SERV BLANKET PO	000000	269.97
	I-0338-3322-1117	010-020-560.50-69	OTHER EQUIP P BLANKET PO	000000	290.92
01-002246 COMPUTER SERVICES OF DU					
	I-703040	010-020-560.30-51	CONTRACT LABO NETWORK CONTRACT LABOR	169316	200.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	169467	0.00
01-004713 TYLER TECHNOLOGIES, INC					
	I-025-204450	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULES SUPPORT & MAI	169469	5,131.52
01-005303 RICOH USA, INC.					
	I-5051305387	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169447	184.16
	I-5051315254	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169447	94.88
	I-5051324308	010-020-560.30-35	COPIER LEASE COPIER LEASE, IMAGES & USE FEE	169447	98.47
01-005304 RICOH USA, INC. (FINANC					
	I-99391590	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	4,505.17
	I-99398361	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	19.43
	I-99452883	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	0.67
01-005430 VERIZON WIRELESS					
	I-11/2017-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	169474	226.84
	I-11/2017-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	169474	0.00
	I-11/2017-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	169474	53.17
01-005642 VYVE					
	I-NOV 2017	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	169479	81.78
	I-NOV 2017	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	169479	500.00
	I-NOV 2017	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	169479	63.57
	I-NOV 2017	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	169479	67.95
	I-NOV 2017	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	169479	221.20
	I-NOV 2017	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	169479	40.90
	I-NOV 2017	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	169479	60.67
	I-NOV 2017	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	169479	3.72
01-005921 IMAGENET CONSULTING LLC					
	I-CNIN191760BMI	010-020-560.30-80	WORK FLOW SOF IMAGE NET CONSULTING	169381	249.56

DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL: 13,361.22

FUND 010 INFO. TECH. SERVICE FUND TOTAL: 13,361.22

PACKET: 08846 AP CLAIMS DEC 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
01-003466	CASCO INDUSTRIES INC					
		I-187136	015-008-522.61-49	FY16 AFG GRAN TURNOUT GEAR DRYERS	169299	19,046.22
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	19,046.22

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 012 SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2017-88	015-012-536.61-06	FY18 PHASE 1 POOL REHAB PROJECT PHASE 1	169480	22,448.00
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	22,448.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551 FIRST UNITED BANK & TRU					
	I-11/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	169349	13,400.00
	I-11/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	169349	324.19
01-001313 LANDMARK BANK					
	I-11/2017-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	169394	545.20
	I-11/2017-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	169394	6,062.24
	I-11/2017-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	169395	307.01
	I-11/2017-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	169395	2,945.44
	I-11/2017-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	169396	2,715.35
	I-11/2017-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	169396	151.51
	I-11/2017-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	169397	436.89
	I-11/2017-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	169397	4,541.56
01-002229 FIRST UNITED BANK & TRU					
	I-11/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	169360	1,378.30
	I-11/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	169360	156.33
01-003224 VISION BANK					
	I-11/2017-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	169477	4,667.56
	I-11/2017-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	169477	169.51
01-005498 RONALD F. ARNETT					
	I-11/2017-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	169449	127.62
	I-11/2017-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	169449	5,872.56
01-005943 BLUE STAR INTEGRATIVE S					
	I-1705.01.01	015-019-569.61-56	FY17 S.9TH AR ARCHITECTURAL SERVICES	169293	7,500.00

DEPARTMENT 019 GENERAL GOVERNMENT TOTAL: 51,301.27

FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL: 92,795.49

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF						
		I-4492	020-017-537.50-57	MMBRSHIP/LCNS	CHAMBER MEMBERSHIP	169337	185.00
		I-NOV 2017 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	169337	1,225.00
		I-NOV2017 DIA COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	169337	160.00
01-000540	AT&T						
		I-11/2017-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	169285	12.40
01-000575	CONWAY DATA						
		I-01017797	020-017-537.30-38	PUBLICATIONS	ADVERTISING	169319	980.00
01-000620	AT&T MOBILITY (CINGULA						
		I-752164X12012017	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	169287	53.01
01-000944	CRAWFORD & ASSOCIATES P						
		I-11051	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	169322	49.58
01-002242	JP MORGAN CHASE - BANK						
		I-0327-5585-1117	020-017-537.50-69	EQUIPMENT MAI	ECON DEV - PHONE CHARGER	000000	21.61
01-003100	FUELMAN OF SOUTHERN OKL						
		I-11/2017-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION						
		I-11/2017-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	169467	0.00
01-004546	MARCUM, THOMAS						
		I-#6 GENERAL	020-017-537.30-51	CONTRACT LABO	DIA LEGAL SERVICES	169399	70.00
01-005807	LOUCINDA FRENCH						
		I-NOV 2017	020-017-537.50-62	JANITORIAL SE	BLANKET PO FOR CLEANING	169365	30.00
01-005890	CHOCTAW PRINT SERVICES						
		I-70818	020-017-537.30-38	PUBLICATIONS	BUSINESS CARDS	169307	65.10

DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL: 2,851.70

PACKET: 08846 AP CLAIMS DEC 13 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-11/2017-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 166 OF 240	169416	2,083.34
		I-11/2017-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	169417	1,666.67
		I-11/2017-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	169418	1,666.48
		I-11/2017-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	169419	1,250.00
		I-11/2017-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	169420	354.17
01-005269	CHERYL JACKSON					
		I-11/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	169305	602.64
		I-11/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	169305	1,804.97
01-005270	JOHN JACKSON					
		I-11/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	169393	602.64
		I-11/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	169393	1,804.96

DEPARTMENT 067 INDUSTRIAL PROJECTS TOTAL: 11,835.87

FUND 020 DURANT INDUSTRIAL AUTH. TOTAL: 14,687.57

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-11/2017-7608 1	101-007-527.30-31	PHONE & TELEC 911 COMM CENTER	169285	1,261.75
	I-11/2017-E 911	101-007-527.30-31	PHONE & TELEC E-911 PHONE	169285	2,000.36
	I-11/2017-E911 WIRE	101-007-527.30-31	PHONE & TELEC E911 DURANT WIRELESS	169285	212.79
01-000820 OK DEPT OF PUBLIC SAFET					
	I-01-1800658	101-007-527.30-53	COMMUNICATION MONTHLY USER ACCESS FEE	169421	350.00
01-000944 CRAWFORD & ASSOCIATES P					
	I-11051	101-007-527.20-21	PRORATED AUDI AUDIT PREPARATION	169322	8.25
01-001671 SOUTHEASTERN ELECTRIC					
	I-NOV 2017	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	169454	38.90
	I-NOV 2017	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	169454	0.00
01-002242 JP MORGAN CHASE - BANK					
	I-8820-3809-1117	101-007-527.70-72	TRAINING & TR LODGING - APCO CONF TULSA	000000	279.00
01-004826 CHEROKEE TELEPHONE COMP					
	I-11/2017-19791SD91	101-007-527.30-31	PHONE & TELEC PD-911 COMM	169304	281.00
	I-11/2017-2226878	101-007-527.30-31	PHONE & TELEC 911 DLS ACHILLE TOWER	169304	43.25
01-005430 VERIZON WIRELESS					
	I-11/2017-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	169474	1,720.51

DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL: 6,195.81

FUND 101 SPECIAL 911 TAX FUND TOTAL: 6,195.81

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4693895-00	206-065-503.50-59	HANGARS BLDG. LIGHT BULB	169329	66.91
01-000380	LOCKE SUPPLY COMPANY					
		I-32956638-00	206-065-503.50-59	HANGARS BLDG. PHOTO CELLS, LIGHT BULBS	169398	48.86
		I-32961870-00	206-065-503.50-59	HANGARS BLDG. LIGHT FIXTURES FOR HANGER	169398	598.02
01-000381	OKLAHOMA NATURAL GAS					
		I-NOV 2017	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	169429	193.59
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2017- 35948058	206-065-503.30-33	UTILITIES AIRPORT	169412	1,294.50
		I-11/2017-129313772	206-065-503.30-33	UTILITIES OG&E AIRPORT PAPI'S & REIL'S	169412	25.68
		I-11/2017-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	169412	42.96
		I-11/2017-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	169412	136.45
01-000540	AT&T					
		I-11/2017-7608 1	206-065-503.30-31	PHONE & TELEC AIRPORT	169285	126.89
		I-11/2017-920-0574	206-065-503.30-31	PHONE & TELEC AIRPORT 580-920-0574	169285	200.90
01-000944	CRAWFORD & ASSOCIATES P					
		I-11051	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	169322	14.80
01-001204	COUSINS ELECTRONIC SERV					
		I-11152017	206-065-503.30-55	AWOS TELECOM BLANKET PO--AWOS MAINTENANCE	169321	250.00
01-001861	D/W AVIATION					
		I-109	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	169324	10,000.00
		I-NOV 2017	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	169324	1,926.09
01-001951	BETTY ROBERTSON					
		I-104	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	169291	289.33
01-001986	CROWN PRODUCTS INC					
		I-278650	206-065-503.50-69	EQUIPMENT & G FUEL FILTER FOR JET A TANKS	169323	2,611.59
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-1117	206-065-503.50-69	EQUIPMENT & G 3-SOLAR FLAG POLE LIGHTS	000000	840.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2017-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	79.01
01-003224	VISION BANK					
		I-11/2017-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	169478	1,243.70
		I-11/2017-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	169478	3,249.72
01-003734	AVFUEL CORPORATION					
		I-NOV 2017	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	40.00
		I-NOV 2017	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	18,223.24

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003734 AVFUEL CORPORATION continued					
	I-NOV 2017	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	23,288.90
01-004546 MARCUM, THOMAS					
	I-#6 AIRPORT	206-065-503.30-51	CONTRACT LABO AIRPORT LEGAL SERVICES	169399	262.50
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	206-065-503.50-52	FUEL FOR SERV AIRPORT	169334	76.64
01-004988 DIRECTTV					
	I-32856289682	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	169332	176.23
01-004998 FOUR FEATHERS ALARM, LL					
	I-26893	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM MONITORING	169364	39.95
01-005817 WISE ELECTRIC CO.					
	I-8001-17	206-065-503.50-69	EQUIPMENT & G RUNWAY LIGHTING REPAIRS	169486	925.00

DEPARTMENT 065 EAKER FIELD TOTAL: 66,271.46

FUND 206 DURANT AIRPORT AUTHORITY TOTAL: 66,271.46

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-11/2017-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	169350	15,741.88
		I-11/2017-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	169350	22,500.00
		I-11/2017-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	169351	5,430.32
		I-11/2017-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	169351	7,500.00
01-002229	FIRST UNITED BANK & TRU					
		I-11/2017-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	169359	14,580.35
		I-11/2017-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL UTILITY SYS SALES TA	169359	21,666.67
		I-11/2017-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	169361	39,166.67
		I-11/2017-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	169361	3,338.92
		I-11/2017-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	169362	7,382.92
		I-11/2017-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	169362	75,833.33

DEPARTMENT NON-DEPARTMENTAL TOTAL: 213,141.06

PACKET: 08846 AP CLAIMS DEC 13 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-11/2017-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	169352	12,815.21
		I-11/2017-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	169352	22,500.00
		I-1207	210-046-528.90-92	LOCAL TRUSTEE DURANT REV 2007FBI10080-0874	169353	2,500.00
				DEPARTMENT 046 DCUA 2007 MISC NOTE TOTAL:		37,815.21

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 047 DCUA 2009A 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-1208	210-047-528.90-92	LOCAL TRUSTEE DURANT 2009A SERIES FBI10100	169354	2,000.00
				DEPARTMENT 047 DCUA 2009A MISC NOTE TOTAL:		2,000.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 048 DCUA 2009B 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-1209	210-048-528.90-92	LOCAL TRUSTEE DURANT 2009B SERIES FBI10110	169355	2,000.00
				DEPARTMENT 048 DCUA 2009B MISC NOTE TOTAL:		2,000.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 049 DCUA 2010 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-1210	210-049-528.90-92	LOCAL TRUSTEE DURANT UTILITY 2010 NOTE	169356	2,000.00
				DEPARTMENT 049 DCUA 2010 MISC NOTE	TOTAL:	2,000.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 050 2012A 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-1213	210-050-528.90-92	LOCAL TRUSTEE DURANT BOND ISSUE 2012A	169357	2,000.00
				DEPARTMENT 050 2012A MISC NOTE	TOTAL:	2,000.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 051 DCUA 2013 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-1215	210-051-528.90-92	LOCAL TRUSTEE DURANT BOND ISSUE 2013	169358	2,000.00
				DEPARTMENT 051 DCUA 2013 MISC NOTE TOTAL:		2,000.00
				FUND 210 U A BONDS SINKING FUND TOTAL:		260,956.27

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 215 D.C.F.A. REVENUE FUND
DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-11051	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	169322	30.51
				DEPARTMENT 078 GEN. GOVT. & DEBT SERVICETOTAL:		30.51
				FUND 215 D.C.F.A. REVENUE FUND TOTAL:		30.51

PACKET: 08846 AP CLAIMS DEC 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
01-000275 OVERLAND CORP					
	I-10842	250-134-596.60-01 16CDBG 16753	ASPHALT MATERIALS	169432	7,373.38
	I-10843	250-134-596.60-01 16CDBG 16753	ASPHALT MATERIALS	169432	7,690.17
01-002285 OWNER-OPERATORS, INC.					
	I-31962	250-134-596.60-01 16CDBG 16753	ALABAMA 650 TONS BASEROCK	169433	3,594.90
	I-31963	250-134-596.60-01 16CDBG 16753	ALABAMA 650 TONS BASEROCK	169433	2,019.21
01-005879 R K HALL LLC / DBA RUST					
	I-115318	250-134-596.60-01 16CDBG 16753	31 YARDS CONCRETE- MISSISSIPPI	169441	381.50
	I-115660	250-134-596.60-01 16CDBG 16753	31 YARDS CONCRETE- MISSISSIPPI	169441	946.50

DEPARTMENT 134 ODOC16753 STREET IMP TOTAL: 22,005.66

FUND 250 C. D. B. G. TOTAL: 22,005.66

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-11/2017-7608 1	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	169285	31.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2017-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2017-809247222	405-024-565.30-31	PHONE & TELEC LONG DISTANCE CHGS PUB WKS	169467	4.13
01-004980	DOUGLASS DISTRIBUTING					
		I-NOV 2017	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	169334	58.36
01-005430	VERIZON WIRELESS					
		I-11/2017-542025457	405-024-565.30-31	PHONE & TELEC UTILITY 8168 8175 8195 8203	169474	180.38
01-005929	NETWORKFLEET, INC					
		I-OSV000001220051	405-024-565.50-64	GPS FOR PW VE TRACKING SYSTEMS	169408	758.00

DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL: 1,031.87

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484 PRICE'S PRINTING					
	I-54600	405-025-550.50-51	OFFICE SUPPLI ADMIN	169439	160.00
01-000624 CINTAS CORP					
	I-618795719	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	15.05
	I-618796427	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	15.05
	I-618797131	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	15.05
	I-618797823	405-025-550.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	15.05
01-001093 TEXOMA BUSINESS SERVICE					
	I-93624	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169460	496.00
	I-93655	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169460	620.00
	I-93686	405-025-550.30-51	CONTRACT LABO (1) TEMP WORKER FOR 12 WEEKS	169460	248.00
01-002242 JP MORGAN CHASE - BANK					
	I-2290-3763-1117	405-025-550.50-51	OFFICE SUPPLI OFFICE SUPPLIES-------AMAZON	000000	130.69
	I-2290-3763-1117	405-025-550.50-51	OFFICE SUPPLI BOXES, JACKETS, MARKERS, SORTE	000000	28.51
01-003458 AMERICAN MUNICIPAL SERV					
	I-36329	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	169283	103.37
01-005598 DATAPROSE, LLC					
	I-DP1702517	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	169326	3,773.53
	I-DP1703230	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE	169326	4,123.85
01-005813 TEXOMA ENGRAVING, LLC					
	I-8293	405-025-550.50-54	UNIFORMS TSHIRTS FOR ALVIN PATTERSON	169461	39.00
01-005890 CHOCTAW PRINT SERVICES					
	I-70975	405-025-550.50-51	OFFICE SUPPLI 2500 UTILITY ENVELOPES	169307	154.17
			DEPARTMENT 025 UTILITY BILLING TOTAL:		9,937.32

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-605556	405-026-551.50-58	BUILDING AND BUILDING MATERIAL, LOCK, LUMBE	169340	14.40
	I-605881	405-026-551.50-58	BUILDING AND MISCELLANOUS	169340	25.98
	I-606347	405-026-551.50-58	BUILDING AND MISCELLANOUS	169340	34.75
	I-606348	405-026-551.50-58	BUILDING AND MISCELLANOUS	169340	1.29
01-000309 US CELLULAR					
	I-NOV 2017	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	169472	90.06
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-231410	405-026-551.50-63	VEHICLE MAINT DITCH WITCH BATTERY	169386	81.99
	I-232424	405-026-551.50-63	VEHICLE MAINT M&O # 503 BATTERY	169386	99.99
	I-232524	405-026-551.50-63	VEHICLE MAINT HYD HOSES #K18	169386	118.59
01-000540 AT&T					
	I-11/2017-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	169285	512.13
01-000579 CASTEEL'S TIRE BARN INC					
	I-1-168821	405-026-551.50-63	VEHICLE MAINT FLAT REPAIR	169301	10.00
	I-1-GS169168	405-026-551.50-63	VEHICLE MAINT M&O #311 TIRE	169301	132.15
01-000624 CINTAS CORP					
	I-618794995	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	113.06
	I-618795721	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	79.48
	I-618796429	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	266.20
	I-618797133	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	86.45
	I-618797825	405-026-551.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	86.45
01-000871 OKLAHOMA CONTRACTOR'S					
	I-0343049-IN	405-026-551.50-78	HYDRANT MAINT HYDRANT BREAK AWAY KITS	169424	645.28
01-002242 JP MORGAN CHASE - BANK					
	I-8295-6928-1117	405-026-551.50-62	JANITORAL SUP BLANKET	000000	127.23
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	25.91
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	169467	0.00
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	405-026-551.50-52	FUEL M & O	169334	1,930.61
01-005430 VERIZON WIRELESS					
	I-11/2017-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	169474	53.17
	I-11/2017-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	169474	366.18
01-005947 CORE & MAIN LP					
	I-H460149	405-026-551.50-76	WATER MAIN MA CLAMPS	169320	125.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005947	CORE & MAIN LP	continued				
		I-H614349	405-026-551.50-79	METER MAINT & AMR METERS	169320	4,465.00
		I-H965950	405-026-551.50-76	WATER MAIN MA CLAMPS	169320	1,828.51
		I-I051889	405-026-551.50-76	WATER MAIN MA STOCK PARTS	169320	1,914.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		13,233.86

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-NOV 2017	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	169472	45.03
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-232196	405-027-552.50-61	MINOR TOOLS A REPAIR RAPID MIXER COUPLINGS	169386	102.95
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017- 35948058	405-027-552.30-33	UTILITIES WTP	169412	22,431.93
01-000540 AT&T					
	I-11/2017-7608 1	405-027-552.30-31	PHONE & TELEC WTP	169285	12.40
01-000624 CINTAS CORP					
	I-618794994	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169308	77.16
	I-618795720	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169308	77.16
	I-618796428	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169308	77.76
	I-618797132	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169308	77.76
	I-618797824	405-027-552.50-54	UNIFORMS WTP UNIFORMS	169308	77.76
01-002242 JP MORGAN CHASE - BANK					
	I-9469-0317-1117	405-027-552.50-51	OFFICE SUPPLI BLANKET PO-----OFFICE SUPPLIES	000000	88.25
	I-9469-0317-1117	405-027-552.50-62	JANITORAL SUP BLANKET PO	000000	44.62
	I-9469-0317-1117	405-027-552.70-72	TRAINING AND CHRIS NICHOLS WATER EXAM FEE	000000	62.00
	I-9469-0317-1117	405-027-552.70-72	TRAINING AND NORMAN VOLION WATER EXAM FEE	000000	62.00
01-002347 WHOLESALE EQUIPMENT					
	I-050125	405-027-552.50-69	OTHER EQUIP P OXYGEN, ACETYLENE BOTTLES	169485	200.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-003784 R & R SIGNS					
	I-6378	405-027-552.50-69	OTHER EQUIP P INSTALL MOTOR RAW PUMP STATION	169440	350.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	169467	0.83
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	405-027-552.50-52	FUEL WTP	169334	222.46
01-005230 ENVIRONMENTAL RESOURCE					
	I-40566	405-027-552.50-53	CHEMICALS, DR LAB TESTING	169344	1,200.00
	I-40962	405-027-552.50-53	CHEMICALS, DR LAB TESTING	169344	80.00
01-005430 VERIZON WIRELESS					
	I-11/2017-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	169474	75.06
01-005440 BRENNTAG SOUTHWEST, INC					
	I-BSW899861	405-027-552.50-53	CHEMICALS, DR WTP CHEMICALS	169295	4,087.13

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005565 EVOQUA WATER TECHNOLOGI					
	I-903315808	405-027-552.50-53	CHEMICALS, DR BLANKET PO--SODIUM CHLORITES	169347	550.00
01-005574 ACCURATE ENVIRONMENTAL					
	I-7K14105	405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO, ECOLI	169280	430.00
01-005889 WATER TECH INC. DBA SOU					
	I-108716	405-027-552.50-53	CHEMICALS, DR BLANKET PO	169484	3,051.80
	I-108782	405-027-552.50-53	CHEMICALS, DR BLANKET PO	169484	1,290.00
	I-108814	405-027-552.50-53	CHEMICALS, DR BLANKET PO	169484	3,008.80
01-005939 PREMIER PAINT & SUPPLY					
	I-00000681	405-027-552.50-58	BUILDING AND PAINT AND SUPPLIES	169437	93.67
	I-00000713	405-027-552.50-71	LAKE DURANT R PAINT FOR LAKE DURANT DAM	169437	68.78

DEPARTMENT 027 WATER TREATMENT PLANT TOTAL: 37,945.31

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-NOV 2017	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	169472	0.00
01-000381 OKLAHOMA NATURAL GAS					
	I-NOV 2017	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	169429	309.87
01-000445 BEMAC SUPPLY					
	I-S2035267.001	405-028-553.50-69	OTHER EQUIP P PIPE, FITTING #BACKUP GENERATO	169290	70.66
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017- 35948058	405-028-553.30-33	UTILITIES WWTP	169412	12,195.41
	I-11/2017-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	169412	327.92
01-000540 AT&T					
	I-11/2017-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	169285	67.45
01-000624 CINTAS CORP					
	I-618795002	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	64.85
	I-618795728	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	64.85
	I-618796437	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	101.19
	I-618797140	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	65.89
	I-618797832	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	169308	65.89
01-000824 HACH COMPANY					
	I-10725133	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS	169375	676.77
01-001671 SOUTHEASTERN ELECTRIC					
	I-NOV 2017	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	169454	33.05
01-001870 CLAY LEWIS ELECTRIC, IN					
	I-5699	405-028-553.30-38	GENERATOR ANN HEAT REPAIRS FOR GENERATORS	169313	1,065.19
01-002422 POLYDYNE, INC.					
	I-1183713	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS	169436	495.00
01-002840 THE UPS STORE - #4911					
	I-0007	405-028-553.30-32	FREIGHT AND P BLANKET PO--SHIPPING CHARGES	169471	11.88
	I-0316	405-028-553.30-32	FREIGHT AND P BLANKET PO--SHIPPING CHARGES	169471	15.45
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	8.74
01-003452 ESBENSHADE INC					
	I-426563	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	169346	6,750.00
	I-426564	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 17/18	169346	4,500.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	405-028-553.30-31	PHONE & TELEC LONG DISTANCE CHGS WWTP	169467	0.00

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004260	NORTHERN TOOL & EQUIPME					
		I-38910473	405-028-553.50-69	OTHER EQUIP P HOLDING TANK PUMP	169409	329.99
		I-39066688	405-028-553.50-58	BUILDING AND GBT HEATER	169409	907.98
01-004463	OKLAHOMA DEPARTMENT OF					
		I-2018 OK# 65158	405-028-553.50-58	BUILDING AND WWTP BOILER INSPECTION	169425	25.00
		I-2018 OK# 65184	405-028-553.50-58	BUILDING AND WWTP BOILER INSPECTION	169425	25.00
01-004627	ELLIOTT ELECTRIC SUPPLY					
		I-97-87635-01	405-028-553.50-69	OTHER EQUIP P VFD KEY PAD	169343	229.48
01-004736	CONTROL CONCEPTS, INC					
		I-18952	405-028-553.50-69	OTHER EQUIP P CUTLER HAMMER FOR VFD DRIVE	169318	2,797.00
01-004980	DOUGLASS DISTRIBUTING					
		I-NOV 2017	405-028-553.50-52	FUEL WWTP	169334	174.44
01-004998	FOUR FEATHERS ALARM, LL					
		I-26893	405-028-553.50-58	BUILDING AND WWTP ALARM MONITORING	169364	39.95
01-005230	ENVIRONMENTAL RESOURCE					
		I-40717	405-028-553.50-53	CHEMICALS, DR WWTP	169344	855.00
01-005811	CENTERPOINT ENERGY SERV					
		I-11/2017-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	169303	901.99
				DEPARTMENT 028 WWTP	TOTAL:	33,175.89

PACKET: 08846 AP CLAIMS DEC 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
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-230167	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169386	31.32
	I-230337	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169386	13.10
	I-230407	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	169386	6.40
	I-230417	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169386	101.88
	I-230428	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169386	48.34
	I-231105	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169386	5.44
	I-231135	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	169386	9.52
	I-231432	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR SOLID WASTE	169386	105.96
	I-231656	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169386	39.46
	I-232682	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169386	89.02
	I-233117	405-029-554.50-63	VEHICLE MAINT BLANKET PO FOR CITY GARAGE	169386	24.00
01-000380 LOCKE SUPPLY COMPANY					
	I-32983310-00	405-029-554.50-58	BUILDING AND LIGHT BULBS	169398	114.75
01-000540 AT&T					
	I-11/2017-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	169285	18.60
01-000624 CINTAS CORP					
	I-618794996	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169308	136.43
	I-618795722	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169308	143.10
	I-618796430	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169308	143.10
	I-618797134	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169308	331.56
	I-618797826	405-029-554.50-54	UNIFORMS BLANKET PO---UNIFORMS	169308	137.47
01-001093 TEXOMA BUSINESS SERVICE					
	I-93624	405-029-554.30-51	CONTRACT LABO (2) TEMP WORKERS	169460	480.50
	I-93655	405-029-554.30-51	CONTRACT LABO (2) TEMP WORKERS	169460	1,116.00
	I-93686	405-029-554.30-51	CONTRACT LABO (2) TEMP WORKERS	169460	837.00
01-001420 UNITED ENGINES LLC					
	I-2117053	405-029-554.50-63	VEHICLE MAINT BUMP STOPS #3	169470	64.64
01-001742 WASTE RESEARCH INC					
	I-15040	405-029-554.50-63	VEHICLE MAINT SWC#19 - CYL PACKING KITS	169483	114.30
01-002010 DAVIS FLEET PARTS					
	I-649598	405-029-554.50-63	VEHICLE MAINT BRAKES, DRUMS #19	169327	354.28
	I-649639	405-029-554.50-63	VEHICLE MAINT BRAKES, DRUMS #19	169327	8.64
	I-649841	405-029-554.50-63	VEHICLE MAINT COMPRESSOR #6	169327	834.78
	I-650037	405-029-554.50-63	VEHICLE MAINT COMPRESSOR #6	169327	23.58
	I-650293	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169327	60.42
	I-650418	405-029-554.50-63	VEHICLE MAINT BLANKET PO	169327	40.00
01-002242 JP MORGAN CHASE - BANK					
	I-2532-5980-1117	405-029-554.50-61	MINOR TOOLS A 32 INCH TV FOR TRAINING	000000	132.40
01-002347 WHOLESALE EQUIPMENT					

PACKET: 08846 AP CLAIMS DEC 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
01-002347 WHOLESALE EQUIPMENT continued					
	I-050064	405-029-554.50-61	MINOR TOOLS A WELDING SUPPLIES	169485	100.00
	I-053422	405-029-554.50-61	MINOR TOOLS A WELDING SUPPLIES	169485	55.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	242.01
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	405-029-554.30-31	PHONE & TELEC LONG DISTANCE SANITATION	169467	0.00
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	405-029-554.50-52	FUEL SW COLLECTION	169334	6,332.56
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-0001867	405-029-554.50-63	VEHICLE MAINT TOWING #224	169405	112.00
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS59502	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES #9	169300	1,028.22
	I-1-GS59589	405-029-554.50-63	VEHICLE MAINT 8-DRIVE, 2-STEER TIRES #11, 13	169300	2,636.40
	I-1-GS59590	405-029-554.50-63	VEHICLE MAINT 8-DRIVE, 2-STEER TIRES #11, 13	169300	2,205.66
	I-1-GS59660	405-029-554.50-63	VEHICLE MAINT 4-DRIVE TIRES #9	169300	1,318.20
	I-1-GS59689	405-029-554.50-63	VEHICLE MAINT 2 STEER, 4 DRIVE TIRES #6 #9	169300	625.90
	I-1-GS59690	405-029-554.50-63	VEHICLE MAINT 2 STEER, 4 DRIVE TIRES #6 #9	169300	1,318.20
01-005751 PREMIER TRUCK GROUP					
	I-121133997	405-029-554.50-63	VEHICLE MAINT POWER DISTRIBUTION BLOCK #19	169438	373.46

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 21,913.60

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 030 UTILITY GENERAL ADMIN. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-11051	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	169322	199.00
01-001112	RURAL WATER DIST #5					
		I-OCT 2017	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	169450	424.83
01-001951	BETTY ROBERTSON					
		I-104	405-030-555.30-48	JANITORIAL SE STREET & S/W JANITORIAL	169291	35.82
				DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:		659.65

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT" BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-230668	405-031-552.50-68	TRACTOR & MOW PTO SHAFT #BUSHHOG	169386	78.96
01-001671 SOUTHEASTERN ELECTRIC					
	I-NOV 2017	405-031-552.30-33	UTILITIES LAKE GATE TRAILER 16370-003	169454	73.41
	I-NOV 2017	405-031-552.30-33	UTILITIES LAKE 16370-004	169454	195.60
	I-NOV 2017	405-031-552.30-33	UTILITIES LAKE PICNIC AREA 16370-006	169454	44.65
	I-NOV 2017	405-031-552.30-33	UTILITIES LAKE CG WATER TOWER 16370-010	169454	212.76
	I-NOV 2017	405-031-552.30-33	UTILITIES LAKE RV PADS 16370-012	169454	153.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	405-031-552.50-52	FUEL FUEL-LAKE DURANT	000000	0.00
01-003189 BRYAN CO RWD #2					
	I-NOV 2017	405-031-552.30-33	UTILITIES LAKE DURANT ACCT #1833	169296	227.95
	I-NOV 2017	405-031-552.30-33	UTILITIES WARD ACCT #1834	169296	41.00
01-003402 MICHAEL WARD					
	I-970189	405-031-552.30-51	CONTRACT LABO LAKE DURANT CONTRACT LABOR	169481	1,520.85
01-004203 MCCRAW'S OIL & PROPANE					
	I-126667	405-031-552.50-58	BUILDING AND BLANKET PO FOR PROPANE	169401	175.49
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	405-031-552.50-52	FUEL LAKE DURANT	169334	10.94
			DEPARTMENT 031 "LAKE DURANT"	TOTAL:	2,734.61

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000260 GRAHAM INTERNATIONAL IN					
	I-60091270	405-049-554.70-59	LANDFILL EQUI SUSPENSION PART #327	169371	209.37
	I-60091397	405-049-554.70-59	LANDFILL EQUI SUSPENSION PART #327	169371	15.63
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-230037	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169386	35.96
	I-230255	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169386	5.79
	I-231076	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169386	68.78
	I-231524	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169386	11.04
	I-231525	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169386	49.90
	I-231778	405-049-554.70-59	LANDFILL EQUI BLANKET PO	169386	20.94
01-000445 BEMAC SUPPLY					
	I-S2034014.001	405-049-554.70-59	LANDFILL EQUI PIPE FITTINGS--TRUCK #16	169290	4.73
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017- 35948058	405-049-554.30-33	UTILITIES LANDFILL	169412	0.00
01-000540 AT&T					
	I-11/2017-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	169285	0.00
01-000624 CINTAS CORP					
	I-618795003	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	116.96
	I-618795729	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	116.96
	I-618796438	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	128.06
	I-618797141	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	116.01
	I-618797833	405-049-554.50-54	UNIFORMS BLANKET PO--UNIFORMS	169308	116.01
01-001420 UNITED ENGINES LLC					
	I-2116601	405-049-554.70-59	LANDFILL EQUI REPACKING KITS #20	169470	409.04
01-001884 TEXOMA JANITORIAL SUPPL					
	I- 6117	405-049-554.50-62	JANITORIAL SU BLANKET PO	169462	197.75
01-002010 DAVIS FLEET PARTS					
	I-649321	405-049-554.70-59	LANDFILL EQUI REPAIR PARTS TRUCKS/TRAILERS	169327	113.97
	I-649648	405-049-554.70-59	LANDFILL EQUI REPAIR PARTS TRUCKS/TRAILERS	169327	85.64
	I-649706	405-049-554.70-59	LANDFILL EQUI REPAIR PARTS TRUCKS/TRAILERS	169327	798.14
	I-649736	405-049-554.70-59	LANDFILL EQUI BLANKET PO FOR TRAILERS	169327	69.82
	I-649972	405-049-554.70-59	LANDFILL EQUI TURBO #38	169327	1,114.15
	I-650729	405-049-554.70-59	LANDFILL EQUI YOKE, UJOINT, SEAL #16	169327	115.00
	I-650764	405-049-554.70-59	LANDFILL EQUI LANDFILL #38 PTO	169327	531.50
	I-650915	405-049-554.70-59	LANDFILL EQUI YOKE, UJOINT, SEAL #16	169327	224.57
	I-650995	405-049-554.70-59	LANDFILL EQUI YOKE, UJOINT, SEAL #16	169327	240.39
01-002961 SOUTHERN OK REGIONAL DI					
	I-00000637061	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES	169453	41,160.30
01-003100 FUELMAN OF SOUTHERN OKL					

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100 FUELMAN OF SOUTHERN OKL continued					
	I-11/2017-BG159577	405-049-554.50-52 FUEL	FUEL-LANDFILL	000000	0.00
01-003102 ROLL OFFS USA OF AMERIC					
	I-0041036-IN	405-049-554.70-59 LANDFILL EQUI	2ND REPAIR HARDLINE WESTSIDE	169448	230.00
	I-0041037-IN	405-049-554.50-82 COMPACTORS	CHOCTAW COMPACTOR REPAIR	169448	512.00
	I-0041049-IN	405-049-554.70-59 LANDFILL EQUI	HARDLINE WEST TRANSFER STATION	169448	368.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	405-049-554.30-31 PHONE & TELEC	LONG DISTANCE LANDFILL	169467	0.04
01-004980 DOUGLASS DISTRIBUTING					
	I-014419027	405-049-554.50-52 FUEL	FUEL FOR TANKS AT LANDFILL	169334	11,595.30
	I-NOV 2017	405-049-554.50-52 FUEL	LANDFILL/SW DISP	169334	425.87
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-0001988	405-049-554.70-59 LANDFILL EQUI	TOWING #16	169405	316.25
01-005070 G & K PRINTING COMPANY					
	I-11.6.17	405-049-554.50-51 OFFICE SUPPLI	LANDFILL TICKETS	169366	385.00
01-005073 GRAHAM TRUCK TIRE CENTE					
	I-505227	405-049-554.70-59 LANDFILL EQUI	MUD GRIP TIRES #3	169372	3,356.00
	I-505272	405-049-554.70-59 LANDFILL EQUI	TIRE REPAIR ON THE BACKHOE	169372	370.00
01-005751 PREMIER TRUCK GROUP					
	I-102122355	405-049-554.70-59 LANDFILL EQUI	WATER PUMP SEAL KIT #38	169438	53.63
01-005885 DR TIRE SERVICE					
	I-1208	405-049-554.70-59 LANDFILL EQUI	6-TIRES & RIMS	169336	1,500.00

DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL: 65,188.50

FUND 405 DURANT UTILITIES AUTH. TOTAL: 185,820.61

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005897 COCA-COLA SOUTHWEST BEV					
	I-7510200965	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	169315	84.67
01-005941 SPORTS FACILITIES MANAG					
	I-2513	500-010-534.30-51	CONTRACT LABO CONSULTING SERVICES	169457	1,714.56
	I-2584	500-010-534.30-51	CONTRACT LABO CONSULTING SERVICES	169457	2,000.00
			DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:		3,799.23

PACKET: 08846 AP CLAIMS DEC 13 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
01-000164 DURANT TRUE VALUE LUMBE					
	I-604903	500-011-535.50-58	BUILDING & GR DMSC	169340	67.98
01-000309 US CELLULAR					
	I- NOV 2017	500-011-535.30-31	PHONE & TELEC DMSC 580-775-2390	169472	37.02
01-000450 OKLAHOMA GAS AND ELECTR					
	I-11/2017- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	169412	1,947.94
01-000540 AT&T					
	I-11/2017-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	169285	115.14
01-000624 CINTAS CORP					
	I-618795000	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169308	37.73
	I-618795726	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169308	27.41
	I-618796434	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169308	27.41
	I-618797138	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169308	27.41
	I-618797830	500-011-535.50-54	UNIFORMS DMSC UNIFORMS	169308	27.41
01-000944 CRAWFORD & ASSOCIATES P					
	I-11051	500-011-535.20-21	PRORATED AUDI AUDIT PREPARATION	169322	6.02
01-002242 JP MORGAN CHASE - BANK					
	I-2313-4871-1117	500-011-535.50-69	OTHER EQUIP P 2-TIRES FOR SOD CUTTER	000000	34.98
	I-2313-4871-1117	500-011-535.50-54	UNIFORMS 3-WINTER JACKETS	000000	339.95
01-002317 DURANT POWER EQUIPMENT					
	I-208743	500-011-535.50-69	OTHER EQUIP P BLANKET PO	169339	10.21
01-002831 BLACKBURN PLUMBING					
	I-P110117.5	500-011-535.50-58	BUILDING & GR BLANKET FOR PORTABLE TOILETS	169292	130.00
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	169467	0.00
01-004980 DOUGLASS DISTRIBUTING					
	I-NOV 2017	500-011-535.50-52	FUEL DMSC	169334	52.03

DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL: 2,888.64

FUND 500 MULTI-SPORTS COMPLEX TOTAL: 6,687.87

PACKET: 08846 AP CLAIMS DEC 13 2017
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-606325	610-050-572.50-58	BUILDING AND WINDOW AND BULBS	169340	20.97
01-000540 AT&T					
	I-11/2017-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	169285	0.00
01-001671 SOUTHEASTERN ELECTRIC					
	I-NOV 2017	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	169454	0.00
	I-NOV 2017	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	169454	10.70
01-003100 FUELMAN OF SOUTHERN OKL					
	I-11/2017-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-11/2017-809247222	610-050-572.30-31	PHONE & TELEC LONG DISTANCE CHGS CEMTRY	169467	0.00
01-004546 MARCUM, THOMAS					
	I-#6 GENERAL	610-050-572.20-05	LEGAL FEES CEMETERY LEGAL SERVICES	169399	175.00
01-005693 BRADLEY DALE COLLINS					
	I-4918	610-050-572.50-58	BUILDING AND CHAPEL DOOR LOCK REPAIR	169294	65.00

DEPARTMENT 050 HIGHLAND CEMETERY TOTAL: 271.67

FUND 610 CEMETERY OPERATIONS FUND TOTAL: 271.67

REPORT GRAND TOTAL: 1,062,519.44

** 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	001-000-205.90-01	MISC REFUND PAYABLE	169.95						
	001-000-351.10-00	MUNICIPAL COURT*NON-EXPENS	100.00	225,000-	118,616.50-				
	001-001-513.30-31	PHONE & TELECOMMUNICATION	235.36	2,200	1,012.23		509,905	323,716.74	
	001-001-513.50-51	OFFICE SUPPLIES	78.94	4,000	2,773.94		509,905	323,716.74	
	001-001-513.50-57	MMBRSHIP/LCNSE/CRTFCATION/	640.00	5,000	3,942.00		509,905	323,716.74	
	001-001-513.70-72	TRAINING AND TRAVEL	1,148.59	5,000	1,738.83		509,905	323,716.74	
	001-002-514.30-31	PHONE & TELECOMMUNICATION	61.32	900	686.95		153,289	94,498.16	
	001-002-514.50-51	OFFICE SUPPLIES	19.50	1,500	1,458.62		153,289	94,498.16	
	001-002-514.50-57	MMBRSHIP/LICNSE/CRTFCATION	30.00	300	270.00		153,289	94,498.16	
	001-002-514.50-64	FUEL	0.00	0	0.00		153,289	94,498.16	
	001-003-515.30-31	PHONE & TELECOMMUNICATION	11.66	20	0.19		178,495	101,747.12	
	001-003-515.50-51	OFFICE SUPPLIES	87.43	1,300	832.09		178,495	101,747.12	
	001-003-515.50-57	MMBRSHIP/LCNSE/CRTFCATION/	80.00	650	70.00		178,495	101,747.12	
	001-003-515.70-72	TRAINING AND TRAVEL	277.68	13,000	6,775.67		178,495	101,747.12	
	001-004-516.30-77	INTERNAL LEGAL SVCS	6,825.00	60,000	1,837.50-	Y	73,350	8,531.00	
	001-005-521.30-31	PHONE & TELECOMMUNICATION	659.92	10,000	6,711.45		4,993,022	2,881,282.97	
	001-005-521.30-33	UTILITIES	2,296.13	30,000	15,406.22		4,993,022	2,881,282.97	
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	90.00		4,993,022	2,881,282.97	
	001-005-521.50-52	FUEL	6,439.16	65,000	29,109.73		4,993,022	2,881,282.97	
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	558.47	24,000	23,042.51		4,993,022	2,881,282.97	
	001-005-521.50-58	BUILDING MAINTENANCE	139.17	10,000	3,403.95		4,993,022	2,881,282.97	
	001-005-521.50-62	JANITORAL SUPPLIES	323.13	5,000	2,520.00		4,993,022	2,881,282.97	
	001-005-521.50-63	VEHICLE MAINTENANCE	6,088.69	60,000	33,028.87		4,993,022	2,881,282.97	
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	77.41	25,000	5,967.67		4,993,022	2,881,282.97	
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	300.00-	Y	4,993,022	2,881,282.97	
	001-005-521.70-72	TRAINING AND TRAVEL	1,170.71	25,000	21,876.98		4,993,022	2,881,282.97	
	001-005-521.70-76	HONOR GUARD	121.25	2,500	1,000.00		4,993,022	2,881,282.97	
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,680.00	80,000	0.00		4,993,022	2,881,282.97	
	001-006-523.30-15	VETERINARY SERVICES	60.00	750	30.00		101,360	69,799.32	
	001-006-523.50-52	FUEL	309.27	6,000	4,194.63		101,360	69,799.32	
	001-006-523.50-54	UNIFORMS	192.00	1,500	1,308.00		101,360	69,799.32	
	001-006-523.50-58	BUILDING MAINTENANCE	40.74	1,500	472.82		101,360	69,799.32	
	001-006-523.50-63	VEHICLE MAINTENANCE	20.00	1,500	1,324.76		101,360	69,799.32	
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	36.89	4,000	3,497.75		101,360	69,799.32	
	001-006-523.70-72	TRAINING & TRAVEL	276.00	2,500	261.00		101,360	69,799.32	
	001-007-517.50-51	OFFICE SUPPLIES	47.01	1,500	401.86		151,685	114,943.92	
	001-008-522.30-31	PHONE & TELECOMMUNICATION	215.55	4,500	3,427.55		3,104,643	1,784,126.39	
	001-008-522.30-33	UTILITIES	1,721.72	25,000	14,226.90		3,104,643	1,784,126.39	
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,400	327.00-	Y	3,104,643	1,784,126.39	
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,260	0.49		3,104,643	1,784,126.39	
	001-008-522.50-51	OFFICE SUPPLIES	254.14	2,500	57.28-	Y	3,104,643	1,784,126.39	
	001-008-522.50-52	FUEL	1,281.93	15,000	6,520.60		3,104,643	1,784,126.39	
	001-008-522.50-57	MMBRSHIP/LCNSE/CRTFCATION/	1,960.00	3,500	1,115.00		3,104,643	1,784,126.39	
	001-008-522.50-58	BUILDING AND MAINTENANCE	69.68	12,000	8,009.20		3,104,643	1,784,126.39	
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	1,312.43	51,000	41,716.37		3,104,643	1,784,126.39	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	001-008-522.50-62	JANITORAL SUPPLIES	123.24	5,700	3,068.53		3,104,643	1,784,126.39	
	001-008-522.50-63	VEHICLE MAINTENANCE	1,250.99	20,000	11,944.16		3,104,643	1,784,126.39	
	001-008-522.50-68	SAFETY CLOTHING	1,295.00	25,000	21,887.00		3,104,643	1,784,126.39	
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	321.85	6,000	2,670.45		3,104,643	1,784,126.39	
	001-008-522.70-72	TRAINING AND TRAVEL	1,121.30	15,000	4,999.17		3,104,643	1,784,126.39	
	001-008-522.70-80	PAGERS & RADIOS	190.00	6,000	3,990.00		3,104,643	1,784,126.39	
	001-009-532.30-31	PHONE & TELECOMMUNICATION	134.09	1,900	1,236.18		823,290	432,132.35	
	001-009-532.30-33	UTILITIES	1,058.71	20,000	15,428.79		823,290	432,132.35	
	001-009-532.50-52	FUEL	2,008.36	20,000	8,186.68		823,290	432,132.35	
	001-009-532.50-54	UNIFORMS	1,472.13	5,700	287.00		823,290	432,132.35	
	001-009-532.50-58	BUILDING AND MAINTENANCE	380.72	5,000	394.71-	Y	823,290	432,132.35	
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	164.98	5,000	3,398.44		823,290	432,132.35	
	001-009-532.50-62	JANITORAL SUPPLIES	375.24	2,500	852.38		823,290	432,132.35	
	001-009-532.50-63	VEHICLE MAINTENANCE	437.24	5,000	3,494.57		823,290	432,132.35	
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	3,730.50	20,000	1,267.16		823,290	432,132.35	
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	1,555.43	7,000	1,208.97		823,290	432,132.35	
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	205.00	30,000	28,500.00		823,290	432,132.35	
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	575.80		90,660	35,044.63	
	001-012-536.30-33	UTILITIES	18.74	3,000	2,909.78		90,660	35,044.63	
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,348.00	20,000	30.00		152,097	66,306.90	
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,050.00	25,000	195.00-	Y	152,097	66,306.90	
	001-013-512.70-72	TRAINING & TRAVEL	238.88	3,000	2,556.61		152,097	66,306.90	
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	1,000.00	18,000	1,900.00		445,419	270,731.00	
	001-014-525.30-31	PHONE & TELECOMMUNICATION	76.60	400	129.47-	Y	445,419	270,731.00	
	001-014-525.50-51	OFFICE SUPPLIES	233.98	1,500	1,015.34		445,419	270,731.00	
	001-014-525.50-52	FUEL	128.70	2,000	1,248.72		445,419	270,731.00	
	001-014-525.50-57	MMBRSHIP/LCNSE/CRTFCATION/	832.34	3,000	547.26		445,419	270,731.00	
	001-014-525.70-72	TRAINING AND TRAVEL	132.00	3,000	2,419.27		445,419	270,731.00	
	001-015-571.30-31	PHONE & TELECOMMUNICATION	453.32	5,000	2,595.71		681,631	390,273.25	
	001-015-571.30-33	UTILITIES	167.64	8,000	3,766.52		681,631	390,273.25	
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	2,500	900.00		681,631	390,273.25	
	001-015-571.50-51	OFFICE SUPPLIES	500.31	10,000	1,502.90		681,631	390,273.25	
	001-015-571.50-56	BOOKS AND PUBLICATIONS	3,619.65	50,000	15,651.78		681,631	390,273.25	
	001-015-571.50-57	MMBRSHIP/LCNSE/CRTFCATION/	217.00	450	0.00		681,631	390,273.25	
	001-015-571.50-58	BUILDING AND MAINTENANCE	904.84	20,000	2,312.09		681,631	390,273.25	
	001-015-571.50-99	HUMANITIES PROGRAMS	314.83	2,500	1,505.22		681,631	390,273.25	
	001-015-571.70-72	TRAINING AND TRAVEL	27.32	4,500	3,272.02		681,631	390,273.25	
	001-016-541.30-31	PHONE & TELECOMMUNICATION	59.48	500	209.85		1,007,603	525,721.06	
	001-016-541.30-51	CONTRACT LABOR	2,650.50	30,000	8,947.00		1,007,603	525,721.06	
	001-016-541.50-51	OFFICE SUPPLIES	76.94	400	42.99		1,007,603	525,721.06	
	001-016-541.50-52	FUEL	3,932.58	45,000	22,041.62		1,007,603	525,721.06	
	001-016-541.50-54	UNIFORMS	809.20	7,500	672.08		1,007,603	525,721.06	
	001-016-541.50-58	BUILDING AND MAINTENANCE	129.63	1,000	342.57		1,007,603	525,721.06	
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	535.33	7,000	1,845.35		1,007,603	525,721.06	
	001-016-541.50-62	JANITORIAL SUPPLIES	26.73	300	273.27		1,007,603	525,721.06	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	001-016-541.50-63	VEHICLE MAINTENANCE	8,579.26	30,000	4,288.20-	Y	1,007,603	525,721.06	
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	1,126.55	15,000	7,998.58		1,007,603	525,721.06	
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	1,729.80	32,000	17,664.06		1,007,603	525,721.06	
	001-016-541.50-83	SIDEWALK & CURB REPAIR	109.00	750	722.00-	Y	1,007,603	525,721.06	
	001-016-541.50-95	PAVING MAINTENANCE	3,469.59	60,000	23,606.35		1,007,603	525,721.06	
	001-016-541.70-74	SAFETY EQUIPMENT	69.81	3,500	1,608.00		1,007,603	525,721.06	
	001-018-519.30-31	PHONE & TELECOMMUNICATION	353.85	9,000	7,105.84		305,595	194,367.34	
	001-018-519.30-33	UTILITIES	188.65	12,000	10,810.50		305,595	194,367.34	
	001-018-519.50-52	FUEL	337.91	4,000	2,132.41		305,595	194,367.34	
	001-018-519.50-58	BUILDING AND MAINTENANCE	250.99	5,000	2,831.20		305,595	194,367.34	
	001-018-519.50-61	MINOR TOOLS & EQUIP	60.00	6,500	5,488.18		305,595	194,367.34	
	001-018-519.50-63	VEHICLE MAINT	354.70	5,000	1,995.28		305,595	194,367.34	
	001-018-519.50-69	EQUIP MAINT & PARTS	61.95	2,000	565.00		305,595	194,367.34	
	001-018-519.70-72	TRAINING AND TRAVEL	63.00	2,500	847.50		305,595	194,367.34	
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	224.34	42,129	167.52		3,051,447	2,693,672.85	
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,864.82	20,000	10,660.91		3,051,447	2,693,672.85	
	001-019-569.30-33	UTILITIES	20,928.16	220,000	120,327.40		3,051,447	2,693,672.85	
	001-019-569.30-38	ADVERTISING- GEN FUND	949.74	6,000	3,538.10		3,051,447	2,693,672.85	
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	300.21	2,000	31.00-	Y	3,051,447	2,693,672.85	
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		3,051,447	2,693,672.85	
	001-019-569.30-50	PUBLIC RELATIONS EXP.	450.00	10,000	1,673.00-	Y	3,051,447	2,693,672.85	
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.52	200	163.66		3,051,447	2,693,672.85	
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	259.89	15,000	8,142.26		3,051,447	2,693,672.85	
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	12,000	4,500.00		3,051,447	2,693,672.85	
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	85.74	2,500	2,194.26		3,051,447	2,693,672.85	
	001-019-569.70-45	MAIN STREET PROGRAM MATCH	6,500.00	30,000	4,000.00		3,051,447	2,693,672.85	
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	116.00	2,500	1,160.00		3,051,447	2,693,672.85	
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	3,155.69	0	14,147.00-	Y	3,051,447	2,693,672.85	
	001-019-569.70-66	DURANT HISTORICAL SOCIETY	2,125.00	8,500	0.00		3,051,447	2,693,672.85	
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	16.67	2,500	2,230.31		3,051,447	2,693,672.85	
	001-019-569.70-77	A & G MISCELLANEOUS	44.00	20,000	16,699.00		3,051,447	2,693,672.85	
	001-021-541.30-31	PHONE & TELECOMMUNICATION	6.20	100	69.16		292,125	178,020.64	
	001-021-541.50-49	COMPUTER SOFTWARE & ACCES.	500.00	0	500.00-	Y	292,125	178,020.64	
	001-021-541.50-52	FUEL	128.53	2,200	1,449.71		292,125	178,020.64	
	001-021-541.50-54	UNIFORMS	280.45	4,000	2,021.11		292,125	178,020.64	
	001-021-541.50-58	BUILDING AND MAINTENANCE	148.98	7,000	5,629.75		292,125	178,020.64	
	001-021-541.50-62	JANITORIAL SUPPLIES	171.50	600	6.00		292,125	178,020.64	
	001-021-541.50-63	VEHICLE MAINTENANCE	112.58	3,500	1,652.70		292,125	178,020.64	
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	468.83	6,000	2,947.10		292,125	178,020.64	
	001-021-541.50-71	OIL AND LUBRICANTS	2,537.92	40,000	21,958.16		292,125	178,020.64	
	001-023-592.30-33	UTILITIES	1,284.14	15,000	7,594.57		23,250	10,549.62	
	001-023-592.30-58	SECURITY MAINTENANCE	29.95	250	110.00-	Y	23,250	10,549.62	
	001-023-592.50-58	BUILDING AND MAINTENANCE	167.10	6,500	1,719.00		23,250	10,549.62	
	001-023-592.50-62	JANITORAL SUPPLIES	110.00	1,000	846.05		23,250	10,549.62	
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	251,374.00	280,000	3,875.00-	Y	350,696	66,821.00	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	111.67	3,300	2,135.19		612,271	258,294.52	
	010-020-560.30-35	COPIER LEASE & USE FEES	4,902.78	35,000	2,950.00-	Y	612,271	258,294.52	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,477.02	17,500	9,306.41		612,271	258,294.52	
	010-020-560.30-50	SOFTWARE/SERVER MAINT	764.97	14,500	8,427.04		612,271	258,294.52	
	010-020-560.30-51	CONTRACT LABOR	200.00	11,000	3,000.00		612,271	258,294.52	
	010-020-560.30-80	WORK FLOW SOFTWARE	249.56	25,000	5,145.28		612,271	258,294.52	
	010-020-560.30-90	ACCOUNTING SOFTWARD & MAIN	5,131.52	65,000	5,000.00		612,271	258,294.52	
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	400.90	12,000	7,601.00		612,271	258,294.52	
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	122.80	8,500	4,537.47		612,271	258,294.52	
	015-008-522.61-49	FY16 AFG GRANT EXPENSE	19,046.22	20,517	1,263.75		55,517	36,263.75	
	015-012-536.61-06	FY18 PHASE 1 POOL REHABILI	22,448.00	305,000	255,270.00		305,000	255,270.00	
	015-019-569.61-56	FY17 S.9TH ARTS DIST.NEA G	7,500.00	75,000	0.00		1,939,371	1,289,028.08	
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,724.19	165,004	82,577.39		1,939,371	1,289,028.08	
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	36,000.92		1,939,371	1,289,028.08	
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	29,022.58		1,939,371	1,289,028.08	
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	17,201.84		1,939,371	1,289,028.08	
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	39,645.36		1,939,371	1,289,028.08	
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,741	29,870.30		1,939,371	1,289,028.08	
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	9,208.22		1,939,371	1,289,028.08	
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	19,515.30		1,939,371	1,289,028.08	
	020-017-537.20-21	AUDIT FEES (PRORATED)	49.58	10,000	473.68		274,192	112,262.26	
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	7,190.00		274,192	112,262.26	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	65.41	900	573.71		274,192	112,262.26	
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	1,045.10	10,000	6,994.90		274,192	112,262.26	
	020-017-537.30-51	CONTRACT LABOR	70.00	0	15,070.00-	Y	274,192	112,262.26	
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,700.00		274,192	112,262.26	
	020-017-537.50-52	FUEL	0.00	1,000	709.43		274,192	112,262.26	
	020-017-537.50-57	MMBRSHIP/LCNSE/CRTFCATION/	185.00	3,000	1,971.00		274,192	112,262.26	
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		274,192	112,262.26	
	020-017-537.50-69	EQUIPMENT MAINTENANCE	21.61	2,000	338.17		274,192	112,262.26	
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	7,500.00		4,260,356	4,189,235.77	
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	12,499.96		4,260,356	4,189,235.77	
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	9,999.98		4,260,356	4,189,235.77	
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	2,124.98		4,260,356	4,189,235.77	
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	10,001.12		4,260,356	4,189,235.77	
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	28,891.73		4,260,356	4,189,235.77	
	101-007-527.20-21	PRORATED AUDIT FEES	8.25	1,550	6.20		868,723	575,017.13	
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,799.15	42,000	23,040.54		868,723	575,017.13	
	101-007-527.30-33	UTILITIES	38.90	1,100	901.30		868,723	575,017.13	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	2,070.51	40,000	17,560.27		868,723	575,017.13	
	101-007-527.70-72	TRAINING & TRAVEL EXP	279.00	7,500	6,689.00		868,723	575,017.13	
	206-065-503.20-21	PRORATED AUDIT FEES	14.80	2,778	9.12		1,348,679	916,848.54	
	206-065-503.30-31	PHONE & TELECOMMUNICATION	327.79	3,500	1,864.08		1,348,679	916,848.54	
	206-065-503.30-33	UTILITIES	1,869.41	21,000	10,637.67		1,348,679	916,848.54	
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,348,679	916,848.54	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	206-065-503.30-51	CONTRACT LABOR	262.50	3,000	2,195.00		1,348,679	916,848.54	
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	10,000	1,590.00		1,348,679	916,848.54	
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,926.09	120,000	0.00		1,348,679	916,848.54	
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	155.65	2,000	1,292.47		1,348,679	916,848.54	
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	39.95	4,000	2,368.55		1,348,679	916,848.54	
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	713.79	20,000	18,664.22		1,348,679	916,848.54	
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	4,376.59	15,000	6,378.94		1,348,679	916,848.54	
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	17,000	12,575.38		1,348,679	916,848.54	
	206-065-503.70-86	JET FUEL PURCHASES	18,223.24	300,000	208,370.36		1,348,679	916,848.54	
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	23,288.90	150,000	102,326.60		1,348,679	916,848.54	
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,249.72	39,339	19,914.54		1,348,679	916,848.54	
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,243.70	14,583	7,046.94		1,348,679	916,848.54	
	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						
	210-046-528.90-92	LOCAL TRUSTEE FEE	2,500.00	2,500	0.00		428,607	213,205.50	
	210-046-528.90-95	INTEREST EXPENSE	12,815.21	152,773	74,871.50		428,607	213,205.50	
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	22,500.00	273,334	138,334.00		428,607	213,205.50	
	210-047-528.90-92	LOCAL TRUSTEE FEE	2,000.00	2,000	0.00		502,077	266,915.80	
	210-048-528.90-92	LOCAL TRUSTEE FEE	2,000.00	2,000	0.00		184,402	103,787.58	
	210-049-528.90-92	LOCAL TRUSTEE FEE	2,000.00	2,000	0.00		938,148	903,407.20	
	210-050-528.90-92	LOCAL TRUSTEE FEE- 2012A	2,000.00	2,000	0.00		1,686,286	1,179,533.25	
	210-051-528.90-92	LOCAL TRUSTEE FEE- 2013 NO	2,000.00	2,000	0.00		514,488	255,034.01	
	215-078-528.20-21	PRORATED AUDIT FEES	30.51	5,731	23.92		3,284,459	2,569,850.38	
	250-134-596.60-01	16CDBG 16753 STREET IMP	22,005.66	144,800	68,163.63		144,800	68,163.63	
	405-024-565.30-31	PHONE & TELECOMMUNICATION	215.51	350	719.39-	Y	188,183	126,767.14	
	405-024-565.50-52	FUEL	58.36	750	409.32		188,183	126,767.14	
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	12,000	31.46		188,183	126,767.14	
	405-025-550.30-32	FREIGHT & POSTAGE	7,897.38	45,000	9,847.99		545,149	281,513.56	
	405-025-550.30-51	CONTRACT LABOR	1,364.00	0	7,564.00-	Y	545,149	281,513.56	
	405-025-550.30-58	BAD DEBT COLLECTION FEES	103.37	12,000	4,827.21		545,149	281,513.56	
	405-025-550.50-51	OFFICE SUPPLIES	473.37	2,500	319.88		545,149	281,513.56	
	405-025-550.50-54	UNIFORMS	99.20	1,400	341.01		545,149	281,513.56	
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,021.54	9,000	3,752.19		836,728	509,642.72	
	405-026-551.50-52	FUEL	1,956.52	7,000	4,295.92-	Y	836,728	509,642.72	
	405-026-551.50-54	UNIFORMS	631.64	7,000	845.02		836,728	509,642.72	
	405-026-551.50-58	BUILDING AND MAINTENANCE	76.42	1,000	1,484.82-	Y	836,728	509,642.72	
	405-026-551.50-62	JANITORAL SUPPLIES	127.23	1,000	200.00		836,728	509,642.72	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	405-026-551.50-63	VEHICLE MAINTENANCE	442.72	20,000	13,816.62		836,728	509,642.72	
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	3,867.51	30,000	6,994.71		836,728	509,642.72	
	405-026-551.50-78	HYDRANT MAINT & REPAIR	645.28	10,000	9,095.00		836,728	509,642.72	
	405-026-551.50-79	METER MAINT & REPAIR	4,465.00	100,000	88,983.00		836,728	509,642.72	
	405-027-552.30-31	PHONE & TELECOMMUNICATION	133.32	2,500	1,834.50		1,090,025	519,817.77	
	405-027-552.30-33	UTILITIES	22,431.93	250,000	119,503.71		1,090,025	519,817.77	
	405-027-552.50-51	OFFICE SUPPLIES	88.25	1,000	80.91		1,090,025	519,817.77	
	405-027-552.50-52	FUEL	222.46	5,000	3,701.40		1,090,025	519,817.77	
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	13,697.73	300,000	60,546.99		1,090,025	519,817.77	
	405-027-552.50-54	UNIFORMS	387.60	5,000	722.01		1,090,025	519,817.77	
	405-027-552.50-58	BUILDING AND MAINTENANCE	93.67	25,000	20,801.30		1,090,025	519,817.77	
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	102.95	6,000	5,396.62		1,090,025	519,817.77	
	405-027-552.50-62	JANITORAL SUPPLIES	44.62	1,000	900.00		1,090,025	519,817.77	
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	550.00	40,000	37,825.00		1,090,025	519,817.77	
	405-027-552.50-71	LAKE DURANT REPAIR & MAINT	68.78	4,000	3,695.00		1,090,025	519,817.77	
	405-027-552.70-72	TRAINING AND TRAVEL	124.00	3,500	3,376.00		1,090,025	519,817.77	
	405-028-553.30-31	PHONE & TELECOMMUNICATION	67.45	2,500	2,164.45		825,991	390,878.17	
	405-028-553.30-32	FREIGHT AND POSTAGE	27.33	1,000	200.00		825,991	390,878.17	
	405-028-553.30-33	UTILITIES	13,768.24	150,000	69,672.17		825,991	390,878.17	
	405-028-553.30-36	SLUDGE DISPOSAL	11,250.00	90,000	0.00		825,991	390,878.17	
	405-028-553.30-38	GENERATOR ANNUAL SERVICE	1,065.19	12,000	10,934.81		825,991	390,878.17	
	405-028-553.50-52	FUEL	183.18	3,500	2,466.12		825,991	390,878.17	
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	2,026.77	60,000	30,614.27		825,991	390,878.17	
	405-028-553.50-54	UNIFORMS	362.67	4,500	258.70-	Y	825,991	390,878.17	
	405-028-553.50-58	BUILDING AND MAINTENANCE	997.93	13,500	11,450.72		825,991	390,878.17	
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,427.13	80,000	17,794.47		825,991	390,878.17	
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.60	500	407.47		974,524	560,576.21	
	405-029-554.30-51	CONTRACT LABOR	2,433.50	15,000	7,958.57-	Y	974,524	560,576.21	
	405-029-554.50-52	FUEL	6,574.57	70,000	31,731.72		974,524	560,576.21	
	405-029-554.50-54	UNIFORMS	891.66	9,500	1,303.28-	Y	974,524	560,576.21	
	405-029-554.50-58	BUILDING AND MAINTENANCE	114.75	6,000	4,976.51		974,524	560,576.21	
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	287.40	3,000	2,176.64		974,524	560,576.21	
	405-029-554.50-63	VEHICLE MAINTENANCE	11,593.12	60,000	21,701.78		974,524	560,576.21	
	405-030-555.20-21	PRORATED AUDIT FEES	199.00	37,367	146.48		7,569,836	5,824,618.95	
	405-030-555.30-10	RURAL WATER COLLECTION FEE	424.83	6,000	0.00		7,569,836	5,824,618.95	
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	430	0.13		7,569,836	5,824,618.95	
	405-031-552.30-33	UTILITIES	948.37	10,000	5,063.85		37,500	12,644.72	
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y	37,500	12,644.72	
	405-031-552.50-52	FUEL	10.94	2,000	1,936.16		37,500	12,644.72	
	405-031-552.50-58	BUILDING AND MAINTENANCE	175.49	4,000	2,700.00		37,500	12,644.72	
	405-031-552.50-68	TRACTOR & MOWER MAINTENANC	78.96	1,500	1,194.91		37,500	12,644.72	
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.04	0	0.04-	Y	1,154,530	320,226.37	
	405-049-554.30-33	UTILITIES	0.00	1,000	346.53		1,154,530	320,226.37	
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	41,160.30	500,000	0.00		1,154,530	320,226.37	
	405-049-554.50-51	OFFICE SUPPLIES	385.00	500	1,017.00-	Y	1,154,530	320,226.37	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-049-554.50-52	FUEL	12,021.17	80,000	60,764.58		1,154,530	320,226.37	
	405-049-554.50-54	UNIFORMS	594.00	5,500	280.00-	Y	1,154,530	320,226.37	
	405-049-554.50-62	JANITORIAL SUPPLIES	197.75	900	5.25		1,154,530	320,226.37	
	405-049-554.50-82	COMPACTORS	512.00	20,000	18,288.00		1,154,530	320,226.37	
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	10,318.24	70,000	2,638.69		1,154,530	320,226.37	
	500-010-534.30-51	CONTRACT LABOR - RECREATIO	3,714.56	0	9,214.56-	Y	142,026	78,414.59	
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	84.67	35,000	20,477.76		142,026	78,414.59	
	500-011-535.20-21	PRORATED AUDIT FEES	6.02	1,128	6.13		551,340	408,089.11	
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	152.16	3,000	2,218.94		551,340	408,089.11	
	500-011-535.30-33	UTILITIES EXPENSE	1,947.94	18,000	11,430.92		551,340	408,089.11	
	500-011-535.50-52	FUEL	52.03	3,000	2,696.30		551,340	408,089.11	
	500-011-535.50-54	UNIFORMS	487.32	1,800	1,098.04-	Y	551,340	408,089.11	
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	197.98	25,000	15,760.11		551,340	408,089.11	
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	45.19	4,000	2,015.00		551,340	408,089.11	
	610-050-572.20-05	LEGAL FEES	175.00	0	175.00-	Y	54,300	29,679.70	
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00		54,300	29,679.70	
	610-050-572.30-33	UTILITIES	10.70	150	79.50		54,300	29,679.70	
	610-050-572.50-52	FUEL	0.00	500	500.00		54,300	29,679.70	
	610-050-572.50-58	BUILDING AND MAINTENANCE	85.97	1,000	371.59		54,300	29,679.70	

** 2017-2018 YEAR TOTALS ** 1,062,519.44

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	269.95
001-001	CITY ADMINISTRATION	2,102.89
001-002	CITY CLERK DEPARTMENT	110.82
001-003	CITY TREASURER DEPT.	456.77
001-004	LEGAL SERVICES-ATTORNEY	6,825.00
001-005	POLICE - LAW ENFORCEMENT	25,749.04
001-006	POLICE - ANIMAL CONTROL	934.90
001-007	FINANCE DEPARTMENT	47.01
001-008	FIRE DEPARTMENT	11,342.64
001-009	PARKS, REC. & GEN. SVCS.	11,522.40
001-012	CITY SWIMMING POOL	103.58
001-013	MUNICIPAL COURT	3,636.88
001-014	COMMUNITY DEVELOPMENT	2,403.62
001-015	PUBLIC LIBRARY	6,220.90
001-016	STREET DEPARTMENT	23,304.40
001-018	CIVIL EMERGENCY MGMT.	1,671.05

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-019	GENERAL GOVERNMENT	39,413.27
001-021	CITY GARAGE	4,354.99
001-023	SENIOR CITIZENS CENTER	1,591.19
001 TOTAL	GENERAL FUND	142,061.30
003-034	INSURANCE - RISK POOL	251,374.00
003 TOTAL	INSURANCE CASH FUND	251,374.00
010-020	INFO. TECH. SERVICE DEPT.	13,361.22
010 TOTAL	INFO. TECH. SERVICE FUND	13,361.22
015-008	FIRE DEPARTMENT	19,046.22
015-012	SWIMMING POOL	22,448.00
015-019	GENERAL GOVERNMENT	51,301.27
015 TOTAL	CAPITAL IMPROVEMENTS FUND	92,795.49
020-017	ECON. DEV. ADMINISTRATION	2,851.70
020-067	INDUSTRIAL PROJECTS	11,835.87
020 TOTAL	DURANT INDUSTRIAL AUTH.	14,687.57
101-007	911 COMMUNICATIONS CTR.	6,195.81
101 TOTAL	SPECIAL 911 TAX FUND	6,195.81
206-065	EAKER FIELD	66,271.46
206 TOTAL	DURANT AIRPORT AUTHORITY	66,271.46
210	NON-DEPARTMENTAL	213,141.06
210-046	DCUA 2007 MISC NOTE	37,815.21
210-047	DCUA 2009A MISC NOTE	2,000.00
210-048	DCUA 2009B MISC NOTE	2,000.00
210-049	DCUA 2010 MISC NOTE	2,000.00
210-050	2012A MISC NOTE	2,000.00
210-051	DCUA 2013 MISC NOTE	2,000.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
210 TOTAL	U A BONDS SINKING FUND	260,956.27
215-078	GEN. GOVT. & DEBT SERVICE	30.51
215 TOTAL	D.C.F.A. REVENUE FUND	30.51
250-134	ODOC16753 STREET IMP	22,005.66
250 TOTAL	C. D. B. G.	22,005.66
405-024	PUBLIC WORKS ADMIN.	1,031.87
405-025	UTILITY BILLING	9,937.32
405-026	WATER/SEWER LINE MAINT.	13,233.86
405-027	WATER TREATMENT PLANT	37,945.31
405-028	WWTP	33,175.89
405-029	COLLECTION - SOLID WASTE	21,913.60
405-030	UTILITY GENERAL ADMIN.	659.65
405-031	"LAKE DURANT"	2,734.61
405-049	DISPOSAL - SOLID WASTE	65,188.50
405 TOTAL	DURANT UTILITIES AUTH.	185,820.61
500-010	RECREATIONAL MARKETING	3,799.23
500-011	DURANT MULTI-SPORTS CMPLX	2,888.64
500 TOTAL	MULTI-SPORTS COMPLEX	6,687.87
610-050	HIGHLAND CEMETERY	271.67
610 TOTAL	CEMETERY OPERATIONS FUND	271.67
	** TOTAL **	1,062,519.44

NO ERRORS

** END OF REPORT **

PACKET: 08840 AP MANUAL 11/03/17
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 030 UTILITY GENERAL ADMIN. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000493	OK DEPT OF ENVIRONMENTA					
		I-61013434	405-030-555.70-18	OKLA SOLID WA QUARTERLY DEQ FEES	169169	4,459.85
				DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:		4,459.85
				FUND 405 DURANT UTILITIES AUTH. TOTAL:		4,459.85
				REPORT GRAND TOTAL:		4,459.85

** 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	405-030-555.70-18	OKLA SOLID WASTE DISPOSAL	4,459.85	12,500		0.00	7,819,328	6,687,214.19	
	** 2017-2018 YEAR TOTALS **		4,459.85						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-030	UTILITY GENERAL ADMIN.	4,459.85
405 TOTAL	DURANT UTILITIES AUTH.	4,459.85
	** TOTAL **	4,459.85

NO ERRORS

** END OF REPORT **

Agenda Item: 2.c.

The City of Durant

Office of City Treasurer

Memorandum

Date: 11/27/2017
To: Mayor and City Council
From: Michelle Hall, Assistant City Treasurer/Finance Manager
Re: Consider Approval of Budget Amendment 2018-03

Your authorization to approve Budget Amendment 2018-03 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.

#1669 SOCIAL MEDIA MGMT & PD GPS
#1670 CAP IMP ADJUSTMENTS TO REV & EXP
#1671 LARKSPUR AND OTHER CAP IMP ADJUSTMENTS
#1672 2012A LOAN MONEY ADJUSTMENT
#1673 TIF FUND ADJUSTMENT
#1674 CDBG FUND ADJUSTMENT

Council Information / Action Requested

Your authorization to approve Budget Amendment BA2018-03 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
Budget Amendment Register BA2018-03	Cover Memo	11/27/2017

PACKET: 00259-BA2018-03

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001669								
001	019-569.30-50	11/27/2017	SOCIAL MEDIA MGMT	3,600.00	10,000.00	0.00	13,600.00	1,927.00
	PUBLIC RELATIONS EXP.							
	DEPT: GENERAL GOVERNMENT							
001	019-569.70-17	11/27/2017	SOCIAL MEDIA MGMT	3,600.00-	1,600,000.00	540,441.00	2,125,341.00	2,125,341.00
	FUND RESERVE							
	DEPT: GENERAL GOVERNMENT							
001	005-521.30-54	11/27/2017	SOCIAL MEDIA MGMT	11,500.00	0.00	0.00	11,500.00	0.00
	PD VEHICLE GPS HARDWARE & SRVS							
	DEPT: POLICE - LAW ENFORCEMENT							
001	019-569.70-17	11/27/2017	SOCIAL MEDIA MGMT	11,500.00-	1,600,000.00	540,441.00	2,125,341.00	2,125,341.00
	FUND RESERVE							
	DEPT: GENERAL GOVERNMENT							
Budget Adj. # 001670								
015	000-361.10-00	11/27/2017	INTEREST EARNED INC	8,000.00	1,000.00-	0.00	9,000.00-	6,094.36-
	INTEREST EARNED							
015	000-362.77-11	11/27/2017	OAC GRANT REV INCRE	36,516.00	0.00	0.00	36,516.00-	0.87
	OAC GRANT REV- S. HANGAR APRON							
015	019-569.61-99	11/27/2017	OAC GRANT REV INCRE	36,516.00	119,687.00	340,912.00	817,677.00	817,677.00
	FUND RESERVE							
	DEPT: GENERAL GOVERNMENT							
015	065-503.80-53	11/27/2017	AWOS PURCHASE INCRE	1,833.00	24,955.00	0.00	26,788.00	0.00
	FY17 UPGRADE AWOS CEILOMETER							
	DEPT: EAKER FIELD AIRPORT							
015	028-553.61-48	11/27/2017	FORCE MAIN RELOCTN	63,062.00	584,519.00	0.00	647,581.00	647,581.00
	FY17 RELOCATE 24" FORCE MAIN							
	DEPT: WASTEWATER TREATMENT PLT.							
015	019-569.61-99	11/27/2017	FORCE MAIN RELOCTN	56,895.00-	119,687.00	340,912.00	817,677.00	817,677.00
	FUND RESERVE							
	DEPT: GENERAL GOVERNMENT							
015	005-521.61-52	11/27/2017	PD CAR INS PROCEEDS	15,535.00	0.00	0.00	15,535.00	31,069.31
	FY18 REPAIR OF PD VEHICLE							
	DEPT: POLICE - LAW ENFORCEMENT							
015	000-361.40-00	11/27/2017	PD CAR INS PROCEEDS	15,535.00	0.00	0.00	15,535.00-	15,535.00-
	MISC. REVENUE							
Budget Adj. # 001671								

PACKET: 00259-BA2018-03

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001671								
015	605-555.61-73	11/27/2017	LARKSPUR PROJ ADJ PHASE II LARKSPUR EXTENSION DEPT: 2010 U.S.S.T.R.N. EXPENSE	280,000.00-	560,000.00	0.00	280,000.00	280,000.00
015	016-541.62-97	11/27/2017	LARKSPUR PROJ ADJ PHASE II LARKSPUR EXTENSION DEPT: STREET DEPARTMENT	280,000.00	0.00	0.00	280,000.00	280,000.00
015	605-555.61-93	11/27/2017	ADJ CDBG15 TRSFR TRSF TO FY15 16436 CDBG DEPT: 2010 U.S.S.T.R.N. EXPENSE	21,895.00	0.00	44,060.00	65,955.00	46,352.22
015	605-555.61-99	11/27/2017	2010 RSVR 2010 USSTRN RESERVE DEPT: 2010 U.S.S.T.R.N. EXPENSE	8,735.00	134,081.00	0.00	142,816.00	142,816.00
015	019-569.61-99	11/27/2017	ADJ FUND RSVR LARKS FUND RESERVE DEPT: GENERAL GOVERNMENT	280,000.00	119,687.00	340,912.00	817,677.00	817,677.00
Budget Adj. # 001672								
015	705-555.61-99	11/27/2017	2012A LOAN MONEY AD 2012A USSTRN RSVR DEPT: 2012A USSTRN EXPENSE	97,457.00-	116,532.00	0.00	19,075.00	19,075.00
015	019-569.61-99	11/27/2017	2012A LOAN MONEY AD FUND RESERVE DEPT: GENERAL GOVERNMENT	97,457.00	119,687.00	340,912.00	817,677.00	817,677.00
Budget Adj. # 001673								
220	000-362.10-01	11/27/2017	TIF FUND ADJ 2017 A/B CMC TIF REVENUE	1,392,515.00	0.00	0.00	1,392,515.00-	1,392,515.00-
220	067-596.71-05	11/27/2017	TIF FUND ADJ 2017 A TIF BOND PRINCIPL PYMNT DEPT: 2017 CMC TIF A/B	524,096.00	0.00	0.00	524,096.00	524,096.00
220	067-596.71-06	11/27/2017	TIF FUND ADJ 2017 A TIF BOND INTEREST PAYMT DEPT: 2017 CMC TIF A/B	868,419.00	0.00	0.00	868,419.00	868,419.00
Budget Adj. # 001674								
250	000-362.40-12	11/27/2017	15CDBG GRANT ADJ 15CDBG 16436 GRANT (DEPT132)	29,315.00	0.00	0.00	29,315.00-	11,318.20-

PACKET: 00259-BA2018-03

BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001674								
250	000-364.29-06	11/27/2017	15CDBG GRANT ADJ	65,955.00	0.00	0.00	65,955.00-	46,352.22-
	TRSF FR 015-605 CDBG16436MATCH							
250	132-596.60-01	11/27/2017	15CDBG GRANT ADJ	95,271.00	0.00	0.00	95,271.00	85,553.45
	15 CDBG 16436 WTP SCADA/VALVES							
	DEPT: CDBG16436 SCADA/VALVES							
250	000-362.40-13	11/27/2017	15CDBG GRANT ADJ	293,033.00	0.00	0.00	293,033.00-	138,303.91-
	16CDBG-ED-CMC-RWD#5							
250	133-596.60-01	11/27/2017	15CDBG GRANT ADJ	138,304.00	0.00	0.00	138,304.00	126,216.61
	16CDBG-ED-CMC-RWD#5							
	DEPT: 16CDBG-ED-CMC-RWD#5							
250	000-364.29-07	11/27/2017	15CDBG GRANT ADJ	50,000.00	59,093.00-	0.00	109,093.00-	109,093.00-
	TRSF FROM 705 LOAN MONEY							
250	134-596.60-01	11/27/2017	15CDBG GRANT ADJ	50,000.00	144,800.00	0.00	194,800.00	112,500.18
	16CDBG 16753 STREET IMP							
	DEPT: ODOC16753 STREET IMP							
250	019-519.60-99	11/27/2017	15CDBG GRANT ADJ	111,010.00	57,000.00	13,334.00-	154,676.00	154,676.00
	OTHER PROJECTS							
	DEPT: CDBG GEN GOV							

PACKET NOTES:

BA2018-03

#1669 PD SOCIAL MEDIA MGMT & PD GPS

#1670 CAP IMP ADJUSTMENTS TO REV & EXP

#1671 LARKSPUR AND OTHER CAP IMP ADJUSTMENTS

#1672 2012A LOAN MONEY ADJUSTMENT

#1673 TIF FUND ADJUSTMENT

#1674 CDBG FUND ADJUSTMENT

TOTAL NO. ADJUSTMENTS--REVENUE:	8	1,890,869.00
TOTAL NO. ADJUSTMENTS--EXPENSE:	22	2,157,781.00
TOTAL IN PACKET--		4,048,650.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

Agenda Item: 2.d.

The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date:	11/10/2017
To:	Mayor and City Council
From:	Robbee Tonubbee Library Director
Re:	Consider Acceptance of Grant to Donald W. Reynolds Library from Oklahoma Literacy Coalition

---

This grant from the Oklahoma Literacy Coalition is designed to help new programs through supplementing funding. The funds, $1000, are to be used for any program items relating to literacy such as reading, tutoring, citizenship, outreach, advertising, and more.

Council Information / Action Requested

Accept grant in the amount of $1000 to Donald W. Reynolds Library, Durant Friends Literacy Program, from Oklahoma Department of Libraries for supplies.

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

ATTACHMENTS:

Description	Type	Upload Date
Grant application from OLC	Cover Memo	12/4/2017
Library's Grant application	Cover Memo	12/4/2017

Oklahoma Literacy Coalition
And Tinker Federal Credit Union Partnership Grant

New/Reorganized Literacy Program Grant

General Instructions

Application Deadline	Applications must be postmarked on or before December 1, 2017. Proposals may be hand delivered, emailed, or USPS mailed and must be marked "New Literacy Program Grant". Send applications to the Oklahoma Literacy Coalition Director. Contact information is below.
Applicant Eligibility	The applicant must be a current organization member of OLC. No literacy program is currently in place or a literacy program has been inactive for two or more years.
Grant Award	Eligible programs may apply for up to $1,000.00. Grants will be awarded by contractual agreement and all funds must be spent within one year of approval. A final report is due to OLC within one year or whenever all funds have been expended, whichever occurs first. The final report will consist of a narrative and the expenditure of funds
Purpose	Grants are to be used to establish a literacy program or reestablish a program which has been inactive for two or more years. There are no restrictions on how the funds are used as long as the program can justify the expenditures for establishing or reestablishing a literacy program. There must be some emphasis on adult literacy.
Contacts	Angela Spindle OLC Director 5830 NW Expressway #196 Oklahoma City, OK 73132 580.762.4580 info@okliteracycoalition.okpls.org

New Program Grant Application

Specific Instructions – Include the following in your application

Program Name
Contact Person
Address
Phone Number
Email
Website or Social Media Sites (if applicable)

1. **Program Description (75 - 300 words)**

Describe your plan to develop or reorganize a literacy program in your community. Include who will coordinate the literacy program, what is the program's mission, will volunteers be used to support the program, will there be paid staff, how many hours a week will be dedicated to the literacy program, where will activities take place, what supplies and equipment will be needed for the program, what assets are already available, how will the program be maintained once these funds are gone, will there be partnerships and support with other community programs. What in-kind support will you receive and from whom do you expect this support? If program will have paid staff as Program Coordinator, what are the qualifications of the individual?

2. **Program Benefits (75 - 300 words)**

Describe the benefits this literacy program will provide. Include who will benefit from your literacy program, why and how will they benefit from the literacy program, will there be individual and community benefits, will benefits be immediate, will the program provide future benefits, why is this program important to your community.

3. **Budget Page**

Be as specific as possible. It will be difficult to determine the expenses for a new or reorganized literacy program so request funds for those items which you know will be necessary for the establishment of the program. OLC funds must be tracked independently of other funds. All expenditures require documentation. Copies of receipts will be due with final report within one year of grant approval or whenever all funds have been expended whichever occurs first.

New Literacy Program Grant

Durant Friends Literacy Program
Jeremy Todd
Programs Director/Literacy Coordinator
1515 W Main St
Durant, OK 74701
(580)924-3486
jtodd@durant.org
www.donaldwreynolds.okpls.org

1. Program Description

The Durant Friends Literacy Program is a young program just recently started in Durant. The program was formed at the Donald W Reynolds Library largely through the support of the Durant Friends of the Library. We are still in the process of training tutors and collecting materials for our program. Jeremy Todd is the Literacy Coordinator for the Durant Friends Literacy Program (DFLP) and a paid staff member for the DWR Library and the City of Durant. The purpose of the DFLP is to assist the residents of Bryan County with any and all literacy needs; these include not only reading/writing but computer literacy, high school equivalency, and soon citizenship. We have volunteer tutors and are in the process of training them. Tutoring sessions are made when needed and the computer literacy classes are offered twice a week for the community. Two days are reserved for HiSet testing for the adult learners seeking their high school equivalency. For our program to continue to run we are in need of basic supplies like paper, ink, and pencils, as well as study materials, literacy workbooks, low level high interest books, and privacy curtains. Once this money is spent on these supplies, the Friends of the Library will continue to support the DFLP whenever help is needed.

2. Program Benefits

Our current two main focuses for our program is to improve the low literacy levels of our community and for our adult learners to earn their high school equivalency. These benefit the community greatly by offering free services to the adult learners in a low stress location at the library and to give those who might not have had a chance to earn their high school equivalency a hope at success. Both take time before you can see their benefits, but both are worth the time and energy. Our next outreach program will be citizenship/naturalization for our community. Currently the only assistance we have been providing in that area has come from providing access to the available material and lesson on the Learning Express website. We hope to purchase much needed study and informational materials as well as possibly offering monthly classes. Our community has a great need for programs like citizenship and language learning.

3. Budget

	Quantity	Total
Georgia-Pacific Standard Multipurpose Pape10 Ream Case, 5,000 Sheets	1	$ 28.93
HammerMill Fore MP - plain paper - Ivory - 500 sheet(s)	2	$ 17.80
Canon XL PG 210/ 211 Ink 2 Pack Value Bundle	1	$ 44.00
Pencils	1	$ 80.00
HiSet study books	2	$ 31.26
HISET STUDENT PACK (4 SB's, 8 Scoreboost for HiSET, 1 Writing for HiSET)	1	$ 85.50
New Reader Press		
Voyager Introduction Student Book	5	$ 56.00
Voyager Introduction Teacher Guide	1	$ 10.00
Voyager Student Book 1	4	$ 44.80
Voyager Teacher Guide 1	1	$ 10.00
Voyager Student Book 2	5	$ 56.00
Voyager Teacher Guide 2	1	$ 10.00
Voyager Student Book 3	5	$ 56.00
Voyager Teacher Guide 3	1	$ 10.00
Challenger Set (one of each student book and teacher guide)	1	$ 114.50
New Reader press Citizenship Study Books		
Civics and Literacy Student Book	5	$ 73.00
Ready for the Interview	5	$ 73.00
Literacy Skills Workbook	5	$ 46.00
Literacy Skills Audio CD	1	$ 20.00
Rapid Reads (Low Level High Interest Books)	20	$ 199.00
Curtains and curtain rods for privacy		
Curtains (Set of 2)	7	$ 69.58
Curtain rod (up to 36")	2	$ 9.94
Curtain rod (up to 60")	3	$ 19.11
	Total:	$ 1,164.42

Agenda Item: 2.e.

The City of Durant

Durant Police Department

Memorandum

Date: 12/4/2017

To: Mayor and City Council

From: David Houser, Chief of Police

Re: Consideration To Enter Into Lease Purchase (C-2017-80) With Motorola Solution Inc. For CallWorks 911 Software/Hardware Equipment
1. Consider approval of Lease/Purchase **Contract C-2017-80** with Motorola Solutions Inc for CallWorks 911 solution

2. Consider approval of Request For Authorization to Purchase (**RFAP# 2018-096**) in the amount of $318,157 for Motorola Solutions Inc for CallWorks 911 solution

---

CallWorks, by Motorola Solutions Inc is a state of the art, integrated IP based NG9-l-1 (NG=Next Generation) system including all the requirements for a comprehensive 911 solution.

CallWorks provides a solution that is based upon advanced, yet proven technology derived from current IT, IP, VoIP and Web services standards, yet allows smooth migration as next generation 9-1-1 matures. The proposed solution, while supporting legacy and NG9-1-1, provides open architecture for both the hardware and software components. The solution proposed to the City of Durant addresses and includes the equipment specifications, associated project management, installation, user training and services requested. The project price is $283,169.38 plus any interest (0% interest year one; 4.07% years 2-6) payable in seven annual payments of $45,451 for a total cost of $318,157. Included is a hardware refresh in year six and all annual maintenance fees. If approved, payments could begin as late as July 2019.

The current 911 system was purchased in approximately 2007; is called Solacom Guardian System and was attached as a partner to our Computer Aided Dispatch vendor. That partnership has been dissolved within the past few years, but Solacom continued as our 911 hardware/software provider.

Solacom has announced concerns regarding the age of the hardware as well as the hardware and software support. They state that some of the components of the system are over five years old and out of hardware support, meaning that the system is not in a recommended state due to the age and the support agreement should a failure occur and that the software support on the Guardian system is expired.

I have discussed options with the City of Durant Information Technology team. They too agree with Solacom; that our hardware (servers and other equipment) is out of serviceability and prone to failure. This team is familiar with both systems and have recommended that we move to the Motorola solution.

Motorola Solutions Inc. is included on HGAC (Houston Galveston Area Council) contract EC-07-16 for the

CallWorks product with an effective date: July 1, 2016 through June 30, 2018. The City of Durant currently participates in HGAC, a buy board type solution for due diligence purchasing much like buying from a state contract.

Council Information / Action Requested

1. Recommend Authorizing Lease Purchase Contract

2. Recommend Approval of RFAP

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

City Administration / Sign Lease Documents
Information Technology / Assist in Installation and testing
911 Coordinator / Work with installation team
Police Department / Work with installation team

ATTACHMENTS:

Description	Type	Upload Date
Contract C-2017-80	Cover Memo	12/7/2017
RFAP # 2018-096	Exhibit	12/8/2017

MOTOROLA SOLUTIONS

November 30, 2017

CITY OF DURANT

Enclosed for your review, please find the **Municipal Lease** documentation in connection with the radio equipment to be lease purchased from Motorola Solutions Inc. The interest rate and payment streams outlined in Equipment Lease Purchase Agreement #24268 are valid for contracts that are executed and returned on or before **December 29, 2017**. After **12/29/17**, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Please have the documents executed where indicated and forward the documents to the following address:

Motorola Solutions Credit Company LLC
Attn: Andrew Knipfer / 44th Floor
500 W. Monroe
Chicago, IL 60661

Should you have any questions, please contact me at 847-906-8180 or Andrew.knipfer2@motorolasolutions.com.

Thank You,

MOTOROLA SOLUTIONS CREDIT COMPANY LLC
Andrew Knipfer

LESSEE FACT SHEET

Please help Motorola Solutions Inc. provide excellent billing service by providing the following information:

1. Complete **Billing** Address CITY OF DURANT

_____

_____

Attention: _____

Phone: _____

2. Lessee County Location: _____

3. Federal Tax I.D. Number _____

4. Purchase Order Number to be referenced on invoice (if necessary) or other "descriptions" that may assist in determining the applicable cost center or department: _____

5. Equipment description that you would like to appear on your invoicing:_____

Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address _____

_____

_____

E-mail: _____

Phone: _____

Fax: _____

7. Payment remit to address:

Motorola Solutions Credit Company LLC
P.O. Box 71132
Chicago IL 60694-1132

Thank you

EQUIPMENT LEASE-PURCHASE AGREEMENT

Lease Number: 24268

LESSEE:
City of Durant
300 West Evergreen
Durant, OK 74701

LESSOR:
Motorola Solutions, Inc.
500 W. Monroe
Chicago, IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment and/or software described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on date specified in Schedule A attached heretoand unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefore and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

3. DELIVERY AND ACCEPTANCE. Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor.

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period,

Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate.

4. REPRESENTATIONS AND WARRANTIES. Lessor acknowledges that the Equipment leased hereunder is being manufactured and installed by Lessor pursuant to contract (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements

of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income taxation purposes under the Code; and (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT; SECURITY INTEREST. Upon shipment of the Equipment to Lessee hereunder, title to the Equipment will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; or (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

12. RISK OF LOSS: DAMAGE; DESTRUCTION. Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of : (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or it's Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or it's Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been

permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

14. INDEMNIFICATION. Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, licensing, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be

vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee's computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling, leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor. To the extent the final Lease Payment and all applicable charges under the Lease have been paid, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without the need for any additonal Payment.

19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

21. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Bank Qualified Statement, Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the _____ day of _____, 2017.

LESSEE: CITY OF DURANT	**LESSOR:** **MOTOROLA SOLUTIONS, INC.**
By:_____	By:_____
Print Name: _____	
Title:_____	Title: Assistant Treasurer

CERTIFICATE OF INCUMBENCY

I, _____ do hereby certify that I am the duly elected or
(Printed Name of Secretary/Clerk)

appointed and acting Secretary or Clerk of the CITY OF DURANT, an entity duly organized and existing under the laws of the **State of Oklahoma** that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number **24268**, between CITY OF DURANT and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds $1,000,000, attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

IN WITNESS WHEREOF, I have executed this certificate and affixed the seal of CITY OF DURANT, hereto this

_____ day of _____, 2017.

By: _____

(Signature of Secretary/Clerk) **SEAL**

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement 24268 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (III) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.

_____

Attorney for CITY OF DURANT

SCHEDULE A
EQUIPMENT LEASE-PURCHASE AGREEMENT

Schedule A Lease Number: **24268**

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **24268** ("Lease"), between MOTOROLA SOLUTIONS INC. ("Lessor") and CITY OF DURANT (" Lessee").

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

QUANTITY	DESCRIPTION (Manufacturer, Model, and Serial Nos.)
	Refer to attached Equipment List.
Equipment Location:	

Initial Term: 90 Months

Commencement Date: **12/29/2017**
First Payment Due Date: **7/1/2019**

7 consecutive annual payments as outlined in the attached Schedule B, plus Sales/Use Tax of $0.00, payable on the Lease Payment Dates set forth in Schedule B.

- Continuous workstation performance monitoring and enterprise workstation antivirus protection
- System and component level monitoring, alarming, diagnostics and reporting services
- All-inclusive software support, updates, and upgrades for the contract term, no surprise charges
- 24/7/365 Help desk, trouble ticketing and customer support services
- Installation, testing, training, maintenance and on-site support services by CallWorks and Motorola Solutions
- Project management services for the planning, design, testing, installation and operation of the systems for contract term

2.2.2 Equipment List

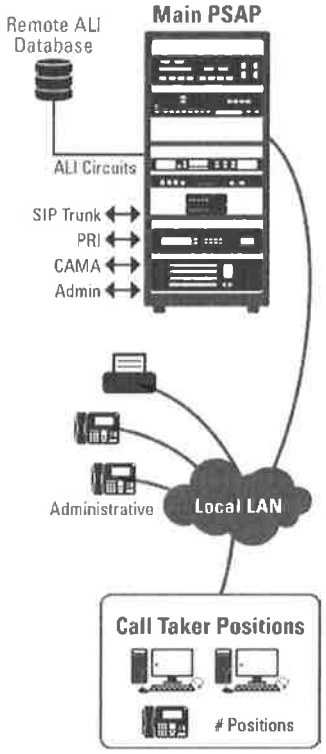
Below is the equipment list that details the end user hardware proposed.

2.2.2.1 Primary PSAP

Qty	Part Number	Description
4	ECX100101	WKS PC, Dual Video, 4G RAM
8	ECX100104	MONITOR, 24W" FP, BLK
1	ECX100110-HA	ECX Dual Server, HA SA Appliance Assembly, 2U
4	ECX100001-NS	AUDIO INTERFACE UNIT (AIU)
4	ECX100201-1	Polycom VVX410 VoIP Phone
4	ECX100204	Keypad, Genovation 24 Key, Model 683
2	ECX100305-2	Mediant 1000 Chassis (CAMA), M1KB-2AC
2	ECX100305-3	Mediant 1000 Gateway FXS Card (CAMA), M1KB-VM-4FXS
2	ECX100311	Media Gateway, 8 port FXO to SIP
1	ECX100312-1	Media Gateway, 4 Port FXS (Station Rec.)
1	ECX100315	Rack Shelf, Media Gateway, 2 GW per Shelf
2	ECX200001	CALLSTATION License
2	ECX200001-LU	CALLSTATION License, Limited Use / Dark
1	ECX200004	DECISIONSTATION, SITE License
1	ECX200006	ADMINISTATION, SITE License
1	ECX200007	MESSAGEWORKS, SITE License
1	ECX200008	SIPWORKS, i3/IP INTERFACE, PSAP License
1	ECX500001-24CH	CABINET ASSM, 24 RU, COMPLETE
1	ECX500002-PR	POS. BASED REC KIT - 4 Port
2	ECX500003	SWITCH, CISCO, 24-PORT POE, 10/100/1000
1	ECX500005-2	ROUTER, CISCO, 3 WAN ENTERPRISE/2911
1	ECX500007	MISC. MAT., CABLES, LOT
2	ECX500008	ALI MODEM, E911 CSU/DSU
1	ECX500017	IP to Serial Dist., 16 port
1	ECX500103	UPS - Smart-UPS X 3000VA

2.2.2.2 Optional Spare Equipment

Qty	Part Number	Description
1	ECX100001-NS	AUDIO INTERFACE UNIT (AIU)
1	ECX100201-1	Polycom VVX410 VoIP Phone
1	ECX100204	Keypad, Genovation 24 Key, Model 683
1	ECX100305-3	Mediant 1000 Gateway FXS Card (CAMA), M1KB-VM-4FXS
1	ECX100311	Media Gateway, 8 port FXO to SIP



Standalone PSAP Design

City of Durant Schedule B (Lease #24268)

Compound Period: Annual
Nominal Annual Rate: 0.000%

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Loan	12/29/2017	$283,169.38	1		
2	Payment	7/1/2019	$ 45,451.00	1		
3	Rate Change	7/1/2019	Rate: 4.070 %	Compounding: Annual		
4	Payment	7/1/2020	$ 45,451.00	6	Annual	7/1/2025

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	12/29/2017				$283,169.38
1	7/1/2019	$ 45,451.00	$ -	$ 45,451.00	$237,718.38
2	7/1/2020	$ 45,451.00	$ 9,675.14	$ 35,775.86	$201,942.52
3	7/1/2021	$ 45,451.00	$ 8,219.06	$ 37,231.94	$164,710.58
4	7/1/2022	$ 45,451.00	$ 6,703.72	$ 38,747.28	$125,963.30
5	7/1/2023	$ 45,451.00	$ 5,126.71	$ 40,324.29	$ 85,639.01
6	7/1/2024	$ 45,451.00	$ 3,485.51	$ 41,965.49	$ 43,673.52
7	7/1/2025	$ 45,451.00	$ 1,777.48	$ 43,673.52	$ -
Grand Totals		$318,157.00	$ 34,987.62	$ 283,169.38	

ORIGINAL ISSUE DISCOUNT:
Lessee acknowledges that the amount financed by Lessor is $ 266,550.25 and that such amount is the issue price for this Lease Payment Schedule for federalincome tax purposes. The difference between the principal amount of this Lease Payment Schedule and the issue price is original issue discount as defined inSection 1288 of the Code. The yield for this Lease Payment Schedule for federal income tax purposes is 4.07%. Such issue price and yield will be stated inthe applicable Form 8038-G.

INITIAL INSURANCE REQUIREMENT: $283,169.38

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

EVIDENCE OF INSURANCE

Fire, extended coverage, public liability and property damage insurance for all of the Equipment listed on Schedule A number **24268** to that Equipment Lease Purchase Agreement number **24268** will be maintained by **CITY OF DURANT** as stated in the Equipment Lease Purchase Agreement.

This insurance is provided by:

_____
Name of insurance provider

_____
Address of insurance provider

_____
City, State and Zip Code

_____
Phone number of local insurance provider

_____
E-mail address

In accordance with the Equipment Lease Purchase Agreement Number **24268**, **CITY OF DURANT,** hereby certifies that following coverage are or will be in full force and effect:

Type	**Amount**	**Effective Date**	**Expiration Date**	**Policy Number**
Fire and Extended Coverage	_____	_____	_____	_____
Property Damage	_____	_____	_____	_____
Public Liability	_____	_____	_____	_____

Certificate shall include the following:
Description: All Equipment listed on Schedule A number 24268 to that Equipment Lease Purchase Agreement number 24268. Please include equipment cost equal to the Initial Insurance Requirement on Schedule B to Equipment Lease Purchase Agreement number 24268 and list any deductibles.

Certificate Holder:
MOTOROLA SOLUTIONS, INC. and or its assignee as additional insured and loss payee
500 W Monroe
Chicago, IL 60661

If self insured, contact Motorola representative for template of self insurance letter.

STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS (# 24268)

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, **please address the following questions** by completing this form or by sending a separate letter:

1. What is the specific use of the equipment?

2. Why is the equipment essential to the operation of **CITY OF DURANT?**

3. Does the equipment replace existing equipment?

If so, why is the replacement being made?

4. Is there a specific cost justification for the new equipment?

If yes, please attach outline of justification.

5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?

General Fund

- Have dollars already been appropriated for the Lease Payment? Yes -or- No

- If yes, for what fiscal year(s) have appropriations been made?

_____

Combination of Federal Grant funding supplemented by General Revenues

- What fiscal year(s) is expected to be funded via federal grants:

_____

- What fiscal year(s) is expected to be funded via general revenues:

_____

- Have these general revenues already been appropriated for the Lease Payment(s)? Yes -or- No

Other (please describe): _____

Bank Qualified Statement (Lease# 24268)

LESSEE CERTIFIES THAT IT HAS NOT DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODEAND IF THE LESSEE HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION, IT HAS NOT DESIGNATED MORE THAN $10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE WITH SUCH SECTION FOR THE CURRENT CALENDAR YEAR AND THAT IT REASONABLY ANTICIPATES THAT THE TOTAL AMOUNT OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY LESSEE DURING THE CURRENT CALENDAR YEAR WILL NOT EXCEED $10,000,000.

CERTIFIED LESSEE RESOLUTION (Lease# 24268)

At a duly called meeting of the Governing Body of the Lessee (as defined in the Lease) held on or before the execution date of the Lease, the following resolution was introduced and adopted. BE IT RESOLVED by the Governing Board of Lessee as follows:

1. Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between CITY OF DURANT (Lessee) and Motorola Solutions, Inc. (Lessor).

2. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented to this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) referenced in the Lease to execute and deliver the Lease on Lessee's behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.

3. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

Form **8038-G**
(Rev. September 2011)
Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Obligations

▶ **Under Internal Revenue Code section 149(e)**
▶ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*

OMB No. 1545-0720

Part I Reporting Authority

If **Amended Return**, check here ▶ ☐

1 Issuer's name **City of Durant**	2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite **300 West Evergreen**	5 Report number *(For IRS Use Only)* 3
6 City, town, or post office, state, and ZIP code **Durant, OK 74701**	7 Date of issue **12/29/2017**
8 Name of issue **Equipment Lease-Purchase Agreement 24268**	9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)	10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11	Education	11	
12	Health and hospital	12	
13	Transportation	13	
14	Public safety	14	$266,550.25
15	Environment (including sewage bonds)	15	
16	Housing	16	
17	Utilities	17	
18	Other. Describe ▶	18	
19	If obligations are TANs or RANs, check only box 19a ▶ ☐ If obligations are BANs, check only box 19b ▶ ☐		
20	If obligations are in the form of a lease or installment sale, check box ▶ ☑		

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	7/1/2025	$ 266,550.25	$ 266,550.25	7.5 years	4.07 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest			22	
23	Issue price of entire issue (enter amount from line 21, column (b))			23	$266,550.25
24	Proceeds used for bond issuance costs (including underwriters' discount)	24			
25	Proceeds used for credit enhancement	25			
26	Proceeds allocated to reasonably required reserve or replacement fund	26			
27	Proceeds used to currently refund prior issues	27			
28	Proceeds used to advance refund prior issues	28			
29	Total (add lines 24 through 28)			29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the bonds to be currently refunded ▶	years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded ▶	years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY) ▶	
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

For Paperwork Reduction Act Notice, see separate instructions.

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35		
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)	36a		
b	Enter the final maturity date of the GIC ▶			
c	Enter the name of the GIC provider ▶			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37		

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:

b Enter the date of the master pool obligation ▶

c Enter the EIN of the issuer of the master pool obligation ▶

d Enter the name of the issuer of the master pool obligation ▶

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ ☐

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ ☐

41a If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:

b Name of hedge provider ▶

c Type of hedge ▶

d Term of hedge ▶

42 If the issuer has superintegrated the hedge, check box ▶ ☐

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ ☐

44 If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ ☐

45a If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶

b Enter the date the official intent was adopted ▶

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ Signature of issuer's authorized representative Date ▶ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 24268 Lease Schedule A No. : 24268

EQUIPMENT INFORMATION

QUANTITY	MODEL NUMBER	EQUIPMENT DESCRIPTION
		Equipment referenced in lease Schedule A# 24268. See Schedule A for a detailed Equipment List.

LESSEE:

CITY OF DURANT

By: _____

Date: _____

R02122015

SPEND/CNTRCT#
INCODE PROJ#
RFAP# 2018-096

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):
Motorola Systems Inc CallWorks 911 Solution

2 Department requesting authorization:
Police

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

HGAC Contract EC-07-16 Motorola Solution Inc. 500 W Monroe Chicago, IL 60661

4 Estimated Purchase Date (M/D/Y): December 15, 2017

5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
0% first year, 4.07% years 2-6 for a total of seven (7) annual payments (See attached Schedule B (Lease #24268)

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

7 GL account code: #TBD

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

8a Amount requested to spend $318,570.00

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
Solacom 911 system was initially purchased in approximately 2007 with some component replaced and many older than five years. Current vendor is recommending replacement of items noting them as "not in a recommended state"
If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)

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

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

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

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

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

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

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

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

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

H-GAC Mailing Address: PO Box 22777 Houston, TX 77227 H-GAC Physical Address: 3555 Timmons Lane, Suite 120 Houston, TX 77027
Phone: 800-926-0234 Fax: 713-993-4548

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

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

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

10 Signature & date blocks (complete appropriate sections):

N/A

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

12/7/17

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

12/7/17

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

12.7.17

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

N/A

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

12.7.17

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

12-7-17

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

11h City Manager Comments:

City of Durant Schedule B (Lease #24268)

Compound Period: Annual
Nominal Annual Rate: 0.000%

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Loan	12/29/2017	$283,169.38	1		
2	Payment	7/1/2019	$ 45,451.00	1		
3	Rate Change	7/1/2019	Rate: 4.070 %	Compounding: Annual		
4	Payment	7/1/2020	$ 45,451.00	6	Annual	7/1/2025

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	12/29/2017				$283,169.38
1	7/1/2019	$ 45,451.00	$ -	$ 45,451.00	$237,718.38
2	7/1/2020	$ 45,451.00	$ 9,675.14	$ 35,775.86	$201,942.52
3	7/1/2021	$ 45,451.00	$ 8,219.06	$ 37,231.94	$164,710.58
4	7/1/2022	$ 45,451.00	$ 6,703.72	$ 38,747.28	$125,963.30
5	7/1/2023	$ 45,451.00	$ 5,126.71	$ 40,324.29	$ 85,639.01
6	7/1/2024	$ 45,451.00	$ 3,485.51	$ 41,965.49	$ 43,673.52
7	7/1/2025	$ 45,451.00	$ 1,777.48	$ 43,673.52	$ -
Grand Totals		$318,157.00	$ 34,987.62	$ 283,169.38	

ORIGINAL ISSUE DISCOUNT:
Lessee acknowledges that the amount financed by Lessor is $ 266,550.25 and that such amount is the issue price for this Lease Payment Schedule for federalincome tax purposes. The difference between the principal amount of this Lease Payment Schedule and the issue price is original issue discount as defined inSection 1288 of the Code. The yield for this Lease Payment Schedule for federal income tax purposes is 4.07%. Such issue price and yield will be stated inthe applicable Form 8038-G.

INITIAL INSURANCE REQUIREMENT: $283,169.38

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

CONTRACT LIST

911 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE & SERVICES - EC07-16

For Pricing and Contractor's contact details, please click here...

Contract No.: EC07-16

Effective Date: July 1, 2016 through June 30, 2018

A variety of 911 related equipment, software and services is available through the HGACBuy Cooperative Purchasing Program. Please contact suppliers below to discuss your needs, and to obtain a price quotation based on the H-GAC contract.

- 911 Datamaster, Inc
- Akimeka LLC
- SBC Global Services Inc. dba AT&T Global Services
- CenturyLink
- Colossus, Incorporated dba Interact Public Safety Systems
- Dictation Sales and Service, Inc. (dba DSS Corporation)
- ErgoFlex Systems, Inc. dba Xybix Systems, Inc
- Evans Consoles Incorporated
- Frontier Communications of America, Inc
- Hitech Systems, Inc.
- Integrated Computer Systems, Inc
- Intrado Systems
- Modular Communication Systems (ModUcom)
- Motorola Solutions, Inc
- Purvis Systems Incorporated
- Russ Bassett Corporation
- Ryan Public Safety Solutions
- Solacom Technologies, Inc.
- Southern Software, Inc
- Spok, Inc
- TeleCommunication Systems
- Western States Communications, Inc.
- Westnet, Inc
- WestTel
- Zoll Data Systems Inc

911 Datamaster, Inc

911 Datamaster's 911 database/software for a combined ALI/LDB/LIS (product name DataBond®)
911 Datamaster's database/software for database management of ALI/LDB/LIS
911 Datamaster's map display for 9-1-1 call takers (product name SpatialScene®) - 911 Datamaster's database/software for LVF and/or ECRF (product name DataNexus®)
911 Datamaster's client software for detecting and adjusting GIS data for 9-1-1 (product name SpatialStation®)
911 Datamaster's database/software for aggregation and validation of GIS data for 9-1-1. Commonly referred to as a Spatial Information Function (SIF) (product name SpatialCentral®)
911 Datamaster's services to maintain a ALI/LDB/LIS database
911 Datamaster's services to analyze, adjust, and maintain GIS data for 9-1-1 purposes.

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Akimeka LLC

Akimeka's 911AkiMAP℠ delivers accurate and useful data, helping our heroes save lives. Our ongoing analysis, with database synchronization and maintenance, increases 9-1-1 system reliability and helps our customers maintain compliance with the evolving industry standards for NG9-1-1. Our GIS map layers, including accurate wireless call routing and address point data, provide useful and valuable data for PSAPs and their emergency responders thus achieving faster response times and saving more lives. Not only do we possess expertise for effective data verification and GIS services, but we can take on the data correction. Our services include:

- 9-1-1 GIS Services
- MSAG Data Services
- Wireless Data Maintenance Services
- 9-1-1 Consulting and PSAP Operational Services
- Database Synchronization
- Training

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SBC Global Services Inc. dba AT&T Global Services

Cassidian-Vesta, Vesta map, Aurora West-Viper, Power 911, Power Map, Power MISCassidian- Vesta, Vesta map, Aurora West- Viper, Power 911, Power Map, Power MIS
Interact/Solacom- Guardian IWS, Guardian NG911 controller, mobile data, CAD
Direct Technology-- ECATS MIS
Voice Products-- recording
Power Associates- UPS, batteries, power strips, power cleaners

- Map cache creation
- New data development (in-field or in-office)
- On-going data maintenance
- Data validation and quality assurance
- Geocoding/location intelligence
- Professional consultation, workflow analysis and training

ePrinter: Electronic management of 9-1-1 call detail records
Intrado Sentry: Sentry is a proactive real-time PSAP equipment monitoring and maintenance system.
Intrado Systems Corp: Professional and training services rates (daily and/or hourly)

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Modular Communication Systems (ModUcom)

All ModUcom products listed on EC07-16 Forms D & E are specifically for state of the art E911/NG911 & Radio Dispatch Systems. Included are fixed/portable PSAP workstation/terminal equipment/software; related hard-wired/wireless telephone equipment/software interfaces; two way radio interfaces; system administrative server; integrated mapping module interface; ANI/ALI Interface, and accessories required for the E911/NG911 Dispatch System. Please see attached ModUcom System Description and Integrated Brochure for more details.

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Motorola Solutions, Inc

Workstations, Servers, Monitors, Media Gateways, CPE equipment, ANI/ALI equipment, NTP Master clock, Headsets and associated peripherals, Switches, Routers, ISDN PRI equipment.
ECW CallStation Software, DispatchStation Software, Administration Software, DecisionStation Software, Custom RMS and Mobile Interfaces, Instant Recall Software, SIPWORKS software.
UPS and Power distribution, Racks, Cabinets, Computer Peripheral equipment, All integration services, installation, project management, custom interface services training and maintenance/warranty options.

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Purvis Systems Incorporated

PURVIS Systems Incorporated Fire Station Alerting System

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Russ Bassett Corporation

Russ Bassett is a leading designer and manufacturer of technical console furniture for 9-1-1 Communications Centers and other 24/7 mission critical environments. We offer turn key solutions including all associated accessories, design, project management and installation services.

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Ryan Public Safety Solutions

VESTA 9-1-1 Next Generation 9-1-1 Call Handling Solution and VESTA Analytics MIS Reporting System from Airbus DS Communications Integrated Communications IC6911S Database Modem
iNetCAD, a next generation, multi-agency, Computer Aided Dispatch system from iNet Public Safety
VESTA 9-1-1 Locate Mapping application for 9-1-1 dispatching from Airbus DS Commununications
Netclock Time Server Package Model 9483 from Spectracom; Leibert GXT3 Battery Backup Unit from Emerson Network Power

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Solacom Technologies, Inc.

Solacom Technologies, Inc: Emergency Services Platform (""ESP""); broad category, includes:
* Guardian Next Generation ANI/ALI Controller (""Guardian"")
* Emergency Services Routing Proxy with Legacy Network Gateway (ESRP/LNG)
* Emergency Gateway (""EG"")
* Fault Tolerant Application Servers
* Guardian Intelligent Workstation (call taker workstation)
* Guardian Mobile (portable call taker workstation)
* Commercial Off The Shelf (COTS) ancillaries required to provide the full solution

Solacom Technologies, Inc: Emergency Services Platform (""ESP""); broad category, includes:
* Emergency Services Routing Proxy and Legacy Network Gateway Application Software (per port)
* Policy Routing Function Application (PRF) Software (per port)
* Legacy Location Information Server (""LLIS"") Application Software (per port)
* Guardian ANI/ALI Controller Application Software
* Guardian Operator Position License and Software
* Guardian Mapping/Call Handling Position License and Software
* SMS Text-to-911 and Outbound SMS Text-from-911
* 3rd Party Vendor Software, for example: Microsoft Windows for Guardian Positions

Solacom Technologies, Inc: Emergency Services Platform (""ESP""); broad category, includes:
* Installation Services
* Training Services
* Remote Technical Support
* Active Remote Monitoring and Response
* System Staging
* Warranty Services

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Southern Software, Inc

Page Content

CONTACT INFORMATION

H-GAC Mailing Address:

P.O. Box 22777

Houston, TX. 77227-2777

H-GAC Physical Address

3555 Timmons Lane, Suite 120

Houston, TX 77027

Click here for map

Phone: 1-800-926-0234

Fax: 713-993-4548

Agenda Item: 2.f.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/7/2017
To:	Mayor and City Council
From:	Jerry Tomlinson, Mayor
Re:	Consider Recommendations for Appointment to the Durant Community Facilities Authority

---

The Durant Community Facility Authority (DCFA) voted unanimously at their meeting on December 5, 2017 to recommend the following individuals for re-appointment and appointment to fill a vacated seat for the remainder of a term respectively.

Chris Pierce - Additional Two Year Term representing 'Sports Sector';

Anne Tuttle - Additional Two Year Term - City Council Appointed Position;

Chad Hitchcock - Additional One Year Term - City Council Appointed Position;

Kelli Dillard - Fill Remainder of One Year Term. Recommended by Durant Independent School District Superintendent Duane Merideth to replace seat previously held by Mike Dills who retired from the school system.

Council Information / Action Requested

Approval of Appointments to Durant Community Facilities Authority:

Chris Pierce - Additional Two Year Term;
Anne Tuttle - Additional Two Year Term;
Chad Hitchcock - Additional One Year Term;
Kelli Dillard - One Year Term

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

Notify nominees of council decision.

Agenda Item: 2.g.

The City of Durant

Office of City Manager

Memorandum

Date:	12/7/2017
To:	Mayor and City Council
From:	Vice-Mayor Chad Hitchcock (Chairman of Parks Advisory Board)
Re:	Consider Recommendation for Appointment to the Durant Parks Advisory Board

---

Consider approval of Public Works Director Marty Cook to replace former Public Works Director Wilson to the Durant Parks Advisory Board

Council Information / Action Requested

Approval of Recommendation for Appointment to the Durant Parks Advisory Board

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

Agenda Item: 2.h.

The City of Durant

Office of Community Development

Memorandum

Date:	12/8/2017
To:	Mayor and City Council
From:	Matt Nahrstedt - Community Development Director and City Planner
Re:	Consider Approval of Resolution # 2017-28 Authorizing a Mural Project for the Durant Main Street Organization

---

Coinciding directly with four murals that were approved in the November 14th Council meeting, Durant Main Street has an agenda to produce another mural within the downtown area. This mural will add to the vibrant and positive atmosphere of the Durant Main Street area. Attachments to the resolution will better show the proposed design and location of this mural.

Council Information / Action Requested

Approve Resolution # 2017-28

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 # 2017-28	Resolution Letter	12/8/2017
Attachments A and B	Backup Material	12/8/2017

RESOLUTION # 2017-28

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 attachment "A"; 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 "B"; 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 12th day of December, 2017.

_____
JERRY TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

_____
CYNTHIA PRICE
CITY CLERK

Attachment A

Attachment B

Agenda Item: 2.i.

The City of Durant

Grants Department

Memorandum

Date: 12/8/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve The Revised Dream Court License Agreement C-2017-55R With The Nancy Lieberman Charities To Provide A New Outdoor Basketball "Dream Court" And Hoops System To Be Installed At Carl Albert Park.

The original license agreement was approved August 8, 2017. The Nancy Lieberman Charities contacted Rebecca requesting the attached revision relating to their organizational needs to be approved. This does not affect any funding or budget.

The project is proposed to be completed in Spring 2018.

Council Information / Action Requested

Approve or deny revised license agreement. (C-2017-55R)

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

Becca will send the executed revised license agreement to the Lieberman Charities, so the project can move forward.

ATTACHMENTS:

Description	Type	Upload Date
Dream Court Revised License Agreement	Cover Memo	12/8/2017

LICENSE AGREEMENT

THIS LICENSE, entered into this _____ day of _____, 2017, between the City of Durant, Oklahoma, a Municipal Corporation ("City"), and Nancy Lieberman Charities (NLC), collectively ("Licensees").

WITNESSETH

WHEREAS, the Licensees desire to promote the sport of basketball, community, and police and community relations; and,

WHEREAS, the Licensees desire the right and privilege to place a Dream Court at Carl Albert Park, which is owned by the City; and,

WHEREAS, the Licensees are willing to provide the equipment necessary for a Dream Court basketball court, and are willing to install such equipment and paint the basketball court; and,

WHEREAS, the City desires to make the sport of basketball available to the public at Carl Albert Park and is honored to be a recipient of a Dream Court, and finds that it is in the public interest for the Licensees to do so.

NOW, THEREFORE, in consideration of the terms and conditions hereinafter set forth, to be kept and performed by the respective parties, IT IS AGREED AS FOLLOWS:

1. LICENSE GRANTED

In consideration of the mutual covenants and terms of this License, and of other good and valuable consideration, the City hereby grants, upon the terms and conditions set forth in this License, a license to Licensees for the sole purpose of installing new basketball court equipment and painting the basketball court, at Carl Albert Park in accordance with the terms and provisions set forth herein. Carl Albert Park is owned by the City, and located at 1301 Gail Farrell Drive, in the City of Durant, Oklahoma.

The work to be performed by Licensees for the installation of the Dream Court will be that as described in Exhibit "A", attached hereto and incorporated herein. Further, the design of the Dream Court installed at Carl Albert Park shall be as depicted in Exhibit "B", attached hereto and incorporated herein.

Commented [TP1]: We changed it to include both NLC and WV

2. LICENSE TERM

The term of this license shall be for 90 days beginning on the date of the execution of this License by the City and ending on the ninetieth day, unless renewed or terminated sooner as provided in this License (the "Primary Term').

3. OWNERSHIP OF IMPROVEMENTS

Any and all improvements constructed, placed, and located on any part of Carl Albert Park basketball court during the term to this License shall be considered part of the real property and must remain at Carl Albert Park. Further, subject to the terms of this License, said real property becomes property of the City, from and after the termination of this License.

4. MAINTENANCE

The City shall be responsible for any maintenance after the Dream Court has been installed and painted.

5. ADVERTISING

The Licensees shall have the right to procure and display advertising upon the surface of the Dream Court in accordance with the rendering provided as Exhibit "B". The Licensees shall not, in procuring, installing, or displaying advertisement, violate any person's right to privacy or infringe upon trademarks, trade names, copyrights, or proprietary rights of any person. It is understood and agreed that any approval by the City of advertising material shall not constitute a waiver of the Licensees obligations concerning such violation or infringement. The Licensees agree to indemnify and hold the City harmless with respect to all claims alleging such violations, without cost to the City.

6. ACCESS

During the term of this License, and any renewals thereof, the City grants the Licensees access to Carl Albert Park basketball court for the purpose of installing and painting the Dream Court during normal park hours, except when the area of the park containing the equipment is reserved to a group for exclusive use, when the City is performing a maintenance function requiring closure of the park, or during an unforeseen emergency.
The Licensees agree that the Dream Court at Carl Albert Park will be available to the public at no charge during normal park hours, except when the City has reserved the area for exclusive use.

7. LOCATION OF EQUIPMENT

The Licensees agree that the location of any improvements must be approved by the City.

8. COMPLIANCE WITH APPLICABLE LAWS

The Licensee shall comply with all applicable federal, state and local laws, statutes, ordinances, rules and regulations relating, in any way, manner or form, to the activities under this License, and any amendments thereto during the course of installing and painting the Dream Court at the Carl Albert Park.

9. INDEMNITY AND RELEASE

LICENSEES SHALL INDEMNIFY AND SAVE HARMLESS THE CITY OF DURANT AND ITS ELECTED OFFICIALS, OFFICERS, AGENTS, AND EMPLOYEES FROM ALL SUITS, ACTIONS, LOSSES, DAMAGES, CLAIMS, OR LIABILITY OF ANY KIND, CHARACTER, TYPE, OR DESCRIPTION, INCLUDING WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ALL EXPENSES OF LITIGATION, COURT COSTS, AND ATTORNEY'S FEES, FOR INJURY OR DEATH TO ANY PERSON, OR INJURY TO ANY PROPERTY, RECEIVED OR SUSTAINED BY ANY

PERSON OR PERSONS OR PROPERTY, TO THE EXTENT ARISING OUT OF, RELATED TO OR OCCASIONED BY, THE NEGLIGENT ACTS OF ARCHITECT/ENGINEER, ITS AGENTS, EMPLOYEES, AND/OR SUBCONSULTANTS, RELATED TO THE PERFORMANCE, OPERATIONS OR OMISSIONS UNDER THIS CONTRACT AND/OR THE USE OR OCCUPATION OF CITY OWNED PROPERTY. THE INDEMNITY OBLIGATION PROVIDED HEREIN SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS LICENSE.

PROCEEDINGS BROUGHT AGAINST THE CITY AND/OR THE CITY'S RESPECTIVE

OFFICERS, EMPLOYEES, ELECTED OFFICIALS AND/OR AGENTS ON ACCOUNT OF ANY SUCH CLAIM, AND, WITHOUT LIMITING THE INDEMNITY PROVIDED HEREIN. TO PAY OR DISCHARGE THE FULL AMOUNT OR OBLIGATION OF ANY SUCH CLAIM INCURRED BY, ACCRUING TO, OR IMPOSED ON THE CITY, OR THE CITY'S RESPECTIVE OFFICERS, EMPLOYEES, ELECTED OFFICIALS AND/OR AGENTS, AS APPLICABLE, RESULTING FROM ANY SUCH SUITS, CLAIMS, AND/OR ADMINISTRATIVE PROCEEDINGS OR ANY MATTERS RESULTING FROM THE SETTLEMENT OR RESOLUTION OF SAID SUITS, CLAIMS, AND/OR ADMINISTRATIVE PROCEEDINGS. IN ADDITION, LICENSEES SHALL PAY TO THE CITY, THE CITY'S RESPECTIVE OFFICERS, EMPLOYEES, ELECTED OFFICIALS AND/OR AGENTS, AS APPLICABLE, REASONABLE AND NECESSARY ATTORNEY'S FEES INCURRED BY SUCH PARTIES IN ENFORCING LICENSEE'S INDEMNITY IN THIS SECTION. THE CITY, AND ITS RESPECTIVE OFFICERS, EMPLOYEES, ELECTED OFFICIALS AND AGENTS, SHALL NOT BE LIABLE, AND LICENSEE HEREBY RELEASES THE CITY, AND ITS RESPECTIVE OFFICERS, EMPLOYEES, ELECTED OFFICIALS AND AGENTS, FOR, FROM AND/OR AGAINST ANY AND ALL LOSSES, DAMAGES, CLAIMS OR LIABILITIES TO LICENSEE, ON ANY THEORY OF LEGAL LIABILITY, INCLUDING, BUT NOT LIMITED TO THE NEGLIGENCE, OF ANY TYPE OR DEGREE, OR FAULT, OF THE CITY, AND/OR ARISING FROM OR RELATED TO IN ANY WAY, MANNER OR FORM, THE UNENFORCEABILITY OR VOIDANCE, FOR ANY REASON, OF ALL OR ANY PART OF THIS LICENSE.

THE INDEMNITY AND RELEASE PROVIDED HEREIN SHALL SURVIVE THE TERMINATION OR VOIDANCE OF THIS LICENSE.

10. INSURANCE

Licensees shall procure and carry, at its sole cost and expense through the life of this License in form and substance satisfactory to City, carried with an insurance company authorized to transact business in the state of Oklahoma, covering all aspects and risks of loss of all operations in connection with this License, including without limitation, the indemnity obligations set forth herein. Licensees shall obtain and maintain in full force and effect during the term of this License public liability insurance with insurance carriers admitted to do business in the state of Oklahoma. The insurance companies must carry a Best's Rating of A-VII or better. The policy will be written on an occurrence basis, subject to the following minimum limits of liability:

Public Liability:
Per Occurrence Single Limit: $1,000,000
The City shall be listed as a primary and noncontributory additional insured with respect to the Public Liability and shall be granted a waiver of subrogation under the policy. Licensees shall provide a Certificate of Insurance to the City as evidence of coverage.
The Certificate shall provide 30 day's notice of cancellation. A copy of the additional insured endorsement and waiver of subrogation attached to the policy shall be included in the Certificate. If at any time during the life of the License or any extension hereof, Licensees fail to maintain the required insurance in full force and effect, Licensee shall be in breach hereof and all work under the License shall be discontinued immediately.
Notwithstanding anything contained herein to the contrary, the public liability policy shall be maintained at Licensees' sole cost and expense. The retroactive date shall be no later than the commencement of the performance of this License and the discovery period (possibly through tail coverage) shall be no less than 10 years after the completion of the Services provided for in this License. The provisions of this Article shall survive the termination or expiration of this License.

11. DEFAULT

In the event the Licensees shall fail to perform any of the obligations called for herein on its

part to be performed, and upon receiving written notice of such deficiency by the City, and upon the Licensees' failure to cure such deficiency within fifteen (15) days after receipt of such notice, then the City may, by written notice to the Licensees, terminate this License.

12. NO WAIVER

No failure to exercise, and no delay in the exercise on the part of the City, of any right hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right. The rights of the City hereunder shall be in addition to all other rights provided by law.

13. NOTICE

Any notice required or permitted to be given herein must be given in writing and must be personally delivered, delivered by telephone facsimile, or mailed by prepaid certified or registered mail to the party to whom such notice or communication is directed at the address of such party as follows:

City:
Attn: Tim Rundel, City Manager
City of Durant
P.O. Box 578
Durant, OK 74702
Telephone: 580.931.6500

Licensees:

Attn: Nancy Lieberman

Nancy Lieberman Charities
P.O. Box 261233
Plano, TX 75026
Telephone: 972-473-2121

Any such notice or other communication shall deemed to have been given (whether actually received or not) on the date it is personally delivered or delivered by telephonic facsimile, or, if mailed, on the third day, after it is mailed. Any party may change its address for purposes of this License by giving notice of such change to all other parties pursuant to this section.

14. RENEWAL

This License may be renewed for one additional ninety (90) day term, by written agreement between the City and Licensees, in order to complete any work not completed in the Primary Term.

15. ASSIGNABILITY

This license is personal to Licensees. Licensees shall not assign or sublet this license, without the consent of City. Any attempt to assign or sublet this license, without the consent of City, shall terminate the license granted herein.

16. CONTROL OF CITY

The City shall retain all powers placed in it, which are non-delegable. No provision of this License shall be construed as delegating any non-delegable right, power or duty of the City, and in the event of a conflict between this section and any other term or provision of this License, this section shall control and such conflicting term or provision shall be void and of no force and effect.

17. RELATIONSHIP OF THE PARTIES

The relationship between the City and Licensees is at all times solely that of licensor and licensee, and may not be deemed, in any event, a partnership or a joint venture.

18. CONSTRUCTION AND VENUE

THIS LICENSE SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF OKLAHOMA. THIS CONTRACT IS PERFORMABLE IN BRYAN COUNTY, OKLAHOMA. THE PARTIES HERETO HEREBY IRREVOCABLY CONSENT TO THE SOLE AND EXCLUSIVE JURISDICTION AND VENUE OF THE COURTS OF COMPETENT JURISDICTION OF THE STATE OF OKLAHOMA, COUNTY OF BRYAN, FOR THE PURPOSES OF ALL LEGAL PROCEEDINGS ARISING OUT OF OR RELATING TO THIS LICENSE OR THE ACTIONS THAT ARE CONTEMPLATED HEREBY.

19. NON-ARBITRATION

The City reserves the right to exercise any right or remedy available to it by law, contract, equity, or otherwise, including without limitation, the right to seek any and all forms of relief in a court of competent jurisdiction. Further, the City shall not be subject to any arbitration process prior to exercising its unrestricted right to seek judicial remedy. The remedies set forth herein are cumulative and not exclusive, and may be exercised concurrently. To the extent of any conflict between this provision and another provision in, or related to, this Agreement, this provision shall control.

20. SEVERABILITY

If any provision of this License is ever held to be invalid or ineffective by any court of competent jurisdiction with respect to any person or circumstance, the remainder of this License, and the

application of such provision to persons and/or circumstances other than those with respect to which it is held invalid or ineffective, shall not be affected thereby.

21. LICENSES SUPERSEDED

This License constitutes the parties' sole License and supersedes any prior understandings or written or oral Licenses between the parties with respect to the subject matter hereof.

22. AMENDMENT

No amendment, modification, or alteration of this License is binding, unless in writing, dated subsequent to the date of this License, and duly executed by the parties.

23. CAPTIONS

Section captions are for convenience only and shall in no way affect the interpretation of this License.

24. ENTIRE AGREEMENT

This Contract, including Exhibit "A" and "B" attached hereto, contains the entire agreement between the City and Licensees, and there are no other written or oral promises, conditions, warranties, or representations relating to or affecting the matters contemplated herein.

25. BINDING EFFECT

This License shall inure to the benefit of and he binding upon the parties hereto, their respective successors, heirs, devisees, and assigns.

26. TIME OF ESSENCE

Time is of the essence in this License and all obligations shall be performed in a timely manner.

27. TERMINATION OF LICENSE

License may be terminated for any reason, by the City upon 60 days written notice to Licensees.

28. LICENSE

The intent of this License is to grant a license to Licensees to utilize Carl Albert Park basketball court solely for the purposes described herein. This License shall not be construed, in any way, manner or form, as a lease of Carl Albert basketball court or as conveying to Licensee any interest in the real property comprising Carl Albert basketball court.

IN WITNESS WHERE OF, the parties hereto have executed this License the day and year first above written.

EXECUTED and effective as of the date of the execution by the City of Durant.
CITY OF DURANT, OKLAHOMA

BY: _____

Nancy Lieberman, President & Founder
Nancy Lieberman Charities

BY: _____

APPROVED AS TO CONTENT:

_____ _____
Tim Rundel, City Manager Date

APPROVED AS TO FORM:

_____ _____
Tom Marcum, City Attorney Date

ATTEST:

_____
Cynthia Price, City Clerk

Agenda Item: 4.a.

The City of Durant

Human Resources Department

Memorandum

Date: 12/1/2017
To: Mayor and City Council
From: Kari Dosh, HR Supervisor
Re: Consider Approval of Employee Holiday Checks for 2017

The annual holiday check distribution is budgeted each fiscal year at $350 per employee.

This year, the current total number of full-time and continuing part-time positions equals 204; 199 full-time and 5 part-time. The total estimated cost for the 2017 holiday checks is $71,400.00 (to include required payroll tax and retirement contributions.)

Only employees hired prior to November 1, 2017 are eligible.

Council Information / Action Requested

Approve 2017 Employee Holiday Checks

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

Payroll to process and distribute checks.

Agenda Item: 4.b.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/4/2017
To:	Mayor and City Council
From:	Marty Pope, Parks Superintendent
Re:	Consider Award of Bids for Parks and Grounds Maintenance Services for 2018-2020 Growing Seasons

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The City went out for bids on mowing and brush cutting.

The City only received one bid on the brush cutting of 69/75 and the Bypass.

My recommendation is :

True Grit for the brush cutting of 69/75 and the Bypass.
This is the same company who has mowed it for the last several years. The bid came back at $104,000 which is $16,000 less than the previous year.

We had multiple bids on the Parks, Medians and Clover Leafs.

My recommendation is :

Lynch Lawn and Landscape LLC on the median group.

Elite Six LLC on Dixon Durant Park, Billy Miller Park and Clover Leaf Group #2.

True Grit Works on Carl Albert Park, Slaton Park, Clover Leaf Group #1 and the Donald W. Reynolds Community Center and Library.

The City did receive a few lower bids from Elite Six but he mows for the City of Sherman, TX, and he feels it would stretch him too far. So these are the properties he feels he can maintain to make the City of Durant proud. He is a local contractor and lives in Durant. This is my recommendation to the council. Overall we are at around $20,000 less than last year on contracts that we have continually bid out. The contracts will start April 1 and end November 1.

Council Information / Action Requested

Award of Bid to True Grit Works for: Carl Albert Park, Slaton Park, Donald W. Reynolds Community Center and Library, and Clover Leaf Group #1;

Award of Bid to Elite Six LLC for: Dixon Durant Park, Billy Miller Park, and Clover Leaf Group #2;

Award of Bid to Lynch Lawn & Landscape LLC for: Median Group 1.

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

City Clerk to notify bidders of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tabulation Sheet	Exhibit	12/4/2017

2018 GROWING SEASON PARKS MAINTENANCE SERVICES BIDS
BID TABULATION SHEET

	Elite Six	Lynch Lawn & Landscape	D and D Lawn Service	True Grit Works
CARL ALBERT PARK	$17,300.00	$18,000.00	$25,660.00	$15,300.00
DIXON DURANT PARK	$2,500.00	$5,480.00	$8,400.00	$3,050.00
SLATON PARK	$10,000.00	$12,960.00	$21,840.00	$9,550.00
BILLY MILLER PARK	$9,800.00	$12,960.00	$16,999.00	$10,450.00
LIBRARY	$1,600.00	$9,720.00	$9,900.00	$8,950.00
CLOVER LEAF GROUP #1	$2,000.00	$8,440.00	$17,800.00	$5,400.00
CLOVER LEAF GROUP #2	$5,000.00	$20,520.00	$29,990.00	$9,960.00
MEDIAN GROUP 1	$900.00	$3,240.00	$10,800.00	$6,000.00
TOTAL	$49,100.00	$91,320.00	$141,389.00	$68,660.00

2017 GROWING BRUSH HOGGING SERVICES BIDS

	Elite Six	Lynch Lawn & Landscape	D and D Lawn Service	True Grit Works
US69/75	No Bid	No Bid	No Bid	$50,000.00
HIGHWAY 70 BYPASS	No Bid	No Bid	No Bid	$54,000.00
TOTAL	$0.00	$0.00	$0.00	$104,000.00

PARKS		
Elite Six		**$17,300.00**
Lynch Lawn & Landscape		**$3,240.00**
True Grit Works		**$39,200.00**
	SUB-TOTAL	**$59,740.00**
BRUSHHOGGING		
True Grit Works		**$104,000.00**
	SUB-TOTAL	**$104,000.00**
	TOTAL	**$163,740.00**

Agenda Item: 4.c.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/4/2017
To:	Mayor and City Council
From:	Marty Pope, Parks Superintendent
Re:	Consider Approval of Request for Authorization to Purchase for Parks and Grounds Maintenance Services for 2018 Mowing Season (RFAP No. 2018-81)

Council Information / Action Requested

Approval of Request for Authorization to Purchase for Parks and Grounds Maintenance Services for 2018 Mowing Season (RFAP No. 2018-81)

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP #2018-81	Exhibit	12/5/2017

R02122015

SPEND/CNTRCT#
INCODE PROJ#
RFAP #2018-081

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): 2018 PARKS LAWN MAINTENANCE AND BRUSH HOGGING SERVICES------CARL ALBERT PARK, DIXON DURANT PARK, SLATON PARK, BILLY MILLER PARK, LIBRARY, CLOVER LEAF GROUP #1, CLOVER LEAF GROUP #2, MEDIAN GROUP #1, US 69/75, HWY 70 BYPASS	
2	Department requesting authorization: PARKS DEPT.	
3	Bidding recommendation (award or reject along with name and contact information of vendor): ELITE SIX ------DIXON, BILLY MILLER, GLOVER LEAF GROUP #2 LYNCH LAWN & LANDSCAPE------- MEDIAN GROUP #1 TRUE GRIT------- CARL ALBERT, SLATON, LIBRARY, CLOVER LEAF GROUP #1, US 69/75, HWY 70 BYPASS	
4	Estimated Purchase Date (M/D/Y):	December 1, 2017
5	What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)	
6	Is this item included in the current FY budget (Yes/No)	Yes
7	GL account code:	#001-009-532-30-65
8	Spending / purchase request details (complete below blanks):	
8a	Amount requested to spend	LYNCH LAWN--$3,240.00 TRUE GRIT--$143,200.00 ELITE SIX--$17,300.00
8b	Item (new or replacement, if a capital item complete fixed asset form)?	New
8c	Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?	No
	If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)	
8d	Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review	No
8e	Does the purchase involve Grant Funding (Yes or No)	No
8f	What is the City Cash Match for the Grant	$
8g	What other match or financial obligation is involved with the City accepting this Grant (explain with details)	

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

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

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

FORMAL BIDS WERE OPENED ON NOVEMBER 29, 2017, SEE ATTACHED BIDDING INFORMATION

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

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

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

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

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

10 Signature & date blocks (complete appropriate sections):

N/A

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

12-4-17

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

X

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

12.4.17

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

N/A

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

12.4.17

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

X

12-4.17

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

11h City Manager Comments:

2018 GROWING SEASON PARKS MAINTENANCE SERVICES BIDS
BID TABULATION SHEET

	Elite Six	Lynch Lawn & Landscape	D and D Lawn Service	True Grit Works
CARL ALBERT PARK	$17,300.00	$18,000.00	$25,660.00	$15,300.00
DIXON DURANT PARK	$2,500.00	$5,480.00	$8,400.00	$3,050.00
SLATON PARK	$10,000.00	$12,960.00	$21,840.00	$9,550.00
BILLY MILLER PARK	$9,800.00	$12,960.00	$16,999.00	$10,450.00
LIBRARY	$1,600.00	$9,720.00	$9,900.00	$8,950.00
CLOVER LEAF GROUP #1	$2,000.00	$8,440.00	$17,800.00	$5,400.00
CLOVER LEAF GROUP #2	$5,000.00	$20,520.00	$29,990.00	$9,960.00
MEDIAN GROUP 1	$900.00	$3,240.00	$10,800.00	$6,000.00
TOTAL	$49,100.00	$91,320.00	$141,389.00	$68,660.00

2018 GROWING SEASON BRUSH HOGGING SERVICES BIDS

	Elite Six	Lynch Lawn & Landscape	D and D Lawn Service	True Grit Works
US69/75	No Bid	No Bid	No Bid	$50,000.00
HIGHWAY 70 BYPASS	No Bid	No Bid	No Bid	$54,000.00
TOTAL	$0.00	$0.00	$0.00	$104,000.00

Agenda Item: 4.d.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017

To: Mayor and City Council

From: Marty Pope, Parks Superintendent

Re: Consider Approval of Contracts for Parks and Grounds Maintenance Service for 2018 Mowing Season
1. Consider Approval of Contract Between City of Durant and True Grit Works for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-78);
2. Consider Approval of Contract Between City of Durant and Elite Six LLC for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-76);
3. Consider Approval of Contract Between City of Durant and Lynch Lawn & Landscape LLC for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-77).

Council Information / Action Requested

Approval of Contract Between City of Durant and True Grit Works for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-78);
Approval of Contract Between City of Durant and Elite Six LLP for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-76);
Approval of Contract Between City of Durant and Lynch Lawn & Landscape LLP for Parks and Grounds Maintenance Services for 2018 Growing Season (C-2017-77).

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

City Clerk - Obtain required signatures and file contracts of record.

ATTACHMENTS:

Description	Type	Upload Date
Contract C-2017-78 - True Grit Works	Exhibit	12/4/2017
Contract C-2017-76 - Elite Six LLC	Exhibit	12/4/2017
Contract C-2017-77 - Lynch Lawn & Landscape LLC	Exhibit	12/4/2017

CITY OF DURANT
2018-2020 GROWING SEASONS
PARKS AND GROUNDS MAINTENANCE SERVICES

THIS AGREEMENT made and entered into this 12th day of December 2017 by and between **True Grit Works** herein termed “Contractor” and **City of Durant** herein termed “Owner”.

WITNESS:
In consideration of the mutual promises of the parties, they AGREE as follows:

Section A: BASIC SERVICES-SCOPE OF WORK:

It should be understood that the work provided for in these specifications shall consist of furnishing all labor, materials, and equipment; and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

1. PARKS MAINTENANCE SERVICES TO BE FURNISHED

The grounds to be maintained will all be general purpose lawn areas as specified herein and shown on **Attachment "A"- 2017 Growing Season Parks Maintenance Service Areas** attached hereto. General purpose lawn areas are defined as any area within the property lines or boundaries of each city facility. The City will not require the Contractor to finish mow areas designated as brush-hog areas. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required Lawn & Grounds Maintenance will be included in the base price. Each Lawn & Grounds Maintenance service will include grounds detail work i.e. weed eating, edging, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of Lawn & Grounds Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of Lawn & Grounds Maintenance will not be permitted

Specific duties shall include:

A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**

B. Lawn & Grounds Maintenance along access drives and right of ways.

C. “Finish Mower” of commercial grade must be used on all lawn areas around the main buildings.

D. Weed eating and/or chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.

E. Routine tree limb and trash pickup/removal should be done as needed at each mowing.

2. DURATION

Performance of all mowing, trimming, maintenance work of all locations shall be performed on an as needed basis, for three consecutive twelve month time periods beginning April 1, 2018 through March 31, 2019, April 1, 2019 - March 31, 2020, April 1, 2020 through March 31, 2021.

Between April 1 and October 31 of each twelve month period there shall be no less than 24 total cuttings at all locations to keep grass and weed height at a maximum of 3" - 4" tall.

Between November 1 and March 31 of each twelve month period, **Owner** may request mowing services consistent with the terms of this contract to be performed on an as need basis. Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price calculated by dividing the bid amount for each Mowing Area by twenty four (24) for the locations listed in Attachment A.

Performance of brush hogging services shall be performed on a monthly basis for 7 months (April, May, June, July, August, September, October) at Areas B-1 and B-2.

3. **NON-APPROPRIATION CLAUSE**

The City shall be permitted to cancel the lease, without penalty, at the end of a fiscal period if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. **EARLY TERMINATION CLAUSE FOR CONTRACTOR**

Contractor shall have the right to terminate this service contract, without penalty, at the end of a twelve month period provided Contractor has provided City with required 120 days advance written notice of their intent to terminate service contract.

5. EQUIPMENT AND EQUIPMENT USAGE

All work performed by the Contractor is to be accomplished using the Contractor's owned and/or rented equipment. All equipment is to be inspected to assure safe operation prior to use on the City's property. All rotary Lawn & Grounds Maintenance equipment will have the blades sharpened or replaced with new blades as necessary so as not to tear the grass. Patterns should be employed to permit recycling of grass clippings and to present a neat appearance. **If turf cannot be mowed due to**

inclement weather and turf has exceeded the maximum height specified above, the turf must be mowed twice. All manufacturer's recommended Lawn & Grounds Maintenance equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

6. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

After Lawn & Grounds Maintenance is completed, the Contractor is required to remove all grass trimmings and clippings from all sidewalk areas. Removing or blowing grass trimmings with heavy-duty lawn and grounds maintenance equipment is unacceptable. Heavy lawn and grounds maintenance equipment can cause damage to the concrete sidewalks. Any damages caused by using heavy-duty lawn and grounds maintenance equipment in this manner will be repaired by the Contractor at his cost. Gas powered leaf blowers and hand sweeping are acceptable means of grass removal. The Contractor should always, whenever possible, discharge grass from lawn and grounds maintenance equipment away from the building and the sidewalk areas.

7. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Marty Pope, City of Durant Parks Superintendent must be contacted at 580-931-6658 prior to spraying any weed killer. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn & Grounds Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies to be utilized within the scope of this contract. All weed killers and supplies will be applied in compliance with all State and Local statutes governing their use. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor.

SECTION B: PAY REQUESTS

The specific duties listed in Section A: BASIC SERVICES-SCOPE OF WORK under "1. Parks Maintenance Services to be Furnished" shall be performed on a weekly basis as needed at the discretion of the city personnel listed as "Approver". This contract will represent:

1) A total of no less than twenty-four (24) "mowing units". A "mowing unit" consists of one (1) complete mowing of all maintenance service areas (A-1, A-3, A-5 and A-6); and

2) A total of seven (7) monthly "brush hogging units". A "brush hogging unit" consists of one (1) complete brush hogging of both brush hogging service areas (B-1 and B-2).

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a weekly unit price based upon the minimal requirements set forth in Section A, Paragraph 2 of this contract. The Contractor is to submit an invoice for each facility group **only after all work, including trimming and clean-up, is completed for every property in that group. The city personnel responsible for property inspection and payment approval for all service areas is Marty Pope, City of Durant Parks Superintendent.**

Partial payment or payments for groups with unfinished work at any of the locations **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. “Parks Maintenance Services” or "Brush Hogging Services" with the area number and dates specified. **Invoices will not be processed the same work week as the work performed under any circumstances.** Invoices may be submitted to padair@durant.org or by U.S. Mail to the address below:

City of Durant
c/o Accounts Payable Clerk
PO Box 578
Durant, Ok 74702

All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City’s behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

SECTION C: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars ($1,000,000.00) for public liability and property damage with the City of Durant listed as the Certificate Holder prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars ($500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars ($1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars ($1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Upon award of the contract, the Contractor shall provide a Performance

Bond in a sum not less than 25% of the total sum of the contract -or- an irrevocable letter of credit not less than 25% of the total sum of the contract. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Parks Superintendent at 580-931-6658 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.
All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

SECTION G: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or

involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and cancel said contract in which all rights hereunder shall immediately cease and terminate.

Signed on this 12th day of December, 2017.

_____
CITY OF DURANT

BY:_____
True Grit Works
Owner: _____

BY:_____
Mayor
City of Durant

REVIEWED AND APPROVED BY:

_____
Thomas Marcum, City Attorney

ATTACHMENT 'A'
2018-2020 GROWING SEASONS
RATE PER GROWING SEASON
PARKS MAINTENANCE SERVICE AREAS

		TRUE GRIT WORKS	UNIT PRICE*
AREA A-1	CARL ALBERT PARK	$15,300.00	$637.50
AREA A-3	SLATON PARK	$9,550.00	$397.92
AREA A-5	DONALD W. REYNOLDS LIBRARY AND COMMUNITY CENTER	$8,950.00	$372.92
AREA A-6	CLOVER LEAF GROUP #1	$5,400.00	$225.00
	TOTAL	$39,200.00	

2018-2020 GROWING SEASONS
RATE PER GROWING SEASON
BRUSH HOGGING SERVICE AREAS

		TRUE GRIT WORKS	UNIT PRICE**
AREA B-1	US69/75	$50,000.00	$7,142.86
AREA B-2	HIGHWAY 70 BYPASS	$54,000.00	$7,714.29
	TOTAL	$104,000.00	

* UNIT PRICE WAS CALCULATED BY DIVIDING BID AMOUNT BY 24 MOWINGS

**UNIT PRICE WAS CALCULATED BY DIVIDING BID AMOUNT BY 7 MOWINGS

CITY OF DURANT
2018-2020 GROWING SEASONS
PARKS AND GROUNDS MAINTENANCE SERVICES

THIS AGREEMENT made and entered into this 12th day of December 2017 by and between **Elite Six LLC** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS:
In consideration of the mutual promises of the parties, they AGREE as follows:

Section A: BASIC SERVICES-SCOPE OF WORK:

It should be understood that the work provided for in these specifications shall consist of furnishing all labor, materials, and equipment; and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

1. PARKS MAINTENANCE SERVICES TO BE FURNISHED

The grounds to be maintained will all be general purpose lawn areas as specified herein and shown on **Attachment "A"- 2017 Growing Season Parks Maintenance Service Areas** attached hereto. General purpose lawn areas are defined as any area within the property lines or boundaries of each city facility. The City will not require the Contractor to finish mow areas designated as brush-hog areas. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required Lawn & Grounds Maintenance will be included in the base price. Each Lawn & Grounds Maintenance service will include grounds detail work i.e. weed eating, edging, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of Lawn & Grounds Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of Lawn & Grounds Maintenance will not be permitted

Specific duties shall include:

A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**

B. Lawn & Grounds Maintenance along access drives and right of ways.

C. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.

D. Weed eating and/or chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.

E. Routine tree limb and trash pickup/removal should be done as needed at each mowing.

2. DURATION

Performance of all mowing, trimming, maintenance work of all locations shall be performed on an as needed basis, for three consecutive twelve month time periods beginning April 1, 2018 through March 31, 2019, April 1, 2019 - March 31, 2020, April 1, 2020 through March 31, 2021.

Between April 1 and October 31 of each twelve month period there shall be no less than 24 total cuttings at all locations to keep grass and weed height at a maximum of 3" - 4" tall.

Between November 1 and March 31 of each twelve month period, **Owner** may request mowing services consistent with the terms of this contract to be performed on an as need basis. Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price calculated by dividing the bid amount for each Mowing Area by twenty four (24) for the locations listed in Attachment A.

3. **NON-APPROPRIATION CLAUSE**

The City shall be permitted to cancel the lease, without penalty, at the end of a fiscal period if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. **EARLY TERMINATION CLAUSE FOR CONTRACTOR**

Contractor shall have the right to terminate this service contract, without penalty, at the end of a twelve month period provided Contractor has provided City with required 120 days advance written notice of their intent to terminate service contract.

5. EQUIPMENT AND EQUIPMENT USAGE

All work performed by the Contractor is to be accomplished using the Contractor's owned and/or rented equipment. All equipment is to be inspected to assure safe operation prior to use on the City's property. All rotary Lawn & Grounds Maintenance equipment will have the blades sharpened or replaced with new blades as necessary so as not to tear the grass. Patterns should be employed to permit recycling of grass clippings and to present a neat appearance. **If turf cannot be mowed due to inclement weather and turf has exceeded the maximum height specified above,**

the turf must be mowed twice. All manufacturer's recommended Lawn & Grounds Maintenance equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

6. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

After Lawn & Grounds Maintenance is completed, the Contractor is required to remove all grass trimmings and clippings from all sidewalk areas. Removing or blowing grass trimmings with heavy-duty lawn and grounds maintenance equipment is unacceptable. Heavy lawn and grounds maintenance equipment can cause damage to the concrete sidewalks. Any damages caused by using heavy-duty lawn and grounds maintenance equipment in this manner will be repaired by the Contractor at his cost. Gas powered leaf blowers and hand sweeping are acceptable means of grass removal. The Contractor should always, whenever possible, discharge grass from lawn and grounds maintenance equipment away from the building and the sidewalk areas.

7. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Marty Pope, City of Durant Parks Superintendent must be contacted at 580-931-6658 prior to spraying any weed killer. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn & Grounds Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies to be utilized within the scope of this contract. All weed killers and supplies will be applied in compliance with all State and Local statutes governing their use. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor.

SECTION B: PAY REQUESTS

The specific duties listed in Section A: BASIC SERVICES-SCOPE OF WORK under "1. Parks Maintenance Services to be Furnished" shall be performed on a weekly basis as needed at the discretion of the city personnel listed as "Approver". This contract will represent:

1) A total of no less than twenty-four (24) "mowing units". A "mowing unit" consists of one (1) complete mowing of all maintenance service areas (A-2, A-4 and A-7).

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a weekly unit price based upon the minimal requirements set forth in Section A, Paragraph 2 of this contract. The Contractor is to submit an invoice for each facility group **only after all work, including trimming and clean-up, is completed for every property in that group. The city personnel responsible for property inspection and payment approval for all service areas is Marty Pope, City of Durant Parks Superintendent.**

Partial payment or payments for groups with unfinished work at any of the locations **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. “Parks Maintenance Services” or "Brush Hogging Services" with the area number and dates specified. **Invoices will not be processed the same work week as the work performed under any circumstances.** Invoices may be submitted to padair@durant.org or by U.S. Mail to the address below:

City of Durant
c/o Accounts Payable Clerk
PO Box 578
Durant, Ok 74702

All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City’s behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

SECTION C: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars ($1,000,000.00) for public liability and property damage with the City of Durant listed as the Certificate Holder prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars ($500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars ($1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars ($1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Upon award of the contract, the Contractor shall provide a Performance Bond in a sum not less than 25% of the total sum of the contract -or- an irrevocable letter of credit not less than 25% of the total sum of the contract. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Parks Superintendent at 580-931-6658 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.
All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

SECTION G: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and

cancel said contract in which all rights hereunder shall immediately cease and terminate.

Signed on this 12th day of December, 2017.

_____
CITY OF DURANT

BY:_____
Elite Six LLC
Owner: _____

BY:_____
Mayor
City of Durant

REVIEWED AND APPROVED BY:

_____
Thomas Marcum, City Attorney

ATTACHMENT 'A'
2018-2020 GROWING SEASONS
RATE PER GROWING SEASON
PARKS MAINTENANCE SERVICE AREAS

		ELITE SIX LLC	UNIT PRICE*
AREA A-2	DIXON DURANT PARK	$2,500.00	$104.17
AREA A-4	BILLY MILLER PARK	$9,800.00	$408.33
AREA A-7	CLOVER LEAF GROUP #2	$5,000.00	$208.33
	TOTAL	$17,300.00	

* UNIT PRICE WAS CALCULATED BY
DIVIDING BID AMOUNT BY
24 MOWINGS

CITY OF DURANT
2018-2020 GROWING SEASONS
PARKS AND GROUNDS MAINTENANCE SERVICES

THIS AGREEMENT made and entered into this 12th day of December 2017 by and between **Lynch Lawn & Landscape LLC** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS:
In consideration of the mutual promises of the parties, they AGREE as follows:

Section A: BASIC SERVICES-SCOPE OF WORK:

It should be understood that the work provided for in these specifications shall consist of furnishing all labor, materials, and equipment; and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

1. PARKS MAINTENANCE SERVICES TO BE FURNISHED

The grounds to be maintained will all be general purpose lawn areas as specified herein and shown on **Attachment "A"- 2017 Growing Season Parks Maintenance Service Areas** attached hereto. General purpose lawn areas are defined as any area within the property lines or boundaries of each city facility. The City will not require the Contractor to finish mow areas designated as brush-hog areas. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required Lawn & Grounds Maintenance will be included in the base price. Each Lawn & Grounds Maintenance service will include grounds detail work i.e. weed eating, edging, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of Lawn & Grounds Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of Lawn & Grounds Maintenance will not be permitted

Specific duties shall include:

A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**

B. Lawn & Grounds Maintenance along access drives and right of ways.

C. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.

D. Weed eating and/or chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.

E. Routine tree limb and trash pickup/removal should be done as needed at each mowing.

2. DURATION

Performance of all mowing, trimming, maintenance work of all locations shall be performed on an as needed basis, for three consecutive twelve month time periods beginning April 1, 2018 through March 31, 2019, April 1, 2019 - March 31, 2020, April 1, 2020 through March 31, 2021.

Between April 1 and October 31 of each twelve month period there shall be no less than 24 total cuttings at all locations to keep grass and weed height at a maximum of 3" - 4" tall.

Between November 1 and March 31 of each twelve month period, **Owner** may request mowing services consistent with the terms of this contract to be performed on an as need basis. Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price calculated by dividing the bid amount for each Mowing Area by twenty four (24) for the location listed in Attachment A.

3. **NON-APPROPRIATION CLAUSE**

The City shall be permitted to cancel the lease, without penalty, at the end of a fiscal period if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. **EARLY TERMINATION CLAUSE FOR CONTRACTOR**

Contractor shall have the right to terminate this service contract, without penalty, at the end of a twelve month period provided Contractor has provided City with required 120 days advance written notice of their intent to terminate service contract.

5. EQUIPMENT AND EQUIPMENT USAGE

All work performed by the Contractor is to be accomplished using the Contractor's owned and/or rented equipment. All equipment is to be inspected to assure safe operation prior to use on the City's property. All rotary Lawn & Grounds Maintenance equipment will have the blades sharpened or replaced with new blades as necessary so as not to tear the grass. Patterns should be employed to permit recycling of grass clippings and to present a neat appearance. **If turf cannot be mowed due to inclement weather and turf has exceeded the maximum height specified above,**

the turf must be mowed twice. All manufacturer's recommended Lawn & Grounds Maintenance equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

6. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

After Lawn & Grounds Maintenance is completed, the Contractor is required to remove all grass trimmings and clippings from all sidewalk areas. Removing or blowing grass trimmings with heavy-duty lawn and grounds maintenance equipment is unacceptable. Heavy lawn and grounds maintenance equipment can cause damage to the concrete sidewalks. Any damages caused by using heavy-duty lawn and grounds maintenance equipment in this manner will be repaired by the Contractor at his cost. Gas powered leaf blowers and hand sweeping are acceptable means of grass removal. The Contractor should always, whenever possible, discharge grass from lawn and grounds maintenance equipment away from the building and the sidewalk areas.

7. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Marty Pope, City of Durant Parks Superintendent must be contacted at 580-931-6658 prior to spraying any weed killer. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn & Grounds Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies to be utilized within the scope of this contract. All weed killers and supplies will be applied in compliance with all State and Local statutes governing their use. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor.

SECTION B: PAY REQUESTS

The specific duties listed in Section A: BASIC SERVICES-SCOPE OF WORK under "1. Parks Maintenance Services to be Furnished" shall be performed on a weekly basis as needed at the discretion of the city personnel listed as "Approver". This contract will represent:

1) A total of no less than twenty-four (24) "mowing units". A "mowing unit" consists of one (1) complete mowing of maintenance service area (A-8).

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a weekly unit price based upon the minimal requirements set forth in Section A, Paragraph 2 of this contract. The Contractor is to submit an invoice for each facility group **only after all work, including trimming and clean-up, is completed for every property in that group. The city personnel responsible for property inspection and payment approval for all service areas is Marty Pope, City of Durant Parks Superintendent.**

Partial payment or payments for groups with unfinished work at any of the locations **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. “Parks Maintenance Services” or "Brush Hogging Services" with the area number and dates specified. **Invoices will not be processed the same work week as the work performed under any circumstances.** Invoices may be submitted to padair@durant.org or by U.S. Mail to the address below:

City of Durant
c/o Accounts Payable Clerk
PO Box 578
Durant, Ok 74702

All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City’s behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

SECTION C: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars ($1,000,000.00) for public liability and property damage with the City of Durant listed as the Certificate Holder prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars ($500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars ($1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars ($1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Upon award of the contract, the Contractor shall provide a Performance Bond in a sum not less than 25% of the total sum of the contract -or- an irrevocable letter of credit not less than 25% of the total sum of the contract. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Parks Superintendent at 580-931-6658 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.
All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

SECTION G: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and

cancel said contract in which all rights hereunder shall immediately cease and terminate.

Signed on this 12th day of December, 2017.

_____
CITY OF DURANT

BY:_____
Lynch Lawn & Landscape LLC
Owner: _____

BY:_____
Mayor
City of Durant

REVIEWED AND APPROVED BY:

_____
Thomas Marcum, City Attorney

ATTACHMENT 'A'
2018-2020 GROWING SEASONS
RATE PER GROWING SEASON
PARKS MAINTENANCE SERVICE AREAS

		LYNCH LAWN & LANDSCAPE LLC	UNIT PRICE*
AREA A-8	MEDIAN GROUP 1	$3,240.00	$135.00
	TOTAL	$3,240.00	

* UNIT PRICE WAS CALCULATED BY DIVIDING BID AMOUNT BY 24 MOWINGS

Agenda Item: 4.e.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/4/2017
To:	Mayor and City Council
From:	Marty Pope, Parks Superintendent
Re:	Consider Award of Bids for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons

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This bid was advertised two times in the Durant Daily Democrat and from November 1, 2017 through November 22, 2017 continuously on the City of Durant website. There were six bidders.

I recommend Lynch Lawn & Landscape as the best bid for Highland Cemetery at $94,680.00. This is $310.00 less than the bid awarded for the 2016 mowing season.

I recommend True Grit Works as the lowest bid for Pioneer Cemetery at $5,100.00. This is $490.00 less than the bid awarded for the 2016 mowing season.

Council Information / Action Requested

Award of bid to Lynch Lawn & Landscape for Highland Cemetery.
Award of bid to True Grit Works for Pioneer Cemetery.

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

City Clerk - Notify bidders of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tabulation Sheet	Exhibit	12/4/2017

BID TABULATION SHEET
2018 CEMETERY LAWN MAINTENANCE SERVICES
RFB 2018-074

COMPANY NAME AND ADDRESS	HIGHLAND CEMETERY	PIONEER CEMETERY
Burks Lawn Care LLC PO Box 374 Wayne, OK 73095 (405) 207-3708	$77,600.00	$5,200.00
Lynch Lawn & Landscape LLC PO Box 1295 Durant, OK 74702 (580) 931-6272	**$94,680.00**	$8,064.00
CLS Lawn Services 2643 Pate Road Calera, OK 74730 (580) 980-4020	$104,544.00	$5,945.94
3B Landscaping LLC PO Box 1428 Denison, TX 75021 (903) 327-5225	$113,280	$5,664
True Grit Works 10236 FM 274 Ravenna, TX 75476 (978) 604-4915	$130,000	**$5,100**
D & D Lawn Service 1131 S. Cheyenne Road Caddo, OK 74729 (580) 889-0200	$143,760	$9,360

Staff Recommendation: Highland Cemetery - Lynch Lawn & Landscaping;
Pioneer Cemetery - True Grit Works

Agenda Item: 4.f.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/4/2017
To:	Mayor and City Council
From:	Marty Pope, Parks Superintendent
Re:	Consider Approval of Request for Authorization to Purchase for Cemetery Lawn Maintenance Services for 2018 Mowing Season (RFAP No. 2018-74)

Council Information / Action Requested

Approval of Request for Authorization to Purchase for Cemetery Lawn Maintenance Services for 2018 Mowing Season (RFAP No. 2018-74)

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP #2018-74	Exhibit	12/5/2017

R02122015

SPEND/CNTRCT#
INCODE PROJ#
RFAP #2018-074

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):
2018 CEMETERY LAWN MAINTENANCE SERVICES----------HIGHLAND & PIONEER CEMETERY

2 Department requesting authorization:
CITY CLERK

3 Bidding recommendation (award or reject along with name and contact information of vendor):
LYNCH LAWN & LANDSCAPE(HIGHLAND CEMETERY) AND TRUE GRIT WORKS (PIONEER CEMETERY)

4 Estimated Purchase Date (M/D/Y): December 1, 2017

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

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

7 GL account code: #610-050-572-30-51

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

8a Amount requested to spend LYNCH LAWN--$94,680.00
TRUE GRIT--$5,100.00

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

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

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

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

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

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

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

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

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

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

FORMAL BIDS WERE OPENED ON NOVEMBER 22, 2017, SEE ATTACHED BIDDING INFORMATION

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

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

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

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

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

10 Signature & date blocks (complete appropriate sections):

N/A

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

Cynthia J Price — 12-1-2017

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

Cynthia J. Price — 12-1-2017

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

M Hall — 12.4.17

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

N/A

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

x Alai / MH — 12.4.17

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

X — 12-4-17

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

11h City Manager Comments:

BID TABULATION SHEET
2018 CEMETERY LAWN MAINTENANCE SERVICES
RFB 2018-074

COMPANY NAME AND ADDRESS	HIGHLAND CEMETERY	PIONEER CEMETERY
Burks Lawn Care LLC PO Box 374 Wayne, OK 73095 (405) 207-3708	$77,600.00	$5,200.00
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CLS Lawn Services 2643 Pate Road Calera, OK 74730 (580) 980-4020	$104,544.00	$5,945.94
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D & D Lawn Service 1131 S. Cheyenne Road Caddo, OK 74729 (580) 889-0200	$143,760	$9,360

Staff Recommendation: Highland Cemetery - Lynch Lawn & Landscaping;
Pioneer Cemetery - True Grit Works

Agenda Item: 4.g.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017

To: Mayor and City Council

From: Marty Pope, Parks Superintendent

Re: Consider Approval of Contracts for Cemetery Lawn Maintenance Services for 2018-2020 Growing Seasons
1. Consider Approval of Contract Between City of Durant and Lynch Lawn & Landscaping LLC for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons (C-2017-74);
2. Consider Approval of Contract Between City of Durant and True Grit Works for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons (C-2017-75);

Council Information / Action Requested

Approval of Contract Between City of Durant and Lynch Lawn & Landscaping LLC for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons (C-2017-74);
Approval of Contract Between City of Durant and True Grit Works for Cemetery Lawn Maintenance Services for 2018-2020 Mowing Seasons (C-2017-75);

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

City Clerk - Obtain required signatures and place contracts of record.

ATTACHMENTS:

Description	Type	Upload Date
Contract C-2017-74 - Lynch Lawn & Landscape LLC	Exhibit	12/4/2017
Contract C-2017-75 - True Grit Works	Exhibit	12/4/2017

CITY OF DURANT
2018-2020 GROWING SEASONS
CEMETERY MAINTENANCE SERVICES

THIS AGREEMENT made and entered into this 12th day of December 2017 by and between **Lynch Lawn & Landscape LLC** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS

In consideration of the mutual promises of the parties, they AGREE as follows:

Section A: BASIC SERVICES-SCOPE OF WORK:

It should be understood that the work provided for in these specifications shall consist of furnishing all labor, materials, and equipment; and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

1. LAWN & GROUNDS MAINTENANCE AND TRIMMING SERVICES TO BE FURNISHED

The grounds to be maintained will all be general purpose lawn areas as specified herein and shown on **Attachment "A"- 2018-2020 Growing Seasons Cemetery Maintenance Group** attached hereto. General purpose lawn areas are defined as any area within the property lines or boundaries of each city facility. The City will not require the Contractor to finish mow areas designated as brush-hog areas. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required Lawn & Grounds Maintenance will be included in the base price (no less than 24 mowings and 2 fire ant treatments at Highland Cemetery). Each Lawn & Grounds Maintenance service will include grounds detail work i.e. weed eating, edging, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of Lawn & Grounds Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of cemetery mowing will not be permitted.

Specific duties shall include:

A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here.

B. Lawn & Grounds Maintenance and weed eating around all fences and grave markers at Highland Cemetery. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**
C. Lawn & Grounds Maintenance along access drives and right of ways.
D. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.
E. Weed eating and/or chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. **Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.**
F. Routine tree limb and trash pickup/removal should be done as needed at each mowing.
G. Two fire ant treatments of Highland Cemetery (April and late September).

2. DURATION

Performance of all mowing, trimming and maintenance work shall be performed on an as needed basis, for three consecutive twelve month time periods beginning April 1, 2018 through March 31, 2019, April 1, 2019 - March 31, 2020, April 1, 2020 through March 31, 2021.

Between April 1 and October 31 of each twelve month period there shall be no less than 24 total cuttings to keep grass and weed height at a maximum of 3" - 4" tall.

Between November 1 and March 31 of each twelve month period, **Owner** may request mowing services consistent with the terms of this contract to be performed on an as need basis. Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price calculated by dividing the bid amount for Mowing Area by twenty four (24) for the location listed in Attachment A.

3. **NON-APPROPRIATION CLAUSE**

The City shall be permitted to cancel this service contract, without penalty, at the end of a fiscal period, if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. **EARLY TERMINATION CLAUSE FOR CONTRACTOR**

Contractor shall have the right to terminate this service contract, without penalty, at the end of a twelve month period provided Contractor has provided City with required 120 days advance written notice of their intent to terminate service contract.

5. EQUIPMENT AND EQUIPMENT USAGE

All work performed by the Contractor is to be accomplished using the Contractor's owned and/or rented equipment. All equipment is to be inspected to assure safe operation prior to use on the City's property. All rotary Lawn & Grounds Maintenance equipment will have the blades sharpened or replaced with new blades as necessary so as not to tear the grass. Patterns should be employed to permit recycling of grass clippings and to present a neat appearance. If turf cannot be mowed due to inclement weather and turf has exceeded the maximum height specified above, the turf must be mowed twice. All manufacturer's recommended Lawn & Grounds Maintenance equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

6. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

After Lawn & Grounds Maintenance is completed, the Contractor is required to remove all grass trimmings and clippings from all sidewalk areas. Removing or blowing grass trimmings with heavy-duty lawn and grounds maintenance equipment is unacceptable. Heavy lawn and grounds maintenance equipment can cause damage to the concrete sidewalks. Any damages caused by using heavy-duty lawn and grounds maintenance equipment in this manner will be repaired by the Contractor at his cost. Gas powered leaf blowers and hand sweeping are acceptable means of grass removal. The Contractor should always, whenever possible, discharge grass from lawn and grounds maintenance equipment away from the building and the sidewalk areas.

7. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Marty Pope, City of Durant Parks Superintendent must be contacted at 580-931-6658 prior to spraying any weed killer. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn & Grounds Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies to be utilized within the scope of this contract. All weed killers and supplies will be applied in compliance with all Federal, State and Local statutes governing their use. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor.

SECTION B: PAY REQUESTS

The specific duties listed in Section A: BASIC SERVICES-SCOPE OF WORK under "1. Lawn and Grounds Maintenance and Trimming Services to be Furnished" shall be performed on a weekly basis as needed at the discretion of the city personnel listed as "Approver". This contract will represent a total of no less than twenty-four units (24) "units". A "unit" consists of one (1) of the required twenty-four (24) complete mowings of Highland Cemetery. The cost of the two (2) required fire ant treatments is incorporated into the unit cost.

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a weekly unit price based upon the minimal requirements set forth in Section A, Paragraph 1 of this contract. The Contractor is to submit an invoice for the facility group **only after all work, including trimming and clean-up, is completed for that group.** The city personnel responsible for property inspection and payment approval for each group is listed below.

LOCATIONS	APPROVER	SERVICES	UNIT COST
Highland Cemetery	Cynthia Price	24 Mowings and 2 Fire Ant Treatments	**$3,945.00**

Partial payment or payments for unfinished work at the location **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. “Cemetery Lawn Maintenance Services” with the location and dates specified. **Invoices will not be processed the same work week as the work performed under any circumstances.** Invoices may be submitted to padair@durant.org or by U.S. Mail to the address below:

City of Durant
c/o Accounts Payable Clerk
PO Box 578
Durant, OK 74702

All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City’s behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

SECTION C: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars ($1,000,000.00) for public liability and property damage with the City of Durant listed as the Certificate Holder prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars ($500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars ($1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars ($1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Durant City Clerk at 580-931-6641 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to the property damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.
All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract

without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

SECTION G: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and cancel said contract in which all rights hereunder shall immediately cease and terminate.

Signed on this 12th day of December, 2017.

Lynch Lawn
& Landscaping LLC

BY:_____
Owner

City of Durant

BY:_____
Jerry L. Tomlinson
City of Durant Mayor

ATTACHMENT "A"

2018-2020 GROWING SEASONS

CITY OF DURANT CEMETERY LAWN MAINTENANCE GROUP

Highland Cemetery	80.48 acres	1620 Cemetery Road	**$94,680.00**
Grounds maintenance, weed eating around fences and grave markers. No herbicide or weed killer allowed except on cracks in concrete sidewalks and asphaltic pavement. Two (2) Fire Ant Treatments (April and late September).		**$3,945.00 per unit**	

CITY OF DURANT
2018-2020 GROWING SEASONS
CEMETERY MAINTENANCE SERVICES

THIS AGREEMENT made and entered into this 12th day of December 2017 by and between **True Grit Works** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS

In consideration of the mutual promises of the parties, they AGREE as follows:

Section A: BASIC SERVICES-SCOPE OF WORK:

It should be understood that the work provided for in these specifications shall consist of furnishing all labor, materials, and equipment; and performing all work necessary to accomplish stated objectives together with other incidental and related work as set forth in these specifications, or as directed by the City Administrator, or his or her designated representative.

1. LAWN & GROUNDS MAINTENANCE AND TRIMMING SERVICES TO BE FURNISHED

The grounds to be maintained will all be general purpose lawn areas as specified herein and shown on **Attachment "A"- 2018-2020 Growing Seasons Cemetery Maintenance Group** attached hereto. General purpose lawn areas are defined as any area within the property lines or boundaries of each city facility. The City will not require the Contractor to finish mow areas designated as brush-hog areas. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required Lawn & Grounds Maintenance will be included in the base price (no less than 24 mowings and 2 fire ant treatments at Pioneer Cemetery). Each Lawn & Grounds Maintenance service will include grounds detail work i.e. weed eating, edging, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of Lawn & Grounds Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of cemetery mowing will not be permitted.

Specific duties shall include:

A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here.

B. Lawn & Grounds Maintenance and weed eating around all fences and grave markers at Pioneer Cemetery. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**

C. Lawn & Grounds Maintenance along access drives and right of ways.

D. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.

E. Weed eating and/or chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. **Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.**

F. Routine tree limb and trash pickup/removal should be done as needed at each mowing.

G. Two fire ant treatments of Pioneer Cemetery (April and late September).

2. DURATION

Performance of all mowing, trimming and maintenance work shall be performed on an as needed basis, for three consecutive twelve month time periods beginning April 1, 2018 through March 31, 2019, April 1, 2019 - March 31, 2020, April 1, 2020 through March 31, 2021.

Between April 1 and October 31 of each twelve month period there shall be no less than 24 total cuttings to keep grass and weed height at a maximum of 3" - 4" tall.

Between November 1 and March 31 of each twelve month period, **Owner** may request mowing services consistent with the terms of this contract to be performed on an as need basis. Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price calculated by dividing the bid amount for Mowing Area by twenty four (24) for the location listed in Attachment A.

3. **NON-APPROPRIATION CLAUSE**

The City shall be permitted to cancel this service contract, without penalty, at the end of a fiscal period, if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. **EARLY TERMINATION CLAUSE FOR CONTRACTOR**

Contractor shall have the right to terminate this service contract, without penalty, at the end of a twelve month period provided Contractor has provided City with required 120 days advance written notice of their intent to terminate service contract.

5. EQUIPMENT AND EQUIPMENT USAGE

All work performed by the Contractor is to be accomplished using the Contractor's owned and/or rented equipment. All equipment is to be inspected to assure safe operation prior to use on the City's property. All rotary Lawn & Grounds Maintenance equipment will have the blades sharpened or replaced with new blades as necessary so as not to tear the grass. Patterns should be employed to permit recycling of grass clippings and to present a neat appearance. If turf cannot be mowed due to inclement weather and turf has exceeded the maximum height specified above, the turf must be mowed twice. All manufacturer's recommended Lawn & Grounds Maintenance equipment safety features such as guards, kill switches, etc., are to remain intact and operational.

6. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

After Lawn & Grounds Maintenance is completed, the Contractor is required to remove all grass trimmings and clippings from all sidewalk areas. Removing or blowing grass trimmings with heavy-duty lawn and grounds maintenance equipment is unacceptable. Heavy lawn and grounds maintenance equipment can cause damage to the concrete sidewalks. Any damages caused by using heavy-duty lawn and grounds maintenance equipment in this manner will be repaired by the Contractor at his cost. Gas powered leaf blowers and hand sweeping are acceptable means of grass removal. The Contractor should always, whenever possible, discharge grass from lawn and grounds maintenance equipment away from the building and the sidewalk areas.

7. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Marty Pope, City of Durant Parks Superintendent must be contacted at 580-931-6658 prior to spraying any weed killer. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn & Grounds Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies to be utilized within the scope of this contract. All weed killers and supplies will be applied in compliance with all Federal, State and Local statutes governing their use. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor.

SECTION B: PAY REQUESTS

The specific duties listed in Section A: BASIC SERVICES-SCOPE OF WORK under "1. Lawn and Grounds Maintenance and Trimming Services to be Furnished" shall be performed on a weekly basis as needed at the discretion of the city personnel listed as "Approver". This contract will represent a total of no less than twenty-four units (24) "units". A "unit" consists of one (1) of the required twenty-four (24) complete mowings of Pioneer Cemetery. The cost of the two (2) required fire ant treatments is incorporated into the unit cost.

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a weekly unit price based upon the minimal requirements set forth in Section A, Paragraph 1 of this contract. The Contractor is to submit an invoice for the facility group **only after all work, including trimming and clean-up, is completed for that group.** The city personnel responsible for property inspection and payment approval for each group is listed below.

LOCATIONS	APPROVER	SERVICES	UNIT COST
Pioneer Cemetery	Cynthia Price	24 Mowings and 2 Fire Ant Treatments	**$212.50**

Partial payment or payments for unfinished work at the location **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. “Cemetery Lawn Maintenance Services” with the location and dates specified. **Invoices will not be processed the same work week as the work performed under any circumstances.** Invoices may be submitted to padair@durant.org or by U.S. Mail to the address below:

City of Durant
c/o Accounts Payable Clerk
PO Box 578
Durant, OK 74702

All work must be inspected by City personnel prior to payment being made to the Contractor. Every effort will be made on the City’s behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. All payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting provided that invoices are received by the Accounts Payable Clerk by the 25th of each month prior.

SECTION C: INSURANCE AND OTHER REQUIREMENTS

The Contractors awarded the Contract(s) by the City shall provide a Certificate of Insurance for a minimum of one million dollars ($1,000,000.00) for public liability and property damage with the City of Durant listed as the Certificate Holder prior to any work taking place. The policy shall provide for a combined single limit of five hundred thousand dollars ($500,000.00) per occurrence for bodily and property damage with an aggregated limit of not less than one million dollars ($1,000,000.00). The certificate shall also provide for Comprehensive General and Vehicle Liability with minimum coverage of one million dollars ($1,000,000.00) per incident. The Contractors shall provide Workers Compensation Insurance complying with the statutory requirements of the State of Oklahoma. Failure to provide any of these documents will be considered default and sufficient reason to terminate the contract upon notification of the Contractor.

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Durant City Clerk at 580-931-6641 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to the property damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.
All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

The Contractor warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this contract. The Contractor further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, compensation, percentage, gift or consideration contingent upon or resulting from the award or making of this contract. If the Contractor violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this Contract

without liability. Contractor also certifies that his/her Contract is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of this Contract indicates that the Contractor understands and agrees to this clause.

SECTION G: BANKRUPTCY/INSOLVENCY

At the time of the signing of this contract, the Contractor shall not be in the process of or engaged in any type of proceedings in insolvency or bankruptcy either voluntary or involuntary or receivership proceedings (a person legally appointed to receive and have charge of property or money involved in a lawsuit). If the Contractor files for bankruptcy during the term of, insolvency or receivership, the City may, at its option, terminate and cancel said contract in which all rights hereunder shall immediately cease and terminate.

Signed on this 12th day of December, 2017.

True Grit Works	**City of Durant**
BY:_____	BY:_____
Owner	Jerry L. Tomlinson City of Durant Mayor

ATTACHMENT "A"

2018-2020 GROWING SEASONS

CITY OF DURANT CEMETERY LAWN MAINTENANCE GROUP

Pioneer Cemetery	4.5 acres	1100 NE 2nd	**$5,100.00**
Grounds maintenance, weed eating around fences and grave markers. No herbicide or weed killer allowed except on cracks in concrete sidewalks and asphaltic pavement. Two (2) Fire Ant Treatments (April and late September).		**$212.50 per unit**	

Agenda Item: 4.h.

The City of Durant

Grants Department

Memorandum

Date: 12/4/2017

To: Mayor and City Council

From: Rebecca Collins, Grants Coordinator

Re: 2015 Community Development Block Grant 16436 Water System Improvements (C-2015-56)

1. Consideration To Approve The Request For Authorization To Purchase RFAP # 2018-091 In The Amount of $ 87,052 For Altitude Valves And Installation Relating To The 2015 Community Development Block Grant 16436 CDBG 15 (C-2015-56).

2. Consideration To Approve Staff And Engineer Recommendation For Bid No. 2018-091 Award For Altitude Valves And Installation Relating To The 2015 Community Development Block Grant 16436 CDBG 15 (C-2015-56).

Project involves: removal of old valves, purchase of new Solenoid Operated Altitude Valves, installation and programming to operate with new SCADA system.

Bid amount: 87,052.00
Proj balance: 48,913.95 (19,598.20 grant funds)
Additional cash: 38,138.05 (to award bid)

Staff conducted SEALED BID No. 2018-091 process with bid opening on Friday, Dec 8 at 8:30 am. A bid advertisement was published, as well as direct solicitation to three vendors. City Clerk's Office only received a single bid. The debarment review has been completed and submitted to ODOC for approval.

Becca has provided information to ODOC for approval to award bid to the single bidder.

If the approval is not received by Tuesday, Dec 12, it will be recommended for council to approval contingent upon final ODOC approval.

Council Information / Action Requested

Approve or deny RFAP 2018-091

Approve or deny bid no. 2018-091 award

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

Becca and Public Works will complete the procurement process for the altitude valve purchase and installation.

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2018-091	Cover Memo	12/8/2017
Bid No. 2018-091 Bid Tab	Cover Memo	12/8/2017

R02122015

SPEND/CNTRCT#
INCODE PROJ# 624
RFAP# 2018-091
2015 CDBG: Altitude Valves

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #		
1	Item planned for spending (provide details): Equipment and replacement of three (3) solenoid operated altitude valves at the following locations: 1) 1st & Arkansas Water Storage Tanks, 2) 13th and Arkansas Water Storage Tanks, and 3) Chuckwa Street Water Storage Tank.	
2	Department requesting authorization: Grants Department	
3	Bidding recommendation (award or reject along with name and contact information of vendor): 10-day bid published Nov 28. Single bid received and opened Dec 8 @ 8:30 am. Pending OK Department of Commerce approval to award, it is staff & engineer recommendation to award to **Worth Hydrochem in Norman OK.**	
4	Estimated Purchase Date (M/D/Y):	December 13, 2017
5	What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)	
6	Is this item included in the current FY budget (Yes/No)	Yes
7	GL account code:	# 250-132-596-60-01
8	Spending / purchase request details (complete below blanks):	
8a	Amount requested to spend	$87,052.00
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	Yes
8e	Does the purchase involve Grant Funding (Yes or No) **16436 CDBG 15**	Yes
8f	What is the City Cash Match for the Grant **(Proj match bal: 29,3315.75 Addtl match: 38,138.05)**	$67,453.38
8g	What other match or financial obligation is involved with the City accepting this Grant (explain with details)	

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

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

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

10-Day Bid Adv for SEALED BIDS published in Durant Democrat November 28, 2017. Becca also directly solicited three (3) vendors. Bid opening Dec 8 with only ONE SEALED BID received. Pending ODOC approval for "single bidder" award.

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

SPEND/CNTRCT#
INCODE PROJ# 624
RFAP# 2018-091
2015 CDBG: Altitude Valves

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

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

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

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

10 Signature & date blocks (complete appropriate sections):

Rebecca Collins — 12-8-17
10a Signature of Grants Administrator (if applicable) — date (M/D/Y):

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

X Matt Cole — 12-8-17
10c Signature of Division Head — date (M/D/Y):

12-8-17
10d Signature of Budget Administrator — date (M/D/Y):

X Matt Cole — 12-8-17
10e Signature of Project Manager — date (M/D/Y):

12-8-17
10f Signature of City Treasurer — date (M/D/Y):

X — 12-8-17
10g Signature of City Manager (only over $2,000) — date (M/D/Y):

11h City Manager Comments:

TABULATION SHEET
CITY OF DURANT
16436 CDBG 15
Bid No. 2018-091

Item: **Altitude Valves & Installation**
Bid Opening: Friday - December 8, 2017 @ 8:30 AM Durant City Hall 300 West Evergreen Durant OK 74701
GL Code #: 250-132-596.60-01

Project #: 624

BIDDER	ADDRESS	PROJECT SITE LOCATION	QUANTITY	COST PER UNIT / SITE	TOTALS	EARLIEST DELIVERY DATE	BID RETURN	CONTRACTOR ASSUSRANCE	NON-COLLUSION AFFIDAVIT	BUS RELATIONS AFFIDAVIT	DEBAR CERTIF	GENERAL LIABILITY
Worth Hydrochem	po Box 6447 Norman OK 73070	VAR (3)	NA	NA	87,052	NA	X	X	X	X	X	X

Agenda Item: 4.i.

The City of Durant

Office of City Manager

Memorandum

Date:	12/6/2017
To:	Mayor and City Council
From:	Mayor Jerry Tomlinson
Re:	Consider Approval of Resolution #2017-30 of Support for the Durant Industrial Authority

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Council Information / Action Requested

Approve Resolution 2017-30 of Support for the Durant Industrial Authority.

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution # 2017-30	Cover Memo	12/8/2017

CITY OF DURANT RESOLUTION NO. 2017-30

SUPPORTING DURANT INDUSTRIAL AUTHORITY and DURANT ECONOMIC DEVELOPMENT COUNCIL

WHEREAS, the mission of the Durant Industrial Authority is to enhance and diversify the Durant Community through new workforce development and investments that improves the quality of life for all; and

WHEREAS, since 1998, the City of Durant population has risen 33% and the monthly sales tax average has increased by 120%; and

WHEREAS, Bryan County's unemployment rate is the 3rd lowest in southern Oklahoma as our average Per Capita Personal Income has increased 46% over the past 13 years; and

WHEREAS, the Durant Industrial Authority is one of the premiere professional economic development organizations in the State of Oklahoma dedicated to serving the citizens of Durant; and

WHEREAS, the Durant Industrial Authority provides leadership and excellence in economic development for our community, members, and partners through quality initiatives; and

WHEREAS, the Durant Industrial Authority promotes economic well-being and quality of life for their City of Durant by creating, retaining, and expanding jobs that facilitate growth, enhance wealth, and provide a stable property and sales tax base; and

WHEREAS, the Durant Industrial Authority stimulates and promotes entrepreneurism in order to help establish the next generation of new businesses, which is the hallmark of the American economy; and

WHEREAS, the Durant Industrial Authority is engaged with a wide variety of local, state, and federal government agencies, public-private partnerships, the Durant Chamber of Commerce, Southeastern Oklahoma State University, and a variety of other institutions; and

WHEREAS, the Durant Industrial Authority attracts and retains high-quality jobs, develops a vibrant community, and improves the quality of life in Durant and other neighboring cities; and

WHEREAS, the City of Durant desires to maintain an economically vital and vibrant City center for its residents, visitors and tourists; and

WHEREAS, the City of Durant sees an economically healthy City as one of its critical assets; and

WHEREAS, the City of Durant realizes that a sustainable local economy contributes to the community's economic health; and

NOW, THEREFORE, be it resolved that The Mayor and Durant City Council support the Durant Industrial Authority and Economic Development Council and its dedication to Durant's economic vitality.

PASSED AND ADOPTED this 12th day of December, 2017.

_____

Jerry Tomlinson, Mayor

ATTEST:

_____

Cynthia Price, City Clerk

Agenda Item: 4.j.

The City of Durant

Office of Community Development

Memorandum

Date:	12/7/2017
To:	Mayor and City Council
From:	Matt Nahrstedt - Community Development Director and City Planner
Re:	Consider Approval of Ordinance 1840 - An Ordinance Amending the Durant Code of Ordinances, Adding Section 110.035 and 110.036; "Mobile Boutique"; Providing for Emergency.

After some research into other jurisdictions and their perspective mobile retail unit ("mobile boutique") ordinances, we have drafted Ordinance #1840 as our own guideline to allow these new commercial opportunities.

The community and the staff have been working on this ordinance for a few months in preparation for creating an environment in which mobile boutiques may have a greater desire to come to and serve our community.

Council Information / Action Requested

Approve or Deny #1840 Section 1
Approve or Deny #1840 Section 2

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

If Approved, Mayor and City Clerk shall execute ordinance
City Clerk to publish ordinance according to state law
City Clerk to file ordinance in her custody and furnish copy to our publisher, American Legal Publishing

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1840	Ordinance	12/7/2017
Mobile Boutique Application	Exhibit	12/7/2017

ORDINANCE NO. 1840

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES, ADDING SECTION 110.035 and 110.036; "MOBILE BOUTIQUES"; PROVIDING FOR EMERGENCY.

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

SECTION 1. That Section 110.035 Mobile Retail Units "Mobile Boutiques" of the Durant City Code shall be added to read as follows:

Mobile Boutiques

§ 110.035 DEFINITION.

a. Definitions
   1. *Mobile Boutique*; an operational motor vehicle and/or trailer and/or booth from which a small retail shop that specializes in gifts, fashionable clothes~~,~~ or accessories ~~are sold~~sells its merchandise on private (nonresidential) or public property.
   2. *Operation Site*; the geographic area within which the ~~Mobile~~ mobile ~~Boutique~~ boutique will locate and sell merchandise.

§ 110.036 PERMITS.

a. Permits, licenses and inspections required: It shall be unlawful and an offense for any person, firm or organization to operate a m~~M~~obile b~~B~~outique without a license to do so issued by the city.
   1. *Application for Permit*. An application form ~~may~~ shall be obtained and remitted to the City Clerk. The application shall include the following information and such other information as the clerk shall deem pertinent;
      a. Name of applicant;
      b. Address, both personal and business;
      c. Nature of business, what merchandise will be sold;
      d. Description, ~~and~~ license number and~~or~~ other identification of any vehicle to be used;
      e. Copy of Commercial General Liability Insurance and Vehicle Insurance policies;

   2. *Other Permits.* Mobile ~~Boutiques~~ boutique operators and property owners shall be responsible for identifying and obtaining all applicable permits and shall be responsible for conforming to all applicable city, county, state, and federal regulations.

3. *Mobile Boutique Site Information*; The property owner (or the ~~authorized owner's~~ owner's authorized representative of a property containing a site where a ~~Mobile~~ mobile ~~Boutique~~ boutique will be located)~~,~~ or the ~~Mobile~~ mobile ~~Boutique~~ boutique ~~Operator~~ operator must supply information prior to allowing a ~~Mobile~~ mobile ~~Boutique~~ boutique to operate on their property. The form shall include information that details where the ~~Mobile~~ mobile ~~Boutique~~ boutique will be located on the property along with the location of any refuse receptacle(s), restroom(s), vehicle parking ~~, dining area(s),~~ and any other pertinent information regarding the operation of the ~~Mobile~~ mobile ~~Boutique~~ boutique on the property. Authorization letters that limit the allowance of ~~Mobile Boutiques~~mobile boutiques to a specific type or type of merchandise will not be accepted. Any additional information, as may be deemed necessary by the City to thoroughly review the request, shall also be submitted as part of the permit application. Mobile ~~Boutiques~~ boutiques shall not be set up in a way that limits public access through normally accessible routes.

4. *Public Property Site;* to operate on public property, the applicant ~~-~~would ~~also require~~ need, in addition to the criteria contained herein, to obtain ~~approval of~~ an approved Special Event Permit~~,~~ and to name~~having~~ the City ~~named~~ as 'Additionally Insured' on the Commercial General Liability policy.

5. *Inspections.* Mobile ~~Boutiques~~ boutiques and their operation sites shall be inspected from time to time by appropriate ~~city~~ City personnel. Mobile ~~Boutiques~~ boutiques and operation sites shall immediately be made available for inspection upon the request of such ~~city~~ City personnel.

6. *Permit Fee.* A fee to operate in the city limits shall be paid at the time the permit is issued. This fee will be in accordance with the official fee schedule as passed by resolution.

Verification of applicable s~~S~~ales t~~T~~ax remittance history may be reviewed for compliance prior to issuing or renewing permits.

7.

~~8.~~ This information must be kept current throughout the duration of the license. If any of the information included on the application for the license changes, the applicant must provide that information to the ~~city~~ City ~~clerk~~Clerk. Failure to do so shall be a violation of this section and shall constitute grounds for revocation of the permit.

8.

b. Property owner authorization. Owners of a property on which a ~~Mobile~~ mobile ~~Boutique~~ boutique will operate shall provide written assurance to the building inspections department that:

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1. Restrooms located within a permanent building shall be provided for the use of the ~~Mobile~~ mobile ~~Boutique's~~ boutique's customers, operators and employees. Such restroom(s) must remain open and available for use at all times during which the ~~Mobile~~ mobile ~~Boutique~~ boutique is situated on the operation site. No portable or temporary restrooms shall be allowed.
2. *Hours.* Mobile ~~Boutiques~~ boutiques shall only operate ~~during~~ within the hours of 6:00 am to 11:00 pm.

~~2.~~

c. Acceptable locations ('Operations Sites') for Mobile Boutiques ~~('operations sites')~~
   1. After all permits are issued, ~~Mobile Boutiques~~mobile boutiques may operate within any nonresidential zoning district, ~~-~~assuming all other location criteria contained herein are also satisfied.
   2. Mobile ~~Boutiques~~ boutiques and their customers shall be prohibited from utilizing ~~the~~ public rights-of-way~~s~~ for merchandise sales.
   3. Mobile ~~Boutiques~~ boutiques shall be permitted to sell merchandise on nonresidential private property or public property as approved by Special Event Permit. ~~-~~Said property must feature an area of sufficient size that is finished with a concrete or asphalt surface on which the ~~Mobile~~ mobile ~~Boutique~~ boutique may temporarily park ~~or~~ and set up merchandise~~,~~ and provide sufficient open spaces for the parking of customers.

~~4.~~ Mobile ~~Boutiques~~ boutiques must be parked, situated and operated in a manner that does not restrict orderly and/or safe vehicular and/or pedestrian movements.

4.

5. Signage for ~~Mobile~~ mobile ~~Boutique~~ boutique ~~Vendors~~ vendors shall be limited to one (1) sign less than 32 square~~-~~ ~~foot total~~feet located in the immediate vicinity of the ~~Mobile~~ mobile ~~Boutique~~ boutique and not within a public right~~-~~of~~-~~way ~~and~~ or any location that ~~not blocking~~would block traffic visibility.

~~5.~~ ~~-~~

6. Portable or truck~~-~~-mounted lighting shall only illuminate the immediate sales ~~and dining~~ areas of the vehicle and shall not interfere in any way with traffic safety.

SECTION 2. DECLARATION OF EMERGENCY. 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~~ ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

Passed and approved this 12th day of December, 2017, in regular session of the Durant City Council.

CITY OF DURANT

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_____
Jerry Tomlinson, Mayor

ATTEST:

_____
Cynthia J. Price, City Clerk

THE CITY OF DURANT
Mobile Boutique License Application

Date:_____

Business Name:_____Telephone:_____

Contact Person:_____E-Mail:_____

Mailing Address:_____City:_____State:____Zip:_____

Applicant Name:_____Date of Birth:_____

Social Security #:_____Driver's License #:_____State:_____

Legal Address:_____City:_____State:____Zip:_____

Ok Sales Tax #:_____Exp Date:_____Fed Tax ID_____

Description of Merchandise to be Sold:_____

Make and Model of Vehicle to be used:_____

License Plate #:_____State:_____Vehicle Color:_____

Site Location Address:_____Property Owner Phone #:_____

Property Owner Name:_____Mobile Only (Ice Cream Truck):__Yes___No__

Signature:_____

Circle One:_____$250/yr_____$70/mo_____$30/3 day_____To Begin on:_____

Please include a photo of the vehicle and a site diagram of the proposed location showing parking areas, restrooms available, boutique set up location, signage, etc. Applicant must provide a signed document from the property/business owner on which property you will be located. Applicant must submit copy of Commercial General Liability and Vehicle insurance policies. All local, state, and federal regulations must be adhered to at all times. Any discovery of false information will void a license. Make sure and update information for your license as it changes with the City Clerk's office.

City Clerk:_____ **Fire Department:**_____

Community Development:_____ **Police Department:**_____

Date Approved:_____ **City License #:**_____

Agenda Item: 4.k.

The City of Durant

Office of Community Development

Memorandum

Date:	12/7/2017
To:	Mayor and City Council
From:	Matt Nahrstedt - Community Development Director and City Planner
Re:	Consider Approval of Ordinance 1841 - An Ordinance Amending the Durant Code of Ordinances Section 110.023 Exempting Mobile Boutiques from This Section; Providing for Emergency.

This is a housekeeping item to exempt mobile boutique vendors from being required to obtain an Itinerant Sales Permit due to the recent addition of a code which directly addresses a "mobile boutique" permit process.

Council Information / Action Requested

Approve / Deny Ordinance # 1841 Section 1
Approve / Deny Ordinance # 1841 Section 2

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

If Approved, Mayor and City Clerk shall execute ordinance.
City Clerk to publish ordinance according to state law.
City Clerk to file ordinance in her custody and furnish copy to our publisher, American Legal Publishing.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1841	Ordinance	12/7/2017

ORDINANCE NO. 1841

AN ORDINANCE AMENDING THE DURANT CODE OF ORDINANCES SECTION 110.023 EXEMPTING MOBILE BOUTIQUES FROM THIS SECTION; PROVIDING FOR EMERGENCY.

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

SECTION 1. That Section 110.023 Itinerant Merchants Regulated and Licensed (A) (1) of the Durant City Code shall be amended to read as follows:

Selling, or offering for sale, food, drinks or any items for human consumption; or taking or attempting to take orders for the sale of service, goods, wares, merchandise or personal property of any nature for present or future delivery, whether or not the merchant has, carries or displays a sample of the subject of the sale or whether or not the merchant is collecting advance payments on the sale, except for a food truck as defined in 110.030 and except for a mobile boutique as defined in 110.035;

SECTION 2. DECLARATION OF EMERGENCY. 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 this 12th day of December, 2017, in regular session of the Durant City Council.

CITY OF DURANT

_____

Jerry Tomlinson, Mayor

ATTEST:

_____

Cynthia J. Price, City Clerk

Agenda Item: 4.I.

The City of Durant

Office of Community Development

Memorandum

Date:	12/7/2017
To:	Mayor and City Council
From:	Matt Nahrstedt - Community Development Director and City Planner
Re:	Consider Approval of Resolution # 2017-29 Updating the City of Durant Fee Schedule

---

This update to the City of Durant Fee Schedule will establish a fee for a Mobile Retail Unit "Mobile Boutique" permit.

We are providing the following options:
$250.00 for a Year
$70.00 for a Month or
$30.00 for Three Days.

These fees are competitive with other jurisdictions which have similar permits.

Council Information / Action Requested

Approve / Deny Resolution # 2017-29

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

If Approved, Mayor and City Clerk shall execute resolution.
City Clerk to publish resolution according to state law.
City Clerk to file resolution in her custody.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2017-29	Resolution Letter	12/7/2017

RESOLUTION # 2017-29

A RESOLUTION FOR THE CITY OF DURANT FEE SCHEDULE UPDATE

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the establishment of fees for various services, permits, and licenses of which the fee amount shall be set by the City Council by motion or resolution; and

WHEREAS, the City of Durant must periodically review the fees charged for services performed, permits and licenses issued; and

WHEREAS, the most recent review of the City of Durant fee schedule does not establish fees specifically for the newly adopted City of Durant Code 110.030 Mobile Boutique license; and

WHEREAS, the City of Durant would like to encourage local mobile boutique activity with specific guidelines within the municipal boundaries of the City of Durant therefore new fees shall be established. The fees will be Two Hundred and Fifty dollars ($250.00) for an annual license, Seventy dollars ($70.00) for a monthly license, and Thirty dollars ($30.00) for a 3 day license, payable to the City Clerk of the City of Durant prior to the operation of a food truck within the City of Durant. The effective date of this fee shall be the same as the date of approval by the Durant City Council.

BE IT FURTHER RESOLVED that the City Clerk shall ensure that this fee schedule update is included in a comprehensive fee schedule and a written schedule of said fees shall be posted in the Office of City Clerk.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this 12th day of December, 2017.

_____
JERRY L. TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

_____
CYNTHIA PRICE
CITY CLERK

Agenda Item: 4.m.

The City of Durant

Public Works Director

Memorandum

Date: 12/7/2017

To: Mayor and City Council

From: Marty Cook - Public Works Director

Re: Consider Approval of Agreements with Oklahoma Natural Gas Company to Grant Three Right of Way Agreements Across City Properties and Grant One Temporary Access and Workspace Agreement Located Between Mississippi Street and Georgia Street and Between South East 1st and South East 3rd

1. Parcel One is located in a part of Lot 4 Block 326
   And will be a Permanent Easement

2. Parcel Two is located in a part of Lot 5 Block 313
   And will be a Permanent Easement

3. Parcel Three is located in a part of Lot 2 Block 313
   And will be a Permanent Easement

4. Parcel Four is located within a part of Lots 2 and 3 Block 313
   And will be a Temporary Access and Workspace Easement

Oklahoma Natural Gas Company, a division of ONE Gas, Inc., is requesting permanent easements across three parcels of land as shown in the attached map and a temporary work easement on one parcel. This new run of Gas Main will be to facilitate an industrial customer in the area. This area is low lying floodplain area and cannot be used for development.

Council Information / Action Requested

Approve / Deny Right of Way Agreement for Parcel One
Approve / Deny Right of Way Agreement for Parcel Two
Approve / Deny Right of Way Agreement for Parcel Three
Approve / Deny Temporary Access and Workspace Agreement for Parcel Four

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

City Clerk to Obtain Signatures from Mayor

City Clerk to File Appropriately
Public Works Director to notify Customer

ATTACHMENTS:

Description	Type	Upload Date
Agreements	Cover Memo	12/7/2017
Map	Cover Memo	12/7/2017
Aerial	Cover Memo	12/7/2017
Floodplain Aerial	Cover Memo	12/7/2017

RIGHT OF WAY AGREEMENT

Form 428 (1-00)

THIS AGREEMENT, made and entered into by and between **City of Durant, a municipal corporation,** hereinafter called the Grantor, and OKLAHOMA NATURAL GAS COMPANY, a division of ONE Gas, Inc., an Oklahoma corporation, hereinafter called the Grantee.

WITNESSETH, that said Grantor, for and in consideration of **$10.00** and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a permanent, non-exclusive easement and right of way to lay, maintain, operate, relay and remove a pipe line, with fittings, tie-overs, cathodic protection equipment and other appurtenant appliances, with the right of ingress and egress to and from the same, over and through certain lands situated in the County of **Bryan**, State of **Oklahoma**, and more particularly identified and described as follows, to-wit:

Strip of land fifty foot (50') wide located in a Part of Lot 4, Block 326 in the City of Durant, being in the Southwest Quarter (SW1/4) of Section 33 and the Southeast Quarter (SE1/4) of Section 32, both within Township 6 South, Range 9 East of the I.M., being described in a deed recorded in Bk 860, Pg 615, said 50 foot wide strip of land being shown within the Exhibit "A", attached hereby and made a part of this easement.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings or other structures of a permanent nature upon or over said right of way or within ten feet of the pipe line of Grantee without the written consent of Grantee.

2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.

3. That the Grantee shall have the right at any time to change the size of its pipe line and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipe line.

4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.

This right of way grant contains all the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this ___ day of_____ ,2017.

_____

City of Durant, a municipal corporation

By:_____ Attest:_____

STATE OF Oklahoma)
) SS.
COUNTY OF Bryan)

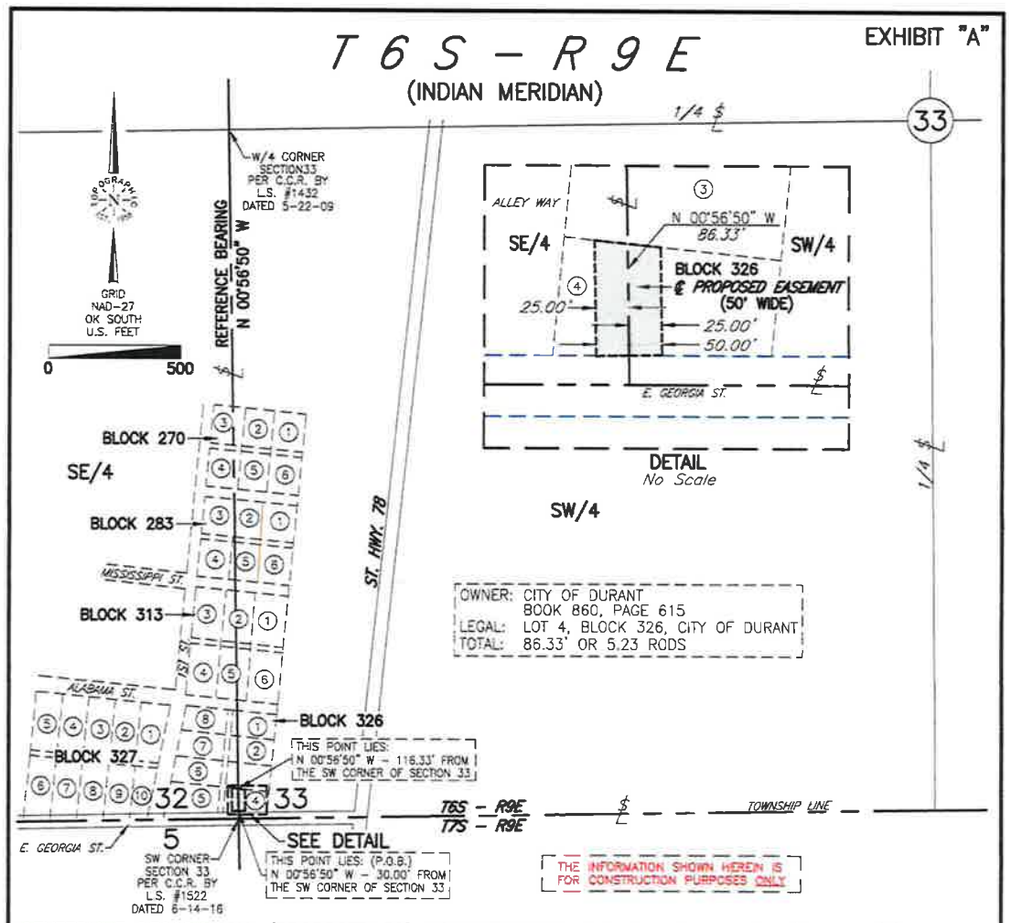
This instrument was acknowledged before me on the ___ day of _____, 2017, by _____ as _____ and _____ as _____of the City of Durant, a municipal corporation.

My Commission Expires:

Commission #_____

_____
NOTARY PUBLIC

Agent: B. Behrens Rods: 5.23 Line: 12" Job#:021.051.2920.010020.137650 Tract#:2



CENTERLINE DESCRIPTION: (PROPOSED 50' WIDE EASEMENT IN A PART OF THE SW/4 & SE/4)

PROPOSED FIFTY FOOT (50') WIDE EASEMENT CROSSING A PART OF LOT 4, BLOCK 326, TO THE CITY OF DURANT, BEING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION 33 AND THE SOUTHEAST QUARTER (SE/4) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 9 EAST OF THE INDIAN MERIDIAN, BRYAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point (P.O.B.) on the West Line of the Southwest Quarter (SW/4) North 00°56'50" West a distance of 30.00 feet from the Southwest Corner of said Section 33;

THENCE North 00°56'50" West on the West Line of the Southwest Quarter (SW/4) a distance of 86.33 feet to and ending at a point North 00°56'50" West on the West Line of said Southwest Quarter (SW/4) a distance of 116.33 from the Southwest Corner of said Section 33.

The Basis of Bearing for this description is Grid NAD–27, Oklahoma South Zone, U.S. Feet.

The Reference Bearing is the West Line of the Southwest Quarter (SW/4) being North 00°56'50" West, as shown above attached hereto and made a part thereof.

This description was prepared on November 21, 2017 by Dan W. Rogers, Licensed Professional Land Surveyor No. 1200.

SURVEYOR'S CERTIFICATE:

I, Dan W. Rogers, Oklahoma Licensed Professional Land Surveyor, No. 1200, do hereby certify that this plat of survey 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.

Dan W Rogers

Dan W. Rogers, P.L.S. No. 1200

LICENSED PROFESSIONAL LAND SURVEYOR
DAN W. ROGERS
1200
11-21-17
OKLAHOMA

NO.	REVISION	DATE	BY
2	GENERAL	10-23-17	JGW
1	REVISED SURVEYOR'S INITIALS	9-28-17	RKM

SUR. BY: PJ 9-8-17
DRAWN BY: RKM
APPROVED BY: DWR

This plat was prepared exclusively for
OKLAHOMA NATURAL GAS
and may not be relied upon by any other entity without the written consent of Topographic Land Surveyors of Oklahoma

SURVEYING AND MAPPING BY
TOPOGRAPHIC LAND SURVEYORS OF OKLAHOMA
6709 N. Classen, Okla. City, OK. 73116 (405) 843-4847
Certificate of Authorization No. 1293 LS

SCALE: 1" = 500'
DATE: 9-26-17
INVOICE NO.: 283016
FILE NAME: G21004B2.DWG
JOB NO.: 021.051.2920.010020.137650
SHEET 2 OF 5

INDEXED

470239

OKLAHOMA STATUTORY FORM

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That;

ROY PETERSON a/k/a ROY L. PETERSON and

MARILYN PETERSON, husband and wife

STATE OF OKLAHOMA Bryan COUNTY, ss.

This instrument was filed for record on the 19 day of Dec

A. D., 1994 at 11 o'clock 05 minutes A M., and duly recorded in Book No. 860 at Page 615 Fee $

GLENDA WILLIAMS County Clerk

By Jean Sexton Deputy

of Bryan County, State of Oklahoma, parties of the first part, in consideration of the sum of Ten dollars and other good and valuable consideration ($ 10.00) DOLLARS, in hand paid, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto The City of Durant, Oklahoma a Municipal Corporation, P. O. Box 578, Durant, Ok 74701 of Bryan County, State of Oklahoma, Party y of the second part, the following described real property and premises, situated in the County of Bryan, State of Oklahoma, to-wit:

Lot 5 and a part of Lot 6 in Block 325 in the City of Durant, Bryan County, Oklahoma, more particularly described as Beginning at the Southwest corner of Lot 6 for a point of beginning; thence, East 150 feet to the Southeast corner of Lot 6; thence, North of the East line of Lot 6, 49.8 feet; thence, West to a point on the West line of Lot 6 which is 32 feet North of the Southwest corner of Lot 6; thence, South 32 feet to the point of beginning

AND

Lot 4 in Block 326 in the City of Durant, Bryan County, Oklahoma, according to the official plat thereof

Doc stamps not Req. 680.5.9 3202(11)

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said Party of the second part, its heirs and assigns, forever free, clear, and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

SIGNED AND DELIVERED this the 19 day of December, 1994.

Roy Peterson — ROY PETERSON

Marilyn Peterson — MARILYN PETERSON

ACKNOWLEDGMENT

STATE OF OKLAHOMA BRYAN County, ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this 19 day of December, 1994, personally appeared Roy Peterson, a/k/a Roy L. Peterson and Marilyn Peterson, 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.

My Commission Expires 4-29-95 Tolyda Hallinger Notary Public

ACKNOWLEDGMENT BY CORPORATION

STATE OF OKLAHOMA County, ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this day of 19 personally appeared and to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and Seal of office the day and year last above written.

My Commission Expires Notary Public

000615

Date: 6/14/2017

Property Assessment Information

#2

Glendel Rushing, Bryan County Assessor

Durant, Oklahoma 74702

Parcel Number A001-00-326-004-0-000-00
Name CITY OF DURANT
Owner Number 35,175.00

School District Durant Cty I-72
Deed Book/Page 860 / 615
Tax ID: 19,707

Legal Description

DURANT LT 4 BLK 326

Acres	
Lots	1.000
Land Use	Exempt

	Market	Assessed
Land	0	0
Improvements	0	0
Misc	0	0
Mfg Home	0	0
Total	0	0
Base Homestead		0
Additional Homestead		0
Disabled Veteran		0
Net Assessed		0

Mail Address

CITY OF DURANT
P O BOX 578

DURANT, OK. 74701

Property Location

205 E GEORGIA
DURANT

Coordinate Information

Description	Latitude	Longitude
Land	33.98327N	96.37284W

RIGHT OF WAY AGREEMENT

Form 428 (1-00)

THIS AGREEMENT, made and entered into by and between **City of Durant, a municipal corporation,** hereinafter called the Grantor, and OKLAHOMA NATURAL GAS COMPANY, a division of ONE Gas, Inc., an Oklahoma corporation, hereinafter called the Grantee.

WITNESSETH, that said Grantor, for and in consideration of **$10.00** and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a permanent, non-exclusive easement and right of way to lay, maintain, operate, relay and remove a pipe line, with fittings, tie-overs, cathodic protection equipment and other appurtenant appliances, with the right of ingress and egress to and from the same, over and through certain lands situated in the County of **Bryan**, State of **Oklahoma**, and more particularly identified and described as follows, to-wit:

Strip of land fifty foot (50') wide located in a Part of Lot 5, Block 313 in the City of Durant, being in the Southwest Quarter (SW1/4) of Section 33 and the Southeast Quarter (SE1/4) of Section 32, both within Township 6 South, Range 9 East of the I.M., being described in a deed recorded in Bk 991, Pg 340, said 50 foot wide strip of land being shown within the Exhibit "A", attached hereby and made a part of this easement.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings or other structures of a permanent nature upon or over said right of way or within ten feet of the pipe line of Grantee without the written consent of Grantee.

2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.

3. That the Grantee shall have the right at any time to change the size of its pipe line and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipe line.

4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.

This right of way grant contains all the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this ___ day of_____ ,2017_

_____

City of Durant, a municipal corporation

By:_____ Attest:_____

STATE OF Oklahoma)
) SS.
COUNTY OF Bryan)

This instrument was acknowledged before me on the ___ day of _____, 2017, by _____ as _____ and _____ as _____of the City of Durant, a municipal corporation.

My Commission Expires:

Commission #_____

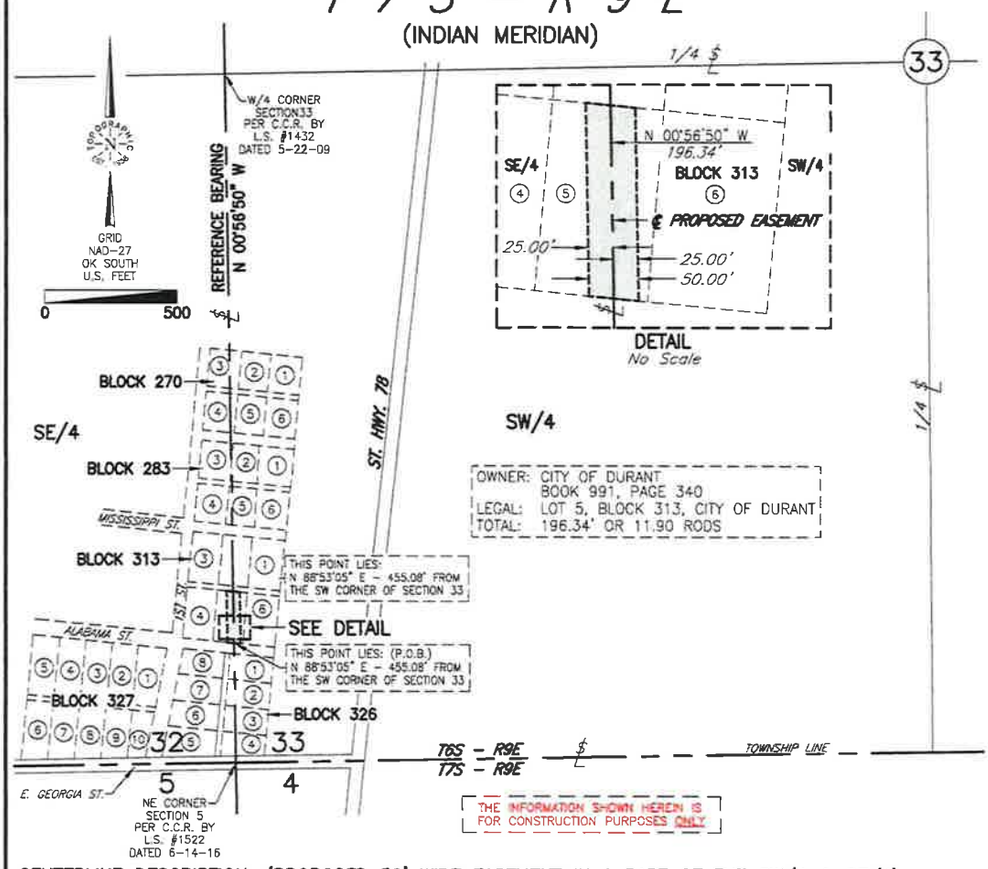
_____
NOTARY PUBLIC

Agent: B. Behrens Rods: 11.90 Line: 12" Job#:021.051.2920.010020.137650 Tract#:4

EXHIBIT "A"

T 7 S – R 9 E

(INDIAN MERIDIAN)



CENTERLINE DESCRIPTION: (PROPOSED 50' WIDE EASEMENT IN A PART OF THE SW/4 & SE/4)

PROPOSED FIFTY FOOT (50') WIDE EASEMENT CROSSING A PART OF LOT 5, BLOCK 313, TO THE CITY OF DURANT, BEING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION 33 AND THE SOUTHEAST QUARTER (SE/4) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 9 EAST OF THE INDIAN MERIDIAN, BRYAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point (P.O.B.) on the West Line of the Southwest Quarter (SW/4) North 00°56'50" West a distance of 455.08 feet from the Southwest Corner of said Section 33;

THENCE North 00°56'50" West on the West Line of the Southwest Quarter (SW/4) a distance of 196.34 feet to and ending at a point North 00°56'50" West on the West Line of said Southwest Quarter (SW/4) a distance of 651.42 from the Southwest Corner of said Section 33.

The Basis of Bearing for this description is Grid NAD–27, Oklahoma South Zone, U.S. Feet.

The Reference Bearing is the West Line of the Southwest Quarter (SW/4) being North 00°56'50" West, as shown above attached hereto and made a part thereof.

This description was prepared on November 21, 2017 by Dan W. Rogers, Licensed Professional Land Surveyor No. 1200.

SURVEYOR'S CERTIFICATE:

I, Dan W. Rogers, Oklahoma Licensed Professional Land Surveyor, No. 1200, do hereby certify that this plat of survey 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.

LICENSED PROFESSIONAL LAND SURVEYOR
DAN W. ROGERS
1200
11-21-17
OKLAHOMA

Dan W Rogers

Dan W. Rogers, P.L.S. No. 1200

NO.	REVISION	DATE	BY
2	GENERAL	10-23-17	JGW
1	REVISED SURVYOR'S INITIALS	9-28-17	RKM

SUR. BY: PJ 9-8-17
DRAWN BY: RKM
APPROVED BY: DWR

This plat was prepared exclusively for
OKLAHOMA NATURAL GAS
and may not be relied upon by any other entity without the written consent of Topographic Land Surveyors of Oklahoma

SURVEYING AND MAPPING BY
TOPOGRAPHIC LAND SURVEYORS OF OKLAHOMA
6709 N. Classen, Okla. City, OK. 73116 (405) 843-4847
Certificate of Authorization No. 1293 LS

SCALE: 1" = 500'
DATE: 9-26-17
INVOICE NO.: 283016
FILE NAME: G21004B4.DWG
JOB NO.: 021.051.2920.010020.137650
SHEET 4 OF 5

Ret: Pat Phelps

INDEXED

533684
State of Oklahoma
County of Bryan
Filed 12-5-01
Book 991 Page 340 Tm. 8:19
Glenda Sue Williams
County Clerk BJB Deputy

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That **RUBY LOSAWYER, now GRIFFIN a single person,** party of the first part, in consideration of the sum of **TEN & MORE ($10.00) DOLLARS** in hand paid, the receipt of which is hereby acknowledged, does hereby quit claim, grant, bargain, sell and convey unto **CITY OF DURANT, a municipal corporation, 300 West Evergreen, Durant, OK 74701,** party of the second part, the following described real property and premises, situated in the County of Bryan, State of Oklahoma, to-wit:

Lots 6, 7 and 8 in Block 326, and Lots 1, 2, 4, 5 and 6 in Block 313, in the City of Durant, Bryan County, Oklahoma, according to the Official Plat and Survey thereof;

EXEMPT UNDER 68 §3202.11

together with all improvements thereon and the appurtenances thereto belonging and **subject** to the following restrictive covenants which will run with the land: The premises shall be used consistent with sound land use management, as defined by federal regulations; the premises shall be used for public purposes; the premises shall only be used for open space purposes; no federal funds shall be used for payment of future flood damages on buildings and there shall not be erected on the premises any structures or other improvements.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, its grantees and the heirs and grantees of the survivor, forever.

SIGNED AND DELIVERED this 30th day of November, 2001.

Ruby Griffin
RUBY LOSAWYER, now GRIFFIN

COUNTY CLERK BRYAN OK

ACKNOWLEDGMENT

STATE OF OKLAHOMA , BRYAN COUNTY, ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this 30th day of November, 2001, personally appeared **RUBY LOSAWYER, now GRIFFIN,** to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that she executed the same as her 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.

(SEAL)

Patricia Hitchcock
Notary Public

Date: 6/14/2017

Property Assessment Information

Glendel Rushing, Bryan County Assessor

Durant, Oklahoma 74702

#5

Parcel Number A001-00-313-001-0-000-00
Name CITY OF DURANT
Owner Number 35,175.00

School District Durant Cty I-72
Deed Book/Page 991 / 340
Tax ID: 19,683

Legal Description

DURANT LTS 1, 2, 4, 5, 6 BLK 313

Acres

Lots 6.000

Land Use Exempt

	Market	Assessed
Land	0	0
Improvements	0	0
Misc	0	0
Mfg Home	0	0
Total	**0**	**0**
Base Homestead		0
Additional Homestead		0
Disabled Veteran		0
Net Assessed		**0**

Mail Address

CITY OF DURANT
300 WEST EVERGREEN

DURANT, OK. 74701

Property Location

606 SE FIRST
DURANT

Coordinate Information

Description	Latitude	Longitude
Land	33.98488N	96.37291W

RIGHT OF WAY AGREEMENT

Form 428 (1-00)

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WITNESSETH, that said Grantor, for and in consideration of **$10.00** and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a permanent, non-exclusive easement and right of way to lay, maintain, operate, relay and remove a pipe line, with fittings, tie-overs, cathodic protection equipment and other appurtenant appliances, with the right of ingress and egress to and from the same, over and through certain lands situated in the County of **Bryan**, State of **Oklahoma**, and more particularly identified and described as follows, to-wit:

Strip of land fifty feet (50') wide located in a Part of Lot 2, Block 313 in the City of Durant, being in the Southwest Quarter (SW1/4) of Section 33 and the Southeast Quarter (SE1/4) of Section 32, both within Township 6 South, Range 9 East of the I.M., being described in a deed recorded in Bk 991, Pg 340, said 50 foot wide strip of land being shown within the Exhibit "A", attached hereby and made a part of this easement.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings or other structures of a permanent nature upon or over said right of way or within ten feet of the pipe line of Grantee without the written consent of Grantee.

2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.

3. That the Grantee shall have the right at any time to change the size of its pipe line and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipe line.

4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.

This right of way grant contains all the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this ___ day of_____ ,2017_

_____

City of Durant, a municipal corporation

By:_____ Attest:_____

STATE OF Oklahoma)
) SS.
COUNTY OF Bryan)

This instrument was acknowledged before me on the ___ day of _____, 2017, by _____ as _____ and _____ as _____of the City of Durant, a municipal corporation.

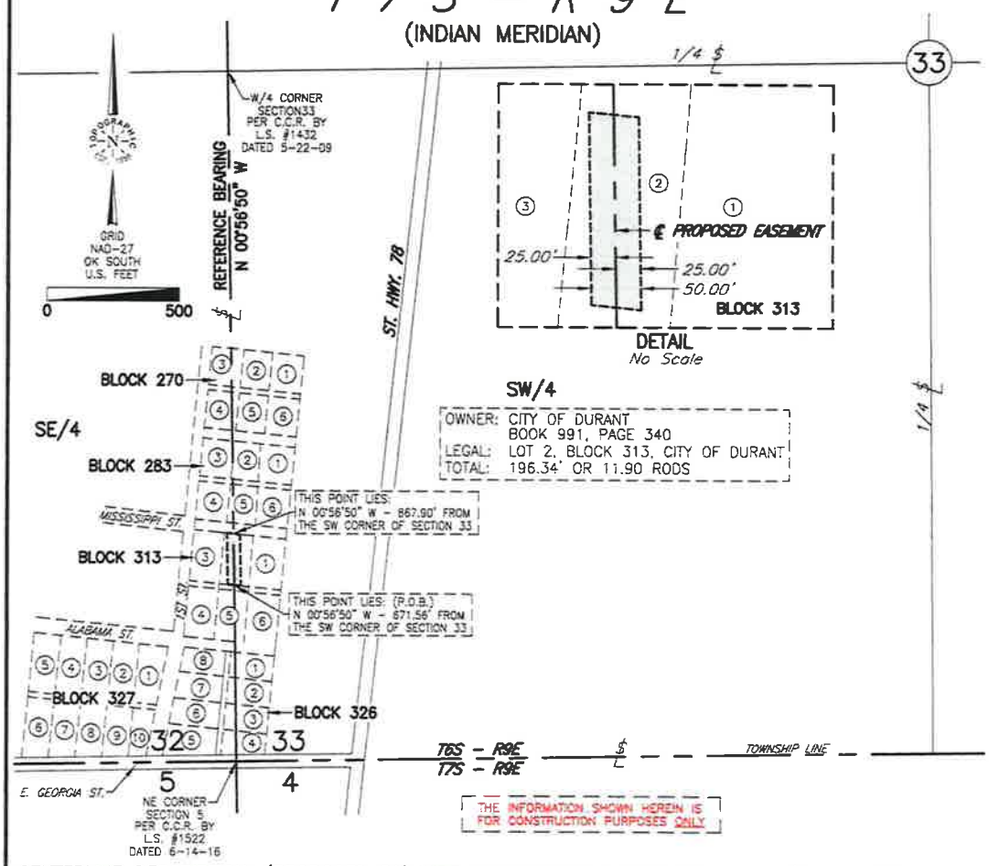
My Commission Expires:

Commission #_____ _____
NOTARY PUBLIC

Agent: B. Behrens Rods: 11.90 Line: 12" Job#:021.051.2920.010020.137650 Tract#:5

EXHIBIT "A"

T 7 S – R 9 E
(INDIAN MERIDIAN)



CENTERLINE DESCRIPTION: (PROPOSED 50' WIDE EASEMENT IN A PART OF THE SW/4 & SE/4)

PROPOSED FIFTY FOOT (50') WIDE EASEMENT CROSSING A PART OF LOT 2, BLOCK 313, TO THE CITY OF DURANT, BEING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION 33 AND THE SOUTHEAST QUARTER (SE/4) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 9 EAST OF THE INDIAN MERIDIAN, BRYAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point (P.O.B.) on the West Line of the Southwest Quarter (SW/4) North 00°56'50" West a distance of 671.56 feet from the Southwest Corner of said Section 33;

THENCE North 00°56'50" West on the West Line of the Southwest Quarter (SW/4) a distance of 196.34 feet to and ending at a point North 00°56'50" West on the West Line of said Southwest Quarter (SW/4) a distance of 867.90 from the Southwest Corner of said Section 33.

The Basis of Bearing for this description is Grid NAD–27, Oklahoma South Zone, U.S. Feet.

The Reference Bearing is the West Line of the Southwest Quarter (SW/4) being North 00°56'50" West, as shown above attached hereto and made a part thereof.

This description was prepared on November 21, 2017 by Dan W. Rogers, Licensed Professional Land Surveyor No. 1200.

SURVEYOR'S CERTIFICATE:

I, Dan W. Rogers, Oklahoma Licensed Professional Land Surveyor, No. 1200, do hereby certify that this plat of survey 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.

LICENSED PROFESSIONAL LAND SURVEYOR
DAN W. ROGERS
1200
OKLAHOMA
11-21-17

Dan W. Rogers
Dan W. Rogers, P.L.S. No. 1200

NO.	REVISION	DATE	BY
2	GENERAL	10-23-17	JGW
1	REVISED SURVEYOR'S INITIALS	9-28-17	RKM

SUR. BY: PJ 9-8-17
DRAWN BY: RKM
APPROVED BY: DWR

This plat was prepared exclusively for
OKLAHOMA NATURAL GAS
and may not be relied upon by any other entity without the written consent of Topographic Land Surveyors of Oklahoma

SURVEYING AND MAPPING BY
TOPOGRAPHIC LAND SURVEYORS OF OKLAHOMA
6709 N. Classen, Okla. City, OK. 73116 (405) 843-4847
Certificate of Authorization No. 1293 LS

SCALE: 1" = 500'
DATE: 9-27-17
INVOICE NO.: 283016
FILE NAME: G21004B5.DWG
JOB NO.: 021.051.2920.010020.137650
SHEET 5 OF 5

Rt: Pat Phelps

INDEXED

533684
State of Oklahoma
County of Bryan
Filed 12-5-01
Book 991 Page 340 Tm. 8:19
Glenda Sue Williams
County Clerk [illegible] Deputy.

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That **RUBY LOSAWYER, now GRIFFIN a single person,** party of the first part, in consideration of the sum of **TEN & MORE ($10.00) DOLLARS** in hand paid, the receipt of which is hereby acknowledged, does hereby quit claim, grant, bargain, sell and convey unto **CITY OF DURANT, a municipal corporation, 300 West Evergreen, Durant, OK 74701,** party of the second part, the following described real property and premises, situated in the County of Bryan, State of Oklahoma, to-wit:

Lots 6, 7 and 8 in Block 326, and Lots 1, 2, 4, 5 and 6 in Block 313, in the City of Durant, Bryan County, Oklahoma, according to the Official Plat and Survey thereof;

EXEMPT UNDER 68 §3202.11

together with all improvements thereon and the appurtenances thereto belonging and **subject** to the following restrictive covenants which will run with the land: The premises shall be used consistent with sound land use management, as defined by federal regulations; the premises shall be used for public purposes; the premises shall only be used for open space purposes; no federal funds shall be used for payment of future flood damages on buildings and there shall not be erected on the premises any structures or other improvements.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, its grantees and the heirs and grantees of the survivor, forever.

SIGNED AND DELIVERED this 30th day of November, 2001.

Ruby Griffin
RUBY LOSAWYER, now GRIFFIN

COUNTY CLERK BRYAN COUNTY OK

ACKNOWLEDGMENT

STATE OF OKLAHOMA , BRYAN COUNTY, ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this 30th day of November, 2001, personally appeared **RUBY LOSAWYER, now GRIFFIN,** to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that she executed the same as her 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.

(SEAL)

Patricia Hitchcock
Notary Public

Date: 6/14/2017

Property Assessment Information

Glendel Rushing, Bryan County Assessor

Durant, Oklahoma 74702

#5

Parcel Number A001-00-313-001-0-000-00
Name CITY OF DURANT
Owner Number 35,175.00

School District Durant Cty I-72
Deed Book/Page 991 / 340
Tax ID: 19,683

Legal Description

DURANT LTS 1, 2, 4, 5, 6 BLK 313

Acres	
Lots	6.000
Land Use	Exempt

	Market	Assessed
Land	0	0
Improvements	0	0
Misc	0	0
Mfg Home	0	0
Total	**0**	**0**
Base Homestead		0
Additional Homestead		0
Disabled Veteran		0
Net Assessed		**0**

Mail Address

CITY OF DURANT
300 WEST EVERGREEN

DURANT, OK. 74701

Property Location

606 SE FIRST
DURANT

Coordinate Information

Description	Latitude	Longitude
Land	33.98488N	96.37291W

J.O. No. 021.051.2920.010020.137650

TEMPORARY ACCESS AND WORKSPACE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned (hereinafter referred to as "Grantor" whether one or more) for and in consideration of $1.00 and other valuable consideration, the receipt of which is hereby acknowledged, does hereby grant and convey unto OKLAHOMA NATURAL GAS COMPANY, a Division of ONE Gas, Inc., (hereinafter referred to as "Grantee), the right and privilege to access property and occupy areas as shown on the attached Exhibit "A, for a term of 6 months from the first day of occupancy, and from month-to-month thereafter, upon the following described lands situated in the County of Bryan, and the State of Oklahoma:

Tract of land one-hundred (100') feet by one-hundred (100') feet located within Part of Lots 2 and 3, Block 313 in the City of Durant, being in the Southwest Quarter (SW1/4) of Section 33 and the Southeast Quarter (SE1/4) of Section 32, both within Township 6 South, Range 9 East of the I.M., being described in a deed recorded in Bk 991 Pg 340, the boundaries of said one-hundred foot (100') by one-hundred foot (100') tract of land being described within the attached Exhibit "A" and made a part of this agreement.

To pay as rent for the right and privilege to access and occupy areas as shown on the attached Exhibit "A" the sum of _____ Dollars ($) in advance for the first 6 month period, payable to the Grantor, receipt of the first payment being hereby acknowledged and an amount of _____Dollars ($) on or before the first day of each month thereafter so long as the property shall be used for the purposes defined.

TO HAVE AND TO HOLD unto Grantee, its successors and assigns, so long as such temporary access shall be used for the term of this Agreement on the property of the Grantor.

Grantee agrees to restore the property to its original condition as nearly as practicable, upon completion of construction of a regulator setting.

Grantee shall at all times indemnify, protect, and hold harmless Grantor from any and all loss, damage, claims, or liabilities legally established arising out of or growing from the use of or restoration of said access.

IN WITNESS WHEREOF, we have hereunto set our hands the ____ day of _____, 2017.

GRANTOR: The City of Durant

By:_____

Print Name:_____

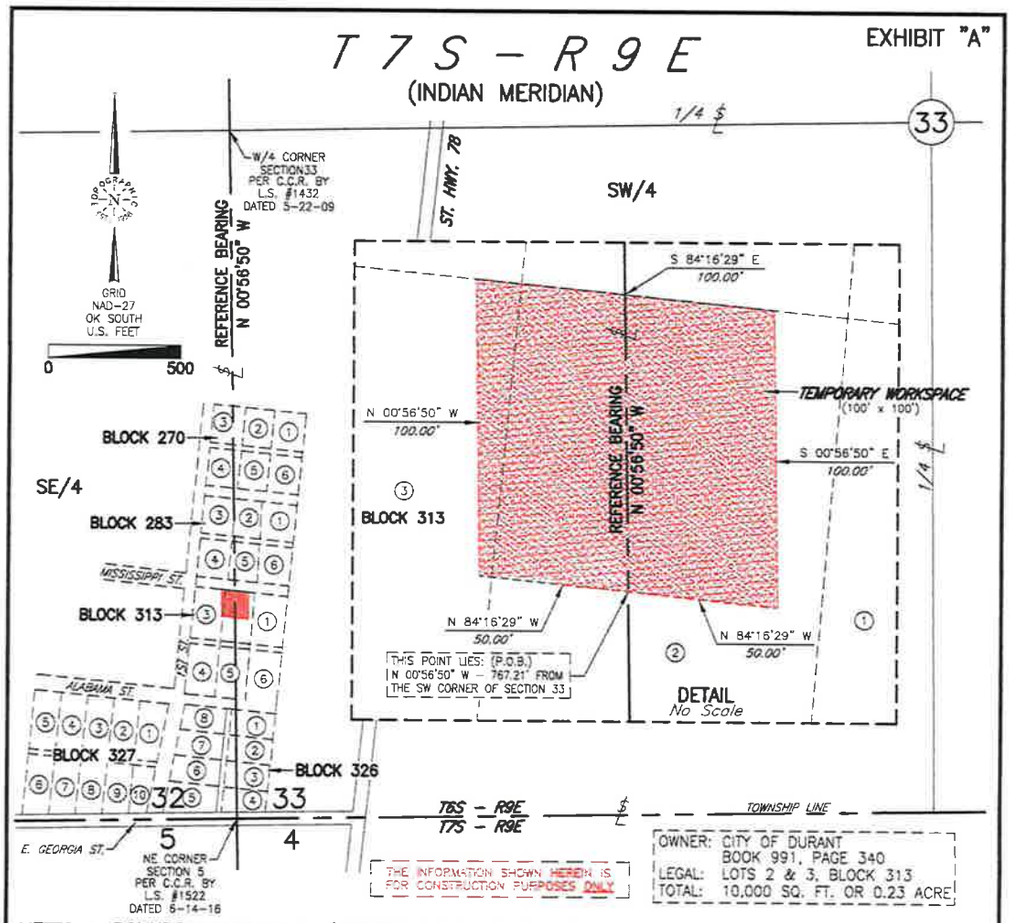
TENANT:

By:_____

Print Name:_____

Title:_____

EXHIBIT "A"



METES & BOUNDS DESCRIPTION: (PROPOSED TEMPORARY WORKSPACE IN PART OF THE SW/4 & SE/4)

PROPOSED TEMPORARY WORKSPACE LYING IN A PART OF LOTS 2 AND 3, BLOCK 313, TO THE CITY OF DURANT, BEING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION 33 AND THE SOUTHEAST QUARTER (SE/4) OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 9 EAST OF THE INDIAN MERIDIAN, BRYAN COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a point (P.O.B.) on the West Line of the Southwest Quarter (SW/4), said point being, North 00°56'50" West a distance of 667.21 feet from the Southwest Corner of said Section 33;

THENCE North 84°16'29" West, a distance of 50.00 feet; THENCE North 00°56'50" West, parallel with the East Line of the SE/4 of Section 32, a distance of 100.00 feet; THENCE South 84°16'29" East, a distance of 100.00 feet; THENCE South 00°56'50" East, parallel with the West Line of the SW/4 of said Section 33; a distance of 100.00 feet; THENCE North 84°16'29" West, a distance of 50.00 to the POINT OF BEGINNING.

The Basis of Bearing for this description is Grid NAD–27, Oklahoma South Zone, U.S. Feet.

The Reference Bearing is the West Line of the Southwest Quarter (SW/4) being North 00°56'50" West, as shown above attached hereto and made a part thereof.

This description was prepared on November 21, 2017 by Dan W. Rogers, Licensed Professional Land Surveyor No. 1200.

SURVEYOR'S CERTIFICATE:

I, Dan W. Rogers, Oklahoma Licensed Professional Land Surveyor, No. 1200, do hereby certify that this plat of survey 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.

Dan W. Rogers

Dan W. Rogers, P.L.S. No. 1200

LICENSED PROFESSIONAL LAND SURVEYOR
DAN W. ROGERS
1200
11-21-17
OKLAHOMA

NO.	REVISION	DATE	BY
2	GENERAL	10-23-17	JGW
1	REVISED SURVEYOR'S INITIALS	9-28-17	RKM

SUR. BY: PJ 9-8-17
DRAWN BY: RKM
APPROVED BY: DWR

This plat was prepared exclusively for
OKLAHOMA NATURAL GAS
and may not be relied upon by any other entity without the written consent of Topographic Land Surveyors of Oklahoma

SURVEYING AND MAPPING BY
TOPOGRAPHIC LAND SURVEYORS OF OKLAHOMA
6709 N. Classen, Okla. City, OK. 73116 (405) 843-4847
Certificate of Authorization No. 1293 LS

SCALE: 1" = 500'
DATE: 9-27-17
INVOICE NO.: 283016
FILE NAME: G21004B3A.DWG
JOB NO.: 021.051.2920.010020.137650
SHEET 3A OF 3

Ret: Pat Phelps

INDEXED

533684
State of Oklahoma
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Glenda Sue Williams
County Clerk BJB Deputy

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That **RUBY LOSAWYER, now GRIFFIN a single person,** party of the first part, in consideration of the sum of **TEN & MORE ($10.00) DOLLARS** in hand paid, the receipt of which is hereby acknowledged, does hereby quit claim, grant, bargain, sell and convey unto **CITY OF DURANT, a municipal corporation, 300 West Evergreen, Durant, OK 74701,** party of the second part, the following described real property and premises, situated in the County of Bryan, State of Oklahoma, to-wit:

Lots 6, 7 and 8 in Block 326, and Lots 1, 2, 4, 5 and 6 in Block 313, in the City of Durant, Bryan County, Oklahoma, according to the Official Plat and Survey thereof;

EXEMPT UNDER 68 §3202.11

together with all improvements thereon and the appurtenances thereto belonging and **subject** to the following restrictive covenants which will run with the land: The premises shall be used consistent with sound land use management, as defined by federal regulations; the premises shall be used for public purposes; the premises shall only be used for open space purposes; no federal funds shall be used for payment of future flood damages on buildings and there shall not be erected on the premises any structures or other improvements.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, its grantees and the heirs and grantees of the survivor, forever.

SIGNED AND DELIVERED this 30th day of November, 2001.

Ruby Griffin
RUBY LOSAWYER, now GRIFFIN

COUNTY CLERK BRYAN OK

ACKNOWLEDGMENT

STATE OF OKLAHOMA , BRYAN COUNTY, ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this 30th day of November, 2001, personally appeared **RUBY LOSAWYER, now GRIFFIN,** to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that she executed the same as her 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.

(SEAL)

Patricia Hitchcock
Notary Public

Date: 6/14/2017

Property Assessment Information

Glendel Rushing, Bryan County Assessor

Durant, Oklahoma 74702

#5

Parcel Number A001-00-313-001-0-000-00
Name CITY OF DURANT
Owner Number 35,175.00

School District Durant Cty I-72
Deed Book/Page 991 / 340
Tax ID: 19,683

Legal Description

DURANT LTS 1, 2, 4, 5, 6 BLK 313

Acres

Lots 6.000

Land Use Exempt

	Market	Assessed
Land	0	0
Improvements	0	0
Misc	0	0
Mfg Home	0	0
Total	**0**	**0**
Base Homestead		0
Additional Homestead		0
Disabled Veteran		0
Net Assessed		**0**

Mail Address

CITY OF DURANT
300 WEST EVERGREEN

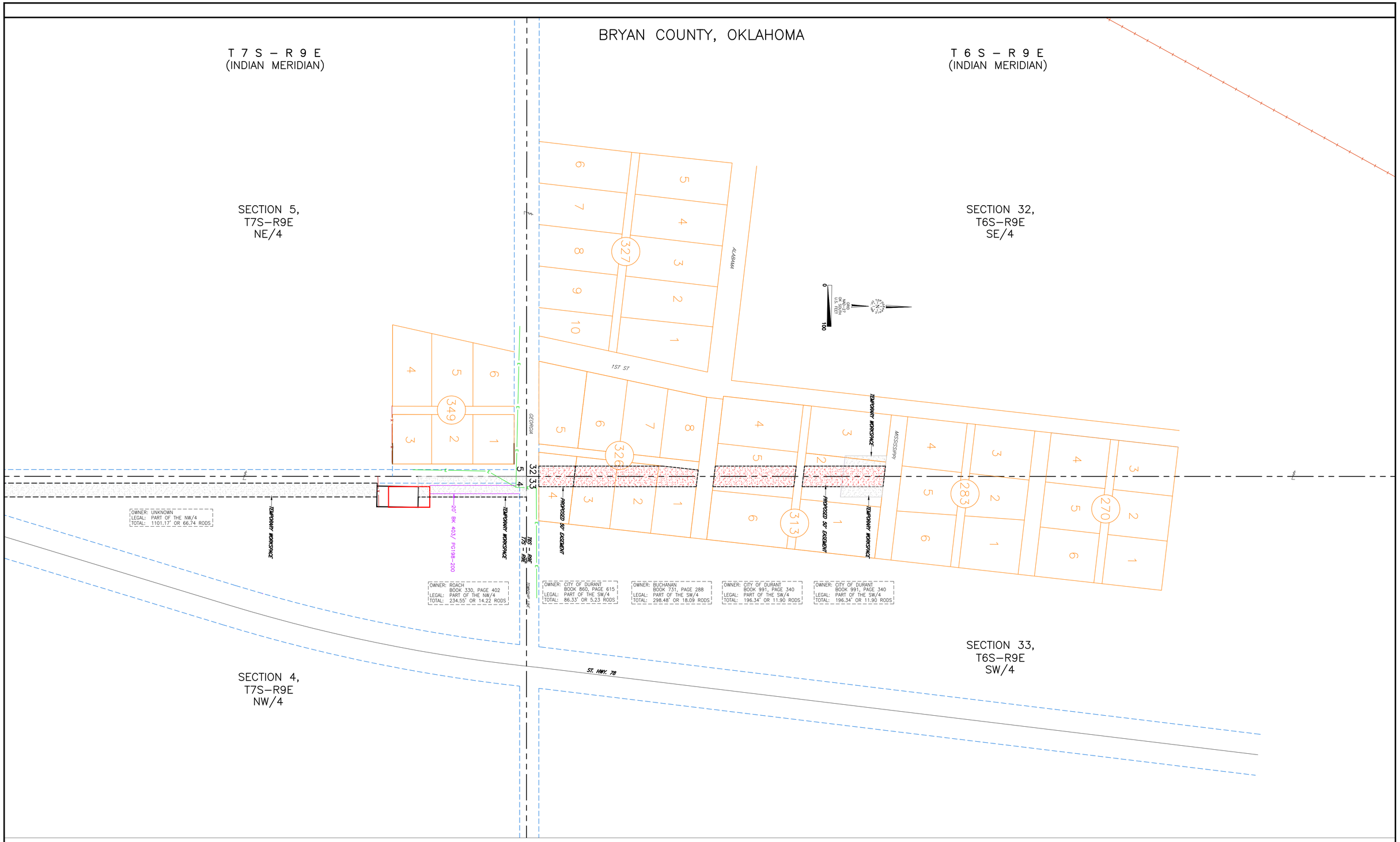
DURANT, OK. 74701

Property Location

606 SE FIRST
DURANT

Coordinate Information

Description	Latitude	Longitude
Land	33.98488N	96.37291W



NO.	DATE	REVISION	DWN	APP	NO.	DATE	REVISION	DWN	APP

NOTE: BEARINGS BASED ON OKLAHOMA STATE PLANE COORDINATE SYSTEM– SOUTH ZONE– NAD–27 U.S. SURVEY FEET.

SURVEYING AND MAPPING BY
TOPOGRAPHIC LAND SURVEYORS OF OKLAHOMA
6709 N. Classen, Okla. City, OK. 73116 (405) 843–4847
Certificate of Authorization No. 1293 LS

–NOTES–
The information shown herein is for construction purposes ONLY.

SCALE 0' 100' 200'
VERTICAL = 1"=20'
HORIZONTAL = 1"=100'
20' 10' 0'

OKLAHOMA NATURAL GAS
A Division of ONE Gas

MISSION
Providing reliable natural gas services to customers in Oklahoma.

VISION
The customer's choice.

CORE VALUES
Ethics • Quality • Diversity
Value • Service

REVISED			PRINTS ISSUED		
DATE	BY	ITEM	DATE	NO.	TO

OKLAHOMA NATURAL GAS COMPANY

PROPOSED EASEMENTS IN A PART OF SECTION 32 & SECTION 33, T7S-9E & SECTION 4 T6S-R9E, BRYAN COUNTY, OKLAHOMA

DESIGNED	N/A	SURVEY PJ 9/08/17	DATE 11/13/17
DRAWN	JGW	D.N.G. JOB NUMBER: 021.2110.2110.1840700.230000	SCALE AS SHOWN
CHECKED	DR		SHEET NO. 1
JOB NO.	G410041.DWG	DWG. NO. 115052-G4-1004-D1	OF 1

NO.	DATE	REVISION	DWN	APP	NO.	DATE	REVISION	DWN	APP

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DESIGNED N/A	SURVEY PJ 9/08/17	DATE 11/13/17	
DRAWN JGW	O.N.G. JOB NUMBER: 021.2110.2110.1840700.230000	SCALE AS SHOWN	
CHECKED DR		SHEET NO. 1 OF 1	
JOB NO. G410041.DWG	DWG. NO. 115052-G4-1004-D1		

E Louisiana St
W 1st Ave
E Mississippi St
E Alabama St
SE 1st Ave
SE 2nd Ave
E Reid St
78
SE 3rd Ave
© 2017 Google

Agenda Item: 4.n.

The City of Durant

Grants Department

Memorandum

Date: 12/8/2017

To: Mayor and City Council

From: Rebecca Collins, Grants Coordinator

Re: OK Department Of Transportation 2016 Transportation Alternative Project (TAP) Rails to Trails Phase I - Grant No. TAPS-2983-(004)TP (C-2017-25)

1. Consideration To Accept Match Funds In The Amount Of $20,000 From Durant Trails And Open Space (DTOS), 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)

2. Consideration To Approve The Request For Authorization To Purchase RFAP # 2018-100 In The Amount of $ 29,140 For Cash Match Applied To The Engineering Services Agreement (C-2017-81) Relating To The 2016 Rails To Trails Phase I Project TAP3-2893(004) TP (C-2017-25).

3. Consideration To Approve Engineering Contract Funding Agreement JOB PIECE 32983(04) with OK Department Of Transportation (C-2017-81) Relating To The 2016 Rails To Trails Phase I Project TAP3-2893(004) TP (C-2017-25).

Staff and OK Dept of Transportation completed the engineer services selection process. The Engineering Contract Funding Agreement with OK Department of Transportation For Halff Associates, Inc. services is being presented for council consideration. Payment for the engineering match is to be made to OK Department of Transportation.

Costs for design: $ 145,700 (See attached contract agreement)
DTOS match: $ 29,140
Federal share: $ 116,560

Council Information / Action Requested

1. Consideration To Accept or Deny Match Funds from Durant Trails and Open Spaces (DTOS).

2. Consideration To Approve or Deny The Request For Authorization To Purchase RFAP # 2018-100.

3. Consideration to Approve or Deny Engineer Agreement with OK Department Of Transportation (C-2017-81).

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

Becca and other staff will complete the procurement process to move forward with engineer design.

ATTACHMENTS:

Description	Type	Upload Date
Rails to Trails RFAP 2018-100 Engineering Match	Cover Memo	12/8/2017
Rails to Trails Engineer Agreement (2017-81)	Cover Memo	12/8/2017

R02122015

SPEND/CNTRCT#
INCODE PROJ#
RFAP# 2018-100
2016 Rails to Trails

REQUEST FOR AUTHORIZATION TO PURCHASE

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

Item #

1 Item planned for spending (provide details):
Engineering services for the ODOT Rails to Trails Phase I project TAP3-2893 (004) Pedestrial Improvements JOB PIECE 32983(04) (C-2017-81)

2 Department requesting authorization:
Grants Department

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

4	Estimated Purchase Date (M/D/Y):	December 13, 2017
5	What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)	
6	Is this item included in the current FY budget (Yes/No)	Yes
7	GL account code:	# 015-009-532.61.09
8	Spending / purchase request details (complete below blanks):	
8a	Amount requested to spend (20% of engineer services-Grant budget will provide balance)	$29,140.00
8b	Item (new or replacement, if a capital item complete fixed asset form)?	New
8c	Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?	No
	If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)	
8d	Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review	Yes
8e	Does the purchase involve Grant Funding (Yes or No) 2016 Rails To Trails TAP3-2983(004)	Yes
8f	What is the City Cash Match for the Grant (Provided by community partner DTOS)	$29,140.00
8g	What other match or financial obligation is involved with the City accepting this Grant (explain with details)	

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

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

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

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

SPEND/CNTRCT#
INCODE PROJ#
RFAP#
2016 Rails to Trails

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

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

Staff and ODOT completed the engineer interview process with Halff Associates selected. The project includes a 20% match for the engineering services for a total of $29,140 to be provided by Durant Trails & Opens Spaces / Community Partners. The Engineering Contract for JobPiece 32983(04) will be presented to be considered for approval.

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

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

10 Signature & date blocks (complete appropriate sections):

10a	Rebecca Collins Signature of Grants Administrator (if applicable)	Dec 8, 2017 date (M/D/Y):
10b	N/A Signature Department Head	date (M/D/Y):
10c	N/A Signature of Division Head	date (M/D/Y): 12-8-17
10d	Signature of Budget Administrator	date (M/D/Y): 12-8-17
10e	Signature of Project Manager	date (M/D/Y): 12-8-17
10f	Signature of City Treasurer	date (M/D/Y): 12-8-17
10g	X Signature of City Manager (only over $2,000)	date (M/D/Y):

11h City Manager Comments:

(C- 2017-81)

ENGINEERING CONTRACT FUNDING AGREEMENT
BETWEEN
THE CITY OF DURANT
AND
THE OKLAHOMA DEPARTMENT OF TRANSPORTATION
FOR ENGINEERING SERVICES INVOLVING
CITY OF DURANT
EC-1912
DESIGN JP# 32815(06) CONSTRUCTION JP# 32983(04)

This agreement, made the day and year last written below, by and between the City of DURANT, hereinafter referred to as the CITY, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the DEPARTMENT, is for the following intents and purposes and subject to the following terms and conditions, to wit:

WHEREAS, the OKLAHOMA DEPARTMENT OF TRANSPORTATION, ODOT, has authorized the expenditure of allocated federal STP funds toward the engineering of an eligible improvement for the CITY, specifically described as follows:

Design Engineering Services

Project Type	Div	County	JP No	Project No.	Work Type	Description	Federal Amt.	Total Amt.
ENHANCEMENT	02	DURANT	32983(04)	TAP3-2983(004)IG	CONTRACT P.E.	DURANT: RAILS TO TRAILS PROJECT	$396,630	**$495,788**

WHEREAS, the CITY requests authorization to contract for the described engineering services with **HALFF ASSOCIATES, INC.** Professional Cooperation and a qualified consultant.

WHEREAS, the DEPARTMENT is of the opinion that the CITY is capable of administering the described engineering contract in a satisfactory manner;

NOW, THEREFORE, it is mutually agreed by the CITY and the DEPARTMENT that:

1) The CITY agrees to provide to the DEPARTMENT a fully executed, negotiated engineering contract by and between the CITY and the consulting engineer for the described engineering services. Said agreement shall include and encompass all current applicable Federal Highway Administration Contract Provisions.

2) The CITY agrees to comply with the DEPARTMENT'S current Guidelines for the Administration of Consultant Contracts, and hereby certifies that this engineering contract has been executed in full compliance with the aforementioned policy.

3) The CITY agrees to administer the execution of the engineering contract, and to submit the necessary certifications and DEPARTMENT claim forms for progress payments as designated

(C-2017-81)

within the specific engineering contract.

4) Based on an negotiated LUMP SUM not to exceed contract amount of *One-Hundred-Forty-Five-Thousand-Seven-Hundred-Dollars* **($145,700)**, it is agreed the project referenced above will be financed as follows in Paragraphs 5 and 6 below:

5) Federal TAP STP funds shall be used to finance 80% of the federally participating engineering costs of *One-Hundred-Sixteen-Thousand-Five-Hundred-Sixty-Dollars* **($116,560)**.

6) City funds provided by the City shall be provided to finance the balance of the eligible participating project engineering costs, estimated at *Twenty-Nine-Thousand-One-Hundred-Forty Dollars* **($29,140)**, which shall be placed on deposit with the DEPARTMENT upon execution of this agreement.

7) The CITY shall be entirely responsible for the administration and completion of all work associated with this contract, through its consultant.

8) Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the CITY, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

9) It is further understood and agreed by the CITY that no State funds have been allocated towards this engineering contract.

10) The CITY agrees to hold the Federal Government and the DEPARTMENT harmless from, and shall process and defend at its own expense, all claims, demands, or suits, whether at law or equity brought against the CITY, the DEPARTMENT, or Federal Government, arising from the CITY's execution, performance, or failure to perform any of the provisions of this Agreement, or arising by reason of the participation of the DEPARTMENT or Federal Government in the project, PROVIDED, nothing herein shall require the CITY to reimburse the DEPARTMENT or Federal Government for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Federal Government or the DEPARTMENT.

11) When any alleged act, omission, negligence, or misconduct may be subject to the limitations, exemptions, or defenses which may be raised under the Governmental Tort Claims Act, 51 O.S. Sec. 151, et seq., all such limitations, exemptions, and defenses shall be available to and may be asserted by the CITY. No liability shall attach to the DEPARTMENT or Federal Government except as expressly provided herein.

12) The City agrees to comply with Title VI of the Civil Rights Act of 1964, 78 O.S. § 252.42, 42 U.S.C. §§ 200d et seq., and all requirements imposed by or pursuant to 49 CFR, Part 21,"Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964."

(C-2017-81)

IN WITNESS WHEREOF, the Deputy Director of the Department of Transportation, pursuant to authority vested in him by the Transportation Commission, has hereunto subscribed his name and the CITY has executed same pursuant to authority prescribed by law.

The CITY on this _____ day of _____, _____, and the DEPARTMENT on the_____day of_____, _____.

CITY OF DURANT

APPROVED AS TO FORM AND LEGALITY

By_____
CITY ATTORNEY

By_____
MAYOR

By_____
ATTEST: CITY CLERK

(SEAL): Approved - City of DURANT

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

_____
LOCAL GOVERNMENT DIVISION DATE

_____
DIRECTOR OF CAPITAL PROGRAMS DATE

APPROVED AS TO FORM AND LEGALITY

APPROVED

_____
GENERAL COUNSEL DATE

_____
DEPUTY DIRECTOR DATE

Agenda Item: 5.a.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Dewayne Williams, Airport Manager
Re: Airport Manager Monthly Report - November 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 Monthly Report - November 2017	Exhibit	12/4/2017

D/W Aviation

Durant Regional Airport Eaker Field

Airport Managers Monthly Report December 12, 2017

Dewayne Williams, F.B.O.

- **Fuel Sales – 2017 Year to Date**

  Avgas 100 Low Lead (100LL)
  Year to Date – 33,199 Gallons
  Monthly Average – 3,018 Gallons
  November – 3,029 Gallons

  Jet A w/prist (Deicing additive)
  Year to Date – 108,697 Gallons
  Monthly Average – 9,881 Gallons
  November – 13,107 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 waiting on parts to return and complete the repair.
  AWOS (Automated Weather Observation System) is partially in operation. Ceilometer is on order.

- 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: 12/7/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Report - November 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 Report - November 2017	Exhibit	12/7/2017

CITY CLERK MONTHLY INFORMATION REPORT

NOVEMBER 2017

BIDS -

Pre-Bid Meeting and Opening of Cemetery Lawn Maintenance Bid.

Preparation of Contracts for Cemetery Lawn Maintenance (2).

Pre-Bid Meeting and Opening of Parks and Grounds Maintenance Services Bid.

Preparation of Contracts for Parks and Grounds Maintenance Services (3).

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 -

Regular court sessions are held every Monday at 5:30 p.m. except holidays.

Trial are held on the third Monday of the month at 4:30 p.m. except holidays.

LICENSES -

On Premise Beer License - 1

Liquor License - 1

Itinerant Merchant License - 1

Food Truck License - 2

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 (7 casket burials, 4 cremation burials).
Sales: 6 spaces
Transfers: 0

An unknown person or persons took it upon themselves to pour a concrete pad for the fallen headstones of a deceased husband and wife in the old section of Highland Cemetery. This area is secluded and has been vulnerable to vandalism in the past. It was discovered during the

Summer of 2017 that several headstones had been toppled and even moved from their original location though none of the stones were broken. The two headstones that were 'fixed' were moved from their original location during that incident. The unknown person or persons who 'fixed' the monuments did so without the permission of the family of the deceased and without the knowledge or consent of the City of Durant. The family of the deceased searched for their family members' headstones after finding them missing and discovered them several lots away. If you know the identity of the person or persons who poured the concrete foundation and placed these headstones upon it, please contact me immediately at (580) 931-6641. In the event of inquiries of this nature in the future, please be aware, citizens or entities repairing, restoring, replacing monuments must have the express written consent of the family of the deceased and have notified the City of Durant and provided the City of Durant with a copy of the written consent before initiating any work. All monuments inside Highland or Pioneer Cemetery are the private property of the family of the deceased. Any interference with a monument by any person other than the family of the deceased is strictly prohibited and will be reported to the Durant Police Department and prosecuted to the fullest extent of the law.

Agenda Item: 5.c.

The City of Durant

Office of Community Development

Memorandum

Date: 12/5/2017
To: Mayor and City Council
From: Matt Nahrstedt - Community Development Director
Re: Community Development Monthly Report - November 2017

Report of Community Development activities for the month of November.

Council Information / Action Requested

N/A

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

N/A

ATTACHMENTS:

Description	Type	Upload Date
ComDev Report - Nov 2017	Cover Memo	12/5/2017

City of Durant

Community Development Department

Monthly Activity Report—November 2017

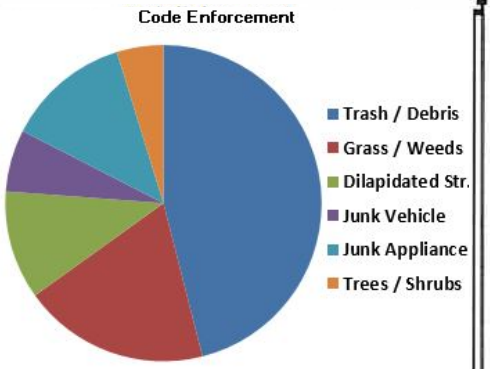
Building / Construction Permits

Type	Qty	Valuation
• Signs / Accessory Structures	5	$20,470
• Commercial Alteration	1	$6,000
• Roofing Permit	0	$0
• Single Family Residential Alteration	1	$38,000
• New Single Family Residential	1	$99,000
Total:	**8**	**$163,470**

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	29
• Grass / Weeds	12
• Dilapidated Structure	7
• Junk Vehicle	4
• Junk Appliance	8
• Trees / Shrubs	3
Total	63

Mailed 64 Code enforcement Letters
Total of 193 Site Visits
2 Structures were Condemned

MEP Permits	Qty
• Electrical Permits	8
• Mechanical Permits	2
• Plumbing Permits	11

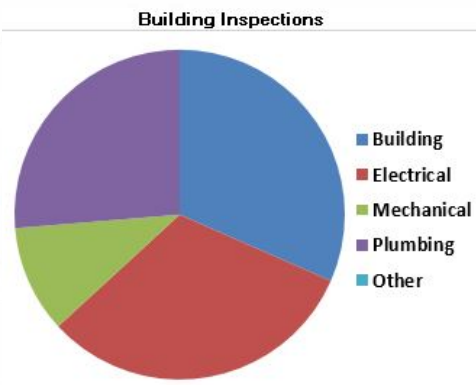
Public Hearings	Qty
• Board of Adjustment	0
• Planning Commission	0
• City Council	1

Mailed 0
Public Hearing Letters

Mapping/ Addressing

27 Maps Printed

10 New 911 Addresses Assigned in Bryan Co.



Construction Inspections

Type	Qty
• Building	30
• Electrical	30
• Mechanical	10
• Plumbing	25
• Other	0
Total	95

November-17				
Monthly Code Report				
No.	Date	Address	Type of Nuisance	Decision
1	11/03/2017	1006 W ELM	TRASH AND DEBRIS	POSTED
2	11/03/2017	1006 W ELM	DILAPIDATED	POSTED
3	11/03/2017	1921 W EVERGREEN	TRASH AND DEBRIS	POSTED
4	11/03/2017	1921 W EVERGREEN	GRASS AND WEEDS	POSTED
5	11/03/2017	1921 W EVERGREEN	TREES AND SHRUBS	POSTED
6	11/03/2017	1822 W MAIN	TRASH AND DEBRIS	POSTED
7	11/03/2017	210 NE 4TH	TRASH AND DEBRIS	POSTED
8	11/03/2017	210 NE 4TH	JUNK VEHICLE	POSTED
9	11/03/2017	210 NE 4TH	JUNK APPLIANCE	POSTED
10	11/03/2017	414 NE 4TH	GRASS AND WEEDS	POSTED
11	11/03/2017	418 NE 4TH	GRASS AND WEEDS	POSTED
12	11/03/2017	512 NE 4TH	TRASH AND DEBRIS	POSTED
13	11/03/2017	602 NE 4TH	TRASH AND DEBRIS	POSTED
14	11/03/2017	609 NE 4TH	TRASH AND DEBRIS	POSTED
15	11/03/2017	802 NE 4TH	TRASH AND DEBRIS	POSTED
16	11/03/2017	625 NE 2ND	TRASH AND DEBRIS	POSTED
17	11/03/2017	620 NE 2ND	TRASH AND DEBRIS	POSTED
18	11/03/2017	614 NE 2ND	GRASS AND WEEDS	POSTED
19	11/03/2017	614 NE 2ND	TRASH AND DEBRIS	POSTED
20	11/03/2017	614 NE 2ND	JUNK VEHICLE	POSTED
21	11/03/2017	614 NE 2ND	JUNK APPLIANCE	POSTED
22	11/03/2017	612 NE 2ND	TRASH AND DEBRIS	POSTED
23	11/03/2017	612 NE 2ND	JUNK VEHICLE	POSTED
24	11/03/2017	612 NE 2ND	JUNK APPLIANCE	POSTED
25	11/03/2017	608 NE 2ND	TRASH AND DEBRIS	POSTED
26	11/03/2017	608 NE 2ND	GRASS AND WEEDS	POSTED
27	11/03/2017	608 NE 2ND	DILAPIDATED	POSTED
28	11/03/2017	208 E LOCUST	TRASH AND DEBRIS	POSTED
29	11/03/2017	208 E LOCUST	JUNK APPLIANCE	POSTED
30	11/03/2017	208 E LOCUST	TRAVEL TRAILER	POSTED
31	11/03/2017	508 NE 2ND	TRASH AND DEBRIS	POSTED
32	11/03/2017	508 NE 2ND	JUNK VEHICLE	POSTED
33	11/03/2017	622 MCLEAN	GRASS AND WEEDS	POSTED
34	11/13/2017	1006 W ELM	TRASH AND DEBRIS	2 WKS
35	11/13/2017	1006 W ELM	DILAPIDATED	2 WKS
36	11/13/2017	1921 W EVERGREEN	TRASH AND DEBRIS	OWNER
37	11/13/2017	1921 W EVERGREEN	GRASS AND WEEDS	10 DAYS
38	11/13/2017	1921 W EVERGREEN	TREES AND SHRUBS	10 DAYS
39	11/13/2017	1822 W MAIN	TRASH AND DEBRIS	2 WKS
40	11/13/2017	210 NE 4TH	TRASH AND DEBRIS	OWNER
41	11/13/2017	210 NE 4TH	JUNK VEHICLE	OWNER
42	11/13/2017	210 NE 4TH	JUNK APPLIANCE	OWNER
43	11/13/2017	414 NE 4TH	GRASS AND WEEDS	CITY
44	11/13/2017	418 NE 4TH	GRASS AND WEEDS	CITY
45	11/13/2017	512 NE 4TH	TRASH AND DEBRIS	OWNER
46	11/13/2017	602 NE 4TH	TRASH AND DEBRIS	OWNER
47	11/13/2017	609 NE 4TH	TRASH AND DEBRIS	10 DAYS
48	11/13/2017	802 NE 4TH	TRASH AND DEBRIS	OWNER
49	11/13/2017	625 NE 2ND	TRASH AND DEBRIS	10 DAYS
50	11/13/2017	620 NE 2ND	TRASH AND DEBRIS	OWNER
51	11/13/2017	614 NE 2ND	GRASS AND WEEDS	OWNER

52	11/13/2017	614 NE 2ND	TRASH AND DEBRIS	OWNER
53	11/13/2017	614 NE 2ND	JUNK VEHICLE	OWNER
54	11/13/2017	614 NE 2ND	JUNK APPLIANCE	10 DAYS
55	11/13/2017	612 NE 2ND	TRASH AND DEBRIS	2 WKS
56	11/13/2017	612 NE 2ND	JUNK VEHICLE	2 WKS
57	11/13/2017	612 NE 2ND	JUNK APPLIANCE	2 WKS
58	11/13/2017	608 NE 2ND	TRASH AND DEBRIS	OWNER
59	11/13/2017	608 NE 2ND	GRASS AND WEEDS	OWNER
60	11/13/2017	608 NE 2ND	DILAPIDATED	6 MONTH
61	11/13/2017	208 E LOCUST	TRASH AND DEBRIS	OWNER
62	11/13/2017	208 E LOCUST	JUNK APPLIANCE	OWNER
63	11/13/2017	208 E LOCUST	TRAVEL TRAILER	OWNER
64	11/13/2017	508 NE 2ND	TRASH AND DEBRIS	2 WKS
65	11/13/2017	508 NE 2ND	JUNK VEHICLE	2 WKS
66	11/13/2017	622 MCLEAN	GRASS AND WEEDS	CITY
67	11/17/2017	1919 W MAIN	TRASH AND DEBRIS	POSTED
68	11/17/2017	1318 N 5TH	DILAPIDATED	POSTED
69	11/17/2017	424 W PINE	TRASH AND DEBRIS	POSTED
70	11/17/2017	1117 N 5TH	TRASH AND DEBRIS	POSTED
71	11/17/2017	401 N 12TH	TRASH AND DEBRIS	POSTED
72	11/17/2017	719 N 12TH	TRASH AND DEBRIS	POSTED
73	11/17/2017	719 N 12TH	JUNK APPLIANCE	POSTED
74	11/17/2017	623 S 15TH	JUNK APPLIANCE	POSTED
75	11/17/2017	623 S 15TH	TRASH AND DEBRIS	POSTED
76	11/17/2017	1224 W MISSISSIPPI	GRASS AND WEEDS	POSTED
77	11/17/2017	1224 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
78	11/17/2017	1220 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
79	11/17/2017	433 S 10TH	GRASS AND WEEDS	POSTED
80	11/17/2017	403 S 5TH	TRASH AND DEBRIS	POSTED
81	11/17/2017	411 W ALABAMA	GRASS AND WEEDS	POSTED
82	11/17/2017	411 W ALABAMA	TREES AND SHRUBS	POSTED
83	11/17/2017	310 ALABAMA	JUNK APPLIANCE	POSTED
84	11/17/2017	521 S 3RD	TRASH AND DEBRIS	POSTED
85	11/17/2017	217 LEE	TRASH AND DEBRIS	POSTED
86	11/17/2017	217 LEE	JUNK APPLIANCE	POSTED
87	11/17/2017	1206 PARKLAND	TRASH AND DEBRIS	POSTED
88	11/17/2017	1206 PARKLAND	DILAPIDATED	POSTED
89	11/17/2017	45 W MULBERRY	GRASS AND WEEDS	POSTED
90	11/17/2017	45 W MULBERRY	TREES AND SHRUBS	POSTED
91	11/17/2017	45 W MULBERRY	DILAPIDATED	POSTED
92	11/17/2017	402 KATY	GRASS AND WEEDS	POSTED
93	11/17/2017	402 KATY	TRASH AND DEBRIS	POSTED
94	11/17/2017	402 KATY	DILAPIDATED	POSTED
95	11/17/2017	417 KATY	GRASS AND WEEDS	POSTED
96	11/17/2017	417 KATY	TRASH AND DEBRIS	POSTED
97	11/17/2017	417 KATY	DILAPIDATED	POSTED
98	11/27/2017	1919 W MAIN	TRASH AND DEBRIS	OWNER
99	11/27/2017	1318 N 5TH	DILAPIDATED	30 DAYS
100	11/27/2017	424 W PINE	TRASH AND DEBRIS	10 DAYS
101	11/27/2017	1117 N 5TH	TRASH AND DEBRIS	OWNER
102	11/27/2017	401 N 12TH	TRASH AND DEBRIS	2 WKS
103	11/27/2017	719 N 12TH	TRASH AND DEBRIS	2 WKS
104	11/27/2017	719 N 12TH	JUNK APPLIANCE	2 WKS
105	11/27/2017	623 S 15TH	JUNK APPLIANCE	CITY
106	11/27/2017	623 S 15TH	TRASH AND DEBRIS	CITY

107	11/27/2017	1224 W MISSISSIPPI	GRASS AND WEEDS	2 WKS
108	11/27/2017	1224 W MISSISSIPPI	TRASH AND DEBRIS	2 WKS
109	11/27/2017	1220 W MISSISSIPPI	TRASH AND DEBRIS	OWNER
110	11/27/2017	433 S 10TH	GRASS AND WEEDS	CITY
111	11/27/2017	403 S 5TH	TRASH AND DEBRIS	CITY
112	11/27/2017	411 W ALABAMA	GRASS AND WEEDS	CITY
113	11/27/2017	411 W ALABAMA	TREES AND SHRUBS	CITY
114	11/27/2017	310 ALABAMA	JUNK APPLIANCE	OWNER
115	11/27/2017	521 S 3RD	TRASH AND DEBRIS	OWNER
116	11/27/2017	217 LEE	TRASH AND DEBRIS	2 WKS
117	11/27/2017	217 LEE	JUNK APPLIANCE	2 WKS
118	11/27/2017	1206 PARKLAND	TRASH AND DEBRIS	2 WKS
119	11/27/2017	1206 PARKLAND	DILAPIDATED	30 DAYS
120	11/27/2017	45 W MULBERRY	GRASS AND WEEDS	OWNER
121	11/27/2017	45 W MULBERRY	TREES AND SHRUBS	OWNER
122	11/27/2017	45 W MULBERRY	DILAPIDATED	30 DAYS
123	11/27/2017	402 KATY	GRASS AND WEEDS	30 DAYS
124	11/27/2017	402 KATY	TRASH AND DEBRIS	30 DAYS
125	11/27/2017	402 KATY	DILAPIDATED	30 DAYS
126	11/27/2017	417 KATY	GRASS AND WEEDS	OWNER
127	11/27/2017	417 KATY	TRASH AND DEBRIS	OWNER
128	11/27/2017	417 KATY	DILAPIDATED	30 DAYS

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 11/01/2017 THRU 11/30/2017
ISSUED DATES: 0/00/0000 THRU 99/99/9999
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
ACCS - SIGNS/ACCESSORY STRUCTURES	5	5	20,470.00	770.00
CA - COMMERCIAL ALTERATION	1	1	6,000.00	504.00
SFR - SINGLE FAMILY RESIDENTIAL	1	1	99,000.00	1,254.00
SFRA - SINGLE FAMILY RESIDENTIAL ALTERATION	1	1	38,000.00	154.00
*** TOTALS ***	8	8	163,470.00	2,682.00

Agenda Item: 5.d.

The City of Durant

Office of City Treasurer

Memorandum

Date: 11/17/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Financial Reports, October, 2017 & Sales Tax Report, November, 2017

October, 2017 Financial Reports for the following funds:
General Fund
Capital Improvement Fund
Durant City Utilities Authority Fund

Sales Tax Report, November, 2017

Council Information / Action Requested

No action is necessary. These reports are for information only.

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

No action is necessary. These reports are for information only.

ATTACHMENTS:

Description	Type	Upload Date
Financial Statement for General Fund, October, 2017	Cover Memo	11/17/2017
Financial Statement for Capital Improvement Fund, October, 2017	Cover Memo	11/17/2017
Financial Statement for Durant City Utilities Authority Fund, October, 2017	Cover Memo	11/17/2017
Sales Tax Report, November, 2017	Cover Memo	11/17/2017

General Fund - UNAUDITED

Monthly Revenue and Expense Report
OCTOBER 2017 - 33.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Sales Tax (2%)	627,920.93	2,509,053.89	7,270,000
Use Tax	190,159.37	593,011.93	1,525,000
Alcoholic Beverage Tax	7,088.34	39,626.47	110,000
Tobacco Excise Tax (first receipt Feb 2005)	16,464.62	68,504.46	180,000
Telephone Franchise Tax	384.75	1,850.09	15,000
Electric Service Franchise Tax	73,131.50	279,858.34	600,000
Natural Gas Franchise Tax	3,120.35	12,327.91	50,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	10,914.02	42,518.71	120,000
Gasoline Excise Tax	2,834.65	11,729.17	30,000
Licenses - All Types	570.00	6,342.00	41,000
Permits - All Types	14,886.00	88,362.89	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	34,225.64	126,627.58	350,500
Interest Earnings	2,131.21	7,085.16	10,000
Civil Defense Reimbursement - County/State	10,000.00	10,000.00	65,000
Grant Revenues	7,000.00	27,390.88	50,000
Miscellaneous Revenues	28,438.53	111,710.18	247,969
Sub-Total Revenues	**1,029,269.91**	**3,962,570.59**	**11,032,969**
Transfer from Utility Authority	208,610.58	834,442.32	2,503,327
Subtotal Current Year Receipts	**1,237,880.49**	**4,797,012.91**	**13,536,296**
Balance Forward from FY15 (unaudited)	N/A		2,529,726
Total General Funds Available	***1,237,880.49***	***4,797,012.91***	***16,066,022***

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
City Administration	35,117.28	144,783.53	509,905
City Clerk	10,566.43	43,151.00	153,289
City Treasurer	13,086.82	56,788.27	178,495
Legal Services - Attorney	6,767.96	23,443.42	73,350
Law Enforcement - Police Dept	418,060.71	1,517,400.89	4,993,022
Animal Control	6,460.92	18,657.35	101,360
Finance Dept	7,240.97	27,561.33	151,685
Fire Dept	234,658.94	961,752.25	3,104,643
Parks, Rec & General Services	123,888.80	319,436.37	793,005
Swimming Pool	1,094.03	54,211.14	90,660
Municipal Court	10,948.73	42,450.40	142,097
Community Development	36,006.05	131,623.40	445,419
Public Library	44,574.86	204,272.97	681,631
Street Department	92,654.44	345,949.16	1,005,603
Civil Emergency Mgmt	20,565.22	80,376.32	305,595
General Government	58,376.27	151,534.64	616,748
City Garage	23,755.82	79,814.44	292,125
Senior Citizens Center	1,787.58	9,628.15	23,250
Sub-Total Operating Expenses	**1,145,611.83**	**4,212,835.03**	**13,661,882**
Expense Type:	**Month**	**Year-to Date**	**FY16/17 Budget ****
Transfer to Insurance Cash Fund	7,021.50	28,086.00	84,258
Transfer to Cemetery Operations Fund	-	-	0
Transfer to Beautification	-	-	0
Temp trsf to Employee Insurance	-	-	0
Transfer to Holiday Lighting	-	-	0
Sub-total of Transfer Expenses	**7,021.50**	**28,086.00**	**84,258**
Total Expenses	**1,152,633.33**	**4,240,921.03**	**13,746,140.00**
Reserve - Personal Services (Payroll)	-	-	**2,319,882**
General Fund Expense Totals:	***1,152,633.33***	***4,240,921.03***	***16,066,022***
Net Gain / (Loss) - *Excluding Balance Forward*	**85,247.16**	**556,091.88**	**0**

City of Durant, Oklahoma
Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report
OCTOBER 2017 - 33.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY17/18 Budget **
Interest Earnings	1,012.44	2,905.64	1,000.00
Miscellaneous Revenues	0.00	-	0.00
ODOT STREETSCAPE V GRANT	0.00	-	399,968.00
NEA GRANT REV S 9TH ARTS DIST	0.00	-	50,000.00
C OF C CONTRIB S 9TH ARTS	0.00	13,500.00	13,500.00
FY17 LANDWATER GRANT	0.00	-	182,900.00
COMM REIMBURSE RAILS TO TRAILS	0.00	-	99,158.00
OAC GRANT REV S HANGAR	36,516.87	36,516.87	0.00
FAA GRANT ENG R17-35 REHAB	192,749.00	192,749.00	273,578.00
FAA GRANT R17-35 REHAB CON	0.00	-	2,243,056.00
FAA GRANT ENG R17-35	55,641.00	55,641.00	426,061.00
Miscellaneous Grant Revenues	-	11,995.00	19,225.00
Equipment Financing	0.00	200,230.00	0.00
Sub-Total Revenues	**285,919.31**	**513,537.51**	**3,708,446.00**
Transfer from Utility Authority	133,333.33	533,333.32	1,600,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	17,240.80	42,239.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund(DMSC TRAILS MTC	-	-	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	**423,562.84**	**1,100,207.63**	**7,101,196.00**
Balance Forward from FY16 (Unaudited)	N/A	-	993,711.00
Total Capital Improvememt Available	***423,562.84***	***1,100,207.63***	***8,094,907.00***

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget **
Law Enforcement - Police Dept	0.00	11,997.20	12,000.00
Fire Dept	28.50	28.50	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	43,636.06	427,446.65	1,278,522.00
Public Works Admin	5,202.00	7,902.00	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.	20,073.87	20,073.87	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.	0.00	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	**68,940.43**	**487,051.00**	**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	**68,940.43**	**487,051.00**	**7,285,323.00**
Reserve - CI	**-**	**-**	**809,584**
Capital Improvement Expense Totals	***68,940.43***	***487,051.00***	***8,094,907***
Net Gain / (Loss) - *Excluding Balance Forward*	**354,622**	**613,157**	**-**

11/13/2017

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

Monthly Revenue and Expense Report
OCTOBER 2017 33.33% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Water Service - city-wide	269,220.38	1,088,720.07	3,000,000.00
Water Sales - RW Dist. #2	3,033.59	12,134.36	60,000.00
Water Sales - RW Dist. #5	78,603.70	304,050.86	600,000.00
Sewer Service Fees	241,570.12	930,950.92	2,500,000.00
Sanitation Service Fees	261,150.70	1,037,324.19	3,100,000.00
Sanitation - Rolloff Bins Revenue	83,879.51	341,701.01	1,000,000.00
Sanitation - Compactor Revenue	19,903.40	88,266.10	210,000.00
Landfill Gate Fees (excluding Xfer ST.)	39,790.80	187,185.97	437,000.00
Transfer Station Fees Revenue	36,893.92	170,028.50	400,000.00
Late Payment Penalties	10,437.31	39,133.98	130,000.00
Non Payment Fee	14,977.58	38,175.47	150,000.00
Water & Sewer Tap Fees	9,492.78	44,254.39	110,000.00
Interest Earnings	726.78	2,061.74	-
Interest Earnings in 2007 USSTRN Proj. Acct.	124.85	562.63	-
Lab Tests Revenue	2,001.81	7,720.99	25,000.00
Recyclable Products SW Disposal	74.40	2,487.60	-
Miscellaneous Revenues	13,190.81	140,466.00	129,850.00
Sub-Total Operating Revenues	**1,085,072.44**	**4,435,224.78**	**11,851,850.00**
Sub-Total All Current-Year Revenues	**1,085,072.44**	**4,435,224.78**	**11,851,850.00**
Balance Forward from FY15-16	N/A	-	1,599,108.00
Total DCUA Funds Available	**1,085,072.44**	**4,435,224.78**	**13,450,958.00**

Expense Type:	Month	Year-To-Date	Current FY17/18 Budget ***
Public Works Administration	11,494.42	45,791.75	188,183.00
Utility Billing	46,639.08	160,283.63	532,149.00
Water/Sewer Line Maintenance	60,374.25	191,262.65	849,728.00
Water Treatment Plant	78,899.25	344,009.69	1,090,025.00
Wastewater Treatment Plant	84,915.84	272,534.93	825,991.00
Solid Waste - Collections	75,837.12	288,454.44	967,524.00
Utility General Administration	11,181.06	23,185.95	110,297.00
Lake Durant	2,794.26	10,613.45	37,500.00
Solid Waste - Disposals	110,988.99	388,205.19	1,140,530.00
Sub-Total Operating Expenses	**483,124.27**	**1,724,341.68**	**5,741,927.00**
Transfer to INDUSTRIAL AUTH.	-	-	-
Transfer to INSURANCE CASH FUND	6,227.83	24,911.32	**74,734.00**
Transfer to GENERAL FUND	208,610.58	834,442.32	**2,503,327.00**
Transfer to CAPITAL IMPROVEMENT FUND	133,333.33	533,333.32	**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	52,732.32	**158,197.00**
Transfer to DMSC	35,050.83	140,203.32	**420,610.00**
Transfer to 911 FUND	31,250.00	125,000.00	**375,000.00**
Temp Transfer to Employee Ins Fund	166,666.00	166,666.00	-
Transfer to DCUA SINKING FUND	-	-	-
Transfer to DWRF MAINTENANCE FUND	6,666.67	26,666.68	**80,000.00**
Sub-Total Transfer Expenses	**600,988.32**	**1,666,495.28**	**5,471,913.00**
Total Operating Expenses	**1,084,112.59**	**3,390,836.96**	**11,213,840.00**
Reserve - Contingency	-	-	**2,237,118.00**
DCUA Fund Expense & Transfer Totals:	**1,084,112.59**	**3,390,836.96**	**13,450,958.00**
Net Gain / (Loss) - *Excluding Balance Forward*	**959.85**	**1,044,387.82**	-

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (ef	$79,276.09
1/4% Multi-Sports Facilities (effe	$79,276.09
1/4% SOSU Improvements (effec	$79,276.09
1% Capital Improvements (effect	$317,104.36
2% General Operations	$634,208.72
5/8% DISD Improvements (effect	$198,190.23
Total Sales Tax Rev. Nov. 2017 (	**$1,387,331.58**

Agenda Item: 5.e.

The City of Durant

Durant Fire Department

Memorandum

Date: 12/5/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report November 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	12/7/2017

Durant Fire Department

Monthly Report

November 2017

Type of Response	Month	Year to Date	
	November	2017	2016
Medical Calls & Rescue	94	1141	1075
Motor Vehicle Accidents	10	145	154
Fire Related Calls	17	161	138
Smoke Investigation & False Alarms	11	126	111
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	23	199	244
Total Responses	**155**	**1772**	**1722**

Type of Service Performed	Month	Year to Date	
	November	2017	2016
Permits	20	347	330
Inspections	30	424	299
Plans Review	10	186	123
Smoke Alarm Installed	7	58	25
Public Education	1	29	35
Fire Investigations	5	31	27
Pre-Fire Plans	2	57	38
Total Services	**75**	**1132**	**877**

Comments :

• All fire personnel participated in a Haz Mat Technician refresher class. Topics covered included, identification of unknown substances.

• Saturday November the 11th we held the firefighters physical and written test for candidates wishing to fill a vacancy within the Durant Fire Department.

• DFD sent two personnel to San Marcus along with DPD to an advanced Law Enforcement Rapid Response Training Conference. This conference gave our personnel a chance to see what active roles we would take during an event such as a mass shooting.

• DFD teamed with KXII to show the dangers of using space heaters improperly, through a live demonstration.

• Chief along with Deputy Chief toured the Globe Manufacturing facility in Ada. This is the company that makes Fire Protection Gear that our firefighters wear during structure fires. Five departments in our part of the state were represented. We had an opportunity to ask questions and were educated in the latest trends and changes in materials, used for manufacturing of turnout gear that meets upcoming third party certifications.

• Deputy Chief along with Fire Marshal and Emergency Management personnel attended a workshop for the OK Fire Website. We use this program daily for information on weather conditions that can affect wildfires for our specific area and time.

Agenda Item: 5.f.

The City of Durant

Grants Department

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report November 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Dept Report: November 2017	Cover Memo	12/4/2017

GRANTS DEPARTMENT **November 30, 2017**

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT AWARD	PENDING AWARDS
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	COMPLETE 12/31/16 - EM staff completing interior	**950,000.00**	
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	SCADA Complete; Valves	**138,986.00**	
2016	ODOC / CDBG	Small Cities	Street Improvements	Construction	**85,707.00**	
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Award Oct 6, 2017 - environmental process	**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 & trench schedule to bury power lines	**182,900.00**	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	2nd mtg scheduled - Jan	**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	Equipment received	**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.g.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Landfill Information & Reports - November 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
November 2017 DEQ Report	Exhibit	12/4/2017
November 2017 Projects Schedule	Exhibit	12/4/2017

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: **NOVEMBER 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: 21

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	57.57									
2	80.78									
3	89.66									
4	5.16									
5	0									
6	45.87									
7	66.65									
8	47.56									
9	42.23									
10	0									
11	0									
12	0									
13	71.11									
14	94.56									
15	30.71									
16	60.75									
17	52.15									
18	16.01									
19	0									
20	66.34									
21	56.48									
22	58.92									
23	0									
24	0									
25	0									
26	0									
27	63.57									
28	71.27									
29	49.65									
30	275.54									
31										
Total	1402.54	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

Signature of authorized agent: _____ Phone #: 580-924-8358 Date: _____

THE CITY OF DURANT
Office of the Solid Waste Superintendent

DURANT
| · OKLAHOMA ·

SOLID WASTE DISPOSAL PROJECTS SCHEDULE
November 2017

A. <u>Work Completed for November:</u>

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 358 rolloff's & 7 delivered

B. <u>Work Planned For December:</u>

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue Picking up, Delivering

C. <u>Work Planned For Jan. '17 – Dec. '17</u>: <u>Approx. Start – Finish Date</u>:

1. Haul trash to Ardmore 1-2017 thru 12-2017

D. <u>Projects Planned And Requested For Authorization</u>:

1. None.

1620 Blanchard Rd. • Durant, Oklahoma 74701 • (580) 920-2579 • Fax (580) 924-8344
www.durant.org

Agenda Item: 5.h.

The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for November 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Nov 2017	Cover Memo	12/4/2017

Donald W Reynolds Community Center & Library

November 2017

Statistical Report

Attendance monthly total ---------- 9,568
Attendance daily average ---------- 389
Circulation monthly (physical units)---------- 5,946
Circulation average daily ---------- 270
Computer usage total ---------- 1,060
Computer users average daily---------- 48
Computer usage average time---------- 49 min
Computer guest passes---------- 241
Computer guest passes average daily---------- 11
New Library card holders----------115
Materials donated ---------- 528
(56 put in collection)

Interesting Statistics

Revenue: Again, copy revenue is up significantly this November: $881.55 in 2017 which is an 80% increase over the $492.05 in 2016. This is due largely to the new LPT One print software that allows people to print from their devices, home computers, laptops, and emails.

Virtual Library Circulation: The circulation through the Oklahoma Virtual Library saw a significant increase over the past year, from 1768 in November 2016 to 2001 in November 2017 representing a 13% 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 Literacy Program for tutoring, the DAR for their monthly meeting, local attorneys for meetings and court ordered mediations, OSU Extension office for a diabetes class, an Army recruiter, the Chamber for an "Our Town" meeting, the AARP tax ladies for meetings, OSU Health Services for a forum on the opioid crisis, the OU Family Resource Center for foster parent training, a group for ASL classes, local senior care agencies for an "Elder Answers" forum, Oak Ridge Nursing Home, local parents for a Baseball Board meeting, Marshall County Health Department, and Bryan County Health Departments.

- The AARP tax ladies met again in November to get ready for the upcoming tax season. They are recruiting volunteers to help with the program. They will continue to utilize the library meeting room to file online tax returns for anyone in the community (complex filings are limited) FREE of charge. There is no age or income requirement.

- The library and FOL collected non-perishable food items in the "Food for Fines" campaign in November and are continuing to do so in December. We were approached by the volunteer from the Salvation Army for help with their

"Holiday Food Gift Basket" program. The food items collected will for the local families' food baskets. We are also signing families up for the baskets to help out the program.

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 began their annual Holiday Craft show on Thursday, November 30th. It will continue through the weekend and takes up the lobby and community center area of the library with more than 20 vendors selling goods. This sale helps generate revenue for the friends but it also gives the library, and the rooms for rent, exposure in the community. Many still do not know that the library has rooms for parties and meetings.

Community Partnerships

Food Center – The community, individuals and groups, have been donating food for the food center as well as coats, hats, gloves, socks, and clothing for the center. The need for food and coats has been great, already, this year and it will take the community coming together to help us make sure we take care of those in need.

Salvation Army – The library began helping the Salvation Army with their food donations as well as signing up folks for the holiday food baskets. This partnership has brought in new potential library patrons and is helping get the word out in the community regarding what the library has to offer…not just books!

Choctaw Nation – The nation has worked with the library in many areas. They provide a recycling bin for the community to drop off their recycling items, they donate posters and standups from the movie theater to help us advertise upcoming family movies, and they participate in the Raising A Reader Trivia Nights booking more than 50% of the tables. We help provide rooms for their Early Childhood teacher trainings and other departments.

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.i.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Parks Department Monthly Report - November 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Parks Department Monthly Report - November 2017	Exhibit	12/4/2017

THE CITY OF DURANT
Parks and General Services

12-1-17

RE: City Council Report for November 2017

Since I have stepped in and became Parks Superintendent, in this short time, the Parks Department has worked on many different projects.

Planted all new flowers on Main Street;

Built new bases for the horses that the wind had blown over;

Worked on Christmas decorations for Main Street;

Installed new border around play ground equipment;

Mowing, weed eating and working on the decorative fence around Highland Cemetery;

Trimmed the trees at Highland Cemetery and in the parks;

Hauled off limbs and cut the limbs down that had been blown down from wind;

Mowing and cleaning up at the water towers;

Working on the firing range for the Police Department building a new class room, office and bathroom;

We are starting on the Carl Albert Park Project, removing trees, laying a thousand foot of pipe for electrical service and fiber optic lines.

Marty Pope

300 West Evergreen • P.O. Box 578 • Durant, Oklahoma 74702 • (580) 931-6610 • Fax (580) 924-3490
www.durant.org

Agenda Item: 5.j.

The City of Durant

Durant Police Department

Memorandum

Date: 11/28/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - October 2017

See/Review Attached Reports

Officers Brandon Carbaugh, Russell Harkey, Brandon Mitchell and Shane Walker assisted Durant Firefighters with an apartment fire. While firefighters were rescuing occupants at the front of the apartments, officers were assisting other residents on the rear side who were trapped in their apartment and unable to exit because the apartment was engulfed in flames. This was an outstanding example of Durant Public Safety partnerships at work to safeguard the lives of our citizens. Each officer has been nominated for a life saving award.

Durant Police Reserves and the Durant Police Honor Guard have been busy. The attached photos shows them most recently serving in their capacity at the City of Durant Annual Christmas Parade.

Next on the list is the upcoming SHOP WITH A COP to be held December 20, 2017. Lists of referrals are continuing to come in and donations are still being accepted. To donate, one can remit donations to the Durant Police Reserves at 3104 Carl Albert Drive or simply drop off a monetary gift marked "Shop With A Cop".

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 - October 2017	Cover Memo	12/6/2017
Monthly Activity Report	Cover Memo	12/7/2017
Photo Reserve Officer Brooks	Cover Memo	12/6/2017
Photo Reserve Officer Jarvis	Cover Memo	12/6/2017
Photo Honor Guard	Cover Memo	12/6/2017

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
October 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	***Oct 2017***	***Oct 2016***	***YTD 2017***
UCR PART 1 CRIMES			
Criminal Homicide	0	0	0
Forcible Rape	1	0	6
Robbery	0	0	2
Aggravated Assaults	6	1	42
Burglary	24	16	190
Larceny-Theft	46	68	545
Motor Vehicle Theft	3	5	42
Arson	0	0	0
UCR Part 1 Crimes - TOTAL	80	90	827
UCR PART 2 CRIMES			
Other Assaults (Simple)**	7	14	129
**Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing;			
Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice;			
Sex Offenses; Drug Abuse Violations; Gambling: Offenses Against the Family and Children;			
Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy;			
All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways**			
***UCR Part 2 Crimes**-TOTAL*	218	204	2,404
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	298	308	3,231

Domestic Violence Cases	***Oct 2017***	***Oct 2016***	***YTD 2017***
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	2	5	85

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
October 2017

ARRESTS	Oct 2017	Oct 2016	YTD 2017
UCR Part 1 Crimes	15	19	151
UCR Part 2 Crimes	104	102	1,179
Juvenile Crimes	2	6	52
TOTAL ARRESTS	121	127	1,382

EOD Actions	23	15	194

Emergency **O**rder of **D**etentions 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	Oct 2017	Oct 2016	YTD 2017
Injury Accidents	19	11	109
Property Damage Accidents	33	31	352
Private Property Accidents	17	18	139
Fatality Accidents	0	1	2
TOTAL ACCIDENTS	69	61	602

CITATIONS	Oct 2017	Oct 2016	YTD 2017
Traffic/Non-Traffic Citations	341	333	3,536
Warnings	244	53	2,508
DUI	8	6	75
TOTAL	593	392	6,119

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MONTHLY DEPARTMENTAL REPORT
October 2017

CALLS FOR SERVICE	Oct 2017	Oct 2016	YTD 2017
Durant Police Department	2,023	2,160	20,487
Bryan County*	2,065	1,766	20,081
TOTAL CALLS FOR SERVICE	4,088	3,926	40,568

*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	282.5	272	1,595.50
CHAPLAIN HOURS	13.25	15.3	207.5

ANIMAL CONTROL	Oct 2017	Oct 2016	YTD 2017
Calls for Service	219	134	1,657
Citations Issued	0	2	19
Adoptions	20	67	330

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	1	0	6	7	24	46	3	0	80	218	298	2	15	104	2	121	23	19	33	17	0	69	341	244	8	593	2,023	2,065	4,088	0.0	13.25	219	0		20
NOV	0	0	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	6	2	42	129	190	545	42	0	827	2,404	3,231	85	151	1,179	52	1,382	194	109	352	139	2	602	3,536	2,508	75	6,119	20,487	20,081	40,568	1,595.50	207.50	1,657	19		330

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

	Jul-17	Days Worked	Cases Assigned	Cases Closed Victim Refused	Cases Closed Leads Exhausted	Cases Cleared by Arrest or Affidavit	Call Outs	Public Relations Events	Reports Submited	Citations On Duty	Citations OHSO	Warnings On Duty	Warnings OHSO	Arrests
CID	Veenstra, Ben	17.75	3	0	0	0	0	1	2					0
	Marcy, Chris	21	29	0	0	0	0	0	0					0
	McDaniel, Rocky	13	28	0	0	2	0	1	2					2
	Laxton, Brandon	13.5	17	0	0	1	0	1	2					1
	Hale, Drew	13	13	0	4	1	2	1	7					1
	Faulkner, Buddy	14.75	37	0	0	1	0	2	1					1
	Ezell, Richard	15	19	0	0	9	2	4	3					2
	Jones, Billy	17	21	0	0	10	6	0	3					6
Shift B	Cicio, Chris	10							0	0	1	0	32	0
	Nelson, Brad	20							6	2	0	0	0	0
	Moore, Bryan	18.75							9	0	0	0	0	0
	Harkey, Russell	19							11	1	0	0	0	3
	Walker, Shane	18							13	7	0	1	0	2
	Carbaugh, Brandon	15							10	6	0	0	0	5
	Mitchell, Brandon	14.75							16	10	31	0	43	11
	Billy, Thomas	22							21	7	8	0	48	6
	Nelson, Bradley	16							28	2	0	1	0	1
	Spencer, Nick	20							23	4	0	3	0	7
Shift C	Clark, Joe	21							3	0	0	0	0	0
	Jones, Brock	15							13	2	16	2	33	4
	Cheney, Randall	19							8	0	0	0	0	1
	Chavez, Brian	22							13	6	0	1	0	4
	Crank, Wes	18							17	21	0	6	0	7
	Dill, Travis	19							18	1	0	0	0	6
	Brooks, Jeremy	16							22	3	0	0	0	9
	Polson, Matt	20							31	15	0	0	0	12
Shift A	Navid, Andy	21							4	2	2	0	9	2
	Wyrick, Carrie	21							11	10	4	0	16	6
	Petty, Jesse	21							9	17	0	0	0	5
	Ford, Rick	21							10	17	13	0	18	3
	Harkey, Shane	2							3	2	0	3	0	1
	Piper, Andrew	23							4	0	0	0	0	1
	Goodlow, Michael	21							16	18	0	7	0	12

	McCreary, Jared	0							0	0	0	0	0	0
	Seiber, Scott	21							13	15	28	10	16	9
	Mullins, Josh	21							11	2	0	0	0	7

	Aug-17	Days Worked	Cases Assigned	Cases Closed Victim Refused	Cases Closed Leads Exhausted	Cases Cleared by Arrest or Affidavit	Call Outs	Public Relations Events	Reports Submited	Citations On Duty	Citations OHSO	Warnings On Duty	Warnings OHSO	Arrests
CID	Veenstra, Ben	16	0	0	0	0	0	1	0					
	Marcy, Chris	22.5	4	0	0	0	0	0	0					
	McDaniel, Rocky	13	2	0	0	2	0	1	2					
	Laxton, Brandon	19	2	0	0	2	0	2	1					
	Hale, Drew	15.5	1	0	5	1	0	2	2					
	Faulkner, Buddy	18.5	1	0	0	1	0	2	2					
	Ezell, Richard	23	0	0	0	1	0	0	0					
	Jones, Billy	23	0	0	0	0	0	0	0					
Shift B	Cicio, Chris	22						0	0	1	2	0	62	0
	Nelson, Brad	19						0	6	6	0	0	0	6
	Moore, Bryan	23						0	14	0	0	2	0	4
	Harkey, Russell	23						0	18	0	0	0	0	1
	Walker, Shane	21						0	19	9	0	0	0	6
	Carbaugh, Brandon	0						0	0	0	0	0	0	0
	Mitchell, Brandon	21						0	22	21	81	3	96	22
	Nelson, Bradley	14						0	17	0	0	0	0	16
Shift C	Clark, Joe	16						1	7	0	0	1	0	0
	Jones, Brock	21						1	21	4	8	2	29	3
	Cheney, Randall	21						1	19	0	0	0	0	3
	Chavez, Brian	18						0	15	8	0	0	0	5
	Crank, Wes	20						1	14	43	0	22	0	5
	Dill, Travis	7						0	8	1	0	0	0	1
	Brooks, Jeremy	16						0	15	13	0	0	0	6
	Spencer, Nick	20						0	17	1	0	0	0	1
	Polson, Matt	21						1	24	15	0	0	0	10
Shift A	Navid, Andy	22						0	5	3	18	2	176	4
	Wyrick, Carrie	23						0	2	5	9	0	26	2
	Petty, Jesse	20						0	5	32	0	0	0	5
	Ford, Rick, SRO	22						0	3	13	0	23	23	3
	Harkey, Shane	2						0	0	0	0	0	0	0
	Piper, Andrew	23						0	2	13	0	3	0	2
	Goodlow, Michael	21						0	8	33	11	64	17	8
	Billy, Thomas	22						0	20	27	2	54	9	5

	McCreary, Jared	0						0	0	0	0	0	0	0
	Seiber, Scott	21						0	12	13	55	19	57	12
	Mullins, Josh	21						0	4	8	0	0	0	4

	Sep-17	Days Worked	Cases Assigned	Cases Closed Victim Refused	Cases Closed Leads Exhausted	Cases Cleared by Arrest or Affidavit	Call Outs	Public Relations Events	Reports Submited
CID	Veenstra, Ben		1					1	
	Marcy, Chris		5				2	1	
	McDaniel, Rocky		3			1		1	
	Laxton, Brandon		3	1		1		1	2
	Hale, Drew		1					1	3
	Faulkner, Buddy		1					1	
	Ezell, Richard								
	Jones, Billy								
Shift B	Cicio, Chris	21						0	1
	Nelson, Brad	20						0	4
	Moore, Bryan	21						0	2
	Harkey, Russell	21						0	3
	Walker, Shane	21						0	8
	Carbaugh, Brandon	20						0	10
	Mitchell, Brandon	20						0	10
	Nelson, Bradley	22						0	20
	Jones, Brock	20						1	22
	Cheney, Randall	23						1	13
	Chavez, Brian	19						0	17
	Crank, Wes	22						0	8
	Dill, Travis	0						0	0
	Brooks, Jeremy	20						0	18
	Spencer, Nick	22						0	21
	Polson, Matt	22						1	23
Shift A	Navid, Andy	14						0	7
	Wyrick, Carrie	18						1	10
	Petty, Jesse	19						1	15
	Ford, Rick, SRO							0	4
	Harkey, Shane	14						0	9
	Piper, Andrew	22						0	13
	Goodlow, Michael	17						0	19
	Billy, Thomas	22						0	16
	McCreary, Jared	0						0	0
	Seiber, Scott	21						0	28
	Mullins, Josh	22						0	23

Citations On Duty	Citations OHSO	Warnings On Duty	Warnings OHSO	Arrests
				1
				1
0	0	6	0	1
9	0	18	0	3
1	0	0	0	2
1	0	4	0	2
5	0	6	0	7
3	0	0	0	4
25	0	4	0	7
2	0	0	0	4
1	0	1	0	5
0	0	0	0	1
32	0	16	0	4
3	0	1	0	4
0	0	0	0	0
3	0	0	0	8
16	0	1	0	6
13	0	0	0	8
2	0	2	0	1
15	0	1	0	3
52	0	0	0	6
0	0	0	0	1
3	0	0	0	0
27	0	22	0	4
12	0	0	0	12
10	0	6	0	6
0	0	0	0	0
15	0	2	0	16
18	0	1	0	9

	Oct-17	Days Worked	Cases Assigned	Cases Closed Victim Refused	Cases Closed Leads Exhausted	Cases Cleared by Arrest or Affidavit	Call Outs	Public Relations Events	Reports Submited
CID	Veenstra, Ben	22	1	1	4	0	0	1	0
	Marcy, Chris	22	0	0	1	0	1	0	0
	McDaniel, Rocky	13	0	0	0	0	0	0	0
	Laxton, Brandon	15	0	0	0	2	1	0	0
	Hale, Drew	13	0	0	2	2	2	0	4
	Faulkner, Buddy	16.5	0	0	5	4	0	0	6
	Ezell, Richard	20	20	0	8	9	1	3	5
	Jones, Billy	22	24	0	8	12	2	0	5
Shift B	Cicio, Chris	20						0	0
	Nelson, Brad	21						0	4
	Moore, Bryan	0						0	0
	Harkey, Russell	21						0	7
	Walker, Shane	20						0	6
	Carbaugh, Brandon	21						0	9
	Mitchell, Brandon	18						0	8
	Nelson, Bradley	23						0	20
	Jones, Brock	23						2	20
	Cheney, Randall	21						1	21
	Chavez, Brian	21						2	14
	Crank, Wes	18						0	19
	Dill, Travis	0						0	0
	Brooks, Jeremy	19						0	9
	Spencer, Nick	19						2	25
	Polson, Matt	20						0	27
Shift A	Navid, Andy	18						0	5
	Wyrick, Carrie	22						0	17
	Petty, Jesse	18						1	21
	Ford, Rick, SRO	15						0	2
	Harkey, Shane	23						0	20
	Piper, Andrew	1						0	2
	Goodlow, Michael	23						0	12
	Billy, Thomas	21						0	21
	McCreary, Jared	0						0	0
	Seiber, Scott	21						0	31
	Mullins, Josh	22						0	24

Citations On Duty	Citations OHSO	Warnings On Duty	Warnings OHSO	Arrests
				0
				0
				0
				0
				0
				0
				1
				5
0	17	2	17	0
12		27	0	4
0	0	0	0	0
0	0	17	0	1
9	0	25	0	5
12	0	0	0	9
13	25	5	26	8
0	0	1	0	9
3	0	0	0	0
1	0	0	0	2
3	0	3	0	7
14	0	4	0	3
0	0	0	0	0
1	0	0	0	2
5	0	2	0	8
7	0	2	0	11
2	0	1	0	1
17	5	0	27	6
60	7	0	13	7
0	0	0	0	0
1	0	0	0	5
0	0	0	0	0
1	12	0	27	5
20	3	5	0	8
0	0	0	0	0
18	45	5	30	14
16	0	0	0	5

POLICE
DURANT POLICE
CHARGER

GRANT
107

Agenda Item: 5.k.

The City of Durant

Public Works Director

Memorandum

Date: 12/5/2017
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Public Works Director Monthly Projects Report - November 2017

Swimming Pool Rehabilitation Project: Engineering and Design is nearing completion. Wall Engineering is administering this project.

Larkspur Street Extension Project: Waiting on Topographical Survey to be completed. Barker and Associates is administering this project.

24" Forced Sewer Line Relocation Project: Contracts are being signed for construction. Barker and Associates is administering this project.

Airport Runway Extension Project: Design fees are being negotiated, process has begun for acquiring property, and FAA requests are being continuously met with regards to the Airport Overlay Zone and relay of documentation for flight path changes. OAC is acting as agent for the City of Durant to help administer this project.

Streetscape V: Working with Rebecca Collins in the Grants Department to get the proper documentation / easements in place to continue this project.

Durant City Hall: Karr Tuckpointing is nearing completion with the front of City Hall, blocks are tucked and color / seal is being finished. They will be moving around to the rear of City Hall to continue the project.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Nov 17 MR PW	Cover Memo	12/5/2017

THE CITY OF DURANT
Office of Public Works

DURANT
· OKLAHOMA ·

12-4-17

RE : Monthly Projects Report

Swimming Pool Rehabilitation Project: Engineering and Design is nearing completion. Wall Engineering is administering this project.

Larkspur Street Extension Project: Waiting on Topographical Survey to be completed. Barker and Associates is administering this project.

24" Forced Sewer Line Relocation Project: Contracts are being signed for construction. Barker and Associates is administering this project.

Airport Runway Extension Project: Design fees are being negotiated, process has begun for acquiring property, and FAA requests are being continuously met with regards to the Airport Overlay Zone and relay of documentation for flight path changes. OAC is acting as agent for the City of Durant to help administer this project.

Streetscape V: Working with Rebecca Collins in the Grants Department to get the proper documentation / easements in place to continue this project.

Durant City Hall: Karr Tuckpointing is nearing completion with the front of City Hall, blocks are tucked and color / seal is being finished. They will be moving around to the rear of City Hall to continue the project.

Respectfully,

Marty Cook
Public Works Director

1201 NE 2nd * Durant, Oklahoma 74701 * (580) 931-6657 * www.durant.org

Agenda Item: 5.I.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department Superintendent
Re: Solid Waste Department Monthly Report - November 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 Department Monthly Report - November 2017	Exhibit	12/4/2017

THE CITY OF DURANT
Office of the Solid Waste Superintendent

DURANT
· OKLAHOMA ·

SOLID WASTE PROJECTS SCHEDULE
November 2017

A. Work Completed:

1. Hauled 28.75 tons of extra hauling
2. Hauled 55 loads of extra hauling
3. Picked up and delivered 17 sharps
4. Helped with abatement
5. Cleaned Sunny Side rd.
6. Refurbished 6 dumpsters
7. Replaced 4 dumpsters with new
8.

B. Work Planned For December

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:
To: Mayor and City Council
From:
Re: Street Department Report November 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
work orders	Cover Memo	12/1/2017
Report	Cover Memo	12/1/2017

Work Order Report

11/01/2017 - 11/30/2017

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/30/2017	AIRPORT	SWEEP RUNWAYS	11/29/2017	11/29/2017	JAMES SCOTT
11/30/2017	5328 STONEBRIAR	2 POT HOLES	11/29/2017	11/29/2017	DUSTY WIGGINS
11/30/2017	5318 STONEBRIAR	5 POT HOLES	11/29/2017	11/29/2017	DUSTY WIGGINS
11/30/2017	5303 STONEBRIAR	3 POT HOLES	11/29/2017	11/29/2017	DUSTY WIGGINS
11/30/2017	MOONEY	8 POT HOLES	11/29/2017	11/29/2017	DUSTY WIGGINS
11/30/2017	416 W ELM	3 POT HOLES	11/29/2017	11/29/2017	DUSTY WIGGINS
11/29/2017	S7TH/ARKANSAS/ TENNESSEE	SWEEP STREET	11/28/2017	11/28/2017	JAMES SCOTT
11/29/2017	UNIVERSITY/ WASHINGTON	SWEEP STREET	11/28/2017	11/28/2017	JAMES SCOTT
11/29/2017	FOLSOM/ BRIACREEK	2 POT HOLES	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	FOLSON/ WESTWOOD DR.	2 POT HOLES	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	5371 STONEBRIAR	2 POT HOLES	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	FOLSOM/STONEBRIAR	3 POT HOLES	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	5366 STONEBRIAR	1 POT HOLE	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	5343 STONEBRIAR	3 POT HOLES	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	5339 STONEBRIAR	2 POT HOLES	11/28/2017	11/28/2017	DUSTY WIGGINS
11/29/2017	200 SE 6TH	1 POT HOLE	11/28/2017	11/28/2017	DUSTY WIGGINS
11/28/2017	S 6TH ARKANSAS/ TENNESSEE	SWEEP STREET	11/27/2017	11/27/2017	JAMES SCOTT

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/28/2017	NTH 6TH/ NTH 21TH/ MAIN	SWEEP STREET	11/27/2017	11/27/2017	JAMES SCOTT
11/28/2017	E MAIN/ TO NTH 5TH	SWEEP STREET	11/27/2017	11/27/2017	JAMES SCOTT
11/28/2017	CHUCKWA/ NTH 10TH	2 POT HOLES	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	1000 CHUCKWA	1 POT HOLE	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	1102 WACO	2 POT HOLES	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	WACO/ NTH 10TH	3 POT HOLES	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	BRIARWOOD / BROOKSIDE	5 POT HOLES	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	BRIARWOOD / CROOKED OAK	5 POT HOLES	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	BRIARWOOD	1 POT HOLE	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	904 CROOKED OAK	2 POT HOLES	11/27/2017	11/27/2017	DUSTY WIGGINS
11/28/2017	NTH 6TH/ ARKANSAS/ TENNESSE	SWEEP STREET	11/22/2017	11/22/2017	JAMES SCOTT
11/28/2017	S 5TH/ ARKANSAS/ TENNESSEE	SWEEP STREET	11/22/2017	11/22/2017	JAMES SCOTT
11/28/2017	E MAIN/NTH 12TH	SWEEP STREET	11/22/2017	11/22/2017	JAMES SCOTT
11/28/2017	3609 HARMONY	2 POT HOLES	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	DANA/ HARMONY	2 POT HOLES	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	1006 HARMONY	2 POT HOLES	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	HARMONY/D AWANA	4 POT HOLES	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	D35 HARMONY	1POT HOLE	11/22/2017	11/22/2017	DUSTY WIGGINS

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/28/2017	807 LYNWOOD	LEVEL PATCHED THE EDGE OF THE STREET	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	1024 LYNNWOOD	2 POT HOLES	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	LYNNWOOD/ UNIVERSITY	3 POT HOLES	11/22/2017	11/22/2017	DUSTY WIGGINS
11/28/2017	S 5TH/ ARKANSAS/ TENNESSEE	SWEEP STREET	11/21/2017	11/21/2017	JAMES SCOTT
11/28/2017	MAIN/ WASHINGTO N/NTH 12TH	SWEEP STREET	11/21/2017	11/21/2017	JAMES SCOTT
11/28/2017	E 70 OVER PASS BRIDGE	SWEEP BRIDGE	11/21/2017	11/21/2017	JAMES SCOTT
11/28/2017	5325 UNIVERSITY	2 POT HOLE	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	WEST OF 49TH/ UNIVERSITY	LEVEL PATCH THE EDGE OF STREET	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	SOUTH OF 49TH / UNIVERSITY	3 POT HOLES	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	49TH	2 POT HOLES	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	210 NTH 49TH	LEVEL PATCH EDGE	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	HWY 70/ 49TH	1 POT HOLE	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	5006 KIMBERLY	1 POT HOLE	11/21/2017	11/21/2017	DUSTY WIGGINS
11/28/2017	E MAIN/ NTH 15TH/ MAIN	SWEEP STREET	11/17/2017	11/17/2017	JAMES SCOTT
11/28/2017	STH 4TH	SWEEP STREET	11/17/2017	11/17/2017	JAMES SCOTT
11/28/2017	S 5TH/ MISSISSIPPI	SWEEP PARKING AREA	11/20/2017	11/20/2017	JAMES YOUNG
11/28/2017	E MAIN/NTH 15TH/ MAIN	SWEEP STREET	11/20/2017	11/20/2017	JAMES SCOTT
11/28/2017	UNIVERSITY	1 POT HOLE	11/20/2017	11/20/2017	CHRIS MAY
11/28/2017	MAIN/10TH	3 POT HOLES	11/20/2017	11/20/2017	DUSTY WIGGINS

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/28/2017	STONE BROOK/STONE BRIAR	2 POT HOLES	11/7/2017	11/7/2017	CHRIS MAY
11/28/2017	MAIN/ 12TH	8 POT HOLES	11/20/2017	11/20/2017	CHRIS MAY
11/28/2017	HARMONY	2 POT HOLES	11/20/2017	11/20/2017	CHRIS MAY
11/28/2017	BRIARWOOD	SWEEP STREET	11/16/2017	11/16/2017	JAMES SCOTT
11/28/2017	BROOKSIDE CRT	SWEEP STREET	11/16/2017	11/16/2017	JAMES SCOTT
11/28/2017	GAIL FARREL/ BRIARWOOD	SWEEP STREET	11/16/2017	11/16/2017	HELEN LOWRANCE
11/28/2017	UNIVERSITY/ NTH 1ST/ WASHINGTON	SWEEP STREET	11/16/2017	11/16/2017	JAMES SCOTT
11/28/2017	S 4TH	SWEEP STREET	11/15/2017	11/15/2017	JAMES SCOTT
11/28/2017	E MAIN/ WASHINGTON/ MAIN	SWEEP STREET	11/15/2017	11/15/2017	JAMES SCOTT
11/28/2017	S 3RD	SWEEP STREET	11/15/2017	11/15/2017	JAMES SCOTT
11/28/2017	E CEDAR/ SE 5TH	2 POT HOLES	11/13/2017	11/13/2017	DUSTY WIGGINS
11/28/2017	220 SE 5TH	1 POT HOLE	11/13/2017	11/13/2017	DUSTY WIGGINS
11/27/2017	SE 4TH/ E ARKANSAS/ E FLORIDA	1 POT HOLE	11/13/2017	11/13/2017	DUSTY WIGGINS
11/27/2017	420 E LOUISIANA	1 POT HOLE	11/13/2017	11/13/2017	DUSTY WIGGINS
11/27/2017	SE 1ST/TEXAS/LOUISIANA	9 POT HOLES	11/13/2017	11/13/2017	DUSTY WIGGINS
11/27/2017	ENGLWOOD/ LORI LN	2 POT HOLES	11/14/2017	11/14/2017	DUSTY WIGGINS
11/27/2017	260 LORI LN	2 POT HOLES	11/14/2017	11/14/2017	DUSTY WIGGNS
11/27/2017	2711SLEEPYHOLLOW	1 POT HOLE	11/14/2017	11/14/2017	DUSTY WIGGINS
11/27/2017	918 REDBUD	1 POT HOLE	11/14/2017	11/14/2017	DUSTY WIGGINS

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/27/2017	420 REDBUD	1 POT HOLE	11/14/2017	11/14/2017	DUSTY WIGGINS
11/27/2017	FOLSOM	1 POTHOLE	11/14/2017	11/14/2017	DUSTY WIGGINS
11/27/2017	FOLSOM/NTH 1ST	9 POT HOLES	11/14/2017	11/14/2017	DUSTRY WIGGINS
11/27/2017	E. MAIN /NTH 15TH	SWEEP STREET	11/9/2017	11/9/2017	JAMES SCOTT
11/21/2017	S.2ND AVE	SWEEP STREET	11/9/2017	11/9/2017	JAMES SCOTT
11/21/2017	523 SUNNY MEADOWS	POTHOLE	11/9/2017	11/9/2017	DUSTY WIGGINS
11/21/2017	715 MEADOWLARK	POTHOLE	11/9/2017	11/9/2017	DUSTY WIGGINS
11/21/2017	CALE SWITCH RD.	4 POTHOLES	11/9/2017	11/9/2017	DUSTY WIGGINS
11/21/2017	6TH/ WILLOW	LEVEL PATCH	11/20/2017	11/20/2017	CHRIS MAY
11/16/2017	MISSISSIPI ST.	POTHOLE	11/9/2017	11/9/2017	DUSTY WIGGINS
11/16/2017	S.3RD AVE	SWEEP STREET	11/14/2017	11/14/2017	JAMES SCOTT
11/16/2017	1020 CEDAR	SWEEP STREET	11/14/2017	11/14/2017	JAMES SCOTT
11/16/2017	EVERGREEN	SWEEP STREET	11/14/2017	11/14/2017	JAMES SCOTT
11/14/2017	1800 ARKANSAS	POTHOLES	11/9/2017	11/9/2017	DUSTY WIGGINS
11/14/2017	UNIVERSITY PLACE	SWEEP STREET	11/13/2017	11/13/2017	JORDAN WARD
11/14/2017	GAIL FARREL/ BRIARWOOD	SWEEP STREET	11/13/2017	11/13/2017	JAMES SCOTT
11/14/2017	GAIL FARRELL	SWEEP STREET	11/13/2017	11/13/2017	JAMES SCOTT
11/14/2017	N.12TH/ ADA	SWEEP STREET	11/13/2017	11/13/2017	JAMES SCOTT
11/14/2017	E.MAIN/ N.15TH/ MAIN ST.	SWEEP STREET	11/13/2017	11/13/2017	JAMES SCOTT
11/9/2017	S.2ND	SWEEP STREET	11/8/2017	11/8/2017	JAMES SCOTT

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/9/2017	HERITAGE CROSSING	SWEEP STREET	11/8/2017	11/8/2017	JAMES SCOTT
11/9/2017	CAROL CIR.	SWEEP STREET	11/8/2017	11/8/2017	JAMES SCOTT
11/9/2017	WASHINGTO N AVE	SWEEP STREET	11/8/2017	11/8/2017	JAMES SCOTT
11/8/2017	N.12TH/ CHUCKWA/ MAIN ST.	SWEEP STREET	11/7/2017	11/7/2017	JAMES SCOTT
11/8/2017	S.2ND AVE	SWEEP STREET	11/6/2017	11/6/2017	JAMES SCOTT
11/8/2017	S.1ST	SWEEP STREET	11/6/2017	11/6/2017	JAMES SCOTT
11/8/2017	E.MAIN/ N.15TH/MAIN ST.	SWEEP STREET	11/6/2017	11/6/2017	JAMES SCOTT
11/8/2017	KIMBERLY/ 49TH	3 POTHOLES	11/6/2017	11/6/2017	CHRIS MAY
11/8/2017	702 WILSON	2 POTHOLES	11/6/2017	11/6/2017	DUSTY WIGGINS
11/8/2017	2708 WILSON	2 POTHOLES	11/6/2017	11/6/2017	DUSTY WIGGINS
11/8/2017	CHUCKWA/ ESTELLE	4 POTHOLES	11/6/2017	11/6/2017	DUSTY WIGGINS
11/8/2017	ESTELLE/ UNIVERSITY/ MICHELLE	6 POTHOLES	11/6/2017	11/6/2017	DUSTY WIGGINS
11/8/2017	311 E.FLORIDA	LEVEL PATCH	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	208 S.E. 5TH	POTHOLE	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	S.E. 5TH/ E.FLORIDA	LEVEL PATCH	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	E.FLORIDA/ S.E. 6TH	POTHOLE	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	N.13TH/ LIVEOAK	POTHOLE	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	N.2ND/PINE ST.	POTHOLE	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	921 LOCUST	LEVEL PATCH	11/2/2017	11/2/2017	CHRIS MAY
11/8/2017	S.9TH./ CHOCTAW RD.	SWEEP STREET	11/3/2017	11/3/2017	JAMES SCOTT

Work Order Date	Location	Work Description	Work Start Date	Work End Date	Requested By
11/8/2017	S.9TH/CHOCTAW RD./ WALDRON DR.	SWEEP STREET	11/3/2017	11/3/2017	JAMES SCOTT
11/8/2017	WALDRON DR.	SWEEP STREET	11/3/2017	11/3/2017	JAMES SCOTT
11/8/2017	N.2ND/ E.EVERGREEN	CHRIS MAY	11/1/2017	11/1/2017	POTHOLE
11/8/2017	814 N.E. 4TH	POTHOLE	11/1/2017	11/1/2017	CHRIS MAY
11/8/2017	400 S.16TH	POTHOLE	11/1/2017	11/1/2017	JAMES YOUNG
11/3/2017	BETWEEN URY AND SANDSTONE RD.	LEVEL PATCH	11/3/2017	11/3/2017	CHOCTAW NATION
11/8/2017	N.E. 4TH/ LOCUST	LEVEL PATCH	11/1/2017	11/1/2017	CHRIS MAY
11/8/2017	520 N.E.4TH	LEVEL PATCH	11/1/2017	11/1/2017	CHRIS MAY
11/8/2017	N.E.5TH/ BEECH	POTHOLE	11/1/2017	11/1/2017	CHRIS MAY
11/8/2017	209 N.E.4TH	POTHOLE	11/1/2017	11/1/2017	CHRIS MAY
11/8/2017	S.E. 5TH/ E.FLORIDA	3 POTHOLES	11/1/2017	11/1/2017	CHRIS MAY
11/8/2017	215 S.7TH	POTHOLE	11/30/2017	11/30/2017	DUSTY WIGGINS
11/8/2017	217 S.11TH	POTHOLE	11/30/2017	11/30/2017	DUSTY WIGGINS
11/8/2017	425 S.13TH	POTHOLE	11/30/2017	11/30/2017	DUSTY WIGGINS
11/8/2017	1015 MISSISSIPPI	3 POTHOLES	11/30/2017	11/30/2017	DUSTY WIGGINS
11/8/2017	S.13TH/ MISSISSIPPI	4 POTHOLES	11/30/2017	11/30/2017	DUSTY WIGGINS
11/8/2017	S.6TH/ ALABAMA	POTHOLE	11/30/2017	11/30/2017	DUSTY WIGGINS
11/3/2017	S.E. 5TH/MAIN ST.	STREET CUT	11/3/2017	11/3/2017	JORDAN WARD

Total Records: 131 **12/1/2017**

THE CITY OF DURANT
Office of the Street Department

DURANT
· OKLAHOMA ·

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

A. Work Completed:

1. Sth 9th and Arkansas repaired sidewalk and drain
2. Reconstructed Mississippi street from sth 4th to sth 5th
3. Level patched 4 spots on E Evergreen
4. Cleaned grass from gutter on University pl
5. 1704 Smith cleaned ditches
6. 1701 mason cleaned ditches
7. 21st and Main repaired signal light
8. Sth 9TH AND Main repaired signal light
9. Swept Airport 11/29
10. Removed tree at sth 1st and Alabama
11. Removed asphalt and bad curbs and base rocked 1&2 hundred block Alabama
12. Ran patch truck
13. Sign Maintenance
14. Light Maintenance
15. Ran sweeper

B. Work Planned For July 2017

Mclean street repair for CMC waterline (grant)		Dec../Jan.
Alabama from sth 1st to sth 3rd	(Reconstruction for grant)	Dec./ Jan.
904 Elm new Curb gutter	(Joint Property owner agreement)	Jan./ Feb
Se 3rd from E. Main to E. cedar	(Reconstruction for grant)	Feb./ Mar.
Nth 10TH and Beech drainage repair		Mar/Apr.
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

D. Projects Planned and Requested for Authorization:

1202 1/2 N.E. 2nd • Durant, Oklahoma 74701 • (580) 924-8828 • Fax (580) 924-8344
www.durant.org

Agenda Item: 5.n.

The City of Durant

Office of City Treasurer

Memorandum

Date: 11/30/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: Utility Billing Office Monthly Summary Report - October 2017

October 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
OCTOBER 2017 UTILITY BILLING OFFICE MONTHLY SUMMARY REPORT	Cover Memo	11/6/2017

Monthly Utility Billing,
Cash Collection,
And Consumption Summary

OCTOBER 2017

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6771		5898		5993	
Total Revenue Billed	$353,558.28	$1,420,770.00	$252,537.38	$960,692.75	$361,989.12	$1,464,884.99
Adjustments in Dollar	($4,207.41)	($20,207.02)	($13,682.99)	($37,282.42)	($2,797.66)	($15,673.80)
TOTAL CASH RECEIPTS	$307,324.56	$1,170,014.61	$181,573.16	$733,745.56	$277,377.41	$1,138,601.10

CONSUMPTION IN GALLONS	105,921,800

NEW SERVICE APPLICATIONS	78
NUMBER OF WALK IN/PHONE APYMENTS	2,635
MAIL PAYMENTS	1,554
CREDIT CARD PAYMENTS	1,041
WEB PAYMENTS	809
DROP BOX PAYMENTS	517
BANK DRAFT PAYMENTS	711
CREDIT CARD DRAFT PAYMENTS	183
OTHERS	

Agenda Item: 5.o.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/8/2017
To: Mayor and City Council
From: Jay Neal, Supervisor, Water/Sewer Line Maintenance & Operations
Re: Water/Sewer Line Maintenance & Operations Monthly Report - November 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Water/Sewer Line Maintenance & Operations Monthly Report - November 2017	Exhibit	12/8/2017

WATER/SEWER LINE MAINTENANCE AND OPERATIONS
MONTHLY REPORT - NOVEMBER 2017

1. CMC expansion and the project as a whole is completed, from the line maintenance end, is completed.

2. Working leaks based on severity and water loss.

3. Completed the majority of taps related to large construction: Complexes, Duplexes, Apartments, Multiple Home/Single Contractor, etc.

Moving forward:

1. Continue decreasing leak board.

2. Exploring ways to upgrade the Mooney Lift Station to meet NW expansion needs.

3. AMR meter swaps.

Agenda Item: 5.p.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/4/2017
To: Mayor and City Council
From: Phillip Hightower - Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - November 2017

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
MOR #1	Exhibit	12/4/2017
MOR #2	Exhibit	12/4/2017
CL02 and Chlorite Form	Exhibit	12/4/2017
November 2017 Monthly Report	Exhibit	12/4/2017

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: November 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	3,913	24	23	23	24	23	23	23	23	168	1400	0	50	0	0	0	0	20	60			260	230		0.06	266	234	8	7.5	7.5	240	306	302	0.61	280	
2	4,301	24	24	24	24	24	24	24	24		1400	0	50	0	0	0	0	40	80			254	234		0.16	256	220	7.5	7.1	7.6	238	288	268	0.85	280	
3	4,673	24	24	24	24	24	24	24	24		1900	0	50	0	0	0	0	60	100			252	230		0.1	262	230	7.5	7.2	7.4	240	286	254	0.71	280	
4	4,831	24	24	24	24	23	23	23	23	108	1800	0	50	0	0	0	0	70	80			248	230		0.11	262	236	7.9	7.3	7.4	240	284	266	0.76	320	
5	4,044	23	24	24	23	24	24	24	24	70	1400	0	50	0	0	0	0	70	100			254	238		0.13	252	238	7.7	7.4	7.5	236	264	268	0.76	320	
6	3,809	24	23	23	24	24	24	24	24	70	1400	0	50	0	0	0	0	60	100			272	240		0.1	262	228	7.8	7.3	7.5	242	272	272	0.8	320	
7	4,400	24	24	24	24	24	24	24	24		1400	0	50	0	0	0	0	80	100			256	230		0.08	258	234	7.7	7	7	244	286	288	0.85	320	
8	4,397	24	24	24	24	23	23	24	24	60	1300	0	50	0	0	0	0	80	100			260	238		0.07	256	234	7.7	7.2	7.3	230	264	260	0.9	320	
9	4,449	24	24	24	24	24	24	23	23	80	1500	0	50	0	0	0	0	80	100			270	254		0.08	256	232	7.8	7.3	7.4	254	284	278	0.9	320	
10	4,450	23	24	24	23	24	24	24	24	75	1400	0	50	0	0	0	0	90	90			252	234		0.1	250	226	7.8	7.3	7.4	244	290	290	0.61	300	
11	3,874	24	23	23	24	23	23	24	24	140	1100	0	50	0	0	0	0	70	70			258	234		0.21	260	228	7.8	7.4	7.5	240	276	280	0.61	260	
12	3,638	24	24	24	24	24	24	23	23	80	1100	0	50	0	0	0	0	70	70			262	240		0.14	262	238	7.8	7.4	7.6	244	284	268	0.61	260	
13	3,694	23	24	24	23	24	24	24	24	70	1300	0	50	0	0	0	0	70	70			276	254		0.17	264	242	7.6	7.3	7.3	260	278	284	0.61	260	
14	4,177	24	23	23	24	24	24	24	24	50	1100	0	50	0	0	0	0	80	80			268	236		0.14	280	244	7.8	7.2	7.3	250	294	280	0.66	260	
15	4,965	24	24	24	24	23	23	24	24	50	1400	0	50	0	0	0	0	100	80			260	260		0.09	276	248	7.8	7.3	7.3	260	292	290	0.66	320	
16	4,811	24	24	24	24	24	24	24	24		1400	0	50	0	0	0	0	100	80			264	244		0.23	264	240	7.8	7.4	7.5	240	286	282	0.9	320	
17	4,773	24	24	24	24	24	24	23	23	80	1400	0	50	0	0	0	0	100	60			264	238		0.12	264	242	7.8	7.1	7.3	240	306	302	0.76	320	
18	4,588	23	24	24	23	24	24	24	24	80	1600	0	50	0	0	0	0	100	100			258	254		0.14	258	238	7.7	7.3	7.3	250	290	282	0.76	320	
19	4,014	24	23	23	24	23	23	24	24	150	1500	0	50	0	0	0	0	90	90			250	244		0.12	272	242	7.8	7.4	7.4	252	280	286	0.8	320	
20	3,504	24	24	24	24	24	24	23	23	80	1300	0	50	0	0	0	0	60	60			284	258		0.16	268	240	7.8	7.1	7.6	256	284	280	0.76	300	
21	3,382	23	24	24	23	24	24	24	24	80	1200	0	50	0	0	0	0	60	60			282	260		0.2	278	256	7.6	7.3	7.4	258	284	278	0.71	300	
22	3,772	24	23	23	24	24	24	24	24	70	1400	0	50	0	0	0	0	80	60			266	238		0.24	276	248	7.8	7.4	7.4	242	310	294	0.71	300	
23	4,143	24	24	24	24	23	23	24	24	70	1300	0	50	0	0	0	0	60	60			262	252		0.13	268	250	7.8	7.2	7.4	240	280	280	0.61	300	
24	4,357	24	24	24	24	24	24	23	23	70	1200	0	50	0	0	0	0	60	60			268	254		0.16	270	250	7.7	7.3	7.3	242	318	312	0.57	300	
25	4,091	23	23	23	23	24	24	24	24	140	1300	0	50	0	0	0	0	120	80			262	230		0.21	264	240	8	7.6	7.4	254	314	306	0.61	260	
26	3,990	24	24	24	24	23	23	24	24	70	1200	0	50	0	0	0	0	80	60			270	252		0.19	268	238	7.9	7.5	7.5	252	288	276	0.66	260	
27	4,434	24	24	24	24	24	24	23	23	80	1300	0	50	0	0	0	0	60	60			282	258		0.12	268	254	7.8	7.2	7.4	260	288	284	0.61	280	
28	4,593	23	23	23	23	24	24	24	24	130	1300	0	50	0	0	0	0	60	60			280	258		0.13	276	256	7.8	7.3	7.6	260	292	286	0.71	300	
29	4,464	24	24	24	24	23	23	24	24	60	1300	0	50	0	0	0	0	80	80			254	248		0.14	274	254	7.9	7.5	7.5	248	304	294	0.52	300	
30	4,528	24	24	24	24	24	24	23	23	80	1300	0	50	0	0	0	0	80	60			268	244		0.12	258	240	7.9	7.5	7.5	244	272	280	0.71	300	
31																																					
TOT	127059	711	711	711	713	711	711	711	711	2261	40900		1500					2230	2310			7916	7314		4.15	7948	7200	233	219	223	7400	8644	8470	21.3	8900	
Avg	4235	24	24	24	24	24	24	24	24	75	1363		50.00					74	77			264	244		0	265	240	7.8	7.3	7.4	246.7	288	282	0.710	######	

Power Costs	**$22,431.93**
Labor Costs	**$30,110.25**
Chemicals	**$14,045.40**
Supplies	**$495.15**
Repairs	**$614.40**
TOTAL	**$67,697.13**

Cost per thousand Gallons $ 0.53

Ave. Rate of Wash (Vert. in/min.)

Ave Wash Period (Minutes)

% Wash Water Used **1.78%**

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: November 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:	2	1%	
TOTAL NO. OF TURBIDITY ANALYSES:	180		

HIGHEST TURBIDITY READING	0.13	◄
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	2.40	◄ *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	2.41	1.4	1.4	0.05	0.05	0.06	0.06	0.03	0.03	2.24	2.32	2.31	2.55	2.44	2.27	2.11	2.08	
2	2.39	0.7	1.4	0.03	0.03	0.03	0.03	0.03	0.03	2.29	2.32	2.32	2.29	2.27	2.08	2.06	1.77	
3	2.92	0.8	2.4	0.03	0.03	0.03	0.04	0.04	0.07	2.03	2.04	2.09	2.10	2.13	2.20	2.04	1.35	
4	2.70	1.1	2.1	0.06	0.06	0.04	0.03	0.03	0.03	2.22	2.36	2.25	2.23	2.17	2.16	1.99	1.93	
5	3.09	1.1	1.6	0.04	0.03	0.04	0.04	0.04	0.04	2.23	2.29	2.28	2.31	2.14	2.19	1.76	2.21	
6	3.57	1.4	1.9	0.04	0.03	0.03	0.03	0.03	0.03	2.22	2.26	2.22	2.20	2.11	2.18	1.95	1.92	
7	3.12	1.2	2.1	0.04	0.04	0.05	0.04	0.07	0.07	2.20	2.29	2.28	2.32	2.24	2.35	1.90	1.87	
8	3.77	1	1.7	0.08	0.06	0.05	0.05	0.04	0.04	2.38	2.53	2.46	2.42	2.45	2.54	1.76	1.71	
9	2.52	0.9	1.9	0.06	0.06	0.05	0.04	0.04	0.04	2.59	2.78	2.74	2.58	2.50	2.61	1.80	1.52	
10	2.55	1.2	1.8	0.04	0.04	0.03	0.03	0.03	0.03	2.69	2.72	2.76	2.71	2.58	2.60	1.90	1.96	
11	2.48	0.9	1.6	0.04	0.05	0.07	0.08	0.03	0.03	2.73	2.80	2.97	2.81	2.68	2.55	2.03	2.71	
12	2.23	0.9	1.8	0.06	0.04	0.03	0.03	0.03	0.03	2.56	2.72	2.71	2.66	2.52	2.40	2.20	2.24	
13	2.51	0.9	1.5	0.04	0.03	0.03	0.03	0.03	0.03	2.44	2.62	2.58	2.58	2.49	2.44	2.10	2.30	
14	2.91	1.2	2	0.05	0.03	0.04	0.03	0.03	0.03	2.46	2.41	2.56	2.65	2.58	2.48	2.31	2.45	
15	5.09	1.1	1.9	0.06	0.05	0.04	0.04	0.04	0.04	2.46	2.71	2.71	2.62	2.61	2.69	2.26	2.26	
16	4.39	1.3	2.3	0.04	0.04	0.04	0.04	0.05	0.05	2.72	2.75	2.82	2.76	2.66	2.70	2.57	2.33	
17	3.97	1.2	2	0.06	0.08	0.05	0.04	0.04	0.04	2.77	3.18	3.08	2.81	2.51	2.39	2.41	2.47	
18	3.99	1.4	1.9	0.07	0.04	0.04	0.08	0.05	0.06	2.48	2.61	2.72	2.59	2.40	2.32	2.48	2.37	
19	3.30	1.2	2.1	0.08	0.07	0.06	0.05	0.05	0.05	2.32	2.32	2.32	2.32	2.32	2.33	2.25	2.22	
20	2.85	1.1	2.2	0.07	0.07	0.05	0.04	0.03	0.08	2.32	2.32	2.85	2.38	2.66	2.21	2.23	2.15	
21	2.32	1.3	1.7	0.04	0.03	0.03	0.03	0.03	0.03	2.27	2.43	2.55	2.56	2.47	2.23	2.13	2.10	
22	2.21	0.9	1.9	0.04	0.03	0.03	0.03	0.03	0.03	2.31	2.61	2.66	2.71	2.55	2.26	2.00	1.95	
23	2.22	1	2.6	0.06	0.03	0.03	0.03	0.03	0.03	2.35	2.72	2.76	2.72	2.40	2.31	2.04	2.43	
24	2.12	1	2	0.04	0.06	0.04	0.03	0.03	0.04	2.47	2.51	2.59	2.70	2.43	2.08	2.03	2.29	
25	2.33	1.1	2	0.13	0.12	0.08	0.04	0.06	0.06	2.16	2.33	2.52	2.62	2.33	2.08	2.10	2.22	
26	2.34	1.1	1.5	0.06	0.03	0.03	0.03	0.03	0.03	2.11	2.22	2.50	2.57	2.39	2.13	2.09	2.28	
27	2.37	1	1.9	0.05	0.03	0.03	0.03	0.03	0.03	2.23	2.58	2.66	2.36	2.10	2.14	2.03	2.02	
28	2.81	1.1	2.2	0.07	0.04	0.05	0.03	0.03	0.03	2.20	2.51	2.56	2.45	2.10	2.02	2.07	2.39	
29	2.71	1.8	2.4	0.05	0.03	0.03	0.03	0.03	0.03	2.13	2.52	2.54	2.58	2.43	2.36	2.05	2.34	
30	2.59	1	3.6	0.06	0.03	0.03	0.03	0.03	0.03	2.38	2.65	2.49	2.35	2.08	2.07	2.04	2.05	
31																		

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: NOV Year: 2017

3. Analytical Results & Summary Information:

Entry Point Monitoring		
Day	ClO_2 (mg/L)	Chlorite (mg/L)
1	0.06	0.61
2	0.16	0.85
3	0.1	0.71
4	0.11	0.76
5	0.13	0.76
6	0.1	0.8
7	0.08	0.85
8	0.1	0.9
9	0.08	0.9
10	0.1	0.61
11	0.21	0.61
12	0.14	0.66
13	0.17	0.61
14	0.14	0.66
15	0.09	0.66
16	0.23	0.9
17	0.12	0.76
18	0.14	0.76
19	0.12	0.8
20	0.16	0.76
21	0.2	0.71
22	0.24	0.71
23	0.13	0.61
24	0.16	0.57
25	0.21	0.61
26	0.19	0.66
27	0.12	0.61
28	0.13	0.71
29	0.14	0.52
30	0.12	0.71
31		

Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)

Number of Samples Required:		
Number of Samples Collected:		30
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:		30
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
November 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. Mowed at Lake Durant dam
17. Painted post on top of Durant dam
18. Ran weed eater at Lake dam
19. Installed #4 raw pump motor
20. Gave tour to Silo 5th grade
21. Removed #4 raw pump VFD for repairs
22. Cut tree's off Lake dam
23. Fixed coupler on New Plant rapid mixer
24. Gave tour Painted mud valve at Lake Durant,
25. Treated 127,059,000 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: 7.a.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/5/2017
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Executive Session to Discuss the Employment and Performance Review of City Manager (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)

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: 12/5/2017
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:

Agenda Item: 7.c.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/5/2017
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Executive Session to Discuss International Association of Firefighters Collective Bargaining Agreement (This Executive Session Authorized by Title 25, Section 307 B(2) of the Oklahoma State Statutes)

Council Information / Action Requested

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

Agenda Item: 7.d.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(c) Above

Council Information / Action Requested

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

Agenda Item: 7.e.

The City of Durant

Office of City Clerk

Memorandum

Date:	12/5/2017
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.f.

The City of Durant

Office of City Clerk

Memorandum

Date: 12/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(e) Above

Council Information / Action Requested

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