

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

DURANT CITY COUNCIL

6:00 PM

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

December 13, 2016

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

CALL TO ORDER

INVOCATION

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes for November 8, 2016
- b. Consider Approval of Claims for November 2016
- c. Consider Acceptance of a \$500 Donation To The Fire Department for Providing a Fire Extinguisher Training Class for Employees of Gas Turbine Applications
- d. Consideration To Approve Construction Contract C-2016-89 Relating To Awarded Bid No. RFB 2016-102A To C.D. Brown Construction, Inc. For The Water and Sewer Infrastructure Improvements Funded By 16802 CDBG-ED 16, Serving The Commercial Metals Company - CMC Steel Oklahoma, LLC. (C-2016-86).
- e. Consider Acceptance of Donation of Angel Statue and Base for Highland Cemetery

- f. Consider Approval of Budget Amendment 2017-03
- g. Consider Approval of An Ordinance Of The City Of Durant, Oklahoma; Ordinance Number 1817; An Ordinance Amending The Employee Retirement System, Defined Benefit Plan For City Of Durant, Oklahoma; Providing Retirement Benefits For Eligible Employees Of City Of Durant, Oklahoma; Pertaining To The Definition Of Employee; Providing For Repealer And Severability; And Declaring An Emergency
- h. Consider Approval of Ordinance Number 1818; An Ordinance Amending The Employee Retirement System, Defined Contribution Plan For The City Of Durant, Oklahoma; Providing Retirement Benefits For Eligible Employees Of The City Of Durant, Oklahoma; Pertaining To The Definition Of Employee; Providing For Repealer and Severability; And Declaring An Emergency
- i. Consider Approval To Submit Grant Application For A Brownfield Assessment Grant Funding Opportunity Through The Environmental Protection Agency (EPA).
- j. Consider Approval of Parcel Identifier (PID) #76 between the City of Durant and Oklahoma Gas & Electric (OG&E)

2. Consider Items Removed from Consent

3. Administration

- a. Consider Approval of Resolution 2016-26 Declaring Cemetery Truck as Surplus Property
- b. Consider Authorization to Seek Bids for Cemetery Truck
- c. Consideration To Approve Construction Change Order No. 1 Related To C.D. Brown Construction, Inc. Contract No. C-2016-89 For The Water and Sewer Infrastructure Improvements Funded By 16802 CDBG-ED 16 (C-2016-86) Serving The Commercial Metals Company - CMC Steel Oklahoma, LLC.
- d. Consider Mayoral Appointment of Kenneth Rainbolt to Serve as Municipal Judge for 2017-2019 Term Pursuant to Durant City Code Sections 35.16 and 35.19 and Take Possible Action
- e. Consider Approval of Mayoral Appointment of Matt Mickle to Serve as Alternate Municipal Judge for 2017-2019 Term Pursuant to Durant City Code Sections 35.17 and 35.19 and Take Possible Action

4. Public Hearings

- a. Consider Approval of Ordinance #1812, Requesting to Re-Zone from the A-1 Agriculture District to the C-2 Highway Commercial and Commercial Recreation District for Property Located at Washington and Mockingbird

- b. Consider Approval of Final Plat for the Magnolia Addition Located on University Boulevard near Cornell Drive

5. Information Items

- a. Planning Commission Meeting Minutes of October 18, 2016
- b. Fire Department Monthly Report - November 2016
- c. Financial Statements - October 2016
- d. Human Resources Department Monthly Report - November 2016
- e. Library Monthly Report - November 2016
- f. Community Development Monthly Report - November 2016
- g. Cemetery Monthly Report - November 2016
- h. Street Department Monthly Report - November 2016
- i. Police Department Monthly Report - November 2016
- j. Emergency Management Report - November 2016
- k. Grants Department Monthly Report - November 30, 2016
- l. Utilities Monthly Report - November 2016
- m. Landfill Information & Reports - November 2016
- n. Solid Waste Collection Report - November 2016
- o. Water Treatment Plant Monthly Report - November 2016
- p. Wastewater Treatment Plant Monthly Projects Report - November 2016
- q. Wastewater Treatment Plant Monthly Lab Report - November 2016
- r. Parks and Durant Multi Sports Complex Monthly Report - November 2016
- s. Projects Manager Monthly Report - November 2016

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 Entering into Executive Session as Authorized by Title 25 O.S. Section 307 B(1) to Discuss Annual Performance and Compensation of City Treasurer
- b. Consider Action Pursuant to Item 7(A) Above

- c. Consider Executive Session for Confidential Communications with Attorney Concerning Pending Employee Claim and Possible Arbitration (This Executive Session Authorized by 25 O.S. Section 307 B(4) of the Oklahoma State Statutes)
- d. Consider Action Pursuant to Item 7(C) 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 10th day of November, 2015 and that an agenda of said meeting was posted at the place of such meeting at 4:20 p.m. on the 9th day of December, 2016.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes for November 8, 2016

Council Information / Action Requested

Approval of Regular Meeting Minutes for November 8, 2016

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes - 11.8.2016	Exhibit	12/7/2016

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

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF November 8, 2016 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, Durant City Hall

CALL TO ORDER

Mayor Hoffman called the meeting to order at 6:06 p.m.

INVOCATION

James Dalton provided the invocation.

ROLL CALL

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

Absent: None

Mayor Hoffman declared a quorum.

Mayor Hoffman welcomed new City Manager Tim Rundel.

1. Presentations

- a. Present Certificate of Recognition from the Oklahoma Municipal League to Marc Hall, Deputy Fire Chief, for 25 Years of Service in Municipal Government

Mayor Hoffman and City Manager Tim Rundel presented a Certificate of Recognition from the Oklahoma Municipal League to Marc Hall, Deputy Fire Chief, for 25 years of municipal service.

- b. Present Proclamation Proclaiming November 2016 as National Family Caregivers Month

Mayor Hoffman presented a proclamation proclaiming November 2016 as National Family Caregiver Month in the City of Durant.

- c. Present Proclamation In Appreciation of Veterans and Active Duty Military Service Members

Mayor Hoffman presented a proclamation honoring veterans and active duty service members. Mayor Hoffman asked all members of the council and audience who are veterans or active duty service members to step forward and be recognized.

2. Consent Items

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

- a. Consider Approval of Special Called Meeting Minutes of October 11, 2016
- b. Consider Approval of Regular Called Meeting Minutes of October 11, 2016
- c. Consider Approval of Special Called Meeting Minutes of October 21, 2016
- d. Consider Approval of Special Called Meeting Minutes of October 24, 2016
- e. Consider Approval of Special Called Meeting Minutes of October 26, 2016
- f. Consider Approval of Claims for October 2016
- g. Consider Approval of Budget Amendment 2017-02
- h. Consider Approval of 2017 Meeting Schedules
- i. Consider Approval of Special Event Permit Application by Hot Shots Coffee for 5K Run on December 3, 2016 to Benefit Toys for Tots (SEP-2016-038)
- j. Consider Approval of Special Event Permit Application for Trooper Nicholas Dees Memorial Run on January 28, 2017 (SEP-2016-36)

- k. Consider Approval of Permanent Electric Utility Line Easement Parcel 36
- l. Consider Authorization to Accept 2017 Emergency Management Performance Grant
- m. Consider Approval of Corrective Utility Easement Between City of Durant and CMC Steel Oklahoma, LLC as Successor-in-Interest to Commercial Metals Company
- n. Consideration To Amend The Listed Request(s) For Authorization To Purchase (RFAP) Relating To The Identified Grant Projects

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

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

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

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

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

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

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

Approved

Council Member Tomlinson asked that Items 1(k) and 1(m) be removed for further discussion.

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

3. Consider Items Removed from Consent

Item 3(k) - Jacque Wilson, Projects Manager, clarified the location of the Permanent Electric Utility Line Easement Parcel 36 in response to inquiry by Council Member Tomlinson.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Permanent Electric Utility Line Easement Parcel 36. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Item 3(m) - Pat Phelps, City Attorney, stated he is satisfied the easement is correct. Jacque Wilson, Projects Manager, stated there is no impact to the city as a result of this corrective easement.

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Corrective Utility Easement between City of Durant and CMC Steel Oklahoma, LLC as Successor-in-Interest to Commercial Metals Company. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

4. Administration

- a. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) Regarding Tort Claim Made by Charlotte Stephens and Take Possible Action

Approved

Cynthia Price, City Clerk, addressed council.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to follow recommendation from Oklahoma Municipal Assurance Group (OMAG) and deny tort claim made by Charlotte Stephens. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- b. Consider Approval of Request for Authorization to Purchase for Durant Main Street Board of Directors for Fiscal Year 2016-2017 (RFAP #2016-184)

Approved

Jacque Wilson, Projects Manager, addressed council and stated the contract for the Durant Main Street Board of Directors for Fiscal Year 2016-2017 was approved by city council at the October 11, 2016 regular meeting.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Request for Authorization to Purchase for Durant Main Street Board of Directors for Fiscal Year 2016-2017 (RFAP #2016-184). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- c. Consider Approval of Contract with Big Five Community Services Inc. for Public Transportation System (SORTS) (C-2016-87)

Approved

Donnalla Miller, Human Resources Director, addressed council and stated the terms of the contract with Big Five Community Services Inc. for Public Transportation Program (SORTS) were approved at the October 11, 2016 regular city council meeting. Ms. Miller stated while the contract amount has changed from the previous fiscal year, the reporting requirements are the same.

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- d. Consider Approval of Request for Authorization to Purchase for Big Five Community Services Inc. Public Transportation Program (SORTS) (RFAP #2016-183)

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve Request for Authorization to Purchase for Big Five Community Services Inc. Public Transportation Program (SORTS) (RFAP #2016-183). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

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

Approved

Marty Cook, Director of Community Development, addressed council and stated there was a resignation on the Planning Commission Board. Mr. Cook recommended that Clent Horner be appointed to fill the vacant seat for the unexpired term.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to appoint Clent Horner as new Planning Commission member to fill vacant seat for unexpired term. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- f. Consider Approval Ordinance 1814 Amending Title XV Section 159.08 of the Durant City Code, Creating an Exception to the Sign Restriction

Approved

Marty Cook, Director of Community Development, addressed council and reviewed the definition of city code regarding signs. Mr. Cook stated that under the proposed amendment, the mural creator would be required to submit an application which would then be presented to city council for approval on a case by case basis.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Ordinance 1814 Section 1 amending Title XV Section 159.08 of the Durant City Code creating an exception to the sign restriction. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Ordinance 1814, Section 2 (emergency clause). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- g. Consider Approval of 2016 Holiday Checks in the amount of \$88,730

Approved

Donnalla Miller, Human Resources Director, addressed council and stated this is budgeted item at \$350 per employee and subject to payroll tax and retirement contribution. There are currently 217 employees (211 full time and 6 part time).

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to

approve 2016 Holiday Checks in the total amount of \$88,730.. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- h. Consider Approval of a Blanket Request for Authorization to Purchase RFAP (# 2016-182) Computer Desktops, Laptops And Other Hardware in the Amount of \$40,000

Approved

Marie Goolsby, IT Department, addressed council and stated the reason for the blanket request is to enable her department to purchase in bulk for cost savings.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approval Blanket Request for Authorization to Purchase (RFAP #2016-182) Computer Desktops, Laptops and Other Hardware in the amount of \$40,000. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

5. Public Hearings

- a. Consideration Ordinance # 1808 Requesting Approval of a Zoning Change from Multi-Family Residential R-3 District to Two Family Residential R-2 District for Property Located North of University Blvd and West of 49th Street.

Approved

Community Development Director Marty Cook addressed council and clarified the different zoning classifications. Derek Brewer, property owner, addressed council and answered their questions. Hearing opened to public. No public comment. Hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance #1808, Section 1, for zoning change from Multi-Family Residential R-3 District to Two Family Residential R-2 District for property located North of University Boulevard and West of 49th Street. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance #1808, Section 2 (emergency clause). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- b. Consideration Ordinance # 1809 Requesting Approval of a Zoning Change from Agriculture A-1 to Light Industrial I-1 District for Property Located off of Westside Dr. near Washington.

Approved

Community Development Director Marty Cook addressed council and stated Planning Commission recommended re-zoning of property. Hearing opened to public. No comment. Hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance #1809, Section 1, for zoning change from Agriculture A-1 to Light Industrial I-1 District for property located off of Westside Drive near Washington. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Ordinance #1809, Section 2 (emergency clause). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

- c. Consideration Ordinance # 1810 Requesting Approval of a Zoning Change from Agriculture A-1 to Two Family Residential R-2 District for Property Located in the 2500 Block of Rodeo Road

Approved

Community Development Director Marty Cook addressed council and stated he received two letters against R-2 but those individuals have agreed to R-1. Mr. Cook stated the Ordinance will need to be corrected to reflect R-1 instead of R-2. Justin Smith, property owner, has agreed with R-1 zoning classification. Hearing opened to public. Rod McLaren commented that R-1 is satisfactory. Hearing closed.

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Ordinance #1810, Section 1, for zoning change from Agriculture A-1 to Single Family Residential R-1 District for property located in the 2500 Block of Rodeo Road. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Destry Hawthorne to approve Ordinance #1810, Section 2 (emergency clause). Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

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

Approved

Community Development Director Marty Cook addressed council and stated no letters or calls have been received regarding the preliminary plat. Planning Commission has recommended approval of preliminary plat. Hearing opened to public. No comment. Hearing closed.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve preliminary plat for property located North of University Boulevard and West of 49th Street. Motion Passed with the following vote:

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson

6. Information Items

- a. Financial Statements - September 2016
- b. Police Department Monthly Report - September 2016
- c. Cemetery Report - October 2016
- d. Planning Commission Meeting Minutes - September 20, 2016
- e. Community Development Monthly Report - October 2016
- f. Fire Department Monthly Report - October 2016
- g. Park Report - October 2016
- h. Human Resources Department Report - Oct 2016

- i. Library Report - October 2016
- j. Grants Department Report Oct 31 2016
- k. Emergency Management Report - October 2016
- l. Street Department Report - October 2016
- m. Projects Manager Report - Presentation

JJ, City Manager, Brandon Wall,

- n. Discuss Matters Relating to the Drafting of an Ordinance Providing for a Sales/Use Tax on Hotel Accommodations Within the City

Mayor Hoffman spoke to council and provided the available election dates for early 2017. Vice Mayor Hawthorne and Council Member Tomlinson stated they would be willing to team up with the city manager on this initiative.

7. Citizen Comments on Non-Agenda Items

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

Tim Boatman and Kara Hendrickson addressed council and spoke on behalf of the Imagine Durant Trail Committee regarding Trail Nowa Oka.

8. New Business

There was no new business.

ADJOURNMENT

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

Ayes: Hawthorne, Hitchcock, Hoffman, Orr, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 12/6/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Claims for November 2016

Council Information / Action Requested

Approve claims for November 2016.

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims Summary - November 2016	Exhibit	12/6/2016
Regular Department Register - November 2016	Exhibit	12/7/2016
Off Cycle Check Register - November 2016	Exhibit	12/7/2016

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	519,785.00	28,956.32	118,873.45	22.87	0.00	400,911.55
CITY CLERK	113,617.00	8,136.28	40,761.89	35.88	0.00	72,855.11
CITY TREASURER	200,017.00	14,447.95	71,810.80	35.90	0.00	128,206.20
LEGAL SERVICES-ATTORNEY	0.00	0.00	579.96	0.00	0.00	(579.96)
LAW ENFORCEMENT (PD)	4,125,581.00	301,901.31	1,454,460.55	35.25	0.00	2,671,120.45
ANIMAL CONTROL (PD)	88,691.65	6,244.19	31,497.20	35.51	0.00	57,194.45
FINANCE DEPARTMENT	141,446.00	9,991.02	52,108.67	36.84	0.00	89,337.33
FIRE DEPARTMENT	2,751,989.00	228,125.06	1,010,759.15	36.73	0.00	1,741,229.85
PARKS, REC. & GEN. SVCS.	519,567.00	39,881.47	199,020.21	38.31	0.00	320,546.79
SWIMMING POOL	57,225.00	0.00	42,671.69	74.57	0.00	14,553.31
MUNICIPAL COURT	88,831.00	5,875.14	29,540.07	33.25	0.00	59,290.93
COMMUNITY DEVELOPMENT	433,637.00	24,765.73	123,723.23	28.53	0.00	309,913.77
PUBLIC LIBRARY	447,425.00	31,533.01	157,732.27	35.25	0.00	289,692.73
STREET DEPARTMENT	674,936.00	45,227.00	227,905.83	33.77	0.00	447,030.17
CIVIL EMERGENCY MGMT.	211,824.00	15,046.46	76,039.13	35.90	0.00	135,784.87
GENERAL GOVERNMENT	200,000.00	0.00	0.00	0.00	0.00	200,000.00
CITY GARAGE	228,056.00	16,290.36	81,938.72	35.93	0.00	146,117.28
TOTAL SALARIES AND BENEFITS						
	10,802,627.65	776,421.30	3,719,422.82	34.43	0.00	7,083,204.83

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	169,192.00	12,806.05	64,116.02	37.90	0.00	105,075.98
TOTAL SALARIES AND BENEFITS	169,192.00	12,806.05	64,116.02	37.90	0.00	105,075.98

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

020-DURANT INDUSTRIAL AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
ECON. DEV. ADMIN.	239,765.00	16,928.49	86,518.18	36.08	0.00	153,246.82
TOTAL SALARIES AND BENEFITS	239,765.00	16,928.49	86,518.18	36.08	0.00	153,246.82

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

101-SPECIAL 911 TAX FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PD COMM CENTER	607,238.00	38,375.04	202,063.67	33.28	0.00	405,174.33
TOTAL SALARIES AND BENEFITS	607,238.00	38,375.04	202,063.67	33.28	0.00	405,174.33

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	50,564.00	4,402.31	17,474.52	34.56	0.00	33,089.48
UTILITY BILLING	186,674.00	13,199.42	60,878.44	32.61	0.00	125,795.56
WATER/SEWER LINE MAINT.	614,453.00	41,809.58	204,885.93	33.34	0.00	409,567.07
WATER TREATMENT PLANT	388,562.00	28,137.57	141,236.35	36.35	0.00	247,325.65
WASTEWATER TREATMENT	348,281.00	25,024.25	126,094.93	36.20	0.00	222,186.07
COLLECTION - SOLID WASTE	743,104.00	48,428.47	245,740.52	33.07	0.00	497,363.48
DISPOSAL - SOLID WASTE	394,041.00	23,027.61	117,800.42	29.90	0.00	276,240.58
TOTAL SALARIES AND BENEFITS	2,725,679.00	184,029.21	914,111.11	33.54	0.00	1,811,567.89

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

500-MULTI-SPORTS COMPLEX

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
RECREATIONAL MARKETING	82,180.00	4,746.87	25,508.09	31.04	0.00	56,671.91
DURANT MULTI-SPORT COMP	276,804.00	19,948.92	100,742.51	36.39	0.00	176,061.49
TOTAL SALARIES AND BENEFITS	358,984.00	24,695.79	126,250.60	35.17	0.00	232,733.40

PAYROLL CLAIMS SUMMARY
AS OF: NOVEMBER 30TH, 2016

610-CEMETERY OPERATIONS FUND

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

SALARIES AND BENEFITS						
HIGHLAND CEMETERY	34,637.00	0.00	1,777.95	5.13	0.00	32,859.05

TOTAL SALARIES AND BENEFITS	34,637.00	0.00	1,777.95	5.13	0.00	32,859.05

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
01-002242	JP MORGAN CHASE - BANK					
		I-3723428	001-000-361.40-00	MISC. REVENUE 8295-6928-1116 JAY NEAL	000000	8.21
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	8.21

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-000484	PRICE'S PRINTING					
		I-52818	001-001-513.50-51	OFFICE SUPPLI TIM RUNDEL BUSINESS CARDS	165826	156.27
01-000919	A & M ENGRAVING & TROPH					
		I-10.27.16	001-001-513.50-51	OFFICE SUPPLI TIM RUNDEL NAME PLATE	165655	32.00
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4855-1116	001-001-513.50-51	OFFICE SUPPLI MEMBERSHIP, COFFEE, WATER, CRE	000000	57.18
		I-2313-4855-1116	001-001-513.50-57	MEMBERSHIPS & MEMBERSHIP, COFFEE, WATER, CRE	000000	45.00
		I-2313-4855-1116	001-001-513.50-51	OFFICE SUPPLI PENS, KACKET FOLDERS, TABS	000000	28.86
		I-2503-1554-1116	001-001-513.50-51	OFFICE SUPPLI NEW CM OFFICE SUPPLIES	000000	113.43
		I-2503-1554-1116	001-001-513.50-51	OFFICE SUPPLI 1095C, W2 EMPLOYEE, W2EMPLOYER	000000	233.71
		I-2503-1554-1116	001-001-513.50-51	OFFICE SUPPLI BELL, PICTURE FRAME, SIGN	000000	27.79
		I-2523-6708-1116	001-001-513.50-51	OFFICE SUPPLI BLANKET PO	000000	11.44
		I-2523-6708-1116	001-001-513.50-51	OFFICE SUPPLI BLANKET PO---OFFICE SUPPLIES	000000	20.58
		I-2523-6708-1116	001-001-513.50-51	OFFICE SUPPLI WORKPLACE INTERNAL INVESTIGATI	000000	24.95
		I-2523-6708-1116	001-001-513.70-72	TRAINING AND JACQUE WILSON REGISTRATION FEE	000000	45.00
		I-2523-6708-1116	001-001-513.70-72	TRAINING AND DONNALLA MILLER REGISTRATION	000000	45.00
		I-2523-6708-1116	001-001-513.50-69	EQUIPMENT & F ADMIN OFFICE FURNITURE	000000	2,245.88
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE CHGS ADMIN	165861	25.56
		I-11/2016-809247222	001-001-513.30-31	PHONE & TELEC LONG DISTANCE COMMON COST	165861	3.01
01-005430	VERIZON WIRELESS					
		I-11/2016-5457 0005	001-001-513.30-31	PHONE & TELEC JACQUE WILSON 580-579-4407	165870	52.78
		I-11/2016-5457 0005	001-001-513.30-31	PHONE & TELEC DONNALLA MILLER 580-579-4460	165870	52.78
		I-11/2016-5457 0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580-579-4463	165870	52.78
		I-11/2016-5457 0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	165870	121.73
01-005617	KARI DOSH					
		I-11.03.16	001-001-513.70-72	TRAINING AND MILEAGE REIMBURSEMENT	165712	160.46
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-001-513.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	332.39
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	3,888.58

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-11/2016-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	165662	11.38
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-1116	001-002-514.70-72	TRAINING AND LODGING FOR CINDY PRICE	000000	212.16
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	165861	8.24
01-005430	VERIZON WIRELESS					
		I-11/2016-5457 0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	165870	52.78
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-002-514.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	39.17
DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:						323.73

PACKET: 08329 AP NOV CLAIMS 12/14/16
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-11/2016-7608 1	001-003-515.30-31	PHONE & TELECOM TREASURER	165662	0.00
01-001952	OFFICE DEPOT					
		I-875204133001	001-003-515.50-51	OFFICE SUPPLIES PAPER, MOUSE, BINDER CLIPS	165792	43.09
01-002097	RACING J SIGNS & DESIGN					
		I-1407A	001-003-515.50-54	UNIFORMS EMBROIDERY ON SHIRTS	165831	37.50
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-1116	001-003-515.50-57	MEMBERSHIPS BLANKET PO FOR MEMBERSHIPS	000000	352.00
		I-2290-3763-1116	001-003-515.70-72	TRAINING AND GFOA WEB TRAINING & BOOKS	000000	565.00
		I-2290-3763-1116	001-003-515.70-72	TRAINING AND AN CHEN LAI LODGING HOTEL FEES	000000	318.24
		I-2313-4855-1116	001-003-515.50-51	OFFICE SUPPLIES PENS, RACKET FOLDERS, TABS	000000	17.11
		I-2532-5980-1116	001-003-515.50-54	UNIFORMS SWEATSHIRT HOOD JACKET	000000	19.99
01-003276	JENNIFER GIBSON					
		I-10.31.16 -11.08.16	001-003-515.70-72	TRAINING AND MILEAGE REIMBURSEMENT	165743	70.42
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-003-515.30-31	PHONE & TELECOM LONG DISTANCE CHGS TREAS	165861	1.15
01-004847	LAI, AN-CHEN					
		I-11.08.16 -11.10.16	001-003-515.70-72	TRAINING AND PER DIEM & MILEAGE REIMBURSEMENT	165771	284.34
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-003-515.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	137.69
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						1,846.53

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002435	MCAFEE & TAFT					
		I-498166	001-004-516.30-78	EXTERNAL LEGA PD GRIEV. MATTER# 09075.00019	165781	624.00
01-003190	P.L. PAT PHELPS					
		I-1638	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	165821	3,692.50
		I-1641	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	165821	140.00
		I-1642	001-004-516.50-56	LEGAL SUBSCRI LEGAL FORM SUBSCRIPTIONS	165821	120.78
		I-1643	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	165821	17.50
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						4,594.78

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-598862	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, MEDS,ETC	165674	41.50
01-000274	O'REILLY AUTO PARTS					
		I-000274	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165790	91.01
		I-0345-249501	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165790	47.26
		I-0345-251616	001-005-521.50-63	VEHICLE MAINT PD - O'REILLY BLANKET, WIPER B	165790	4.51
		I-0345-251770	001-005-521.50-63	VEHICLE MAINT PD - O'REILLY BLANKET, WIPER B	165790	6.43
		I-0345-254713	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165790	118.02
		I-0345-254952	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165790	190.06
		I-0345-255040	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165790	140.03
01-000309	US CELLULAR					
		I-0163691694	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	165867	27.85
		I-0163691694	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	165867	57.87
		I-0163691694	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	165867	64.17
		I-0163691694	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	165867	107.14
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-183285	001-005-521.50-63	VEHICLE MAINT PD#429-2 BATTERIES	165762	252.98
		I-183844	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	87.89
		I-183965	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	32.00
		I-185346	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	90.49
		I-185670	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	89.09
		I-185947	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	132.49
		I-186076	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	11.62
		I-186173	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	61.97
		I-186915	001-005-521.50-63	VEHICLE MAINT BLANKET PO	165762	61.97
01-000381	OKLAHOMA NATURAL GAS					
		I-NOV 2016	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	165810	21.32
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2016-129166792	001-005-521.30-33	UTILITIES ELECTRIC SERVICE-POLICE	165793	0.00
		I-11/2016-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	165793	1,265.22
		I-11/2016-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	165793	321.37
01-000540	AT&T					
		I-11/2016-7608 1	001-005-521.30-31	PHONE & TELECOM POLICE	165662	400.78
01-000898	INDIAN NATION WHOLESALE					
		I-6605870	001-005-521.50-62	JANITORIAL SUP PAPER TOWELS, ETC	165759	163.60
01-001105	BRYAN COUNTY ANIMAL					
		I-09.22.16	001-005-521.50-74	(D) DRUG DOG, K-9 VETERINARY CARE,MEDS,ETC	165675	127.00
01-001367	OKLAHOMA ASSOCIATION OF					
		I-OACP-10932	001-005-521.50-57	MEMBERSHIPS PD MBRSHIP-OK ASSOC CHIEFS OF	165797	90.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-001587	A*B*C OCCUPATIONAL SAFE					
	I-49511	001-005-521.50-58	BUILDING MAIN BLDG FIRE EXT RECH, INSPECTION	165656	40.00	
	I-49511	001-005-521.50-62	JANITORAL SUP FIRST AID SUPPLY	165656	43.70	
01-001951	BETTY ROBERTSON					
	I-92	001-005-521.30-48	JANITORIAL SE POLICE DP JANITORIAL SERVICES	165670	1,653.33	
	I-92	001-005-521.30-48	JANITORIAL SE DETECTIVE JANITORIAL SERVICES	165670	516.67	
01-002242	JP MORGAN CHASE - BANK					
	I-0333-0018-1116	001-005-521.50-69	OTHER EQUIP P BATTERIES,MISC PARTS	000000	21.94	
	I-0333-0018-1116	001-005-521.50-62	JANITORAL SUP MISC JANITORIAL SUPPLIES	000000	136.31	
	I-0333-0018-1116	001-005-521.50-51	OFFICE SUPPLI LAYOUT DESIGN FEE	000000	145.00	
	I-2523-7656-1116	001-005-521.70-72	TRAINING AND ERAP TRNG/LODGING	000000	267.00	
	I-2523-7656-1116	001-005-521.70-72	TRAINING AND LODGING - K-9 SCHOOL CLEET	000000	455.00	
	I-2523-7656-1116	001-005-521.70-72	TRAINING AND LODGING - K-9 SCHOOL CLEET	000000	455.00	
	I-2523-7656-1116	001-005-521.70-72	TRAINING AND LODGING (x2) OHSO PROJ DIR COU	000000	194.00	
	I-2523-7656-1116	001-005-521.70-72	TRAINING AND LODGING BACGROUND INVESTIGATIO	000000	80.00	
01-002254	MADILL CHEVROLET-BUICK,					
	I-63589	001-005-521.50-63	VEHICLE MAINT DIAGNOSTIC FEES #197	165779	128.03	
01-002736	BRYAN COUNTY SHERIFF'S					
	I-NOV 2016	001-005-521.70-81	BRYAN CO. JAI HOUSING OF CITY PRISONERS	165677	3,640.00	
01-002846	MIKE WOODRUFF					
	I-11.05.16 -11.09.16	001-005-521.70-72	TRAINING AND PER DIEM - ALERRT CONF SANMARC	165883	175.50	
01-002850	JESSE PETTY					
	I-11.05.16- 11.09.16	001-005-521.70-72	TRAINING AND PER DIEM- ALERRT CONF SANMARCO	165820	175.50	
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	371.49	
	I-11/2016-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00	
01-003128	JOE SEBOURN					
	I-11.05.16 -11.09.16	001-005-521.70-72	TRAINING AND PER DIEM-ALERRT CONF SANMARCOS	165841	175.50	
01-003248	FIVE STAR OFFICE SUPPLY					
	I-0217433-001	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165737	215.55	
01-003703	QUILL CORPORATION					
	I-1901944	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165828	245.39	
	I-1906026	001-005-521.50-51	OFFICE SUPPLI PAPER,PENS, ETC.	165828	8.93	
01-003817	TEXOMA MAINTENANCE &					
	I-19380	001-005-521.50-58	BUILDING MAIN 3104 CARL ALBERT MAINT CONTRAC	165853	139.17	
01-004143	TOUCHTONE COMMUNICATION					
	I-11/2016-809247222	001-005-521.30-31	PHONE & TELEC LONG DISTANCE CHGS POLICE	165861	11.94	

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
01-004182	BATTERIES PLUS					
		I-148-104975-01	001-005-521.50-54	UNIFORMS BATTERIES, CHARGERS, MISC	165666	343.60
01-004606	CARS AND TIRES, INC					
		I-12638	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR ALIGNMENTS	165679	70.00
		I-12692	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR ALIGNMENTS	165679	70.00
		I-12697	001-005-521.50-63	VEHICLE MAINT BLANKET PO FOR ALIGNMENTS	165679	60.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-005-521.50-52	FUEL POLICE	165713	1,513.20
		I-11/2016A-DURCIT	001-005-521.50-52	FUEL POLICE	165713	2,276.96
		I-11/2016B-DURCIT	001-005-521.50-52	FUEL POLICE	165713	1,358.82
01-005146	BRANDON MITCHELL					
		I-11.05.16 -11.09.16	001-005-521.70-72	TRAINING AND PER DIEM-ALERRT CONF SANMARCOS	165786	175.50
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS53615	001-005-521.50-63	VEHICLE MAINT TIRES #461	165681	479.44
		I-1-GS53771	001-005-521.50-63	VEHICLE MAINT 4-TIRES #581	165681	455.08
		I-1-GS53816	001-005-521.50-63	VEHICLE MAINT 2-TIRES #580	165681	227.54
01-005576	TRANSUNION RISK & ALTER					
		I-OCT 2016	001-005-521.50-80	FORENSIC EQUI MONTHLY RESEARCH FEES	165862	25.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1008541 CHR	001-005-521.50-63	VEHICLE MAINT REAR LOWER CONTROL ARM #976	165757	173.60
01-005733	JOSHUA MULLINS					
		I-11.07.16- 11.08.16	001-005-521.70-72	TRAINING AND EOD Transport Reimb TOLL FEES	165788	4.00
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-005-521.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	100.90
01-005856	TXFACT, LLC, DBA TEXAS					
		I-1884	001-005-521.70-72	TRAINING AND REGISTRATION FEE	165864	295.00
01-005865	COMMERCIAL FITNESS CONC					
		I-13337	001-005-521.50-71	EQUIP & SUPPL FITNESS EQUIPMENT	165697	950.00

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 21,979.23

PACKET: 08329 AP NOV CLAIMS 12/14/16
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001105	BRYAN COUNTY ANIMAL					
	I-10.31.16	001-006-523.30-15	VETERINARY SE EUTHANASIAS, ETC		165675	20.00
01-001984	B J'S TIRE, INC.					
	I-081738	001-006-523.50-63	VEHICLE MAINT A.C. TIRE REPAIR, ETC		165665	10.00
01-002242	JP MORGAN CHASE - BANK					
	I-2523-7656-1116	001-006-523.70-72	TRAINING & TR LODGING		000000	178.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE		000000	0.00
	I-11/2016-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL		000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-11/2016-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL		165713	77.72
	I-11/2016A-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL		165713	116.95
	I-11/2016B-DURCIT	001-006-523.50-52	FUEL ANIMAL CONTROL		165713	69.79
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						472.46

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-2313-4855-1116	001-007-517.50-51	OFFICE SUPPLI PENS, KACKET FOLDERS, TABS	000000	31.01
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-007-517.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	50.45
				DEPARTMENT 007 FINANCE DEPARTMENT	TOTAL:	81.46

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-184575	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	149.82
		I-185789	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	11.99
		I-185898	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	51.36
		I-185915	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	129.78
		I-187195	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	12.97
		I-187233	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	13.99
		I-B74570	001-008-522.50-63	VEHICLE MAINT BLANKET PO	165762	10.65
01-000381	OKLAHOMA NATURAL GAS					
		I-NOV 2016	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45 165810		29.92
		I-NOV 2016	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45 165810		110.73
		I-NOV 2016	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00 165810		108.53
01-000445	BEMAC SUPPLY					
		I-S1958017.001	001-008-522.50-69	OTHER EQUIP P TRUCK PLUMBING SUPPLIES	165668	11.54
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2016-129166792	001-008-522.30-33	UTILITIES ELECTRIC SERVICE-FIRE	165793	0.00
		I-11/2016-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	165793	1,209.33
01-000457	OKLAHOMA FIRE CHIEFS AS					
		I-2016-2017	001-008-522.50-57	MEMBERSHIPS CHIEF OFFICER'S MEMBERSHIP	165804	252.00
01-000459	OKLAHOMA CORRECTIONAL I					
		I-75427	001-008-522.50-61	MINOR TOOLS A CLASS A FOAM	165806	329.57
01-000525	THE SIGN DEPOT,LLC					
		I-17025	001-008-522.50-51	OFFICE SUPPLI NAME TAGS FOR RECRUITS	165856	77.22
01-000540	AT&T					
		I-11/2016-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	165662	188.17
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS158305	001-008-522.50-63	VEHICLE MAINT 4-TIRES #301	165682	440.48
01-000613	SHIPMAN COMMUNICATIONS					
		I-60299	001-008-522.70-80	PAGERS & RADIO BLANKET PO	165844	97.50
		I-60691	001-008-522.50-61	MINOR TOOLS A E-2 OUTLET PLUGS	165844	52.50
01-000898	INDIAN NATION WHOLESALE					
		I-6600756	001-008-522.50-62	JANITORIAL SUP BLANKET PO	165759	95.10
01-001080	PETTIT MACHINERY INC					
		I-P15022	001-008-522.50-61	MINOR TOOLS A GENERATOR #R-1	165819	950.00
01-001566	WILSON ROSS FLORIST					
		I-5154	001-008-522.30-32	FREIGHT & POS BLANKET PO-----FED EX	165882	20.49
		I-5160	001-008-522.30-32	FREIGHT & POS BLANKET PO-----FED EX	165882	18.20

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001884	TEXOMA JANITORIAL SUPPL					
		I-3551	001-008-522.50-62	JANITORIAL SUP BLANKET PO	165852	71.40
01-001951	BETTY ROBERTSON					
		I-92	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	165670	104.96
01-002010	DAVIS FLEET PARTS					
		I-627047	001-008-522.50-63	VEHICLE MAINT BELTS #E-3	165703	65.63
		I-628376	001-008-522.50-63	VEHICLE MAINT BLANKET PO FOR FD VEH MAINT	165703	318.00
		I-629043	001-008-522.50-63	VEHICLE MAINT BLANKET PO FOR FD VEH MAINT	165703	43.27
01-002242	JP MORGAN CHASE - BANK					
		I-0215-1050-1116	001-008-522.50-51	OFFICE SUPPLI AWARDS & FRAMES	000000	310.00
		I-0215-1050-1116	001-008-522.50-51	OFFICE SUPPLI OFFICE & STATION SUPPLIES	000000	249.59
		I-0215-1050-1116	001-008-522.50-69	OTHER EQUIP P BATH TOWELS	000000	49.30
		I-2290-3789-1116	001-008-522.50-61	MINOR TOOLS A DC ADAPTER #E2	000000	29.99
		I-2290-3789-1116	001-008-522.50-58	BUILDING AND FLAG POLE LIGHT	000000	17.57
		I-2290-3789-1116	001-008-522.50-63	VEHICLE MAINT TANK FILL FLANGE	000000	39.55
		I-2290-3789-1116	001-008-522.50-61	MINOR TOOLS A FD LADDER HANGER	000000	9.47
01-003008	PAGE GARAGE DOORS & INS					
		I-9755	001-008-522.50-61	MINOR TOOLS A GARAGE OPENER	165817	35.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	229.81
01-003466	CASCO INDUSTRIES INC					
		I-175367	001-008-522.50-61	MINOR TOOLS A 4-5 GAL BUCKET OF CLASS B FOAM	165680	702.00
		I-175748	001-008-522.50-54	UNIFORMS CLASS B UNIFORMS	165680	1,052.00
		I-175957	001-008-522.50-61	MINOR TOOLS A BLANKET PO	165680	470.90
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-008-522.30-31	PHONE & TELECOM LONG DISTANCE CHGS FIRE DEPT	165861	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-21685	001-008-522.50-58	BUILDING AND BLANKET PO	165782	1.00
01-004732	FARMER BROTHERS COFFEE					
		I-64654762 SO	001-008-522.50-62	JANITORIAL SUP BLANKET PO	165726	156.24
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	165713	302.45
		I-11/2016A-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	165713	455.10
		I-11/2016B-DURCIT	001-008-522.50-52	FUEL FIRE DEPT	165713	271.59
01-005430	VERIZON WIRELESS					
		I-11/2016-542025457	001-008-522.30-31	PHONE & TELECOM CELL PHONE 4 FIRE TRUCKS	165870	100.22
01-005516	GENETA SORRELS					

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005516	GENETA SORRELS	continued				
		I-1237-7	001-008-522.50-54	UNIFORMS UNIFORM ALTERATIONS	165742	10.00
01-005521	NORTHERN SAFETY & INDUS					
		I-902190870	001-008-522.50-61	MINOR TOOLS A BLANKET PO	165789	120.95
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	9,587.83

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
01-000309	US CELLULAR					
		I-0163691694	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	165867	27.85
01-000381	OKLAHOMA NATURAL GAS					
		I-NOV 2016	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	165810	125.62
01-000450	OKLAHOMA GAS AND ELECTRIC					
		I-11/2016- 35948058	001-009-532.30-33	UTILITIES PARKS	165793	163.34
		I-11/2016-129166792	001-009-532.30-33	UTILITIES ELECTRIC SERVICE-PARKS	165793	0.00
		I-11/2016-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	165793	25.71
		I-11/2016-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	165793	25.71
		I-11/2016-35948044	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	165793	31.12
		I-11/2016-35948044	001-009-532.30-33	UTILITIES CEMETERY-ELECTRIC	165793	26.30
01-000500	RAYMOND'S AUTO SUPPLY INC					
		I-442801	001-009-532.50-58	BUILDING AND DRILL BIT	165832	2.44
01-000540	AT&T					
		I-11/2016-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS	165662	122.29
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS158754	001-009-532.50-63	VEHICLE MAINT 4-TIRES #219	165682	562.30
		I-1-GS158818	001-009-532.50-63	VEHICLE MAINT TIRES #37	165682	1,417.80
01-000624	CINTAS CORP					
		I-618758857	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	94.17
		I-618759558	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	99.69
		I-618760245	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	99.69
		I-618760936	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	99.69
01-001080	PETTIT MACHINERY INC					
		I-P14942	001-009-532.50-68	TRACTOR & MOW BLANKET PO	165819	57.02
01-001984	B J'S TIRE, INC.					
		I-081841	001-009-532.50-63	VEHICLE MAINT 6-TIRES BALANCED #37	165665	90.00
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-1116	001-009-532.50-71	RECREATIONAL BLANKET PO	000000	49.90
		I-2532-5980-1116	001-009-532.50-70	PARK FURN & E FALL BARRIER - PLAYGROUND EQP.	000000	3,900.00
		I-4084-1380-1116	001-009-532.50-68	TRACTOR & MOW BLANKET PO	000000	96.24
		I-4084-1380-1116	001-009-532.50-58	BUILDING AND BLANKET PO	000000	351.63
		I-4084-1380-1116	001-009-532.50-70	PARK FURN & E CHAIN LINK FENCING	000000	1,901.00
		I-4084-1380-1116	001-009-532.50-70	PARK FURN & E FALL BARRIER - PLAYGROUND EQP.	000000	4,062.66
01-002522	GLOVER MOWING & LANDSCAPE					
		I-5694	001-009-532.30-65	MOWING CONTRA PARKS MOWING CONTRACT	165745	2,478.60
01-002831	BLACKBURN PLUMBING					
		I-P1116.29	001-009-532.50-70	PARK FURN & E PORTABLE TOILETS	165671	130.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
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01-003100 FUELMAN OF SOUTHERN OKL

I-11/2016-BG159577	001-009-532.50-52	FUEL	PARKS-FUEL	000000	0.00
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01-004143 TOUCHTONE COMMUNICATION

I-11/2016-809247222	001-009-532.30-31	PHONE & TELEC LONG DISTANCE CHGS PARKS	165861	0.00
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01-004980 DOUGLASS DISTRIBUTING

I-11/2016-DURCIT	001-009-532.50-52	FUEL	PARKS	165713	504.71
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I-11/2016A-DURCIT	001-009-532.50-52	FUEL	PARKS	165713	759.45
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I-11/2016B-DURCIT	001-009-532.50-52	FUEL	PARKS	165713	453.22
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01-005168 CASTEEL'S TIRE (CALERA)

I-1-53488	001-009-532.50-63	VEHICLE MAINT REAR TIRE #K20	165681	850.00
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01-005811 CENTERPOINT ENERGY SERV

I-11/2016-63266327	001-009-532.30-33	UTILITIES	USAGE PW ACCT. #6326	165684	58.55
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DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:	18,666.70
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PACKET: 08329 AP NOV CLAIMS 12/14/16

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-11/2016-129166792	001-012-536.30-33	UTILITIES ELECTRIC SERVICE-POOL	165793	0.00
		I-11/2016-129166792	001-012-536.30-33	UTILITIES	165793	0.00
		I-11/2016-35948044	001-012-536.30-33	UTILITIES POOL-ELECTRIC	165793	18.18
01-000540	AT&T					
		I-11/2016-7608 1	001-012-536.30-31	PHONE & TELECOM SWIMMING POOL	165662	84.84
01-004143	TOUCHSTONE COMMUNICATION					
		I-11/2016-809247222	001-012-536.30-31	PHONE & TELECOM LONG DISTANCE POOL	165861	0.00
DEPARTMENT 012 CITY SWIMMING POOL TOTAL:						103.02

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0216560-001	001-013-512.50-51	OFFICE SUPPLI BLANKET PO-----OFFICE SUPPLIES	165737	5.59
01-003458	AMERICAN MUNICIPAL SERV					
		I-31902	001-013-512.30-78	MC BAD DEBT OCTOBER 2016 AMS FEES	165660	811.25
01-004266	OKLAHOMA MUNICIPAL COUR					
		I-2313	001-013-512.70-72	TRAINING & TR REGISTRATION-VICTORIA MATHEWS	165808	80.00
01-005777	SALTUS TECHNOLOGIES, LL					
		I-1610-56	001-013-512.30-79	DIGITICKET SE DIGITICKET FOR DURANT	165709	1,380.00
		I-1611-25	001-013-512.30-79	DIGITICKET SE DIGITICKET FOR DURANT	165709	2,050.00
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-013-512.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	56.10
01-005843	VICTORIA MATHEWS					
		I-11.04.16	001-013-512.70-72	TRAINING & TR MILEAGE REIMBURSEMENT	165780	143.64
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	4,526.58

PACKET: 08329 AP NOV CLAIMS 12/14/16
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000208	DLT SOLUTIONS LLC					
		I-4551105A	001-014-525.50-57	MEMBERSHIPS & AUTOCAD RENEWAL	165711	794.29
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-183784	001-014-525.50-63	VEHICLE MAINT JOINTS, PADS, SHOES, DRUMS #400	165762	209.43
		I-186149	001-014-525.50-63	VEHICLE MAINT SPRING KIT #COMM DEV CAR	165762	7.76
01-000540	AT&T					
		I-11/2016-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	165662	0.00
01-000627	R&D ENT. USED CARS & SA					
		I-11.03.16	001-014-525.50-63	VEHICLE MAINT SPINDLE #400	165829	40.00
01-000919	A & M ENGRAVING & TROPH					
		I-11.11.16	001-014-525.50-51	OFFICE SUPPLIES COMMUNITY DEVELOPMENT	165655	25.00
01-001850	JACK R SKAGGS					
		I-NOV 2016	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT HEARING OFFIC	165845	500.00
		I-OCT 2016	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT HEARING OFFIC	165845	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-1116	001-014-525.30-31	PHONE & TELECOM EFAX FOR COMDEV	000000	10.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	165861	3.14
01-004176	REBECCA COLLINS					
		I-11.18.16	001-014-525.70-72	TRAINING AND PER DIEM	165696	172.80
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-014-525.50-52	FUEL COM DEV	165713	32.34
		I-11/2016A-DURCIT	001-014-525.50-52	FUEL COM DEV	165713	48.67
		I-11/2016B-DURCIT	001-014-525.50-52	FUEL COM DEV	165713	29.04
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-014-525.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	25.13

DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL: 2,397.60

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-644553	001-015-571.50-56	BOOKS AND PUB	STANDING ORDERS AUDIO BOOKS	165785	28.50
	I-644833	001-015-571.50-56	BOOKS AND PUB	STANDING ORDERS AUDIO BOOKS	165785	66.49
	I-646251	001-015-571.50-56	BOOKS AND PUB	STANDING ORDERS AUDIO BOOKS	165785	203.72
	I-646631	001-015-571.50-56	BOOKS AND PUB	STANDING ORDERS AUDIO BOOKS	165785	111.15
	I-646941	001-015-571.50-56	BOOKS AND PUB	STANDING ORDERS AUDIO BOOKS	165785	56.98
	I-647543	001-015-571.50-56	BOOKS AND PUB	STANDING ORDERS AUDIO BOOKS	165785	38.00
01-000450	OKLAHOMA GAS AND ELECTR					
	I-11/2016-129166792	001-015-571.30-33	UTILITIES	ELECTRIC SERVICE-LIBRARY	165793	0.00
	I-11/2016-129612836	001-015-571.30-33	UTILITIES	LIBRARY 1515 W MAIN #1	165793	27.69
	I-11/2016-35948044	001-015-571.30-33	UTILITIES	LIBRARY-ELECTRIC	165793	0.00
01-000540	AT&T					
	I-11/2016-7608 1	001-015-571.30-31	PHONE & TELECOM	LIBRARY	165662	101.80
	I-11/2016-LIBRARY	001-015-571.30-31	PHONE & TELECOM	DWR LIBRARY	165662	244.32
01-001129	MCNAUGHTON BOOK SERVICE					
	I-M142673	001-015-571.50-56	BOOKS AND PUB	MONTHLY BOOK LEASE	165784	169.00
01-001610	AMAZON.COM CREDIT PLAN					
	I-141667744995	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY SUPPLIES	165658	29.85
	I-162161093234	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY SUPPLIES	165658	20.22
	I-272112205867	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY SUPPLIES	165658	9.99
	I-272113342563	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY SUPPLIES	165658	56.86
	I-272119168859	001-015-571.50-56	BOOKS AND PUB	MISC. LIBRARY SUPPLIES	165658	35.75
01-001884	TEXOMA JANITORIAL SUPPL					
	I-03513	001-015-571.50-58	BUILDING AND	MISC. CLEANING SUPPLIES	165852	38.85
01-002242	JP MORGAN CHASE - BANK					
	I-0338-3322-1116	001-015-571.30-31	PHONE & TELECOM	EFAX FOR LIBRARY	000000	40.00
	I-2521-9340-1116	001-015-571.30-51	GENERAL CONTR	LAWN & GARDEN	000000	156.88
	I-2521-9340-1116	001-015-571.50-32	POSTAGE & FRE	MONTHLY PRO PLAN	000000	15.99
	I-2521-9340-1116	001-015-571.50-58	BUILDING AND	MISC. LIBRARY PROJECTS	000000	343.89
	I-2521-9340-1116	001-015-571.50-56	BOOKS AND PUB	CURRENT MONTHLY MOVIE TITLES	000000	124.68
	I-2521-9340-1116	001-015-571.50-32	POSTAGE & FRE	POSTAGE REFILL	000000	200.00
	I-2521-9340-1116	001-015-571.50-56	BOOKS AND PUB	SUB. RENEWAL 52 WKS SUN-SAT	000000	374.53
	I-2521-9340-1116	001-015-571.70-72	TRAINING AND	MEETING REG. FEE & LODGING	000000	340.00
	I-2521-9340-1116	001-015-571.70-72	TRAINING AND	LITERACY OKC MTG. REGISTRATION	000000	25.00
	I-2521-9340-1116	001-015-571.50-49	COMPUTER SOFT	1 YR. MAINT. ANNUAL RENEWAL	000000	556.55
01-002631	INGRAM LIBRARY SERVICES					
	I-95430678	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	165760	19.46
	I-95442128	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	165760	158.96
	I-95639508	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	165760	36.74
	I-95671837	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	165760	9.17
	I-95708916	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	165760	223.23
	I-95756289	001-015-571.50-56	BOOKS AND PUB	MISC. TITLES	165760	28.65

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0216794-001	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY SUPPLIES	165737	197.69
01-003719	DEMCO INCORPORATED					
		I-6011402	001-015-571.50-51	OFFICE SUPPLI MISC. CATALOGING SUPPLIES	165708	849.19
01-004016	COAST TO COAST SOLUTION					
		I-IVC0077674	001-015-571.50-51	OFFICE SUPPLI MISC. SUPPLIES	165694	470.22
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-015-571.30-31	PHONE & TELECOM LONG DISTANCE CHGS LIBRARY	165861	7.68
01-004434	EBSCO SUBSCRIPTION SERV					
		I-7532802	001-015-571.50-56	BOOKS AND PUB MAG. SUB. MANAGEMENT	165720	1,001.40
01-004971	MULLEN, ANGIE					
		I-10.26.16 -11.23.16	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	165787	57.24
01-005422	TONUBBEE, ROBBEE					
		I-11.18.16 -11.20.16	001-015-571.70-72	TRAINING AND MEETING MILAGE & PER DIEM	165859	286.67
01-005454	CENGAGE LEARNING, INC.					
		I-59283632	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	165683	65.25
		I-59365086	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	165683	212.73
		I-59386121	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	165683	32.38
		I-59386358	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	165683	76.77
		I-59387299	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	165683	43.50
		I-59395726	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	165683	158.92
01-005642	VYVE					
		I-NOV 2016	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	165877	104.63
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	001-015-571.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	553.50
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	8,010.67

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-593816	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	30.96
	I-593823	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	47.97
	I-593906	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	147.50
	I-594052	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	51.38
	I-594056	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	22.10
	I-594122	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	69.99
	I-594144	001-016-541.50-61	MINOR TOOLS A BLANKET PO		165717	25.90
01-000180	WARREN CAT POWER & MACH					
	I-PS140251713	001-016-541.50-63	VEHICLE MAINT SCRAPER SUPPORT #CAT ROLLER		165879	1,014.29
	I-PS140252367	001-016-541.50-63	VEHICLE MAINT SPRAYER PUMP MOTOR		165879	1,017.86
01-000253	GENE'S TIRE SERVICE INC					
	I-161758	001-016-541.50-63	VEHICLE MAINT FLAT REPAIR		165741	135.00
	I-161809	001-016-541.50-63	VEHICLE MAINT FLAT REPAIR		165741	160.00
01-000274	O'REILLY AUTO PARTS					
	C-0345-249046	001-016-541.50-63	VEHICLE MAINT REFUND PARTS		165790	25.80-
	I-0345-249025	001-016-541.50-63	VEHICLE MAINT INNER TIE ROD ENDS #22		165790	131.16
	I-0345-249195	001-016-541.50-63	VEHICLE MAINT THROTTLE SENSOR #22		165790	44.41
01-000275	OVERLAND CORP					
	I-10016	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING		165814	1,620.12
	I-10041	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING		165814	458.15
	I-9988	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING		165814	249.43
01-000309	US CELLULAR					
	I-0163691694	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415		165867	27.85
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-182937	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	10.88
	I-183501	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	5.85
	I-184024	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	13.10
	I-184108	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	109.99
	I-184463	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	9.75
	I-184829	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	36.39
	I-184966	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	80.25
	I-185339	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	29.24
	I-185354	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	27.20
	I-186654	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	5.88
	I-187232	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	33.15
	I-187234	001-016-541.50-63	VEHICLE MAINT BLANKET PO		165762	20.04
	I-187257	001-016-541.50-63	VEHICLE MAINT BLANKET STREET DEPT		165762	5.99
01-000455	CALIFORNIA CONTRACTORS					
	I-T43661	001-016-541.50-61	MINOR TOOLS A STRAPS, SAW BLADES		165678	238.90
01-000508	RUSTIN CONCRETE					

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
01-000508	RUSTIN CONCRETE		continued			
		I-82828	001-016-541.50-95	PAVING MAINT BLANKET PO---CONCRETE	165839	14.00
01-000540	AT&T					
		I-11/2016-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	165662	11.38
01-000624	CINTAS CORP					
		I-618758855	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	87.52
		I-618759556	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	87.52
		I-618760243	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	87.52
		I-618760934	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	87.52
01-000888	HALL SIGNS INC					
		I-311679	001-016-541.50-67	SIGNS SIGN BRACKETS	165750	468.81
01-001093	TEXOMA BUSINESS SERVICE					
		I-91750	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165850	620.00
		I-91786	001-016-541.30-51	CONTRACT LABO (2) SEASONAL WORKERS 60 DAYS	165850	372.00
01-001906	VULCAN INC					
		I-299096	001-016-541.50-67	SIGNS STOP SIGNS, MARKERS, LIMIT SIG	165876	919.98
		I-299381	001-016-541.50-67	SIGNS STOP SIGNS, MARKERS, LIMIT SIG	165876	732.18
		I-299638	001-016-541.50-67	SIGNS STREET MARKERS	165876	1,761.22
01-001984	B J'S TIRE, INC.					
		I-081732	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR FLATS	165665	87.50
		I-081768	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR FLATS	165665	20.00
		I-081793	001-016-541.50-63	VEHICLE MAINT BLANKET PO FOR FLATS	165665	70.00
01-002224	G.W. VAN KEPPEL CO					
		I-PS0071775-1	001-016-541.50-63	VEHICLE MAINT NOZZLES, GLOW PLUGS#LAYDOWN M	165740	605.84
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-1116	001-016-541.50-61	MINOR TOOLS A BLANKET PO	000000	90.79
		I-2275-0461-1116	001-016-541.50-61	MINOR TOOLS A BLANKET PO	000000	129.60
01-002317	DURANT POWER EQUIPMENT					
		I-202336	001-016-541.50-61	MINOR TOOLS A BLANKET PO	165716	53.83
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-003641	BEST WAY INC					
		I-075490	001-016-541.50-67	SIGNS BARRICADES	165669	1,950.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	165861	0.00
01-004272	FASTENAL					

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-004272	FASTENAL		continued			
		I-OKDUR60059	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	165727	136.10
		I-OKDUR60485	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	165727	43.48
		I-OKDUR60722	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	165727	193.90
01-004606	CARS AND TIRES, INC					
		I-12631	001-016-541.50-63	VEHICLE MAINT ALIGNMENT #22	165679	60.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-016-541.50-52	FUEL STREET	165713	988.60
		I-11/2016A-DURCIT	001-016-541.50-52	FUEL STREET	165713	1,487.61
		I-11/2016B-DURCIT	001-016-541.50-52	FUEL STREET	165713	887.75
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-53445	001-016-541.50-63	VEHICLE MAINT FRONT TIRES #30	165681	657.36
01-005382	HERC RENTALS INC.					
		I-28969205-001	001-016-541.50-69	OTHER EQUIP P BLANKET PO	165754	80.00
01-005437	YELLOWHOUSE MACHINERY C					
		I-196075	001-016-541.50-63	VEHICLE MAINT BUCKET TEETH #K-11	165884	190.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	18,836.89

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-593828	001-018-519.50-58	BUILDING AND BLANKET PO	165717	10.14
		I-594329	001-018-519.50-58	BUILDING AND BLANKET PO	165717	36.47
01-000274	O'REILLY AUTO PARTS					
		I-0345-247963	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165790	172.85
		I-0345-248280	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165790	23.94
		I-0345-248332	001-018-519.50-63	VEHICLE MAINT BLANKET PO	165790	128.40
01-000309	US CELLULAR					
		I-0163578364	001-018-519.30-31	PHONE & TELECOM E2462 4398 4613 8758 8759 8760	165867	316.83
		I-0163691694	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	165867	85.52
		I-0163691694	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	165867	65.72
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-182827	001-018-519.50-63	VEHICLE MAINT PARTS FOR 2008 SURBURBAN	165762	122.53
		I-182857	001-018-519.50-63	VEHICLE MAINT PARTS FOR 2008 SURBURBAN	165762	15.95
01-000381	OKLAHOMA NATURAL GAS					
	I-NOV 2016		001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	165810	37.38
01-000450	OKLAHOMA GAS AND ELECTR					
	I-11/2016-130624979		001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	165793	130.17
01-000500	RAYMOND'S AUTO SUPPLY I					
		C-436761	001-018-519.50-70	NEW SIREN MAINT CORE DEPOSIT REFUND	165832	126.00-
		I-438689	001-018-519.50-70	NEW SIREN MAINT BLANKET PO	165832	30.98
		I-439336	001-018-519.50-70	NEW SIREN MAINT BLANKET PO	165832	5.98
01-000540	AT&T					
		I-11/2016-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	165662	70.28
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-1116	001-018-519.50-51	OFFICE SUPPLIES BLANKET PO	000000	107.82
		I-2275-4257-1116	001-018-519.50-63	VEHICLE MAINT 2001 CHEVY & 1996 DODGE	000000	162.10
		I-2275-4257-1116	001-018-519.50-62	JANITORIAL SUP BLANKET PO	000000	344.37
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	51.31
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	165861	0.00
01-004606	CARS AND TIRES, INC					
		I-12617	001-018-519.50-63	VEHICLE MAINT LABOR---2006 FORD	165679	30.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-018-519.50-52	FUEL EM MGMT	165713	72.47
		I-11/2016A-DURCIT	001-018-519.50-52	FUEL EM MGMT	165713	109.05

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

I-11/2016B-DURCIT	001-018-519.50-52	FUEL	EM MGMT	165713	65.08
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I-11/2016-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	165870	31.21
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DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:	2,100.55
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PACKET: 08329 AP NOV CLAIMS 12/14/16

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
01-000007	DEALERS ELECTRICAL SUPP					
		I-4686243-00	001-019-569.50-58	BUILDING MAIN LIGHT BULBS	165705	211.20
01-000164	DURANT TRUE VALUE LUMBE					
		I-594253	001-019-569.50-58	BUILDING MAIN CITY HALL BREAKROOM	165717	8.78
		I-594394	001-019-569.50-58	BUILDING MAIN HARDWARE, SMALL TOOLS	165717	57.97
		I-594567	001-019-569.50-58	BUILDING MAIN BLANKET PO	165717	57.54
01-000262	JERRY TOMLINSON					
		I-NOV 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165858	100.00
01-000381	OKLAHOMA NATURAL GAS					
		I-NOV 2016	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	165810	148.18
		I-NOV 2016	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	165810	44.91
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2016-129166792	001-019-569.30-33	UTILITIES ELECTRIC SERVICE-GENERAL GOVNT	165793	41.52
		I-11/2016-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	165793	35.10
		I-11/2016-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	165793	30.34
		I-11/2016-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	165793	41.52
		I-11/2016-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	165793	42.43
		I-11/2016-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	165793	37.10
		I-11/2016-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	165793	37.10
		I-11/2016-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	165793	41.70
		I-11/2016-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	165793	254.16
		I-11/2016-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	165793	120.33
		I-11/2016-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	165793	33.40
		I-11/2016-35948044	001-019-569.30-33	UTILITIES GEN GOVT-ELECTRIC	165793	17,274.17
		I-11/2016-35948044	001-019-569.30-33	UTILITIES GENERAL GOV.	165793	65.09
		I-11/2016-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	165793	412.96
01-000476	PARKER & MITCHELL INC					
		I-22407	001-019-569.50-58	BUILDING MAIN FURNACES BY ENTRANCE DOORS	165818	70.00
01-000540	AT&T					
		I-11/2016-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	165662	8.86
		I-11/2016-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	165662	252.84
		I-11/2016-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	165662	1,533.66
01-000584	THREE VALLEY MUSEUM					
		I-2ND QRT 2016-2017	001-019-569.70-66	DURANT HISTOR OPERATION OF A MUSEUM	165857	2,125.00
01-000673	OTC					
		I-L0049221920	001-019-569.70-21	VEHICLE REGIS (1) 2016 FORD F-350 TRUCK	165812	40.00
		I-L0724492576	001-019-569.70-21	VEHICLE REGIS (1) 2016 FORD F-350 TRUCK	165812	40.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10222	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	165700	1,379.38

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
		I-NOV 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	165847	63.88
		I-NOV 2016	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	165847	10.65
		I-NOV 2016	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	165847	10.65
		I-NOV 2016	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	165847	85.17
		I-NOV 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	165847	21.29
		I-NOV 2016	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	165847	30.00
		I-NOV 2016	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	165847	21.29
01-001752	OKLAHOMA STATE BUREAU O					
		I-NOV 2016	001-019-569.70-61	C.L.E.E.T. LA FORENSIC & AFIS FEES COLLECTED	165805	590.90
		I-NOV 2016 AFIS	001-019-569.70-61	C.L.E.E.T. LA FORENSIC & AFIS FEES COLLECTED	165805	615.00
01-001790	TUCKER'S SLAUGHTER HOUS					
		I-004739	001-019-569.70-75	EMPLOYEE EVEN 2016 HOLIDAY DINNER STEAKS	165863	690.00
01-001855	AMERICAN LEGAL PUBLISHI					
		I-0111563	001-019-569.30-69	MUNICIPAL COD 2016 S-8 SUPPLEMENT PGS	165659	1,598.00
		I-0111605	001-019-569.30-69	MUNICIPAL COD 2016 S-8 FOLIO SUPPLEMENT	165659	203.00
		I-0113131	001-019-569.30-69	MUNICIPAL COD BLANKET PO--MUNICIPAL CODE UPD	165659	40.00
01-001884	TEXOMA JANITORIAL SUPPL					
		I-3553	001-019-569.50-62	JANITORIAL SU BLANKET PO	165852	279.35
		I-3674	001-019-569.50-62	JANITORIAL SU BLANKET PO	165852	65.90
01-001951	BETTY ROBERTSON					
		I-92	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	165670	1,540.49
01-002242	JP MORGAN CHASE - BANK					
		I-0252-8000-1116	001-019-569.70-77	A & G MISCELL JERRY BURK - FRAUD CHARGES	000000	101.79
		I-2313-4855-1116	001-019-569.70-72	EMPLOYEE TRAI BLANKET PO-----ZIP CASH TOLL	000000	5.22
		I-2313-4855-1116	001-019-569.70-77	A & G MISCELL NEW CREDIT CARD TESTING	000000	3.00
		I-2313-4871-1116	001-019-569.50-58	BUILDING MAIN BLANKET PO	000000	66.24
		I-2503-1554-1116	001-019-569.70-75	EMPLOYEE EVEN DECORATIONS FOR (2) EVENTS	000000	109.11
		I-2523-6708-1116	001-019-569.70-77	A & G MISCELL GOVERNMENT DAY REFRESHMENTS	000000	56.83
		I-2523-6708-1116	001-019-569.70-77	A & G MISCELL T-SHIRT FOR KELLY HAWTHORNE	000000	5.33
		I-2523-6708-1116	001-019-569.70-75	EMPLOYEE EVEN COLTON'S RUN FLYER	000000	3.94
		I-2523-6708-1116	001-019-569.70-75	EMPLOYEE EVEN SNACKS FOR CUST. SERV. TRAININ	000000	29.11
01-002543	ARLEDGE & ASSOCIATES,					
		I-27118	001-019-569.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	165661	10,602.80
01-002989	C.L.E.E.T.					
		I-NOV 2016	001-019-569.70-61	C.L.E.E.T. LA BLANKET PO--PENALTY FFES COLLE	165693	1,115.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000	20.00
		I-11/2016-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00

PACKET: 08329 AP NOV CLAIMS 12/14/16
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003144	OTIS ELEVATOR COMPANY					
		I-TD65036C16	001-019-569.30-42	CITY HALL ELE BLANKET PO-----ELEVATOR MAINT	165813	290.19
01-003189	BRYAN CO RWD #2					
		I-NOV 2016	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	165673	8.25
		I-NOV 2016	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	165673	64.75
01-003237	JOHNSON'S HEATING AND A					
		I-018745	001-019-569.50-58	BUILDING MAIN SERVER ROOM A/C REPAIRS	165770	665.00
01-003644	BRYAN COUNTY ELECTION					
		I-11/08/16 ELECTION	001-019-569.30-70	MUNICIPAL ELE TOURISM TAX ELECTION BALLOT	165676	1,599.00
01-003677	DURANT MAIN STREET					
		I-1ST QRT 2016-2017	001-019-569.70-45	MAIN STREET P PROMOTION OF ECON. DEV. & RETA	165715	6,500.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-11/2016-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	165807	224.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165713	0.63
		I-11/2016A-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165713	0.95
		I-11/2016B-DURCIT	001-019-569.50-52	GENERAL GOV C GEN GOV	165713	0.57
01-005398	DEAN ACTUARIES, LLC					
		I-161760	001-019-569.20-21	PRORATED AUDI ANNUAL OPEB REPORT	165706	1,498.67
01-005455	HOFFMAN, STEWART					
		I-NOV 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165756	200.00
01-005613	BILLY ORR					
		I-NOV 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165811	100.00
01-005693	BRADLEY DALE COLLINS					
		I-4152	001-019-569.50-58	BUILDING MAIN BLANKET PO FOR BUILDING KEYS	165667	75.00
01-005700	DESTRY K HAWTHORNE					
		I-NOV 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165751	100.00
01-005701	CHAD HITCHCOCK					
		I-NOV 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165755	100.00
01-005791	PRA GOVERNMENT SERVICES					
		I-0000002233	001-019-569.30-90	SALES TAX REV SALES TAX COM. AUDIT AGREEMENT	165824	342.00
		I-0000002315	001-019-569.30-90	SALES TAX REV SALES TAX COM. AUDIT AGREEMENT	165824	108.00
		I-0000002387	001-019-569.30-90	SALES TAX REV SALES TAX COM. AUDIT AGREEMENT	165824	54.00
		I-0000002425	001-019-569.30-90	SALES TAX REV SALES TAX COM. AUDIT AGREEMENT	165824	306.00

DEPARTMENT 019 GENERAL GOVERNMENT TOTAL: 54,766.19

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000180	WARREN CAT POWER & MACH					
		I-PS140252422	001-021-541.50-71	OIL AND LUBRI FILTERS	165879	424.18
		I-PS140252541	001-021-541.50-71	OIL AND LUBRI FILTERS	165879	279.71
01-000274	O'REILLY AUTO PARTS					
		I-0345-249640	001-021-541.50-71	OIL AND LUBRI CARB CLEANER	165790	27.48
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-183676	001-021-541.50-71	OIL AND LUBRI BLANKET PO----OILS & LUBS.	165762	60.00
		I-184009	001-021-541.50-69	OTHER EQUIP P BLANKET PO	165762	8.90
		I-184101	001-021-541.50-61	MINOR TOOLS A BLANKET PO FOR MINOR TOOLS	165762	171.98
		I-184184	001-021-541.50-71	OIL AND LUBRI BLANKET PO----OILS & LUBS.	165762	94.99
		I-184204	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----OILS & LUBS	165762	93.90
		I-184827	001-021-541.50-58	BUILDING AND DIESEL HEATER	165762	479.00
		I-184897	001-021-541.50-61	MINOR TOOLS A BLANKET PO FOR MINOR TOOLS	165762	6.49
		I-185647	001-021-541.50-61	MINOR TOOLS A BLANKET PO FOR MINOR TOOLS	165762	14.83
		I-185653	001-021-541.50-61	MINOR TOOLS A BLANKET PO FOR MINOR TOOLS	165762	13.94
		I-185718	001-021-541.50-61	MINOR TOOLS A BLANKET PO FOR MINOR TOOLS	165762	1.10
		I-185746	001-021-541.50-69	OTHER EQUIP P BLANKET PO	165762	13.94
		I-185922	001-021-541.50-61	MINOR TOOLS A BLANKET PO FOR MINOR TOOLS	165762	30.25
01-000540	AT&T					
		I-11/2016-7608 1	001-021-541.30-31	PHONE & TELECOM GARAGE	165662	5.69
01-000624	CINTAS CORP					
		I-618758856	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	54.75
		I-618759557	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	64.76
		I-618760244	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	58.01
		I-618760935	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	58.01
01-000751	MCGEE COMPANY					
		I-61021645-00	001-021-541.50-69	OTHER EQUIP P TIRE TOOLS	165783	69.95
01-000816	PUSH & PULL POWER					
		I-9935	001-021-541.50-69	OTHER EQUIP P REBUILD BUCKET CYLINDER #E175B	165827	1,200.00
01-000941	GILL'S WASTE OIL CO					
		I-72104	001-021-541.50-71	OIL AND LUBRI PICK UP USED FILTERS	165744	40.00
01-002010	DAVIS FLEET PARTS					
		I-627920	001-021-541.50-71	OIL AND LUBRI FILTERS	165703	800.24
		I-628240	001-021-541.50-71	OIL AND LUBRI BLANKET PO-----OILS & LUBS.	165703	36.91
		I-628801	001-021-541.50-69	OTHER EQUIP P GARAGE FILTERS	165703	453.33
01-002253	RELIANCE FASTENERS OF D					
		I-99921	001-021-541.50-58	BUILDING AND BLANKET PO	165834	89.00
01-002347	WHOLESALE EQUIPMENT					
		I-049122	001-021-541.50-58	BUILDING AND YEARLY CYLINDER LEASE	165880	250.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-8374	001-021-541.70-87	I.T. SERVICE FLEET MGMT. MAINTENANC	SOFTWARE 165761	500.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	001-021-541.50-52	FUEL	FUEL -GARAGE 000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	001-021-541.30-31	PHONE & TELECOM LONG DISTANCE	GARAGE 165861	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-588209	001-021-541.50-71	OIL AND LUBRIC MOTOR OIL	165782	1,498.75
		I-588209	001-021-541.50-71	OIL AND LUBRIC HYDRAULIC OIL	165782	1,347.50
01-004339	LANDMARK EQUIPMENT					
		I-M151127	001-021-541.50-69	OTHER EQUIPMENT PANEL #E175B	165777	352.79
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	001-021-541.50-52	FUEL	GARAGE 165713	32.30
		I-11/2016A-DURCIT	001-021-541.50-52	FUEL	GARAGE 165713	48.60
		I-11/2016B-DURCIT	001-021-541.50-52	FUEL	GARAGE 165713	29.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	8,710.28

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT	
=====								
01-000007	DEALERS ELECTRICAL SUPP							
	I-4686274-00	001-023-592.50-58	BUILDING AND	LIGHT BULBS, BALLAST	165705	260.96		
01-000381	OKLAHOMA NATURAL GAS							
	I-NOV 2016	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27	165810	100.18		
01-000450	OKLAHOMA GAS AND ELECTR							
	I-11/2016-129166792	001-023-592.30-33	UTILITIES	ELECTRIC SERVICE-SR CITIZEN	165793	0.00		
	I-11/2016-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC	165793	1,035.25		
01-000624	CINTAS CORP							
	I-618758851	001-023-592.50-58	BUILDING AND	DRAIN CLEANER	165688	25.00		
	I-618759552	001-023-592.50-58	BUILDING AND	DRAIN CLEANER	165688	25.00		
	I-618760239	001-023-592.50-58	BUILDING AND	DRAIN CLEANER	165688	25.00		
	I-618760930	001-023-592.50-58	BUILDING AND	DRAIN CLEANER	165688	25.00		
01-002944	REINERT PAPER & CHEMICA							
	I-352805	001-023-592.50-62	JANITORAL SUP	JANITORIAL SUPPLIES	165833	431.58		
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL:	1,927.97	

				FUND	001	GENERAL FUND	TOTAL:	162,829.26

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-0163691694	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	165867	87.77
01-001952	OFFICE DEPOT					
		I-875204133001	010-020-560.50-70	PHOTOCOPY PAP PAPER, MOUSE, BINDER CLIPS	165792	288.37
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-1116	010-020-560.50-69	OTHER EQUIP P IT PARTS AND ACCES.	000000	266.25
		I-0338-3322-1116	010-020-560.30-31	PHONE & TELEC EFAX CLERK	000000	36.95
		I-0338-3322-1116	010-020-560.30-50	SOFTWARE/SERV SOFTWARE/SERVER MAINT.	000000	209.99
		I-0338-3322-1116	010-020-560.70-72	TRAINING & TR LODGING FOR DUWAYNE WINGFIELD	000000	203.68
		I-0338-3322-1116	010-020-560.70-72	TRAINING & TR LODGING FOR MARIE GOOLSBY	000000	205.92
		I-0338-3322-1116	010-020-560.80-03	NETWORK HARDW WIRELESS GRID WWTP BACKHAUL	000000	3,984.40
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	010-020-560.30-31	PHONE & TELEC LONG DISTANCE IT INFO	165861	0.48
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-171015	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULE SUPPORT & MAIN	165865	4,363.35
01-005303	RICOH USA, INC.					
		I-5045166973	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165835	60.50
		I-5045172161	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165835	212.89
		I-5045172162	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165835	21.69
		I-5045195260	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165835	254.87
		I-5045256778	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165835	34.00
		I-5045256853	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	165835	50.00
01-005304	RICOH USA, INC. (FINANC					
		I-97668235	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	295.24
		I-97673131	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	1,136.54
		I-97733805	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	331.56
		I-97775376	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	413.56
01-005430	VERIZON WIRELESS					
		I-11/2016-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	165870	340.23
		I-11/2016-5457 0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	165870	52.78
		I-11/2016-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	165870	0.00
01-005642	VYVE					
		I-NOV 2016	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	165877	78.50
		I-NOV 2016	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	165877	500.00
		I-NOV 2016	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	165877	60.03
		I-NOV 2016	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	165877	56.95
		I-NOV 2016	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	165877	100.04
		I-NOV 2016	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	165877	33.08
		I-NOV 2016	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	165877	0.00
		I-NOV 2016	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	165877	3.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	010-020-560.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	114.02
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						13,796.64

FUND	010	INFO. TECH. SERVICE FUND TOTAL:				13,796.64

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 009 PARKS & GENERAL SERVICES

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4685494-00	015-009-532.62-15	FY17 ROCKET P ELECTRICAL SUPPLIES	165705	650.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-593755	015-009-532.62-15	FY17 ROCKET P HANDICAP RAILS	165717	479.94
01-002242	JP MORGAN CHASE - BANK					
		I-4084-1380-1116	015-009-532.62-15	FY17 ROCKET P ROCKET PARK--TOILETS, PLUMBING 000000		40.36
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						1,170.30

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-11/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 PRINCIPAL	165730	12,800.00
		I-11/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 INTEREST	165730	860.63
01-001313 LANDMARK BANK						
		I-11/2016-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	165772	679.76
		I-11/2016-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	165772	5,927.68
		I-11/2016-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	165773	380.72
		I-11/2016-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	165773	2,871.73
		I-11/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS PRINC.	165774	3,774.30
		I-11/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS INT.	165774	56.40
		I-11/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-PRINC.	165774	1,389.68
		I-11/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-INT.	165774	20.76
		I-11/2016-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	165775	2,651.24
		I-11/2016-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	165775	215.62
		I-11/2016-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	165776	544.32
		I-11/2016-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	165776	4,434.13
01-002229 FIRST UNITED BANK & TRU						
		I-11/2016-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	165733	54.31
		I-11/2016-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	165733	2,025.65
		I-11/2016-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	165734	1,316.18
		I-11/2016-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	165734	218.45
01-003224 VISION BANK						
		I-11/2016-280001126	015-019-569.85-59	FY14 SWC- ROL INTEREST 2014 ROLL OFF TRUCK	165872	16.86
		I-11/2016-280001126	015-019-569.85-59	FY14 SWC- ROL PRINCIPAL 2014 ROLL OFF TRUCK	165872	5,252.45
		I-11/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING -- PRINCIPAL	165873	2,009.21
		I-11/2016-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING INTEREST	165873	135.59
		I-11/2016-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	165874	4,544.39
		I-11/2016-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	165874	292.68
01-005498 RONALD F. & CAROLYN K.						
		I-11/2016-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	165837	293.57
		I-11/2016-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	165837	5,706.60
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						58,472.91

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 405 2007 U.S.S.T.R.NOTE DISB.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-594321	015-405-555.61-40	EOC ROADWAY & BLANKET PO---PROJECT #195--EOC 165717		10.28
01-001197	THE SHERWIN WILLIAMS CO					
		I- 9284-5	015-405-555.61-40	EOC ROADWAY & FLOOR STAIN AND PAINT	165843	20.47
		I-6337	015-405-555.61-40	EOC ROADWAY & FLOOR STAIN AND PAINT	165843	775.33
		I-6563-1	015-405-555.61-40	EOC ROADWAY & FLOOR STAIN AND PAINT	165843	74.21
		I-6796-7	015-405-555.61-40	EOC ROADWAY & FLOOR STAIN AND PAINT	165843	81.78
		I-9285-2	015-405-555.61-40	EOC ROADWAY & FLOOR STAIN AND PAINT	165843	70.51
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-1116	015-405-555.61-40	EOC ROADWAY & STAIN/PREP AND APPLICATIONS	000000	157.51
DEPARTMENT 405 2007 U.S.S.T.R.NOTE DISB.TOTAL:						1,190.09

BUDGET TO USE: CB-CURRENT BUDGET

784.88

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005823	SERVICE ELECTRIC					
		I-9055729	015-605-555.61-77	FY17 VFD AT W 2-VFD DRIVES AT WWTP HEADWORKS	165842	20,485.59
		I-9055729	015-605-555.61-77	FY17 VFD AT W 2-VFD DRIVES AT WWTP HEADWORKS	165842	2,682.91
DEPARTMENT 605 2010 U.S.S.T.R.N. EXPENSE						TOTAL: 23,168.50

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 705 2012A USSTRN EXPENSE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005684	MACHINING AND VALVE AUT					
		I-2016-100439	015-705-555.61-12	FY17 INCR PMP UPGRADE CARDINAL GLASS	165778	81,750.00
				DEPARTMENT 705 2012A USSTRN EXPENSE	TOTAL:	81,750.00

				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	166,536.68

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
	I- NOV 2016	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	165714	1,225.00
	I-3512	020-017-537.50-57	MEMBERSHIPS	ANNUAL MEMBERSHIP DUES	165714	185.00
	I-NOV 2016	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	165714	160.00
01-000540	AT&T					
	I-11/2016-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	165662	11.38
01-000575	CONWAY DATA					
	I-01016497	020-017-537.30-38	PUBLICATIONS	SITE SELECTION ADVERTISING	165699	980.00
01-000620	AT&T MOBILITY (CINGULA					
	I-752164X12012016	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	165664	52.63
01-000944	CRAWFORD & ASSOCIATES P					
	I-10222	020-017-537.20-21	AUDIT FEES (P	AUDIT PREPARATION	165700	503.32
01-001361	GOVERNOR'S ECON.DEV. MA					
	I-TOMMY KRAMER	020-017-537.30-38	PUBLICATIONS	ADVERTISING	165746	125.00
01-002242	JP MORGAN CHASE - BANK					
	I-0327-5585-1116	020-017-537.50-51	OFFICE SUPPLI	BLANKET PO--OFFICE SUPPLIES	000000	104.98
	I-0327-5585-1116	020-017-537.70-72	TRAINING & TR	BLANKET PO-TRAINING & TRAVEL	000000	642.15
	I-0327-5585-1116	020-017-537.50-63	VEHICLE MAINT	BLANKET PO-VEHICLE MAINTENANCE	000000	1.69
01-002246	COMPUTER SERVICES OF DU					
	I-702036	020-017-537.30-38	PUBLICATIONS	WEBSITE HOSTING/RENEWAL	165698	225.00
01-002543	ARLEDGE & ASSOCIATES,					
	I-27118	020-017-537.20-21	AUDIT FEES (P	FINANCIAL STATEMENT AUDIT	165661	3,868.80
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	68.10
01-004143	TOUCHTONE COMMUNICATION					
	I-11/2016-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	165861	0.00
01-005398	DEAN ACTUARIES, LLC					
	I-161760	020-017-537.20-21	AUDIT FEES (P	ANNUAL OPEB REPORT	165706	546.84
01-005764	FLASHBAY INC.					
	I-IN644951	020-017-537.30-38	PUBLICATIONS	FOCUS FLASH DRIVE	165738	492.00
01-005807	LOUCINDA FRENCH					
	I-NOV 2016	020-017-537.50-62	JANITORIAL SE	BLANKET PO	165739	30.00
01-005813	TEXOMA ENGRAVING, LLC					
	I-6477	020-017-537.50-54	UNIFORMS	LOGOWEAR SHIRTS (ALL DEPTS.)	165851	119.11

DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL: 9,341.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-11/2016-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 154 OF 240	165798	2,083.34
		I-11/2016-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87 PMT 144 OF 240	165799	1,666.67
		I-11/2016-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	165800	1,666.48
		I-11/2016-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	165801	1,250.00
		I-11/2016-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	165802	354.17
01-005269	CHERYL JACKSON					
		I-11/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	165687	699.01
		I-11/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	165687	1,708.60
01-005270	JOHN JACKSON					
		I-11/2016-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	165768	699.01
		I-11/2016-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	165768	1,708.59
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	21,176.87

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-11/2016-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	165662	1,219.97
		I-11/2016-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	165662	2,000.36
		I-11/2016-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	165662	216.03
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-04-1702965	101-007-527.30-53	COMMUNICATION OLETS NOV 2016	165803	350.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-10222	101-007-527.20-21	PRORATED AUDIT AUDIT PREPARATION	165700	59.19
01-001671	SOUTHEASTERN ELECTRIC					
		I-NOV 2016	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	165847	46.57
		I-NOV 2016	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	165847	0.00
01-002242	JP MORGAN CHASE - BANK					
		I-0333-0018-1116	101-007-527.50-57	MEMBERSHIPS APCO Memberships (group)	000000	856.00
		I-2523-7656-1116	101-007-527.70-72	TRAINING & TR LODGING OK PUB SFTY CONF	000000	206.78
01-002543	ARLEDGE & ASSOCIATES,					
		I-27118	101-007-527.20-21	PRORATED AUDIT FINANCIAL STATEMENT AUDIT	165661	455.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-11/2016-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	165686	281.00
		I-11/2016-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	165686	43.25
01-005398	DEAN ACTUARIES, LLC					
		I-161760	101-007-527.20-21	PRORATED AUDIT ANNUAL OPEB REPORT	165706	64.31
01-005430	VERIZON WIRELESS					
		I-11/2016-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	165870	1,680.42
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	7,478.88

				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	7,478.88

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-4685906-00	206-065-503.50-58	TERMINAL BLDG PHOTO CELL		165705	14.30
01-000381	OKLAHOMA NATURAL GAS					
	I-NOV 2016	206-065-503.30-33	UTILITIES	AIRPORT 210477682 1435694 64	165810	98.40
01-000450	OKLAHOMA GAS AND ELECTR					
	I-11/2016- 35948058	206-065-503.30-33	UTILITIES	AIRPORT	165793	1,086.37
	I-11/2016-129313772	206-065-503.30-33	UTILITIES	OG&E AIRPORT PAPI'S & REIL'S	165793	25.71
	I-11/2016-130578288	206-065-503.30-33	UTILITIES	10 WALDRON DR #N HAN	165793	40.31
	I-11/2016-35948044	206-065-503.30-33	UTILITIES	AIRPORT-ELECTRIC	165793	135.85
01-000500	RAYMOND'S AUTO SUPPLY I					
	I-440956	206-065-503.50-63	VEHICLE MAINT BATTERY FOR COURTESY CAR		165832	103.95
01-000540	AT&T					
	I-11/2016-7608 1	206-065-503.30-31	PHONE & TELEC AIRPORT		165662	116.47
	I-11/2016-920-0574	206-065-503.30-31	PHONE & TELEC AIRPORT		165662	180.31
01-000944	CRAWFORD & ASSOCIATES P					
	I-10222	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION		165700	69.00
01-001861	D/W AVIATION					
	I-NOV 2016	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES		165701	11,670.92
01-001951	BETTY ROBERTSON					
	I-92	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES		165670	289.33
01-002543	ARLEDGE & ASSOCIATES,					
	I-27118	206-065-503.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT		165661	530.40
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT		000000	36.01
01-003224	VISION BANK					
	I-11/2016-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR		165875	1,366.53
	I-11/2016-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR		165875	3,126.89
01-003734	AVFUEL CORPORATION					
	I-NOV 2016	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE		000000	40.00
	I-NOV 2016	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES		000000	15,587.75
	I-NOV 2016	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES		000000	23,307.75
01-004980	DOUGLASS DISTRIBUTING					
	I-11/2016-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT		165713	19.26
	I-11/2016A-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT		165713	28.98
	I-11/2016B-DURCIT	206-065-503.50-52	FUEL FOR SERV AIRPORT		165713	17.30
01-004988	DIRECTTV					

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004988	DIRECTTV		continued			
		I-29974578302	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	165710	161.98
01-005398	DEAN ACTUARIES, LLC					
		I-161760	206-065-503.20-21	PRORATED AUDI ANNUAL OPEB REPORT	165706	74.97
					DEPARTMENT 065 EAKER FIELD	TOTAL: 58,128.74

				FUND 206 DURANT AIRPORT AUTHORITY TOTAL:		58,128.74

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-11/2016-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	165728	16,687.50
	I-11/2016-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	165728	20,000.00
	I-11/2016-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	165729	5,755.37
	I-11/2016-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	165729	6,666.67
01-002229	FIRST UNITED BANK & TRU					
	I-11/2016-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	165732	15,424.39
	I-11/2016-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL	165732	20,833.33
	I-11/2016-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	165735	38,333.33
	I-11/2016-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	165735	4,137.17
	I-11/2016-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	165736	9,155.21
	I-11/2016-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	165736	75,000.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	211,992.97

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-11/2016-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	165731	13,806.75
		I-11/2016-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	165731	21,666.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,473.42
				FUND 210 U A BONDS SINKING FUND	TOTAL:	247,466.39

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-10222	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	165700	186.38
01-002543	ARLEDGE & ASSOCIATES,					
		I-27118	215-078-528.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	165661	1,432.60
01-005398	DEAN ACTUARIES, LLC					
		I-161760	215-078-528.20-21	PRORATED AUDI ANNUAL OPEB REPORT	165706	202.49
				DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE	TOTAL:	1,821.47
				FUND 215 D.C.F.A. REVENUE FUND	TOTAL:	1,821.47

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 250 C. D. B. G.

DEPARTMENT: 131 CDBG-ED 16246 CCLUB RD

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000275	OVERLAND CORP					
		I-10028	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	13,722.48
		I-10029	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	6,637.56
		I-10030	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	6,530.76
		I-10042	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	2,733.72
		I-10043	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	30,040.90
		I-10044	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	31,536.50
		I-10045	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	12,883.26
		I-10046	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	8,481.92
		I-10047	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	12,774.36
		I-10048	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	12,539.68
		I-10072	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	3,831.80
		I-10073	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	62,937.17
		I-10074	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	2,556.82
		I-10075	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	12,022.70
		I-10076	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	2,656.78
		I-10077	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	7,396.18
		I-10078	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	12,978.97
		I-10079	250-131-596.60-01	14CDBG-ED1624 ASPHALT	165814	38,835.53
01-002285	OWNER-OPERATORS, INC.					
		I-30074	250-131-596.60-01	14CDBG-ED1624 BASEROCK FOR COUNTRY CLUB RD	165816	2,048.87
01-005388	ERGON ASPHALT & EMULSIO					
		I-9401550221	250-131-596.60-01	14CDBG-ED1624 SS-1 OIL	165723	971.14
		I-9401556823	250-131-596.60-01	14CDBG-ED1624 SS-1 OIL	165723	739.10
DEPARTMENT 131 CDBG-ED 16246 CCLUB RD					TOTAL:	284,856.20

FUND 250 C. D. B. G.					TOTAL:	284,856.20

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 315 R.L.WILLIAMS LIBRARY FUND

DEPARTMENT: 015 R.L.WILLIAMS LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
		I-645234	315-015-571.50-56	BOOKS, TAPES, SPECIAL FALL BOOK ORDER	165785	23.82
01-002242	JP MORGAN CHASE - BANK					
		I-2521-9340-1116	315-015-571.50-56	BOOKS, TAPES, MISC. BOOKS & SUPPLIES	000000	212.56
				DEPARTMENT 015 R.L.WILLIAMS LIBRARY	TOTAL:	236.38

				FUND 315 R.L.WILLIAMS LIBRARY FUND	TOTAL:	236.38

PACKET: 08329 AP NOV CLAIMS 12/14/16

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-11/2016-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	165662	28.46
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHSTONE COMMUNICATION					
		I-11/2016-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	165861	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165713	14.67
		I-11/2016A-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165713	22.07
		I-11/2016B-DURCIT	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	165713	13.17
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						78.37

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4855-1116	405-025-550.50-51	OFFICE SUPPLI PENS, KACKET FOLDERS, TABS	000000	29.94
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0217315-001	405-025-550.50-51	OFFICE SUPPLI BLANKET PO	165737	220.83
01-003458	AMERICAN MUNICIPAL SERV					
		I-29901	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	165660	825.96
		I-29902	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	165660	606.78
		I-31351	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	165660	1,152.04
		I-32008	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	165660	700.02
01-005598	DATAPROSE, LLC					
		I-DP1603067	405-025-550.30-32	FREIGHT & POS UTILITY POSTAGE USED	165702	3,168.19
		I-DP1603067	405-025-550.30-33	UTILITY BILLI UTILITY BILL PACKAGE	165702	1,701.15
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	405-025-550.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	153.17
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	8,558.08

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0163691694	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	165867	55.70
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-184445	405-026-551.50-63	VEHICLE MAINT BATTERY #501	165762	93.99
		I-184792	405-026-551.50-63	VEHICLE MAINT BATTERIES	165762	329.97
		I-185630	405-026-551.50-63	VEHICLE MAINT BATTERIES #K-7	165762	219.98
01-000540	AT&T					
		I-11/2016-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	165662	470.08
01-000548	S & H ELECTRIC MOTOR SE					
		I-09.06.16	405-026-551.50-77	SEWER MAIN MA M&O	165840	1,890.00
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-158330	405-026-551.50-63	VEHICLE MAINT BLANKET PO	165682	10.00
01-000624	CINTAS CORP					
		I-618758859	405-026-551.50-54	UNIFORMS BLANKET PO	165688	93.97
		I-618759560	405-026-551.50-54	UNIFORMS BLANKET PO	165688	89.67
		I-618760247	405-026-551.50-54	UNIFORMS BLANKET PO	165688	87.13
		I-618760938	405-026-551.50-54	UNIFORMS BLANKET PO	165688	87.13
01-000948	CENTRAL ELECTRIC					
		I-10782	405-026-551.50-58	BUILDING AND A/C REPAIRS	165685	350.00
01-002054	PR DIAMOND PRODUCTS INC					
		I-0043341-IN	405-026-551.50-61	MINOR TOOLS A M&O CHAINS	165823	1,030.00
01-002242	JP MORGAN CHASE - BANK					
		I-8295-6928-1116	405-026-551.50-51	OFFICE SUPPLI BLANKET PO	000000	49.15
01-002944	REINERT PAPER & CHEMICA					
		I-353134	405-026-551.50-62	JANITORAL SUP JANITORIAL SUPPLIES	165833	251.82
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	405-026-551.50-52	FUEL WATER/SEWER-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	405-026-551.30-31	PHONE & TELEC LONG DISTANCE WTR/SWR LN	165861	0.00
01-004552	HD SUPPLY WATERWORKS					
		C-G397050	405-026-551.50-76	WATER MAIN MA REFUND FOR PARTS	165753	206.16-
		I-G267313	405-026-551.50-76	WATER MAIN MA COUPLING, CLAMP, METER NUTS	165753	448.50
		I-G313471	405-026-551.50-76	WATER MAIN MA STOCK PARTS FOR SHOP	165753	1,870.32
		I-G314774	405-026-551.50-76	WATER MAIN MA PARTS FOR THE SHOP	165753	1,411.85
		I-G344496	405-026-551.50-76	WATER MAIN MA STOCK PARTS FOR SHOP	165753	110.40
		I-G361015	405-026-551.50-76	WATER MAIN MA COUPLING, CLAMP, METER NUTS	165753	109.26
		I-G361020	405-026-551.50-76	WATER MAIN MA COUPLING, CLAMP, METER NUTS	165753	109.26

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-004552	HD SUPPLY WATERWORKS		continued			
		I-G404167	405-026-551.50-76	WATER MAIN MA PARTS FOR THE SHOP	165753	580.20
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	405-026-551.50-52	FUEL M/O	165713	485.17
		I-11/2016A-DURCIT	405-026-551.50-52	FUEL M/O	165713	730.05
		I-11/2016B-DURCIT	405-026-551.50-52	FUEL M/O	165713	435.67
01-005430	VERIZON WIRELESS					
		I-11/2016-542025457	405-026-551.30-31	PHONE & TELEC 4 CELL PHONES M/O	165870	211.12
		I-11/2016-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	165870	366.40
01-005437	YELLOWHOUSE MACHINERY C					
		I-195924	405-026-551.50-63	VEHICLE MAINT BUCKET & SWING CYLINDER #K-7	165884	429.28
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	405-026-551.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	59.38
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						12,259.29

PACKET: 08329 AP NOV CLAIMS 12/14/16
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR	I-0163691694	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	165867	27.85
01-000450	OKLAHOMA GAS AND ELECTR	I-11/2016- 35948058	405-027-552.30-33	UTILITIES WTP	165793	11,631.48
		I-11/2016-129166792	405-027-552.30-33	UTILITIES ELECTRIC SERVICE - WTP	165793	0.00
01-000540	AT&T	I-11/2016-7608 1	405-027-552.30-31	PHONE & TELEC WTP	165662	11.38
01-000624	CINTAS CORP	I-618758852	405-027-552.50-54	UNIFORMS BLANKET PO	165688	62.83
		I-618759553	405-027-552.50-54	UNIFORMS BLANKET PO	165688	62.83
		I-618760240	405-027-552.50-54	UNIFORMS BLANKET PO	165688	62.83
		I-618760931	405-027-552.50-54	UNIFORMS BLANKET PO	165688	62.83
01-000819	SOUTHWEST CHEMICAL	I-106030	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165849	3,046.62
		I-106147	405-027-552.50-53	CHEMICALS, DR CHEMICALS	165849	3,061.90
01-000824	HACH COMPANY	I-10178876	405-027-552.50-53	CHEMICALS, DR LAB CHEMICALS	165749	864.64
01-002242	JP MORGAN CHASE - BANK	I-0264-7511-1116	405-027-552.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	84.72
01-002859	HAYNES EQUIPMENT, INC	I-8116610-IN	405-027-552.50-58	BUILDING AND PUMP PARTS	165752	924.48
01-003100	FUELMAN OF SOUTHERN OKL	I-11/2016-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-004143	TOUCHTONE COMMUNICATION	I-11/2016-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	165861	0.00
01-004980	DOUGLASS DISTRIBUTING	I-11/2016-DURCIT	405-027-552.50-52	FUEL WTP	165713	55.90
		I-11/2016A-DURCIT	405-027-552.50-52	FUEL WTP	165713	84.12
		I-11/2016B-DURCIT	405-027-552.50-52	FUEL WTP	165713	50.20
01-005230	ENVIRONMENTAL RESOURCE	I-35102	405-027-552.50-53	CHEMICALS, DR LAB TESTING	165722	25.00
		I-35573	405-027-552.50-53	CHEMICALS, DR LAB TESTING	165722	80.00
		I-35581	405-027-552.50-53	CHEMICALS, DR LAB TESTING	165722	25.00
01-005430	VERIZON WIRELESS	I-11/2016-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	165870	74.78
01-005440	BRENNTAG SOUTHWEST, INC					

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005440	BRENNTAG SOUTHWEST, INC	continued				
	I-BSW783891		405-027-552.50-53	CHEMICALS, DR CHEMICALS	165672	2,922.45
01-005565	EVOQUA WATER TECHNOLOGI					
	I-902853623		405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE	165725	550.00
01-005574	ACCURATE ENVIRONMENTAL					
	I-6K08117		405-027-552.50-53	CHEMICALS, DR LAB TESTING FOR CRYPTO	165657	430.00
01-005684	MACHINING AND VALVE AUT					
	I-2016-100438		405-027-552.50-69	OTHER EQUIP P REPLACE VALVE OPERATOR ON FILT	165778	7,513.00
				DEPARTMENT 027	WATER TREATMENT PLANT	
					TOTAL:	31,714.84

PACKET: 08329 AP NOV CLAIMS 12/14/16
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000007	DEALERS ELECTRICAL SUPP					
	I-4686251-00	405-028-553.50-69	OTHER EQUIP P STEP SCREEN STARTER MOTOR		165705	406.62
01-000263	GRAINGER INC					
	I-9284949766	405-028-553.50-69	OTHER EQUIP P WWTP FUSES		165748	116.00
01-000309	US CELLULAR					
	I-0163541287	405-028-553.30-31	PHONE & TELECOM WWTP INTERNET CARD		165867	52.07
	I-0163691694	405-028-553.30-31	PHONE & TELECOM WWTP ON CALL 580-775-4812		165867	45.85
01-000381	OKLAHOMA NATURAL GAS					
	I-NOV 2016	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64		165810	292.84
01-000450	OKLAHOMA GAS AND ELECTR					
	I-11/2016- 35948058	405-028-553.30-33	UTILITIES WWTP		165793	9,611.92
	I-11/2016-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS		165793	275.42
01-000540	AT&T					
	I-11/2016-7608 1	405-028-553.30-31	PHONE & TELECOM WWTP		165662	61.91
01-000624	CINTAS CORP					
	I-618758860	405-028-553.50-54	UNIFORMS BLANKET PO		165688	63.61
	I-618759561	405-028-553.50-54	UNIFORMS BLANKET PO		165688	64.73
	I-618760248	405-028-553.50-54	UNIFORMS BLANKET PO		165688	67.48
	I-618760939	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		165688	64.73
01-001511	USA BLUE BOOK					
	I-111855	405-028-553.50-69	OTHER EQUIP P PLUNGER KIT, GASKET, ROD		165869	97.48
01-001671	SOUTHEASTERN ELECTRIC					
	I-NOV 2016	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014		165847	33.48
01-002242	JP MORGAN CHASE - BANK					
	I-2275-0941-1116	405-028-553.50-69	OTHER EQUIP P 2-PLC BATTERY		000000	39.50
	I-2275-0941-1116	405-028-553.50-69	OTHER EQUIP P HEADWORKS FINE SCREEN TIMERS		000000	111.42
	I-2313-4855-1116	405-028-553.70-87	I.T. SERVICE WWTP SCADA ALARMING SYSTEM		000000	495.00
01-002422	POLYDYNE, INC.					
	I-1090774	405-028-553.50-53	CHEMICALS, DR WWTP CHEMICALS		165822	495.00
01-002746	HUTHER & ASSOCIATES, IN					
	I-4569	405-028-553.50-76	BIO-MONITORIN BIO-MONITORING		165758	1,525.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	405-028-553.50-52	FUEL FUEL-WWTP		000000	0.00
01-003452	ESBENSHADE INC					
	I-797604	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL		165724	1,125.00
	I-797605	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL		165724	1,125.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-003452	ESBENSHADE INC		continued			
		I-797606	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL	165724	1,125.00
		I-797608	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL	165724	1,125.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP	165861	0.00
01-004627	ELLIOTT ELECTRIC SUPPLY					
		I-97-71478-01	405-028-553.50-69	OTHER EQUIP P PLC CPU REPAIRS	165721	2,454.10
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	405-028-553.50-52	FUEL WWTP	165713	43.84
		I-11/2016A-DURCIT	405-028-553.50-52	FUEL WWTP	165713	65.96
		I-11/2016B-DURCIT	405-028-553.50-52	FUEL WWTP	165713	39.37
01-005230	ENVIRONMENTAL RESOURCE					
		I-35317	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS/TESTING	165722	855.00
01-005811	CENTERPOINT ENERGY SERV					
		I-11/2016-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	165684	863.55
DEPARTMENT 028 WWTP					TOTAL:	22,741.88

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-594407	405-029-554.50-58	BUILDING AND	SWC BLANKET DUANT LUMBER	165717	83.88
	I-594461	405-029-554.50-58	BUILDING AND	SWC BLANKET DUANT LUMBER	165717	26.32
	I-594606	405-029-554.50-58	BUILDING AND	SWC BLANKET DUANT LUMBER	165717	167.76
	I-594718	405-029-554.50-58	BUILDING AND	SWC BLANKET DUANT LUMBER	165717	18.54
01-000274	O'REILLY AUTO PARTS					
	I-0345-250670	405-029-554.50-63	VEHICLE MAINT	FRONT BRAKE PADS #5	165790	187.58
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-184791	405-029-554.50-63	VEHICLE MAINT	BLANKET PO FOR GARAGE	165762	329.97
	I-185484	405-029-554.50-61	MINOR TOOLS A	SWC BLANKET JIMMIE'S	165762	11.99
	I-186522	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	165762	13.10
	I-186523	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	165762	5.89
01-000525	THE SIGN DEPOT, LLC					
	I-17113	405-029-554.50-63	VEHICLE MAINT	NAME DOOR DECALS	165856	62.28
01-000540	AT&T					
	I-11/2016-7608 1	405-029-554.30-31	PHONE & TELEC	SANITATION	165662	17.07
01-000624	CINTAS CORP					
	I-618758854	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	165688	143.11
	I-618759555	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	165688	143.11
	I-618760242	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	165688	144.90
	I-618760933	405-029-554.50-54	UNIFORMS	SWC BLANKET FOR UNIFORMS	165688	134.89
01-001420	UNITED ENGINES LLC					
	I-2085966	405-029-554.50-63	VEHICLE MAINT	(2) TRI CUFF GRABBERS	165866	4,256.25
	I-2089454	405-029-554.50-63	VEHICLE MAINT	GEAR DRIVE, SHAFT #5	165866	702.90
01-002010	DAVIS FLEET PARTS					
	I-627822	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	165703	58.30
	I-628313	405-029-554.50-63	VEHICLE MAINT	BLANKET PO	165703	234.34
	I-628535	405-029-554.50-63	VEHICLE MAINT	SHOCKS, TIE BOLTS, BRAKE, #68	165703	246.56
	I-628733	405-029-554.50-63	VEHICLE MAINT	SWC #68 CAB SHOCKS	165703	148.56
	I-628872	405-029-554.50-63	VEHICLE MAINT	GARAGE CAB MOUNT	165703	175.00
	I-628951	405-029-554.50-63	VEHICLE MAINT	HEATER BLOCK #13	165703	59.83
01-002242	JP MORGAN CHASE - BANK					
	I-2532-5980-1116	405-029-554.50-58	BUILDING AND	BLANKET PO	000000	100.58
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000	386.77
01-003102	ROLL OFFS USA OF AMERIC					
	I-0038907-IN	405-029-554.50-79	DUMPSTERS	2-4YD DUMPSTERS	165836	1,490.00
	I-0038950-IN	405-029-554.50-82	COMPACTORS	BLANKET PO FOR COMP. REPAIRS	165836	238.12
	I-0038953-IN	405-029-554.50-82	COMPACTORS	BLANKET PO FOR COMP. REPAIRS	165836	41.40

PACKET: 08329 AP NOV CLAIMS 12/14/16

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
=====						
01-003102	ROLL OFFS USA OF AMERIC	continued				
	I-0039025-IN	405-029-554.50-82	COMPACTORS	COMPACTOR CYLINDER REPAIR	165836	1,762.75
	I-0039084-IN	405-029-554.50-79	DUMPSTERS	2YD AND 4YD DUMPSTERS	165836	3,194.00
01-003490	WILLIAMS REFUSE EQUIPME					
	I-4550	405-029-554.50-83	POLYCARTS	POLYCART LIDS	165881	975.13
	I-4554	405-029-554.50-83	POLYCARTS	POLYCART WHEELS, AXLES, PARTS	165881	990.45
	I-4555	405-029-554.50-83	POLYCARTS	POLYCART LIDS	165881	1,511.16
01-004143	TOUCHTONE COMMUNICATION					
	I-11/2016-809247222	405-029-554.30-31	PHONE & TELEC	LONG DISTANCE SANITATION	165861	0.00
01-004272	FASTENAL					
	I-OKDUR60060	405-029-554.70-74	SAFETY EQUIPM	SWC BLANKET FASTENAL	165727	103.00
	I-OKDUR60723	405-029-554.70-74	SAFETY EQUIPM	SWC BLANKET FASTENAL	165727	173.15
01-004980	DOUGLASS DISTRIBUTING					
	I-11/2016-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	165713	1,513.95
	I-11/2016A-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	165713	2,278.09
	I-11/2016B-DURCIT	405-029-554.50-52	FUEL	SW COLLECTION	165713	1,359.50
01-005139	TEXOMA MFG. LLC					
	I-7460	405-029-554.50-63	VEHICLE MAINT	LATCHES FOR TRUCKS SWC	165854	325.00
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-GS53614	405-029-554.50-63	VEHICLE MAINT	4-TIRES	165681	1,665.20
	I-1-GS53696	405-029-554.50-63	VEHICLE MAINT	FRONT TIRES #14	165681	977.44
01-005222	TOTER					
	I-65438313	405-029-554.50-83	POLYCARTS	200 POLYCARTS	165860	5,548.07
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						32,005.89
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BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000451	OKLAHOMA MUNICIPAL LEAG					
		I-057827	405-030-555.70-77	A & G MISCELL OML/MESO UTILITY COST SURVEY	165809	31.50
01-000673	OTC					
		I-2988038	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165812	70.50
		I-299039	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165812	66.50
		I-299040	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165812	70.50
		I-947712	405-030-555.70-79	CDL RENEWAL F BLANKET PO---EMP. CDL RENEWALS	165812	51.50
01-000944	CRAWFORD & ASSOCIATES P					
		I-10222	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	165700	1,148.36
01-001112	RURAL WATER DIST #5					
		I-OCT 2016	405-030-555.30-10	RURAL WATER C RURAL WATER #5 COLLECTION FEES	165838	430.45
01-001951	BETTY ROBERTSON					
		I-92	405-030-555.30-48	JANITORIAL SE STREET & SW JANITORIAL SERVICE	165670	35.82
01-002543	ARLEDGE & ASSOCIATES,					
		I-27118	405-030-555.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	165661	8,827.00
01-005398	DEAN ACTUARIES, LLC					
		I-161760	405-030-555.20-21	PRORATED AUDI ANNUAL OPEB REPORT	165706	1,247.66
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	11,979.79

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC					
	I-NOV 2016	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	165847	95.54
	I-NOV 2016	405-031-552.30-33	UTILITIES	LAKE 16370-004	165847	178.14
	I-NOV 2016	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	165847	46.48
	I-NOV 2016	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	165847	183.53
	I-NOV 2016	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	165847	102.89
01-003100	FUELMAN OF SOUTHERN OKL					
	I-11/2016-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-NOV 2016	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	165673	140.20
	I-NOV 2016	405-031-552.30-33	UTILITIES	WARD ACCT #1834	165673	17.00
01-003402	MICHAEL WARD					
	I-970162	405-031-552.30-51	CONTRACT LABO NOV. 1, 2016 --- JUNE 30, 2017	165878		1,520.85
01-004203	MCCRAW'S OIL & PROPANE					
	I-26327	405-031-552.50-58	BUILDING AND PROPANE		165782	137.22
01-004980	DOUGLASS DISTRIBUTING					
	I-11/2016-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165713	2.75
	I-11/2016A-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165713	4.14
	I-11/2016B-DURCIT	405-031-552.50-52	FUEL	LAKE DURANT	165713	2.47
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	2,431.21

PACKET: 08329 AP NOV CLAIMS 12/14/16
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-185672	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165762	5.84
		I-186586	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165762	73.10
		I-186856	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165762	29.92
		I-186955	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165762	109.99
01-000450	OKLAHOMA GAS AND ELECTR					
		I-11/2016- 35948058	405-049-554.30-33	UTILITIES LANDFILL	165793	0.00
01-000525	THE SIGN DEPOT, LLC					
		I-17027	405-049-554.50-58	BUILDING AND SIGNS FOR LANDFILL	165856	278.40
01-000540	AT&T					
		I-11/2016-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	165662	0.00
01-000624	CINTAS CORP					
		I-618758861	405-049-554.50-54	UNIFORMS BLANKET PO	165688	83.19
		I-618759562	405-049-554.50-54	UNIFORMS BLANKET PO	165688	83.19
		I-618760249	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	83.19
		I-618760940	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	165688	83.19
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-49361	405-049-554.50-58	BUILDING AND 6-FIRE INSPECTIONS	165656	36.00
01-001884	TEXOMA JANITORIAL SUPPL					
		I-3487	405-049-554.50-62	JANITORIAL SU BLANKET PO	165852	103.80
01-002010	DAVIS FLEET PARTS					
		I-627796	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165703	38.05
		I-628182	405-049-554.70-59	LANDFILL EQUI BLANKET PO	165703	419.71
		I-628375	405-049-554.70-59	LANDFILL EQUI PTO GASKET & SEAL #16	165703	33.27
		I-628378	405-049-554.70-59	LANDFILL EQUI PTO GASKET & SEAL #16	165703	3.42
		I-628478	405-049-554.70-59	LANDFILL EQUI TURBO REPAIR #38	165703	2,956.49
		I-628495	405-049-554.70-59	LANDFILL EQUI TURBO REPAIR #38	165703	12.75
		I-628523	405-049-554.70-59	LANDFILL EQUI AIRBAG #16	165703	163.11
		I-628636	405-049-554.70-59	LANDFILL EQUI TURBO REPLACEMENT #39	165703	2,955.00
		I-628637	405-049-554.70-59	LANDFILL EQUI GASKET & STUDS #39	165703	132.18
		I-628952	405-049-554.70-59	LANDFILL EQUI ALTERNATOR, BELT #39	165703	336.19
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-1116	405-049-554.50-51	OFFICE SUPPLI BLANKET PO	000000	84.63
01-002347	WHOLESALE EQUIPMENT					
		I-048399	405-049-554.50-58	BUILDING AND BOTTLES & WELDING EQUIPMENT	165880	39.14
		I-051131	405-049-554.50-58	BUILDING AND BOTTLES & WELDING EQUIPMENT	165880	21.00
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000569903	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FY 2016/2017	165846	35,715.76

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-003100	FUELMAN OF SOUTHERN OKL						
		I-11/2016-BG159577	405-049-554.50-52	FUEL	FUEL-LANDFILL	000000	4,952.27
01-004143	TOUCHTONE COMMUNICATION						
		I-11/2016-809247222	405-049-554.30-31	PHONE & TELEC	LONG DISTANCE LANDFILL	165861	0.00
01-004918	THE CAREL CORPORATION						
		I-10458	405-049-554.30-40	METHANE GAS T	METHANE GAS TESTING	165855	1,200.00
01-004980	DOUGLASS DISTRIBUTING						
		I-11/2016-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165713	107.02
		I-11/2016A-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165713	161.04
		I-11/2016B-DURCIT	405-049-554.50-52	FUEL	LANDFILL/SW DISP	165713	96.10
01-005073	GRAHAM TRUCK TIRE CENTE						
		I-503231	405-049-554.70-59	LANDFILL EQUI	5-ADDITIONAL RECAP TIRES	165747	651.15
01-005437	YELLOWHOUSE MACHINERY C						
		I-195994	405-049-554.70-59	LANDFILL EQUI	TRANSFER PUMP #K-9	165884	77.15
01-005751	PREMIER TRUCK GROUP						
		I-102115500	405-049-554.70-59	LANDFILL EQUI	CLEAN EXHAUST FILTER #38	165825	321.75
01-005813	TEXOMA ENGRAVING, LLC						
		I-6477	405-049-554.50-54	UNIFORMS	LOGOWEAR SHIRTS (ALL DEPTS.)	165851	39.16
				DEPARTMENT 049	DISPOSAL - SOLID WASTE	TOTAL:	51,486.15

				FUND	405 DURANT UTILITIES AUTH.	TOTAL:	173,255.50

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-6594475	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165759	214.67
01-000977	COCA-COLA BOTTLING CO					
		C-1201068018	500-010-534.55-01	CONCESSION PR REFUND CONCESSION ITEMS	165695	156.59-
		I-1201068019	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	165695	183.30
01-005813	TEXOMA ENGRAVING, LLC					
		I-6477	500-010-534.50-54	UNIFORMS LOGOWEAR SHIRTS (ALL DEPTS.)	165851	41.16
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	282.54

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-593687	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	21.99
	I-593779	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	22.98
	I-593798	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	21.39
	I-593878	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	5.49
	I-593885	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	60.95
	I-593918	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	27.32
	I-594021	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	20.32
	I-594022	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	3.99
	I-594023	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	9.78
	I-594247	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	8.49
	I-594336	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	10.58
	I-594429	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	56.97
	I-594481	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	38.95
	I-594770	500-011-535.50-58	BUILDING & GR BLANKET PO		165717	8.45
01-000309	US CELLULAR					
	I-0163578364	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2447 & 775-2390		165867	135.52
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-187182	500-011-535.50-58	BUILDING & GR BLANKET PO		165762	38.87
01-000445	BEMAC SUPPLY					
	I-S1960014.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS		165668	41.76
01-000450	OKLAHOMA GAS AND ELECTR					
	I-11/2016- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS		165793	1,668.51
01-000540	AT&T					
	I-11/2016-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC		165662	105.69
01-000624	CINTAS CORP					
	I-618758858	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		165688	35.76
	I-618759559	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		165688	35.59
	I-618760246	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		165688	35.59
	I-618760937	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS		165688	35.59
01-000944	CRAWFORD & ASSOCIATES P					
	I-10222	500-011-535.20-21	PRORATED AUDIT AUDIT PREPARATION		165700	36.87
01-002317	DURANT POWER EQUIPMENT					
	I-202262	500-011-535.50-58	BUILDING & GR BLANKET PO		165716	172.04
01-002543	ARLEDGE & ASSOCIATES,					
	I-27118	500-011-535.20-21	PRORATED AUDIT FINANCIAL STATEMENT AUDIT		165661	283.40
01-002831	BLACKBURN PLUMBING					
	I-P1116.30	500-011-535.50-58	BUILDING & GR PORTABLE TOILETS		165671	65.00

PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	500-011-535.50-52	FUEL	FUEL-MULTISPORTS COMPLEX	000000 0.00
01-003784	R & R SIGNS					
		I-7831	500-011-535.50-58	BUILDING & GR SERVICE CALL ON SIGN	165830	450.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	165861	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	500-011-535.50-52	FUEL	DMSC	165713 13.07
		I-11/2016A-DURCIT	500-011-535.50-52	FUEL	DMSC	165713 19.67
		I-11/2016B-DURCIT	500-011-535.50-52	FUEL	DMSC	165713 11.74
01-005398	DEAN ACTUARIES, LLC					
		I-161760	500-011-535.20-21	PRORATED AUDI ANNUAL OPEB REPORT	165706	40.06
01-005866	JOHN POTTER					
		I-DURSP0-9	500-011-535.50-58	BUILDING & GR LINE PAINT	165769	735.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMLPXTOTAL:						4,277.38
FUND 500 MULTI-SPORTS COMPLEX TOTAL:						4,559.92

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

01-1 MISCELLANEOUS VENDOR

DELORA BARENTINE	I-DELORA BARENTINE	610-000-341.45-00	SALE OF CEMET DELORA BARENTINE: LOTS BUYBACK 165707	300.00
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DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	300.00
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PACKET: 08329 AP NOV CLAIMS 12/14/16

VENDOR SET: 01

FUND : 610 CEMETERY OPERATIONS FUND

DEPARTMENT: 050 HIGHLAND CEMETERY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-11/2016-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	165662	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-NOV 2016	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	165847	64.88
		I-NOV 2016	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	165847	10.65
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-1116	610-050-572.50-58	BUILDING AND MASTER LOCKS	000000	115.88
01-003100	FUELMAN OF SOUTHERN OKL					
		I-11/2016-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-11/2016-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	165861	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-11/2016-DURCIT	610-050-572.50-52	FUEL CEMETERY	165713	77.12
		I-11/2016A-DURCIT	610-050-572.50-52	FUEL CEMETERY	165713	116.04
		I-11/2016B-DURCIT	610-050-572.50-52	FUEL CEMETERY	165713	69.25
01-005702	BRADY WILCOX					
		I-10.14.16	610-050-572.30-51	MOWING CONTRA HIGHLAND MOWING 10/14/16	165692	4,317.73
01-005842	3B GRAVE SERVICE, LLC					
		I-LOT 131B, SP 4	610-050-572.70-60	PRE-PAID DIST RUSSELL OPEN/CLOSE	165654	306.25
		I-LOT 151B, SP 5	610-050-572.70-60	PRE-PAID DIST LARRY POTS OPEN/CLOSE	165654	325.00
		I-LOT 6D, SP 6	610-050-572.70-60	PRE-PAID DIST ROSALIE MITCHELL OPEN/CLOSE	165654	284.38
			DEPARTMENT 050	HIGHLAND CEMETERY	TOTAL:	5,687.18

			FUND	610	CEMETERY OPERATIONS FUND TOTAL:	5,987.18

REPORT GRAND TOTAL: 1,148,130.11

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2016-2017	001-000-361.40-00	MISC. REVENUE *NON-EXPENS	8.21	50,000-	51,968.83			
	001-001-513.30-31	PHONE & TELECOMMUNICATION	308.64	400	227.25-	Y	587,685	412,885.78
	001-001-513.50-51	OFFICE SUPPLIES	706.21	4,000	1,636.26		587,685	412,885.78
	001-001-513.50-54	UNIFORMS	332.39	0	332.39-	Y	587,685	412,885.78
	001-001-513.50-57	MEMBERSHIPS & SUBSCRIPTION	45.00	5,000	3,097.00		587,685	412,885.78
	001-001-513.50-69	EQUIPMENT & FURNISHINGS	2,245.88	6,000	2,948.30		587,685	412,885.78
	001-001-513.70-72	TRAINING AND TRAVEL	250.46	5,000	1,969.04		587,685	412,885.78
	001-002-514.30-31	PHONE & TELECOMMUNICATION	72.40	400	159.66		149,117	90,992.01
	001-002-514.50-54	UNIFORMS	39.17	200	106.86		149,117	90,992.01
	001-002-514.50-64	FUEL	0.00	0	0.00		149,117	90,992.01
	001-002-514.70-72	TRAINING AND TRAVEL	212.16	4,000	1,802.83		149,117	90,992.01
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.15	100	91.25		226,997	132,156.50
	001-003-515.50-51	OFFICE SUPPLIES	60.20	1,500	130.78		226,997	132,156.50
	001-003-515.50-54	UNIFORMS	195.18	400	204.82		226,997	132,156.50
	001-003-515.50-57	MEMBERSHIPS	352.00	660	160.00		226,997	132,156.50
	001-003-515.70-72	TRAINING AND TRAVEL	1,238.00	13,500	4,014.65		226,997	132,156.50
	001-004-516.30-77	INTERNAL LEGAL SVCS	3,850.00	60,000	6,000.00-	Y	88,800	18,578.38
	001-004-516.30-78	EXTERNAL LEGAL SERVICES	624.00	25,000	23,212.00		88,800	18,578.38
	001-004-516.50-56	LEGAL SUBSCRIPTION SERVICE	120.78	2,500	1,000.00		88,800	18,578.38
	001-005-521.30-31	PHONE & TELECOMMUNICATION	669.75	10,000	6,669.36		4,806,081	2,825,572.12
	001-005-521.30-33	UTILITIES	1,607.91	48,770	35,049.93		4,806,081	2,825,572.12
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	89.99		4,806,081	2,825,572.12
	001-005-521.50-51	OFFICE SUPPLIES	614.87	7,500	4,582.84		4,806,081	2,825,572.12
	001-005-521.50-52	FUEL	5,520.47	110,000	81,685.22		4,806,081	2,825,572.12
	001-005-521.50-54	UNIFORMS	444.50	20,000	819.80		4,806,081	2,825,572.12
	001-005-521.50-57	MEMBERSHIPS	90.00	4,500	732.00		4,806,081	2,825,572.12
	001-005-521.50-58	BUILDING MAINTENANCE	179.17	10,000	505.92		4,806,081	2,825,572.12
	001-005-521.50-62	JANITORIAL SUPPLIES	343.61	5,000	2,800.00		4,806,081	2,825,572.12
	001-005-521.50-63	VEHICLE MAINTENANCE	3,081.51	60,000	33,426.01		4,806,081	2,825,572.12
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	21.94	49,000	3,831.41		4,806,081	2,825,572.12
	001-005-521.50-71	EQUIP & SUPPLIES - PD RESE	950.00	4,000	2,950.00		4,806,081	2,825,572.12
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	168.50	1,750	500.00		4,806,081	2,825,572.12
	001-005-521.50-80	FORENSIC EQUIPMENT	25.00	2,000	51.09		4,806,081	2,825,572.12
	001-005-521.70-72	TRAINING AND TRAVEL	2,452.00	31,300	21,809.08		4,806,081	2,825,572.12
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	3,640.00	97,500	0.00		4,806,081	2,825,572.12
	001-006-523.30-15	VETERINARY SERVICES	20.00	500	0.00		107,192	64,945.33
	001-006-523.50-52	FUEL	264.46	6,000	4,583.45		107,192	64,945.33
	001-006-523.50-63	VEHICLE MAINTENANCE	10.00	1,500	767.52		107,192	64,945.33
	001-006-523.70-72	TRAINING & TRAVEL	178.00	3,500	3,088.85		107,192	64,945.33
	001-007-517.50-51	OFFICE SUPPLIES	31.01	500	139.06-	Y	161,546	98,164.53
	001-007-517.50-54	UNIFORMS	50.45	300	193.56		161,546	98,164.53
	001-008-522.30-31	PHONE & TELECOMMUNICATION	288.39	5,000	1,959.59		3,035,369	1,810,171.45
	001-008-522.30-32	FREIGHT & POSTAGE	38.69	400	159.09		3,035,369	1,810,171.45
	001-008-522.30-33	UTILITIES	1,458.51	26,000	15,936.82		3,035,369	1,810,171.45
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,250	9.51-	Y	3,035,369	1,810,171.45

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-008-522.50-51	OFFICE SUPPLIES	636.81	3,000	344.68		3,035,369	1,810,171.45
	001-008-522.50-52	FUEL	1,258.95	20,000	13,857.58		3,035,369	1,810,171.45
	001-008-522.50-54	UNIFORMS	1,062.00	22,000	19,547.45		3,035,369	1,810,171.45
	001-008-522.50-57	MEMBERSHIPS	252.00	4,000	3,748.00		3,035,369	1,810,171.45
	001-008-522.50-58	BUILDING AND MAINTENANCE	18.57	12,000	6,623.52		3,035,369	1,810,171.45
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	2,700.38	49,480	22,740.56		3,035,369	1,810,171.45
	001-008-522.50-62	JANITORIAL SUPPLIES	322.74	7,000	3,995.75		3,035,369	1,810,171.45
	001-008-522.50-63	VEHICLE MAINTENANCE	1,287.49	32,000	24,752.20		3,035,369	1,810,171.45
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	60.84	6,000	2,097.71		3,035,369	1,810,171.45
	001-008-522.70-80	PAGERS & RADIOS	97.50	6,000	888.60		3,035,369	1,810,171.45
	001-009-532.30-31	PHONE & TELECOMMUNICATION	150.14	1,500	753.81		943,506	411,425.80
	001-009-532.30-33	UTILITIES	456.35	20,000	16,727.74		943,506	411,425.80
	001-009-532.30-65	MOWING CONTRACTS	2,478.60	0	239,022.50-	Y	943,506	411,425.80
	001-009-532.50-52	FUEL	1,717.38	20,000	10,801.10		943,506	411,425.80
	001-009-532.50-54	UNIFORMS	393.24	5,700	3,050.74		943,506	411,425.80
	001-009-532.50-58	BUILDING AND MAINTENANCE	354.07	5,000	180.65-	Y	943,506	411,425.80
	001-009-532.50-63	VEHICLE MAINTENANCE	2,920.10	5,000	780.99-	Y	943,506	411,425.80
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	153.26	10,000	4,859.86		943,506	411,425.80
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	9,993.66	30,000	12,800.00		943,506	411,425.80
	001-009-532.50-71	RECREATIONAL EQUIP. & MAIN	49.90	5,000	3,001.00		943,506	411,425.80
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	300	124.20-	Y	104,225	47,678.64
	001-012-536.30-33	UTILITIES	18.18	4,000	3,908.78		104,225	47,678.64
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	811.25	12,000	7,185.50		165,826	86,799.88
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	3,430.00	47,595	12,100.00		165,826	86,799.88
	001-013-512.50-51	OFFICE SUPPLIES	5.59	1,000	342.91		165,826	86,799.88
	001-013-512.50-54	UNIFORMS	56.10	0	56.10-	Y	165,826	86,799.88
	001-013-512.70-72	TRAINING & TRAVEL	223.64	3,000	2,069.98		165,826	86,799.88
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	1,000.00	15,000	6,635.00		485,887	324,528.15
	001-014-525.30-31	PHONE & TELECOMMUNICATION	13.14	400	127.87-	Y	485,887	324,528.15
	001-014-525.50-51	OFFICE SUPPLIES	25.00	1,500	744.88		485,887	324,528.15
	001-014-525.50-52	FUEL	110.05	2,000	1,410.52		485,887	324,528.15
	001-014-525.50-54	UNIFORMS	25.13	600	574.87		485,887	324,528.15
	001-014-525.50-57	MEMBERSHIPS & SUBSCRIPTION	794.29	3,000	655.71		485,887	324,528.15
	001-014-525.50-63	VEHICLE MAINTENANCE	257.19	3,000	2,273.61		485,887	324,528.15
	001-014-525.70-72	TRAINING AND TRAVEL	172.80	3,000	2,105.20		485,887	324,528.15
	001-015-571.30-31	PHONE & TELECOMMUNICATION	393.80	5,000	2,716.10		673,125	390,301.74
	001-015-571.30-33	UTILITIES	132.32	7,000	3,066.93		673,125	390,301.74
	001-015-571.30-51	GENERAL CONTRACT LABOR	156.88	21,600	20,600.00		673,125	390,301.74
	001-015-571.50-32	POSTAGE & FREIGHT	215.99	3,000	1,700.00		673,125	390,301.74
	001-015-571.50-49	COMPUTER SOFTWARE & ACCES.	556.55	1,000	443.45		673,125	390,301.74
	001-015-571.50-51	OFFICE SUPPLIES	1,517.10	11,000	3,750.37		673,125	390,301.74
	001-015-571.50-54	UNIFORMS	553.50	0	553.50-	Y	673,125	390,301.74
	001-015-571.50-56	BOOKS AND PUBLICATIONS	3,392.88	50,000	11,031.62		673,125	390,301.74
	001-015-571.50-58	BUILDING AND MAINTENANCE	382.74	25,000	8,952.82		673,125	390,301.74
	001-015-571.70-72	TRAINING AND TRAVEL	708.91	5,000	1,288.54		673,125	390,301.74

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-016-541.30-31	PHONE & TELECOMMUNICATION	39.23	600	359.03		937,686	557,602.64
	001-016-541.30-51	CONTRACT LABOR	992.00	30,000	15,120.00		937,686	557,602.64
	001-016-541.50-52	FUEL	3,363.96	60,000	41,981.42		937,686	557,602.64
	001-016-541.50-54	UNIFORMS	350.08	6,500	3,357.80		937,686	557,602.64
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	908.92	7,000	2,463.55		937,686	557,602.64
	001-016-541.50-63	VEHICLE MAINTENANCE	4,555.33	26,000	10,565.45		937,686	557,602.64
	001-016-541.50-67	SIGNS	5,832.19	15,000	3,226.21		937,686	557,602.64
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	80.00	17,000	13,806.30		937,686	557,602.64
	001-016-541.50-95	PAVING MAINTENANCE	2,341.70	50,000	3,559.14		937,686	557,602.64
	001-016-541.70-74	SAFETY EQUIPMENT	373.48	3,500	2,000.00		937,686	557,602.64
	001-018-519.30-31	PHONE & TELECOMMUNICATION	569.56	9,000	5,304.80		291,774	177,844.97
	001-018-519.30-33	UTILITIES	167.55	12,000	11,219.45		291,774	177,844.97
	001-018-519.50-51	OFFICE SUPPLIES	107.82	1,500	350.00		291,774	177,844.97
	001-018-519.50-52	FUEL	297.91	5,000	3,537.57		291,774	177,844.97
	001-018-519.50-58	BUILDING AND MAINTENANCE	46.61	3,000	1,666.48		291,774	177,844.97
	001-018-519.50-62	JANITORIAL SUPPLIES	344.37	2,000	1,650.00		291,774	177,844.97
	001-018-519.50-63	VEHICLE MAINT	655.77	5,000	2,407.25		291,774	177,844.97
	001-018-519.50-70	NEW SIREN MAINT	89.04	8,000	749.13		291,774	177,844.97
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	13,480.85	36,970	2,250.17	Y	2,992,746	2,629,540.65
	001-019-569.30-31	PHONE SERVICE - COMMON COS	1,795.36	20,000	11,590.18		2,992,746	2,629,540.65
	001-019-569.30-33	UTILITIES	18,975.94	240,000	142,450.88		2,992,746	2,629,540.65
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	290.19	2,000	725.00		2,992,746	2,629,540.65
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,992,746	2,629,540.65
	001-019-569.30-69	MUNICIPAL CODE UPDATE	1,841.00	5,000	2,199.00		2,992,746	2,629,540.65
	001-019-569.30-70	MUNICIPAL ELECTION EXP.	1,599.00	6,000	3,596.36		2,992,746	2,629,540.65
	001-019-569.30-90	SALES TAX REV COMPLIANCE A	810.00	5,000	0.00		2,992,746	2,629,540.65
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.15	200	188.49		2,992,746	2,629,540.65
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	1,211.73	10,000	2,860.59	Y	2,992,746	2,629,540.65
	001-019-569.50-62	JANITORIAL SUPPLIES	345.25	3,000	1,864.87		2,992,746	2,629,540.65
	001-019-569.70-21	VEHICLE REGISTRATION FEES	80.00	500	260.00		2,992,746	2,629,540.65
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	600.00	8,000	500.00		2,992,746	2,629,540.65
	001-019-569.70-45	MAIN STREET PROGRAM MATCH	6,500.00	30,000	4,000.00		2,992,746	2,629,540.65
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	224.00	2,500	1,016.00		2,992,746	2,629,540.65
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	2,320.90	0	11,586.26	Y	2,992,746	2,629,540.65
	001-019-569.70-66	DURANT HISTORICAL SOCIETY	2,125.00	8,500	0.00		2,992,746	2,629,540.65
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	5.22	0	514.72	Y	2,992,746	2,629,540.65
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	832.16	0	2,323.72	Y	2,992,746	2,629,540.65
	001-019-569.70-77	A & G MISCELLANEOUS	186.95	20,000	11,441.02		2,992,746	2,629,540.65
	001-021-541.30-31	PHONE & TELECOMMUNICATION	5.69	100	71.76		319,456	197,649.83
	001-021-541.50-52	FUEL	109.90	2,800	2,211.34		319,456	197,649.83
	001-021-541.50-54	UNIFORMS	235.53	4,000	2,436.52		319,456	197,649.83
	001-021-541.50-58	BUILDING AND MAINTENANCE	818.00	7,000	4,681.97		319,456	197,649.83
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	238.59	6,000	5,117.93		319,456	197,649.83
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	2,098.91	5,000	1,482.54		319,456	197,649.83
	001-021-541.50-71	OIL AND LUBRICANTS	4,703.66	50,000	34,436.16		319,456	197,649.83

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-021-541.70-87	I.T. SERVICE FEES	500.00	9,500	5,833.32		319,456	197,649.83	
	001-023-592.30-33	UTILITIES	1,135.43	14,500	8,135.78		22,750	12,145.93	
	001-023-592.50-58	BUILDING AND MAINTENANCE	360.96	6,500	2,941.73		22,750	12,145.93	
	001-023-592.50-62	JANITORIAL SUPPLIES	431.58	1,000	568.42		22,750	12,145.93	
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	177.98	3,000	937.02		569,264	282,108.14	
	010-020-560.30-35	COPIER LEASE & USE FEES	2,810.85	38,000	2,674.51		569,264	282,108.14	
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,171.83	16,692	7,090.50		569,264	282,108.14	
	010-020-560.30-50	SOFTWARE/SERVER MAINT	209.99	20,000	15,870.70		569,264	282,108.14	
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	4,363.35	60,000	0.00		569,264	282,108.14	
	010-020-560.50-54	UNIFORMS	114.02	0	157.99-	Y	569,264	282,108.14	
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	266.25	12,000	9,095.12		569,264	282,108.14	
	010-020-560.50-70	PHOTOCOPY PAPER	288.37	3,000	2,223.03		569,264	282,108.14	
	010-020-560.70-72	TRAINING & TRAVEL	409.60	5,000	1,880.36		569,264	282,108.14	
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	3,984.40	8,500	600.00-	Y	569,264	282,108.14	
	015-009-532.62-15	FY17 ROCKET PARK BATHROOM	1,170.30	7,347	1,481.87-	Y	207,754	181,454.25	
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,660.63	163,512	81,497.44		1,041,957	694,456.97	
	015-019-569.85-34	DMSC FIELD LIGHTING DEBT S	2,144.80	25,738	12,869.20		1,041,957	694,456.97	
	015-019-569.85-47	FY12 AUTOMATED REFUSE TRUC	3,830.70	42,138	19,153.82		1,041,957	694,456.97	
	015-019-569.85-49	FY12 SWC COMPACTOR BODY 50	1,410.44	15,515	7,052.34		1,041,957	694,456.97	
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.96	24,960	12,480.24		1,041,957	694,456.97	
	015-019-569.85-59	FY14 SWC- ROLLOFF TRUCK	5,269.31	36,885	5,269.14		1,041,957	694,456.97	
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.17	72,002	36,000.93		1,041,957	694,456.97	
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	29,022.58		1,041,957	694,456.97	
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,402	17,200.84		1,041,957	694,456.97	
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	59,467	39,644.68		1,041,957	694,456.97	
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	44,809	29,873.65		1,041,957	694,456.97	
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	10,735	9,200.37		1,041,957	694,456.97	
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	22,769	16,264.10		1,041,957	694,456.97	
	015-405-555.61-40	EOC ROADWAY & PARKING ACCE	1,190.09	47,877	29,739.03		47,877	29,739.03	
	015-505-555.61-24	FY17 LANDFILL BLDG CONSTRU	784.88	15,000	14,215.12		73,040	72,255.12	
	015-605-555.61-77	FY17 VFD AT WWTP HEADWORKS	23,168.50	95,000	0.00		645,980	550,980.00	
	015-705-555.61-12	FY17 INCR PMP CAPCTY@CARDG	81,750.00	100,000	15,000.00		1,165,572	995,325.00	
	020-017-537.20-21	AUDIT FEES (PRORATED)	4,918.96	13,485	825.84-	Y	356,592	212,415.05	
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	8,575.00		356,592	212,415.05	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	64.01	1,200	880.18		356,592	212,415.05	
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	1,822.00	10,000	4,738.01		356,592	212,415.05	
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,700.00		356,592	212,415.05	
	020-017-537.50-51	OFFICE SUPPLIES	104.98	1,500	854.59		356,592	212,415.05	
	020-017-537.50-52	FUEL	68.10	1,500	1,150.70		356,592	212,415.05	
	020-017-537.50-54	UNIFORMS	119.11	0	119.11-	Y	356,592	212,415.05	
	020-017-537.50-57	MEMBERSHIPS	185.00	4,000	2,560.00		356,592	212,415.05	
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		356,592	212,415.05	
	020-017-537.50-63	VEHICLE MAINTENANCE	1.69	500	78.17		356,592	212,415.05	
	020-017-537.70-72	TRAINING & TRAVEL	642.15	6,000	4,039.63		356,592	212,415.05	
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	7,500.00		1,350,729	1,194,673.78	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	12,499.96	1,350,729	1,194,673.78
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	9,999.98	1,350,729	1,194,673.78
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	2,124.98	1,350,729	1,194,673.78
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	10,001.12	1,350,729	1,194,673.78
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	28,891.74	1,350,729	1,194,673.78
	101-007-527.20-21	PRORATED AUDIT FEES	578.50	1,588	95.06- Y	814,905	490,259.49
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,760.61	42,000	23,293.30	814,905	490,259.49
	101-007-527.30-33	UTILITIES	46.57	1,100	859.61	814,905	490,259.49
	101-007-527.30-53	COMMUNICATION SERVICE FEES	2,030.42	36,000	8,248.11	814,905	490,259.49
	101-007-527.50-57	MEMBERSHIPS	856.00	2,000	870.00	814,905	490,259.49
	101-007-527.70-72	TRAINING & TRAVEL EXP	206.78	10,000	8,047.66	814,905	490,259.49
	206-065-503.20-21	PRORATED AUDIT FEES	674.37	1,847	114.97- Y	1,437,562	934,901.80
	206-065-503.30-31	PHONE & TELECOMMUNICATION	296.78	2,500	1,019.17	1,437,562	934,901.80
	206-065-503.30-33	UTILITIES	1,548.62	24,000	14,406.58	1,437,562	934,901.80
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00	1,437,562	934,901.80
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,670.92	135,000	0.00	1,437,562	934,901.80
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	101.55	2,000	1,436.12	1,437,562	934,901.80
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	14.30	2,500	1,640.62	1,437,562	934,901.80
	206-065-503.50-63	VEHICLE MAINTENANCE	103.95	500	341.02	1,437,562	934,901.80
	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	20,000	15,635.98	1,437,562	934,901.80
	206-065-503.70-86	JET FUEL PURCHASES	15,587.75	300,000	213,286.47	1,437,562	934,901.80
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	23,307.75	150,000	116,210.77	1,437,562	934,901.80
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,126.89	37,774	19,072.92	1,437,562	934,901.80
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,366.53	16,147	7,887.56	1,437,562	934,901.80
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	20,000.00				
	210-000-101.06-04	2009A INT. ACT- FBI 10106	16,687.50				
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	6,666.67				
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,755.37				
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	20,833.33				
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	15,424.39				
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,000.00				
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	9,155.21				
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	38,333.33				
	210-000-101.24-04	2013 INT. ACT. FBI 10194	4,137.17				
	210-046-528.90-95	INTEREST EXPENSE	13,806.75	164,710	80,896.66	428,045	214,231.64
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	21,666.67	263,335	133,334.98	428,045	214,231.64
	215-078-528.20-21	PRORATED AUDIT FEES	1,821.47	4,992	307.24- Y	2,965,584	2,243,974.25
	250-131-596.60-01	14CDBG-ED16246 CCLUB RD. P	284,856.20	711,539	18,821.33	711,539	18,821.33
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	236.38	4,000	1,152.28	53,411	50,563.28
	405-024-565.30-31	PHONE & TELECOMMUNICATION	28.46	500	358.76	71,364	47,095.75
	405-024-565.50-52	FUEL	49.91	750	482.71	71,364	47,095.75
	405-025-550.30-32	FREIGHT & POSTAGE	3,168.19	45,000	30,004.15	353,874	208,685.87
	405-025-550.30-33	UTILITY BILLING SERVICES	1,701.15	27,000	12,785.98	353,874	208,685.87
	405-025-550.30-58	BAD DEBT COLLECTION FEES	3,284.80	12,000	0.00	353,874	208,685.87
	405-025-550.50-51	OFFICE SUPPLIES	250.77	2,000	140.83	353,874	208,685.87

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-025-550.50-54	UNIFORMS	153.17	0	207.15-	Y	353,874	208,685.87
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,103.30	7,000	2,096.07		1,017,629	716,966.84
	405-026-551.50-51	OFFICE SUPPLIES	49.15	500	382.72		1,017,629	716,966.84
	405-026-551.50-52	FUEL	1,650.89	32,000	23,157.25		1,017,629	716,966.84
	405-026-551.50-54	UNIFORMS	417.28	5,500	1,319.47		1,017,629	716,966.84
	405-026-551.50-58	BUILDING AND MAINTENANCE	350.00	2,500	1,221.60		1,017,629	716,966.84
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	1,030.00	7,500	6,406.01		1,017,629	716,966.84
	405-026-551.50-62	JANITORIAL SUPPLIES	251.82	750	198.18		1,017,629	716,966.84
	405-026-551.50-63	VEHICLE MAINTENANCE	1,083.22	30,000	25,949.30		1,017,629	716,966.84
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	4,433.63	55,000	41,166.88		1,017,629	716,966.84
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	1,890.00	29,000	25,163.75		1,017,629	716,966.84
	405-027-552.30-31	PHONE & TELECOMMUNICATION	114.01	3,000	2,729.48		1,070,762	579,025.42
	405-027-552.30-33	UTILITIES	11,631.48	245,000	135,518.32		1,070,762	579,025.42
	405-027-552.50-51	OFFICE SUPPLIES	84.72	1,100	640.28		1,070,762	579,025.42
	405-027-552.50-52	FUEL	190.22	7,500	6,481.08		1,070,762	579,025.42
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	11,005.61	285,000	101,376.38		1,070,762	579,025.42
	405-027-552.50-54	UNIFORMS	251.32	4,200	2,550.74		1,070,762	579,025.42
	405-027-552.50-58	BUILDING AND MAINTENANCE	924.48	25,000	10,048.91		1,070,762	579,025.42
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	7,513.00	50,000	33,577.49		1,070,762	579,025.42
	405-028-553.30-31	PHONE & TELECOMMUNICATION	159.83	7,500	6,703.13		853,621	492,277.00
	405-028-553.30-33	UTILITIES	11,077.21	175,000	113,297.91		853,621	492,277.00
	405-028-553.30-36	SLUDGE DISPOSAL	4,500.00	90,000	0.00		853,621	492,277.00
	405-028-553.50-52	FUEL	149.17	4,400	3,577.63		853,621	492,277.00
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,350.00	65,000	48,846.07		853,621	492,277.00
	405-028-553.50-54	UNIFORMS	260.55	4,500	1,461.06		853,621	492,277.00
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,225.12	75,000	43,486.86		853,621	492,277.00
	405-028-553.50-76	BIO-MONITORING	1,525.00	7,000	3,950.00		853,621	492,277.00
	405-028-553.70-87	I.T. SERVICE FEES	495.00	22,000	14,171.68		853,621	492,277.00
	405-029-554.30-31	PHONE & TELECOMMUNICATION	17.07	500	415.27		1,093,454	679,584.94
	405-029-554.50-52	FUEL	5,538.31	85,000	56,064.12		1,093,454	679,584.94
	405-029-554.50-54	UNIFORMS	566.01	8,000	3,850.74		1,093,454	679,584.94
	405-029-554.50-58	BUILDING AND MAINTENANCE	397.08	6,000	4,488.48		1,093,454	679,584.94
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	11.99	3,000	500.00		1,093,454	679,584.94
	405-029-554.50-63	VEHICLE MAINTENANCE	9,448.20	70,000	42,360.62		1,093,454	679,584.94
	405-029-554.50-79	DUMPSTERS	4,684.00	30,000	7,290.00		1,093,454	679,584.94
	405-029-554.50-82	COMPACTORS	2,042.27	20,000	15,343.47		1,093,454	679,584.94
	405-029-554.50-83	POLYCARTS	9,024.81	40,000	26,978.34		1,093,454	679,584.94
	405-029-554.70-74	SAFETY EQUIPMENT	276.15	4,000	2,500.00		1,093,454	679,584.94
	405-030-555.20-21	PRORATED AUDIT FEES	11,223.02	30,778	1,873.41-	Y	8,351,717	6,344,081.99
	405-030-555.30-10	RURAL WATER COLLECTION FEE	430.45	6,000	5,166.06		8,351,717	6,344,081.99
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	6,500	6,070.13		8,351,717	6,344,081.99
	405-030-555.70-77	A & G MISCELLANEOUS	31.50	15,000	14,968.50		8,351,717	6,344,081.99
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	259.00	500	23.50-	Y	8,351,717	6,344,081.99
	405-031-552.30-33	UTILITIES	763.78	10,000	6,211.22		38,000	15,742.41
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	1,333.20		38,000	15,742.41

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	405-031-552.50-52	FUEL	9.36	2,000	1,949.90	38,000	15,742.41
	405-031-552.50-58	BUILDING AND MAINTENANCE	137.22	4,000	2,383.08	38,000	15,742.41
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	300	300.00	1,128,691	552,795.33
	405-049-554.30-33	UTILITIES	0.00	1,000	584.08	1,128,691	552,795.33
	405-049-554.30-40	METHANE GAS TESTING	1,200.00	7,000	0.00	1,128,691	552,795.33
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	35,715.76	500,000	140,000.00	1,128,691	552,795.33
	405-049-554.50-51	OFFICE SUPPLIES	84.63	500	250.00	1,128,691	552,795.33
	405-049-554.50-52	FUEL	5,316.43	110,000	83,232.28	1,128,691	552,795.33
	405-049-554.50-54	UNIFORMS	371.92	4,000	411.58	1,128,691	552,795.33
	405-049-554.50-58	BUILDING AND MAINTENANCE	374.54	7,500	5,831.67	1,128,691	552,795.33
	405-049-554.50-62	JANITORIAL SUPPLIES	103.80	900	600.00	1,128,691	552,795.33
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	8,319.07	70,000	41,284.48	1,128,691	552,795.33
	500-010-534.50-54	UNIFORMS	41.16	0	41.16- Y	134,580	90,452.96
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	241.38	30,000	17,415.86	134,580	90,452.96
	500-011-535.20-21	PRORATED AUDIT FEES	360.33	990	58.32- Y	546,557	371,212.90
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	241.21	3,000	1,797.86	546,557	371,212.90
	500-011-535.30-33	UTILITIES EXPENSE	1,668.51	15,000	7,535.59	546,557	371,212.90
	500-011-535.50-52	FUEL	44.48	3,000	2,608.11	546,557	371,212.90
	500-011-535.50-54	UNIFORMS	142.53	1,500	500.00	546,557	371,212.90
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,820.32	25,000	14,639.09	546,557	371,212.90
	610-000-341.45-00	SALE OF CEMETER*NON-EXPENS	300.00	20,000-	14,462.50-		
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	140	102.27	150,880	69,668.97
	610-050-572.30-33	UTILITIES	75.53	2,000	1,615.04	150,880	69,668.97
	610-050-572.30-51	MOWING CONTRACTS	4,317.73	86,210	13,822.59	150,880	69,668.97
	610-050-572.50-52	FUEL	262.41	0	1,405.57- Y	150,880	69,668.97
	610-050-572.50-58	BUILDING AND MAINTENANCE	115.88	2,000	1,310.78	150,880	69,668.97
	610-050-572.70-60	PRE-PAID DISTRIBUT TO GRVE	915.63	0	1,243.75- Y	150,880	69,668.97
**	2016-2017 YEAR TOTALS	**	1,148,130.11				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	8.21
001-001	CITY ADMINISTRATION	3,888.58
001-002	CITY CLERK DEPARTMENT	323.73
001-003	CITY TREASURER DEPT.	1,846.53
001-004	LEGAL SERVICES-ATTORNEY	4,594.78
001-005	POLICE - LAW ENFORCEMENT	21,979.23
001-006	POLICE - ANIMAL CONTROL	472.46
001-007	FINANCE DEPARTMENT	81.46

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-008	FIRE DEPARTMENT	9,587.83
001-009	PARKS, REC. & GEN. SVCS.	18,666.70
001-012	CITY SWIMMING POOL	103.02
001-013	MUNICIPAL COURT	4,526.58
001-014	COMMUNITY DEVELOPMENT	2,397.60
001-015	PUBLIC LIBRARY	8,010.67
001-016	STREET DEPARTMENT	18,836.89
001-018	CIVIL EMERGENCY MGMT.	2,100.55
001-019	GENERAL GOVERNMENT	54,766.19
001-021	CITY GARAGE	8,710.28
001-023	SENIOR CITIZENS CENTER	1,927.97

001 TOTAL	GENERAL FUND	162,829.26
010-020	INFO. TECH. SERVICE DEPT.	13,796.64

010 TOTAL	INFO. TECH. SERVICE FUND	13,796.64
015-009	PARKS & GENERAL SERVICES	1,170.30
015-019	GENERAL GOVERNMENT	58,472.91
015-405	2007 U.S.S.T.R.NOTE DISB.	1,190.09
015-505	2009A U.S.S.T.R.N. EXP.	784.88
015-605	2010 U.S.S.T.R.N. EXPENSE	23,168.50
015-705	2012A USSTRN EXPENSE	81,750.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	166,536.68
020-017	ECON. DEV. ADMINISTRATION	9,341.00
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	21,176.87
101-007	911 COMMUNICATIONS CTR.	7,478.88

101 TOTAL	SPECIAL 911 TAX FUND	7,478.88
206-065	EAKER FIELD	58,128.74

206 TOTAL	DURANT AIRPORT AUTHORITY	58,128.74

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
210	NON-DEPARTMENTAL	211,992.97
210-046	DCUA 2007 MISC NOTE	35,473.42

210 TOTAL	U A BONDS SINKING FUND	247,466.39
215-078	GEN. GOVT. & DEBT SERVICE	1,821.47

215 TOTAL	D.C.F.A. REVENUE FUND	1,821.47
250-131	CDBG-ED 16246 CCLUB RD	284,856.20

250 TOTAL	C. D. B. G.	284,856.20
315-015	R.L.WILLIAMS LIBRARY	236.38

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	236.38
405-024	PUBLIC WORKS ADMIN.	78.37
405-025	UTILITY BILLING	8,558.08
405-026	WATER/SEWER LINE MAINT.	12,259.29
405-027	WATER TREATMENT PLANT	31,714.84
405-028	WWTP	22,741.88
405-029	COLLECTION - SOLID WASTE	32,005.89
405-030	UTILITY GENERAL ADMIN.	11,979.79
405-031	"LAKE DURANT"	2,431.21
405-049	DISPOSAL - SOLID WASTE	51,486.15

405 TOTAL	DURANT UTILITIES AUTH.	173,255.50
500-010	RECREATIONAL MARKETING	282.54
500-011	DURANT MULTI-SPORTS CMPLX	4,277.38

500 TOTAL	MULTI-SPORTS COMPLEX	4,559.92
610	NON-DEPARTMENTAL	300.00
610-050	HIGHLAND CEMETERY	5,687.18

610 TOTAL	CEMETERY OPERATIONS FUND	5,987.18

** TOTAL **		1,148,130.11

NO ERRORS

** END OF REPORT **

PACKET: 08312 AP MANUAL 11/04/16

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
=====						
01-003190	P.L. PAT PHELPS					
		I-1620 A	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	165522	1,252.50
		I-1627	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	165522	2,065.00
		I-1628	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	165522	2,036.80
		I-1636	001-004-516.50-56	LEGAL SUBSCRI LEGAL FORM SUBSCRIPTIONS	165522	120.78
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						5,475.08

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 08312 AP MANUAL 11/04/16

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VPNDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005613	BILLY ORR					
		I-OCT 2016	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	165521	50.00
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						50.00

FUND	001	GENERAL FUND	TOTAL:			5,525.08

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 08312 AP MANUAL 11/04/16

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000620	AT&T MOBILITY (CINGULA					
		I-752164X11012016	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING 165520		52.63
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						52.63

FUND	020	DURANT INDUSTRIAL AUTH. TOTAL:				52.63
REPORT GRAND TOTAL:						5,577.71

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	001-004-516.30-77	INTERNAL LEGAL SVCS	5,354.30	60,000	6,000.00- Y	88,800	19,328.95
	001-004-516.50-56	LEGAL SUBSCRIPTION SERVICE	120.78	2,500	1,000.00	88,800	19,328.95
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	50.00	8,000	500.00	2,997,746	2,710,803.33
	020-017-537.30-31	PHONE & TELECOMMUNICATION	52.63	1,200	944.19	356,592	241,150.80
** 2016-2017 YEAR TOTALS **			5,577.71				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-004	LEGAL SERVICES-ATTORNEY	5,475.08
001-019	GENERAL GOVERNMENT	50.00

001 TOTAL	GENERAL FUND	5,525.08

020-017	ECON. DEV. ADMINISTRATION	52.63

020 TOTAL	DURANT INDUSTRIAL AUTH.	52.63

** TOTAL **		5,577.71

NO ERRORS

** END OF REPORT **

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 08315 AP MANUAL 11/09/16

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005642	VYVE					
		I-301-082830	010-020-560.30-40	INTERNET SERV SERVICE 3801 N 1ST AVE	165562	48.96
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		48.96
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		48.96

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 08315 AP MANUAL 11/09/16

VENDOR SET: 01

FUND : 012 RISK MANAGEMENT FUND

DEPARTMENT: 090 WORKERS' COMPENSATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002345	OKLAHOMA WORKERS'					
		I-PERMIT# 17147	012-090-596.19-09	MISCELLANEOUS OWN RISK EMP. PERMIT #17147	165561	1,000.00
				DEPARTMENT 090 WORKERS' COMPENSATION	TOTAL:	1,000.00

			FUND 012	RISK MANAGEMENT FUND	TOTAL:	1,000.00
				REPORT GRAND TOTAL:		1,048.96

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	010-020-560.30-40	INTERNET SERVICE / GMAIL	48.96	16,692	8,262.33		569,264	337,163.24
	012-090-596.19-09	MISCELLANEOUS EXPENSES	1,000.00	1,000	35.00-	Y	493,819	401,428.62
** 2016-2017 YEAR TOTALS **			1,048.96					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	48.96
010 TOTAL	INFO. TECH. SERVICE FUND	48.96
012-090	WORKERS' COMPENSATION	1,000.00
012 TOTAL	RISK MANAGEMENT FUND	1,000.00
** TOTAL **		1,048.96

NO ERRORS

** END OF REPORT **

11/10/2016 9:04 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08318 AP MANUAL 11/10/16

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
=====						
01-005859	DEFENDER INDUSTRIES, IN					
		I-1881515	015-008-522.61-48	FY17 OEC GRNT Boat, Motor Trailer	165563	12,665.94
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	12,665.94

			FUND	015 CAPITAL IMPROVEMENTS FUND	TOTAL:	12,665.94
					REPORT GRAND TOTAL:	12,665.94

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	015-008-522.61-48	FY17 OEC GRNT SWIFT H20 RS	12,665.94	25,000	7,324.06	79,000	61,324.06
** 2016-2017 YEAR TOTALS **			12,665.94				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-008	FIRE DEPARTMENT	12,665.94

015 TOTAL	CAPITAL IMPROVEMENTS FUND	12,665.94

** TOTAL **		12,665.94

NO ERRORS

** END OF REPORT **

PACKET: 08322 CHECK UNPOST

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-10/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 PRINCIPAL	165582	12,800.00
		I-10/2016-USSTR 06	015-019-569.85-23	NOTE PAYABLE- USSTR SERIES2006 INTEREST	165582	904.31
01-001313	LANDMARK BANK					
		I-10/2016-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	165587	713.84
		I-10/2016-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	165587	5,893.60
		I-10/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS PRINC.	165588	3,762.81
		I-10/2016-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS INT.	165588	67.89
		I-10/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-PRINC.	165588	1,385.44
		I-10/2016-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-INT.	165588	25.00
		I-10/2016-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	165589	2,638.57
		I-10/2016-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	165589	228.29
		I-10/2016-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	165590	571.58
		I-10/2016-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	165590	4,406.87
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	33,398.20

FUND 015 CAPITAL IMPROVEMENTS FUND					TOTAL:	33,398.20

PACKET: 08322 CHECK UNPOST

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-10/2016-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	165580	16,687.50
		I-10/2016-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	165580	20,000.00
		I-10/2016-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	165581	5,755.37
		I-10/2016-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	165581	6,666.67
01-002229	FIRST UNITED BANK & TRU					
		I-10/2016-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	165584	15,424.39
		I-10/2016-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL	165584	20,833.33
		I-10/2016-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	165585	38,333.33
		I-10/2016-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	165585	4,137.17
		I-10/2016-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	165586	9,155.21
		I-10/2016-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	165586	75,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						211,992.97

11/21/2016 1:27 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 08322 CHECK UNPOST

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: 046 DCUA 2007 MISC NOTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000551	FIRST UNITED BANK & TRU					
		I-10/2016-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	165583	13,806.75
		I-10/2016-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	165583	21,666.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,473.42

			FUND	210 U A BONDS SINKING FUND	TOTAL:	247,466.39
					REPORT GRAND TOTAL:	280,864.59

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,704.31	163,512	95,158.07	1,004,957	719,182.33
	015-019-569.85-47	FY12 AUTOMATED REFUSE TRUC	3,830.70	42,138	22,984.52	1,004,957	719,182.33
	015-019-569.85-49	FY12 SWC COMPACTOR BODY 50	1,410.44	15,515	8,462.78	1,004,957	719,182.33
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,402	20,067.70	1,004,957	719,182.33
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	187,168	173,953.12	1,004,957	719,182.33
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	0	9,956.90- Y	1,004,957	719,182.33
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	20,000.00				
	210-000-101.06-04	2009A INT. ACT- FBI 10106	16,687.50				
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	6,666.67				
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,755.37				
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	20,833.33				
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	15,424.39				
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,000.00				
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	9,155.21				
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	38,333.33				
	210-000-101.24-04	2013 INT. ACT. FBI 10194	4,137.17				
	210-046-528.90-95	INTEREST EXPENSE	13,806.75	164,710	94,703.41	428,045	249,705.06
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	21,666.67	263,335	155,001.65	428,045	249,705.06
** 2016-2017 YEAR TOTALS **			280,864.59				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-019	GENERAL GOVERNMENT	33,398.20
015 TOTAL	CAPITAL IMPROVEMENTS FUND	33,398.20
210	NON-DEPARTMENTAL	211,992.97
210-046	DCUA 2007 MISC NOTE	35,473.42
210 TOTAL	U A BONDS SINKING FUND	247,466.39
** TOTAL **		280,864.59

NO ERRORS

** END OF REPORT **

PACKET: 08325 AP MANUAL 11/22/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005829	BOB MOORE FORD, LLC					
		I-HEB54129	015-029-554.61-87	FY17 2 NEW ON SWC TRUCKS	165591	85,986.00
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		85,986.00
				FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		85,986.00
				REPORT GRAND TOTAL:		85,986.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2016-2017	015-029-554.61-87	FY17 2 NEW ONE-TON DUMP TR	85,986.00	85,986	0.00	924,623	0.64
** 2016-2017 YEAR TOTALS **			85,986.00				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-029	COLLECTION - SOLID WASTE	85,986.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	85,986.00

** TOTAL **		85,986.00

NO ERRORS

** END OF REPORT **

11/30/2016 8:32 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08331 AP MANUAL 11/30/16

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001313	LANDMARK BANK					
		I-40500588	015-019-569.85-69	FY17 SWC 2016 INTEREST 2017 MACK ROLL OFF	165592	374.32
		I-40500588	015-019-569.85-69	FY17 SWC 2016 PRINCIPAL 2017 MACK ROLL OFF	165592	2,878.13
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						3,252.45

FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:						3,252.45
REPORT GRAND TOTAL:						3,252.45

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2016-2017	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	22,769	19,516.55		1,041,957	752,929.88
** 2016-2017 YEAR TOTALS **			3,252.45					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-019	GENERAL GOVERNMENT	3,252.45

015 TOTAL	CAPITAL IMPROVEMENTS FUND	3,252.45

** TOTAL **		3,252.45

NO ERRORS

** END OF REPORT **



The City of Durant

Durant Fire Department

Memorandum

Date: 11/27/2016
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Consider Acceptance of a \$500 Donation To The Fire Department for Providing a Fire Extinguisher Training Class for Employees of Gas Turbine Applications

Council Information / Action Requested

Consider Acceptance of Donation

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

Treasurer's Office will apply funds to Fire Department budget.

ATTACHMENTS:

Description	Type	Upload Date
Gas turbine Applications Donation	Cover Memo	11/28/2016



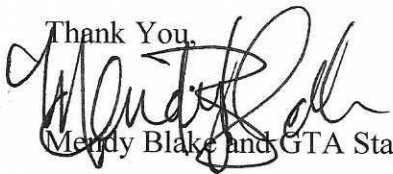
P.O. Box 369
Calera, Oklahoma 74730
Telephone 580-924-1647
Fax 580-924-0620

Nov. 18, 2016
Durant Fire Department
122 N 1st
Durant, OK 74701

On behave of GTA, we would like to give this donation to the Durant Fire Department to do with at your discretion, Wade Boyd came to our facility to give a fire extinguisher training demonstration to our staff. He did an excellent job, he was punctual, informative and professional.

Mr. Boyd, also can back to our facility to give a more thorough walk through to aid in our Emergency Evacuation Plan, again extremely helpful and gave insightful feed back. We appreciate all that you do for our community and the hard work and effort that is bestowed.

Best wishes for the future and stay safe.

Thank You,

Wendy Blake and GTA Staff

GAS TURBINE APPLICATIONS

P.O. BOX 369
CALERA, OK 74730-0369
(580) 924-1647

FIRST UNITED BANK
DURANT, OK 74702

86-88/1031

23654

11/18/2016

**PAY TO THE
ORDER OF**

Durant Fire Department

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Durant Fire Department
122 N 1st Street
Durant, OK 74701

Larrye Ford
AUTHORIZED SIGNATURE

MP

MEMO

DO NOT ACCEPT THIS CHECK WITHOUT CONFIRMING PRESENCE OF ARTIFICIAL WATERMARK ON REVERSE. OTHER SECURITY FEATURES ARE LISTED ON REVERSE.

⑈023654⑈ ⑆103100881⑆ ⑈001914456⑈

GAS TURBINE APPLICATIONS

23654

Durant Fire Department				11/18/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount
11/18/2016	Bill		500.00	500.00	
				Check Amount	500.00

First United

500.00



The City of Durant

Grants Department

Memorandum

Date: 12/5/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Construction Contract C-2016-89 Relating To Awarded Bid No. RFB 2016-102A To C.D. Brown Construction, Inc. For The Water and Sewer Infrastructure Improvements Funded By 16802 CDBG-ED 16, Serving The Commercial Metals Company - CMC Steel Oklahoma, LLC. (C-2016-86).

In regards to this project, the Request For Authorization To Purchase 2016-102 CONST was approved October 21, 2016 in the amount of \$ 880,055 for construction and materials.

Construction Bid No. RFB 2016-102A was awarded October 21, 2016, contingent upon receiving approved release of funds from OK Department of Commerce. The Release of Funds was granted by ODOC on October 25. Notice of Award was signed on this date.

The Change Order No. 1 is listed for consideration of approval in the Administration Agenda Section of this meeting's agenda. The Change Order No. 1 reduces the contract amount from \$ 1,123,368 to \$ 735,844 to keep the project within budget. Grant funds will pay for the materials, and city forces will install the 10" Water Main. The engineer can explain further at the council meeting.

Council Information / Action Requested

Approve Construction Contract C-2016-89 per agenda item. (See Attachment)

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

Becca and staff will process the documents as needed and maintain in appropriate project files.

ATTACHMENTS:

Description	Type	Upload Date
CMC Water and Sewer Construction Contract C-2016-89	Cover Memo	12/8/2016

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Durant ("Owner") and
CD Brown Construction, Inc. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Proposed Industrial Utility Extensions

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Furnish and Installation of Proposed Industrial Utility Extensions

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Wall Engineering, LLC.
3.02 The Owner has retained Wall Engineering, LLC ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
Contract Times: Days
- B. A project milestone date has been for 60 days after issuance of the Notice to Proceed and includes installation of 8" watermain, 3" watermain, 6" forcemain, lift station (wetwell and by pass pumping facilities only), and any additional miscellaneous facilities required to provide water service at the terminus of the 3" watermain locations and sewer service to the wetwell by bypass pumping.
- C. All work including that covered by 4.01B will be substantially completed within 150 days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 180 days after the date when the Contract Times commence to run.

4.02 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed

and Milestones not achieved within the times specified in Paragraph 4.01 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion – 4.01B: Contractor shall pay Owner \$2,500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.01.B above for Substantial Completion until the Work is substantially complete.
2. Substantial Completion – 4.01C: Contractor shall pay Owner \$1,000.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.01.C above for Substantial Completion until the Work is substantially complete.
3. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$1,000.00 for each day that expires after such time until the Work is completed and ready for final payment.
4. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

4.03 Deleted

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the summation of the unit prices outlined in the bid form and attached as reference to this agreement based on the total base bid of:

One Million One Hundred Twenty-Three Thousand Three Hundred Sixty-Eight Dollars and Zero Cents (\$1,123,368.00)

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price

Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. 95 percent of Work completed (with the balance being retainage); ~~if the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and~~
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion of the entire construction to be provided under the Contract Documents, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 7 percent per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement
 - 2. Performance bond
 - 3. Statutory bond
 - 4. Maintenance bond
 - 5. General Conditions
 - 6. Supplementary Conditions
 - 7. Specifications as listed in the table of contents of the Project Manual.
 - 8. Drawings (not attached but incorporated by reference)
 - 9. Addenda
 - 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bidding Documents
 - 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.

- b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
 - C. There are no Contract Documents other than those listed above in this Article 9.
 - D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of

Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

[REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on October 25, 2016 (which is the Effective Date of the Contract).

OWNER: City of Durant

[Signature]

By: Stewart Hoffman

Title: Mayor

Attest:

Cynthia J. Price

Title:

City Clerk

Address for giving notices:

City of Durant

300 West Evergreen

Durant, OK 74701

CONTRACTOR:

[Signature]

By: Corey Brown

Title: President

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

Carol Bland

Title:

Sec/Treas

Address for giving notices:

CD Brown Construction, Inc.

PO Box 675

Sulphur, OK 73086

License No.: NA

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)





The City of Durant

Office of City Clerk

Memorandum

Date: 11/29/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Acceptance of Donation of Angel Statue and Base for Highland Cemetery

The statue of an angel and base was donated to Highland Cemetery by Delora Barentine in memory of the Barentine family. Ms. Barentine has executed the attached agreement releasing the statue and base to the City of Durant. Jacque Wilson and I are working together to reach out to local artists who would volunteer their time to refurbish the statue.

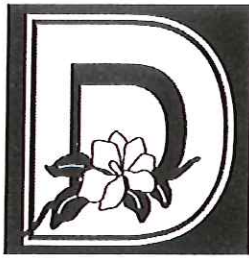
Council Information / Action Requested

Accept donation of angel statue and base to Highland Cemetery in memory of Barentine family.

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

ATTACHMENTS:

Description	Type	Upload Date
Donation Agreement	Exhibit	11/29/2016



DURANT
• OKLAHOMA •

THE CITY OF DURANT

Office of the
Cemetery Superintendent

Donation Agreement

Date: November 2, 2016

To: Delora A. Barentine

From: Cynthia Price, City Clerk

Re: Donation of Statue of Angel and Concrete Base

I, Delora A. Barentine, agree to donate the statue of an angel and its concrete base as shown on Exhibit A and located on Lot 146B to the City of Durant at no cost and in 'as-is' condition.

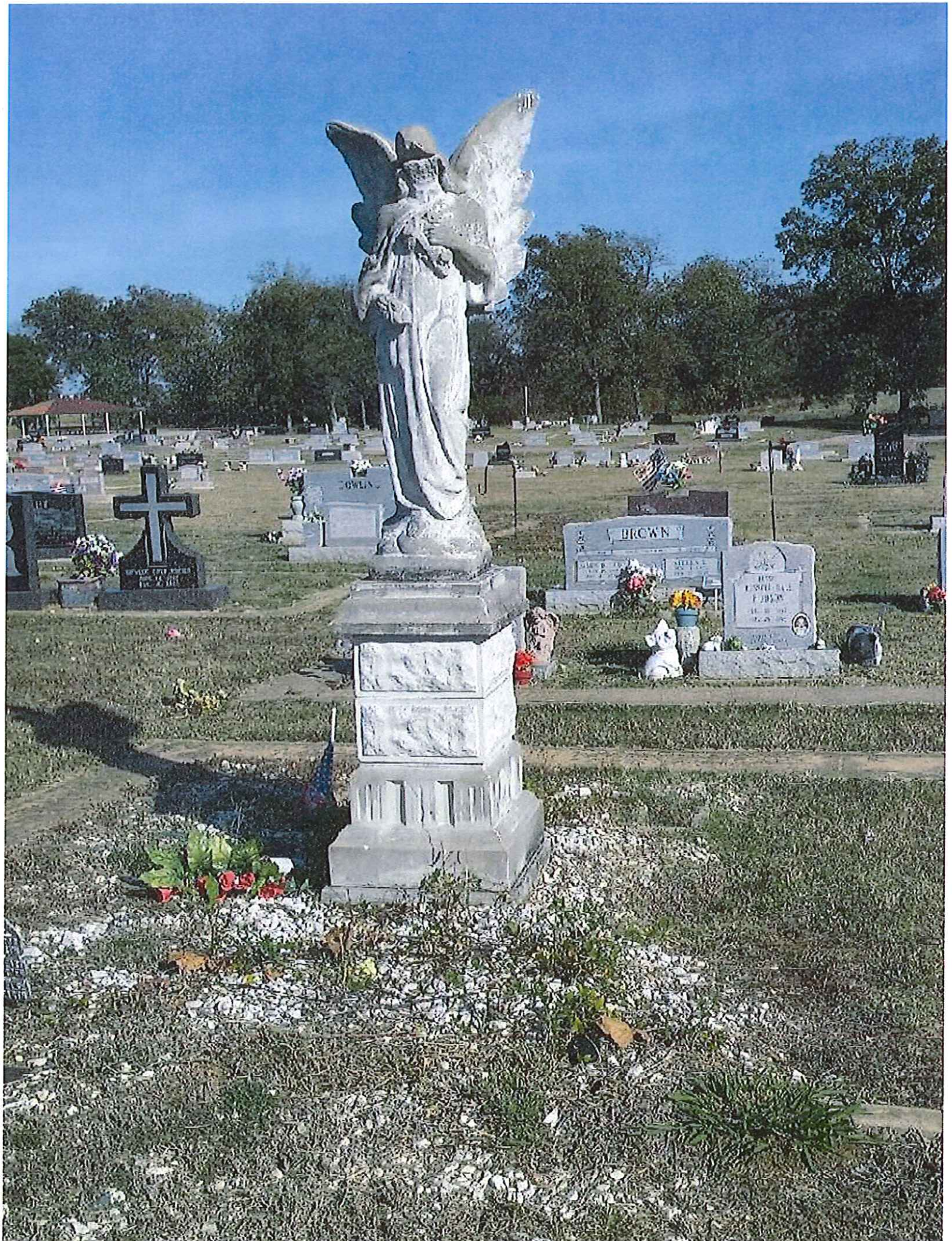
I, Delora A. Barentine, agree that the City of Durant will be responsible for the costs associated with the removal and relocation of the aforesated statue and base from Lot 146B and any related refurbishment.

I, Delora A. Barentine, agree that this agreement contains the entire understanding of the parties. There are no promises, understandings, agreements or representation between the parties other than those expressly stated in this agreement.

x Delora A. Barentine
Delora A. Barentine



x Cynthia J. Price
Cynthia J. Price
Cemetery Superintendent
City of Durant





The City of Durant

Office of City Treasurer

Memorandum

Date: 11/29/2016
To: Mayor and City Council
From: Michelle Hall, Assistant City Treasurer
Re: Consider Approval of Budget Amendment 2017-03

Please review Budget Amendment 2017-03. The amendments are procedural in nature and are necessary to carry out motions previously approved or pending by the City Council and/or to recognize revenue received.

#1615 FD DONATION
LIBRARY ODL GRANT REV
OEM REIMB LOADING DOCK
EMPLOYEE EVENTS
GSA RENT REV FOR BLDG RENOVATION
#1616 17 FEMA GRANT NOT YET SUBMITTED
WTP EVALUATION FOR MASTER PLAN
FIBER OPTIC SERVICE CONTRACT CORRECTION
AIRPORT ODOL CHANGE OF CONTRACT
#1617 REIMB DAMAGE FOR AIRPORT DAMAGE
#1618 TEX MFG LOAN BEGAN BEARING INTEREST
#1619 SWC EXPENSE

Council Information / Action Requested

Your approval of Budget Amentment 2017-03 is requested.

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

The City Treasurer's office will install the amendment into our accounting software and ensure that all funds remain in balance.

ATTACHMENTS:

Description	Type	Upload Date
BA 2017-03	Cover Memo	11/29/2016

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001614 -----							
001 001-513.10-11	11/29/2016	NEW DEPT OF LABOR L SALARIES AND WAGES DEPT: CITY ADMINISTRATION	10,208.00	374,860.97	0.00	385,068.97	294,320.20
001 001-513.10-14	11/29/2016	NEW DEPT OF LABOR L FICA TAXES DEPT: CITY ADMINISTRATION	782.00	29,465.58	0.00	30,247.58	23,191.31
001 001-513.10-15	11/29/2016	NEW DEPT OF LABOR L OMRF PENSION CONTRIBUTIONS DEPT: CITY ADMINISTRATION	894.00	33,740.98	0.00	34,634.98	26,542.20
001 019-569.70-17	11/29/2016	NEW DEPT OF LABOR L FUND RESERVE DEPT: GENERAL GOVERNMENT	11,884.00-	1,757,745.00	261,527.00	1,946,836.00	1,946,836.00
010 020-560.10-11	11/29/2016	NEW DEPT OF LABOR L SALARIES AND WAGES DEPT: INFO. TECH. SERVICE DEPT.	8,930.00	111,572.40	0.00	120,502.40	75,209.90
010 020-560.10-14	11/29/2016	NEW DEPT OF LABOR L FICA TAXES DEPT: INFO. TECH. SERVICE DEPT.	683.00	8,798.00	0.00	9,481.00	6,228.71
010 020-560.10-15	11/29/2016	NEW DEPT OF LABOR L OMRF PENSION CONTRIBUTIONS DEPT: INFO. TECH. SERVICE DEPT.	782.00	10,074.56	0.00	10,856.56	6,762.80
010 020-560.80-01	11/29/2016	NEW DEPT OF LABOR L HARDWARE PURCHASES - PC's DEPT: INFO. TECH. SERVICE DEPT.	10,395.00-	65,000.00	0.00	54,605.00	6,209.23
020 017-537.10-11	11/29/2016	NEW DEPT OF LABOR L SALARIES & WAGES DEPT: ECON. DEV. ADMINISTRATION	1,498.00	187,116.48	0.00	188,614.48	117,701.78
020 017-537.10-14	11/29/2016	NEW DEPT OF LABOR L FICA TAXES DEPT: ECON. DEV. ADMINISTRATION	115.00	14,158.10	0.00	14,273.10	9,255.97
020 017-537.10-15	11/29/2016	NEW DEPT OF LABOR L OMRF PENSION CONTRIBUTIONS DEPT: ECON. DEV. ADMINISTRATION	132.00	16,212.42	0.00	16,344.42	10,102.04
020 017-537.30-36	11/29/2016	NEW DEPT OF LABOR L CONSULTING FEES DEPT: ECON. DEV. ADMINISTRATION	1,745.00-	10,000.00	0.00	8,255.00	8,080.00
405 025-550.10-11	11/29/2016	NEW DEPT OF LABOR L SALARIES & WAGES DEPT: UTILITY BILLING	7,422.00	132,785.54	0.00	140,207.54	95,276.63

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001614 -----							
405 025-550.10-14	11/29/2016	NEW DEPT OF LABOR L FICA TAXES DEPT: UTILITY BILLING	568.00	10,288.14	0.00	10,856.14	7,560.90
405 025-550.10-15	11/29/2016	NEW DEPT OF LABOR L CMRF PENSION CONTRIBUTIONS DEPT: UTILITY BILLING	651.00	11,780.93	0.00	12,431.93	8,465.33
405 030-555.70-17	11/29/2016	NEW DEPT OF LABOR L CONTINGENCY RESERVE DEPT: UTILITY GENERAL ADMIN.	8,641.00-	1,184,847.00	543,554.00-	625,002.00	625,002.00
405 026-551.10-11	11/29/2016	NEW DEPT OF LABOR L SALARIES AND WAGES DEPT: WATER/SEWER LINE MAINT.	6,573.00	430,675.27	0.00	437,248.27	287,015.38
405 026-551.10-14	11/29/2016	NEW DEPT OF LABOR L FICA TAXES DEPT: WATER/SEWER LINE MAINT.	502.00	33,355.17	0.00	33,857.17	21,761.75
405 026-551.10-15	11/29/2016	NEW DEPT OF LABOR L CMRF PENSION CONTRIBUTIONS DEPT: WATER/SEWER LINE MAINT.	575.00	38,194.94	0.00	38,769.94	25,545.60
405 030-555.70-17	11/29/2016	NEW DEPT OF LABOR L CONTINGENCY RESERVE DEPT: UTILITY GENERAL ADMIN.	7,650.00-	1,184,847.00	543,554.00-	625,002.00	625,002.00
500 010-534.10-11	11/29/2016	NEW DEPT OF LABOR L SALARIES & WAGES DEPT: RECREATIONAL MARKETING	10,165.00	38,018.10	0.00	48,183.10	33,775.00
500 010-534.10-14	11/29/2016	NEW DEPT OF LABOR L FICA TAXES DEPT: RECREATIONAL MARKETING	778.00	4,312.16	0.00	5,090.16	3,601.66
500 010-534.10-15	11/29/2016	NEW DEPT OF LABOR L CMRF PENSION CONTRIBUTION DEPT: RECREATIONAL MARKETING	890.00	3,312.23	0.00	4,202.23	2,940.13
500 011-535.70-17	11/29/2016	NEW DEPT OF LABOR L FUND RESERVE DEPT: DURANT MULTI-SPORTS CMPLX	11,833.00-	73,798.00	24,550.00	86,515.00	86,515.00
Budget Adj. # 001615 -----							
001 000-361.56-00	11/29/2016	DISCOUNT LIQUOR DON DONATIONS TO FIRE DEPARTMENT	500.00	0.00	0.00	500.00-	0.00

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001615							
001 008-522.50-61	11/29/2016	DISCOUNT LIQUOR DON	500.00	35,000.00	14,480.00	49,980.00	24,037.54
MINOR TOOLS AND EQUIPMENT							
DEPT: FIRE DEPARTMENT							
001 000-362.36-05	11/29/2016	ODL LEGO GRANT	1,500.00	0.00	0.00	1,500.00-	1,500.00-
FY17 ODL GRANT REV FOR LEGOS							
001 015-571.70-49	11/29/2016	ODL LEGO GRANT	1,500.00	0.00	0.00	1,500.00	0.00
FY17 ODL GRANT EXPENSE LEGOS							
DEPT: PUBLIC LIBRARY							
001 000-361.40-00	11/29/2016	OEOM REIMB LOADING	4,500.00	50,000.00-	0.00	54,500.00-	47,182.19
MISC. REVENUE							
001 018-519.50-61	11/29/2016	OEOM REIMB LOADING	4,500.00	2,000.00	0.00	6,500.00	5,150.00
MINOR TOOLS & EQUIP							
DEPT: CIVIL EMERGENCY MGMT.							
001 019-569.70-75	11/29/2016	EMP EVENT INCREASE	7,500.00	0.00	0.00	7,500.00	5,201.27
EMPLOYEE EVENT PROGRAM							
DEPT: GENERAL GOVERNMENT							
001 019-569.70-17	11/29/2016	EMPLOYEE EVENT INCR	7,500.00-	1,757,745.00	261,527.00	1,946,836.00	1,946,836.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
001 000-361.20-00	11/29/2016	GSA RENT TO BLDG RE	22,800.00	53,052.00-	0.00	75,852.00-	60,116.98-
RENTS							
001 019-569.70-17	11/29/2016	GSA RENT TO BLDG RE	53,052.00-	1,757,745.00	261,527.00	1,946,836.00	1,946,836.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
001 019-569.50-59	11/29/2016	GSA RENT TO BLDG RE	75,852.00	0.00	0.00	75,852.00	75,852.00
BUILDING REPAIR & RENOVATION							
DEPT: GENERAL GOVERNMENT							
Budget Adj. # 001616							
015 000-362.20-06	11/29/2016	GRANT NOT YET SUBMI	38,500.00-	38,500.00-	0.00	0.00	0.00
FY17 FEMAHPMG REV EOC INTERIOR							
015 018-519.62-44	11/29/2016	GRANT NOT YET SUBMI	38,500.00-	38,500.00	0.00	0.00	0.00
FY17 FEMA-HMPG FINISH EOC INT.							
DEPT: CIVIL EMERGENCY MGMT.							
015 027-552.65-03	11/29/2016	WTP ENGINEERING MAS	6,860.00	0.00	0.00	6,860.00	0.00
WTP ENGINEERING							
DEPT: WATER TREATMENT PLANT							

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001616 -----							
015 019-569.61-99 FUND RESERVE DEPT: GENERAL GOVERNMENT	11/29/2016	WTP ENGINEERING MAS	6,860.00-	29,872.00	57,704.00	80,019.00	80,019.00
015 000-364.33-00 EQUIPMENT FINANCING	11/29/2016	MOVING EXP FRM LOAN	118,113.00-	1,053,953.00-	0.00	935,840.00-	280,544.00-
015 020-560.61-03 FY17 FIBER OPTIC UPGRADE DEPT: INFORMATION TECHNOLOGY	11/29/2016	MOVING EXP FRM LOAN	118,113.00-	118,113.00	0.00	0.00	0.00
015 000-362.77-12 FAA GRANT REV ODALS FY16	11/29/2016	ARPT ODAL OAC PRJ	268,375.00-	268,375.00-	0.00	0.00	0.00
015 065-503.80-40 FY16 ODALS EAKER FIELD DEPT: EAKER FIELD AIRPORT	11/29/2016	ARPT ODAL OAC PRJ	267,678.00-	282,500.00	0.00	14,822.00	14,822.00
015 019-569.61-99 FUND RESERVE DEPT: GENERAL GOVERNMENT	11/29/2016	ARPT ODAL OAC PRJ	697.00-	29,872.00	57,704.00	80,019.00	80,019.00
Budget Adj. # 001617 -----							
206 000-361.40-00 MISC. REVENUE	11/29/2016	REIMB FOR AIRPORT D	7,500.00	5,000.00-	0.00	12,500.00-	3,350.00-
206 065-503.50-69 EQUIPMENT & GROUNDS MAINT. DEPT: EAKER FIELD	11/29/2016	REIMB FOR AIRPORT D	7,500.00	20,000.00	0.00	27,500.00	24,842.15
Budget Adj. # 001618 -----							
110 000-361.10-01 LOAN REPYMNT INTEREST EARNING	11/29/2016	TEX MFG INT ON LOAN	11,553.00	0.00	0.00	11,553.00-	7,151.11-
110 017-537.70-17 FUND RESERVE DEPT: ECONOMIC DEVELOPMENT	11/29/2016	TEX MFG INT ON LOAN	11,553.00	0.00	2,862,830.00	2,874,383.00	2,874,383.00
Budget Adj. # 001619 -----							
405 029-554.50-63 VEHICLE MAINTENANCE DEPT: COLLECTION - SOLID WASTE	11/29/2016	MOVE SWC EXP	30,000.00-	100,000.00	30,000.00-	40,000.00	13,455.52
405 029-554.50-81 ROLL-OFF BINS DEPT: COLLECTION - SOLID WASTE PACKET NOTES: #1614 DEPT OF LABOR LAW COMPLIANCE	11/29/2016	MOVE SWC EXP	30,000.00	10,000.00	30,000.00	70,000.00	41,801.25

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

Budget Adj. # 001619							

#1615 FD DONATION							
LIBRARY ODL GRANT REV							
OEM REIMB LOADING DOCK							
EMPLOYEE EVENTS							
GSA RENT REV FOR BLDG RENOVATION							
#1616 17 FEMA GRANT NOT YET SUBMITTED							
WTP EVALUATION FOR MASTER PLAN							
FIBER OPTIC SERVICE CONTRACT CORRECTION							
AIRPORT ODOL CHANGE OF CONTRACT							
#1617 REIMB DAMAGE FOR AIRPORT DAMAGE							
#1618 TEX MFG LOAN BEGAN BEARING INTEREST							
#1619 SWC EXPENSE							
TOTAL NO. ADJUSTMENTS--REVENUE:					9	376,635.00-	
TOTAL NO. ADJUSTMENTS--EXPENSE:					41	376,635.00-	
TOTAL IN PACKET--						753,270.00-	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Human Resources Department

Memorandum

Date: 11/30/2016
To: Mayor and City Council
From: Donnalla Miller, Director of Administration
Re: Consider Approval of An Ordinance Of The City Of Durant, Oklahoma; Ordinance Number 1817; An Ordinance Amending The Employee Retirement System, Defined Benefit Plan For City Of Durant, Oklahoma; Providing Retirement Benefits For Eligible Employees Of City Of Durant, Oklahoma; Pertaining To The Definition Of Employee; Providing For Repealer And Severability; And Declaring An Emergency

Amend DB Plan to state "on or after 11/16/2015" to properly include Tim Rundel, City Manager.

Council Information / Action Requested

Approve Ordinance Number 1817

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

City Clerk to obtain signatures. Forward original Ordinance to OMRF.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1817	Cover Memo	12/1/2016

AN ORDINANCE OF THE CITY OF DURANT, OKLAHOMA

ORDINANCE NO. 1817

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED BENEFIT PLAN FOR CITY OF DURANT, OKLAHOMA; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF CITY OF DURANT, OKLAHOMA; PERTAINING TO THE DEFINITION OF EMPLOYEE; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

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

Section 1. **AMENDATORY.** The Employee Retirement System, **Defined Benefit Plan**, of the City of Durant, Oklahoma, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **December 1, 2016**.

Section 2. **EXECUTION AUTHORIZATION.** The City Clerk and Mayor be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. **SEVERABILITY.** If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this ordinance, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this ordinance.

Section 4. **REPEALER.** Any ordinance inconsistent with the terms and provisions of this ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

Section 5. **EMERGENCY.** Whereas, in the judgment of the City Council of the City of Durant, Oklahoma, the public peace, health, safety, and welfare of the City of Durant, Oklahoma, and the inhabitants thereof demand the immediate passage of this ordinance, an emergency is hereby declared, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.

END

The foregoing ordinance was introduced before the City Council of the City of Durant on the _____ day of _____, _____, and was duly adopted and approved by the Mayor and City Council on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Section 301, et seq.).

City of Durant

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, _____.

CITY ATTORNEY

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED BENEFIT PLAN
JOINDER AGREEMENT**

City of Durant, a city, town, agency, instrumentality, or public trust located in the State of Oklahoma, with its principal office at Durant, Oklahoma, hereby establishes a Defined Benefit Plan to be known as **City of Durant Plan** (the "Plan") in the form of The Oklahoma Municipal Retirement Fund Master Defined Benefit Plan.

Except as otherwise provided herein, the definitions in Article II of the Plan apply.

1. Dates.

- ☐ This instrument is a new Plan effective ____.
- ☒ This instrument is an amendment, restatement and continuation of the Previous Plan, which was originally effective April 1, 1967. The effective date of this Joinder Agreement is December 1, 2016, except as otherwise stated in the Plan and the Joinder Agreement.

2. Employee.

The word "Employee" shall mean:

- ☒ Any person other than a Leased Employee who, on or after the Effective Date, is considered to be a regular full-time employee in accordance with the Employer's standard personnel policies and practices, and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☐ Any person other than a Leased Employee who, on or after the Effective Date, is considered to be a regular employee in accordance with the Employer's standard personnel policies and practices (including part-time, seasonal and temporary employees), and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☒ Any person who, on or after the Effective Date, is an employee of the Employer and is in the position of City Manager on or after November 16, 2015.

The word "Employee" shall not include:

- ☒ Any person who is currently accruing benefits under any other state or local retirement system.
- ☐ Any person who is .

3. Eligibility.

Eligible Employees shall commence participation in the Plan: (Select only one)

- ☐ ____ month(s) (any number of months up to twelve consecutive) after the Employee's Employment Commencement Date.
- ☒ On the Employee's Employment Commencement Date.

4. Definition of Compensation.

Compensation shall exclude the item(s) listed below:

- ☐ No exclusions.
- ☐ Overtime pay.
- ☐ Bonuses.
- ☐ Commissions.
- ☒ Severance pay.
- ☐ Fringe benefits, expense reimbursements, deferred compensation and welfare benefits.
- ☒ Other: Accrued vacation or sick leave paid upon termination of employment and moving expenses.

5. **Average Monthly Compensation.**

The considered period for purposes of the definition of "Average Monthly Compensation" in Section 2.1 of The Oklahoma Municipal Retirement Fund Master Defined benefit Plan is:

- ☒ sixty (60) consecutive months.
☐ thirty-six (36) consecutive months.

6. **The Employer hereby elects the following Plan design:**

- ☒ **Mandatory Contribution Option.** An Employee shall be required to contribute to the Plan for each Plan Year the percentage of his Compensation ("Mandatory Contributions") required by the Plan. Mandatory Contributions shall be made by payroll deductions. An Employee shall authorize such deductions in writing on forms approved by, and filed with, the Committee.

If the Employee's contributions are to be taxed deferred:

- ☒ **Pick-Up Option.** The Employer hereby elects to have the provisions of Section 3.4 of the Plan apply. The Employer shall pick-up and pay the percentage of each Participant's Compensation required to be contributed as of January 1, 2010 in lieu of contributions by the Participant. No Participant shall have the option of receiving the contributed amounts directly as Compensation.
- ☐ **Non-Contributory Option.** Participants shall not be required nor permitted to contribute to the Plan.

7. **A. Payment Options.** The Employer hereby elects the following minimum number of payments for employees eligible to receive benefits under Article IV of the Plan:

- ☒ Sixty (60) monthly payments.
☐ One hundred and twenty (120) monthly payments.

B. Plan Options. The Employer hereby elects the following plan designation and percentage used in calculating benefits under Section 5.1 of the Plan.

- ☐ Plan AAA - 3% with no maximum Years of Service
☐ Plan AAA - 3% recognizing a maximum of 22 Years of Service
☒ Plan AA - 2.625%
☐ Plan BB - 2.25%
☐ Plan CC - 1.875%
☐ Plan A - 1.5%
☐ Plan B - 1.125%
☐ Plan C - .75%

C. Normal Retirement Age. Normal retirement age shall be:

- ☒ Age 65
☐ The earlier of (i) and (ii) as follows:
(i) age 65
(ii) the later of age 62 and the age at which the Participant has completed 30 years of service.

Examples: An employee hired at age 20 who worked for 30 years and terminated at age 50 would be entitled to unreduced payments at age 62.

An employee hired at age 30 who worked for 25 years and terminated at age 55 would be entitled to unreduced payments at age 65.

- ☐ Modified Rule of 80:
The earlier of (i) and (ii) as follows:
(i) age 65
(ii) the later of age 55 and the age at which the sum of the Participant's age in completed years and the participant's number of completed years of credited service total 80 or greater. To be eligible, the Participant's age plus service must be at least 80 prior to termination of employment.

Examples: 1. An employee hired at age 30 who worked for 25 years and terminated at age 55 would be entitled to unreduced payments immediately. Age 55 plus 25 years equals 80.

2. An employee hired at age 20 who worked for 30 years and terminated at age 50 would be entitled to unreduced payments at age 55. The employee has age plus service points at age 50 but the minimum age for payment is 55.
3. An employee hired at age 25 who worked for 25 years and terminated at age 50 would be entitled to unreduced payments at age 65. Age 50 plus 25 years is less than 80, so the Normal Retirement Age is 65.

D. Vesting Options. The Employer hereby elects the following vesting option to determine an Employee's eligibility to receive retirement benefits.

- ☐ Ten Year Cliff Vesting Schedule
- ☒ Seven Year Cliff Vesting Schedule
- ☐ Five Year Cliff Vesting Schedule

E. Service Credit Prior to Original Plan Effective Date. The Employer hereby elects to include the following limitation of service prior to the original Plan effective date.

- ☒ No limitation
- ☐ Service credit prior to the original Plan effective date shall not exceed ____ years.

F. Service Buyback. The Employer hereby elects

- ☐ No service buyback pursuant to Section 10.13 of the Plan
- ☒ The service buyback provisions of Section 10.13 of the Plan.

G. Service for Worker's Compensation Period. If a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, such Participant

- ☒ shall be credited with Service for such period for purposes of vesting only and not for purposes of benefits, but no Employee contributions shall be made with respect to the Participant for such period.
- ☐ shall not be credited with Service for such period.

8. Contributions by Employees.

If Employees are required to contribute to the cost of providing benefits under this Plan, such contributions shall be based on the plan designation selected in Section 7B above and shall apply to pay periods commencing on and after **January 1, 2010**.

- a. ☐ The Employee contribution formula in Section 3.3 of the Plan shall use the following maximum percentage for the Plan Option selected in Section 7B of this Joinder Agreement:

- Plan AAA - 6.0%
- Plan AA - 5.25%
- Plan BB - 4.5%
- Plan CC - 3.75%
- Plan A - 3%
- Plan B - 2.25%
- Plan C - 1.5%

- b. ☒ The contribution formula shall be 3.50% of compensation. (Not to exceed the percentages in above paragraph).

- c. ☐ The contribution as annually determined each year shall be shared by the Employee and Employer as follows:

- Employee portion %
- Employer portion %

(Employee plus Employer percentages must total 100%.)

The contribution will be actuarially determined based on Plan assets and liabilities as of January 1 of each year as a percent of payroll, which will then be shared between the Employer and Employee as noted above. These contribution rates will be in effect from July 1 of that year until June 30 of the subsequent year.

9. Cost-of-Living Option.

For purposes of adjusting retiree and beneficiary pensions, the Employer hereby elects the following:

- ☒ No Cost-of-Living Option on Future Service Benefits effective December 31, 2009.
Future Service Benefits refer to pension benefits accruals after December 31, 2009.
- ☒ Cost-of-Living Option. This election applies to Sections 5.1 (Normal Pension), 5.4 (Deferred Vested Pension), 6.3A and 6.3B (Death After Commencement of Pension), and 6.4 (Spouse's Pension) and provides annual benefit increases of the smaller of three percent (3%) or the percentage change in the Consumer Price Index.
The effective date of the Cost-Of-Living Option shall be July 1, 1974 (the original date that the Employer elected the Cost-of-Living Option) through December 31, 2009 and shall apply for benefit accruals earned through December 31, 2009, the original date that the Employer elected the Cost-Of-Living Option.

10. Retiree Plan Improvement Option.

Benefits payable to or on behalf of a former Employee under Article V, Article VI, or Article VII of the Plan, which are due or in the course of payment of the Effective Date of this Joinder Agreement, shall

- ☐ be increased according to the Plan Option elected herein. Such increased benefits shall be reflected in any periodic payments due or paid on or after the Effective Date of the Joinder Agreement. It is not intended for this change to be retroactive and any periodic payments due prior to such date shall not be affected.
- ☐ be increased by % effective . Such increased benefits shall be reflected in any periodic payments due or paid after such date. It is not intended for this change to be retroactive and any periodic payments due prior to such date shall not be affected.
- ☒ not be increased, but shall continue to be paid under the terms of the Previous Plan.

11. Limitations on Optional Benefit Forms.

Section 7.2 of the Plan provides for a lump sum payment form, an installment payment form that would be payable over a fixed number of years (at which time all payments would cease), or the purchase of an insured annuity. The Employer hereby elects the following:

- ☐ Optional benefit forms under Section 7.2 of the Plan will not be permitted.
- ☒ Optional benefit forms under Section 7.2 of the Plan will be permitted, subject to Retirement Committee approval for any such elections by an Employee, subject to the following limitation(s):
1. A lump sum payment will not be issued to anyone over age 45 at the time of payment if it is determined that the monthly benefit to that individual would have exceeded \$200 at age 65;
 2. A lump sum payment cannot exceed \$20,000, and there shall be no partial lump sum distributions

(The above election has no effect on the joint and survivor optional benefit forms under Section 7.1).

12. Defined Contribution Option.

- ☒ Not applicable.
- ☐ Participant shall be entitled to the benefit under this option, in addition to the benefit determined according to Section 7B.

An account shall be created for each active Participant as of the effective date of the option. The beginning balance of the account shall be the Participant's Contribution Accumulation. The account shall be credited with:

- (1) Mandatory Contributions made by the Participant after the effective date of the option.
- (2) Investment earnings at same rate as earned by the Oklahoma Municipal Retirement Fund (OMRF) Defined Benefit Fund.

As soon as administratively possible after termination of employment or death, the administrator shall pay the Participant or Beneficiary if applicable, the account balance. The Participant may elect to receive the benefit in any of the Benefit options permitted under the plan. The benefit shall be the Actuarial Equivalent of the account balance at the time the benefit commences.

The administrator shall determine the method of determining the investment earnings and the date such investment earnings are credited. This option shall be effective .

13. The Employer has consulted with and been advised by its attorney concerning the meaning of the provisions of the Plan and the effect of entry into the Plan.

IN WITNESS WHEREOF City of Durant has caused its corporate seal to be affixed hereto and this instrument to be duly executed in its name and behalf by its duly authorized officers this _____ day of _____, _____.

City of Durant

By: _____

Attest:

Title: _____

Title: _____

(SEAL)

14. The foregoing Joinder Agreement is hereby approved by the Oklahoma Municipal Retirement Fund this _____ day of _____, _____.

OKLAHOMA MUNICIPAL RETIREMENT FUND

By: _____

Title: Chairman

Attest:

Secretary

(SEAL)



The City of Durant

Human Resources Department

Memorandum

Date: 11/30/2016
To: Mayor and City Council
From: Donnalla Miller, Director of Administration
Re: Consider Approval of Ordinance Number 1818; An Ordinance Amending The Employee Retirement System, Defined Contribution Plan For The City Of Durant, Oklahoma; Providing Retirement Benefits For Eligible Employees Of The City Of Durant, Oklahoma; Pertaining To The Definition Of Employee; Providing For Repealer and Severability; And Declaring An Emergency

Amend DC Plan to state "on or after 11/16/2015" to properly include Tim Rundel, City Manager.

Council Information / Action Requested

Approve Ordinance Number 1818

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

City Clerk to obtain signatures. Forward original Ordinance to OMRF.

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1818	Cover Memo	12/1/2016

AN ORDINANCE OF THE CITY OF DURANT, OKLAHOMA

ORDINANCE NO. 1818

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, **DEFINED CONTRIBUTION PLAN FOR THE CITY OF DURANT, OKLAHOMA**; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF **THE CITY OF DURANT, OKLAHOMA**; PERTAINING TO THE DEFINITION OF EMPLOYEE; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

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

Section 1. **AMENDATORY.** The Employee Retirement System, Defined Contribution Plan, of the **City of Durant, Oklahoma**, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **December 1, 2016**.

Section 2. **EXECUTION AUTHORIZATION.** The City Clerk and Mayor be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. **SEVERABILITY.** If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this ordinance, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this ordinance.

Section 4. **REPEALER.** Any ordinance inconsistent with the terms and provisions of this ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

Section 5. **EMERGENCY.** Whereas, in the judgment of the City Council of the **City of Durant, Oklahoma**, the public peace, health, safety, and welfare of the **City of Durant, Oklahoma**, and the inhabitants thereof demand the immediate passage of this ordinance, an emergency is hereby declared, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.

END

The foregoing ordinance was introduced before the City Council on the _____ day of _____, _____, and was duly adopted and approved by the Mayor and City Council on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Section 301, et seq.).

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, _____.

CITY ATTORNEY

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED CONTRIBUTION PLAN
JOINDER AGREEMENT**

City of Durant, a city, town, agency, instrumentality, or public trust located in the State of Oklahoma, with its principal office at Durant, hereby establishes a Defined Contribution Plan to be known as City of Durant Plan (the "Plan") in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan.

Except as otherwise provided herein, the definitions in Article II of the Plan apply.

1. Dates.

- ☐ This instrument is a new Plan effective ____ (date may not be prior to Plan Year of the date of execution).
- ☒ This instrument is an amendment, restatement and continuation of the Previous Plan, which was originally effective August 22, 1992. The effective date of this Joinder Agreement is December 1, 2016 (date may not be prior to Plan Year of the date of execution), except as otherwise stated in the Plan and the Joinder Agreement

2. Employee.

The word "Employee" shall mean:

- ☒ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular full-time employee in accordance with the Employer's standard personnel policies and practices, and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☐ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular employee in accordance with the Employer's standard personnel policies and practices (including part-time, seasonal and temporary employees), and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☒ Any person who, ☐ on or after the Effective Date, ☒ as of 10/31/2016, holds the position of:
- ☒ City Manager, City or Town Administrator, President, Chief Executive Officer, General Manager, or District Manager, as applicable.
- ☐ Assistant City Manager ☐ Chief of Police ☐ Fire Chief
- ☐ Department Head or Department Manager
- ☐ Finance Director or Chief Financial Officer
- ☐ General Counsel or Municipal Attorney ☐ Municipal Judge
- ☐ (specify position)

The word "Employee" shall not include:

- ☒ Any person who is currently accruing benefits under any other state or local retirement system.
- ☒ Any person in the following position and who is covered under another retirement program or system approved by the City:
- ☐ City Manager, City or Town Administrator, President, Chief Executive Officer, General Manager, or District Manager, as applicable.
- ☐ Assistant City Manager ☐ Chief of Police ☐ Fire Chief
- ☐ Department Head or Department Manager
- ☐ Finance Director or Chief Financial Officer
- ☐ General Counsel or Municipal Attorney ☐ Municipal Judge
- ☒ is in the position of City Manager on or before September 15, 2008.
- ☐ Any person who .

3. Entry Date.

Eligible Employees shall commence participation in the Plan: (Select only one)

- ☐ **months** (any number of months up to twelve) after the later of the Employee's Employment Commencement Date or the date the definition of Employee in Section 2 hereof was met, provided that the individual has met the definition of Employee in Section 2 hereof throughout such period.
- ☒ **On the Employee's Employment Commencement Date.** (If the Employer has opted out of Old Age and Disability Insurance (OADI), this option must be elected).

4. Definition of Compensation.

Compensation shall exclude the item(s) listed below:

- ☐ No exclusions.
- ☐ Overtime pay.
- ☐ Bonuses.
- ☐ Commissions.
- ☐ Longevity Pay.
- ☒ Severance pay.
- ☐ Fringe benefits, expense reimbursements, deferred compensation and welfare benefits.
- ☐ Accrued vacation or sick leave paid upon termination of employment and moving expenses.
- ☐ Other:

5. Plan Design.

The Employer hereby elects the following Plan design:

- ☒ **Pick-up Option.** Each Employee shall be required to contribute to the Plan 1.50 % of his or her Compensation. These contributions shall be picked up and assumed by the Employer and paid to the Fund in lieu of contributions by the Participant. No Participant shall have the option of receiving the contributed amounts directly as Compensation.

- ☐ **Thrift Plan Option.**

- ☐ A Participant may elect to contribute to the Plan for each Valuation Period an amount which is at least 1%, but no more than % of his Compensation ("Mandatory Contributions"). Mandatory Contributions shall be made by payroll deductions. A Participant shall authorize such deductions in writing on forms approved by, and filed with the Committee.
- ☐ The Employer shall contribute to the Fund an amount equal to % of the total Mandatory Contributions contributed by Participants.

The Employer contribution shall be allocated in the proportion which the Mandatory Contributions of each such Participant for such Valuation Period bear to the total Mandatory Contributions contributed by all such Participants for such Valuation Period. Forfeitures attributable to Employer contributions under the Thrift Plan Option of this Section 5 shall be used to reduce Employer contributions under such Option.

- ☐ **Fixed Option.** The Employer shall contribute to the Fund an amount equal to % of the total covered Compensation of all Participants for the Valuation Period. The Employer contribution shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.

- ☒ **Variable Option.**

- ☒ The Employer intends to make a contribution to the Plan for the benefit of the Participants for each Valuation Period. The contribution may be varied from year to year by the Employer. (Select one option below)

- ☐ **Option A:** The Employer contribution shall be allocated in the proportion that each such Participant's total points awarded bear to the total points awarded to all Participants with respect to such year. A Participant shall be awarded one point for each Year of Service.

- ☒ **Option B:** The Employer contribution shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.

- ☐ **Option C:** A combination of Options A and B in the following ratios: % for Option A, and % for Option B.

- ☐ 401(k) Option.
(This Option available only if elected prior to May 1, 1986)
- ☐ Participant Deferral Elections shall be allowed under the provisions of Section 4.8 of the Plan. Participants shall be allowed to defer no more than % of their Compensation for each election period.
- ☐ Section 4.8(d) of the Plan ("Roth Elective Deferrals") shall apply to contributions after (enter a date later than January 1, 2006, but not earlier than the date the Roth option was initially adopted), and the Plan will accept a direct rollover from another Roth elective deferral account under an applicable retirement plan as described in Code Section 402A(e)(1).
- ☐ Matching Contribution Option. The Employer shall contribute to the Fund an amount equal to % of the Participant's contributions under the Employer's Section 457(b) Deferred Compensation Plan. The Employer matching contribution shall be limited to % of the Participant's Compensation. Forfeitures attributable to Employer matching contributions under this Matching Contribution Option of Section 5 shall be used to reduce Employer matching contributions under such Option.
- ☐ No Employer Contribution Option.
- 6. Other Participant Contribution Options.**
- ☒ Voluntary Nondeductible Contributions by Participants shall be allowed under the provisions of Section 4.4 of the Plan.
- ☐ A Participant may not withdraw Voluntary Nondeductible Contributions.
- ☐ Participants shall not contribute to the Plan.
- 7. Self-Directed Investments.**
- ☒ Are permitted.
- ☐ Are not permitted.
- 8. Allocation of Forfeitures Available.**
- Forfeitures of Employer contributions attributable to the Fixed Option or Variable Option under Section 5 hereof:
- ☒ Shall be added to Employer contribution under such Option.
- ☐ Shall reduce the Employer contribution under such Option.
- 9. Service for Worker's Compensation Period.**
- If a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, such Participant
- ☒ shall be credited with Service for such period for purposes of vesting only and not for purposes of allocations of Employer Contributions.
- ☐ shall not be credited with Service for such period.

10. Vesting.

For purposes of vesting under Section 6.4 of the Plan, the Employer hereby elects the following Option:

☐ Option A

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 1	0%	100%
at least 1 but less than 2	10%	90%
at least 2 but less than 3	20%	80%
at least 3 but less than 4	30%	70%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
at least 9 but less than 10	90%	10%
10 or more	100%	0%

☐ Option B

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Less than 3	0%	100%
at least 3 but less than 4	20%	80%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	60%	40%
at least 6 but less than 7	80%	20%
7 or more	100%	0%

☐ Option C

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 5	0%	100%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
at least 9 but less than 10	90%	10%
10 or more	100%	0%

☐ Option D

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Immediate 100% Vesting	100%	0%

☒ Option E

The Schedule indicated below (the sum of the Vested Percentage and Forfeited Percentage at each Year of Service must equal 100%) the vesting schedule must be at least as favorable as one of the safe harbor pre-ERISA schedules. The safe harbor vesting schedules are:

- 15-year cliff vesting schedule: The plan provides that a participant is fully vested after 15 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service).
- 20-year graded vesting schedule: The plan provides that a participant is fully vested based on a graded vesting schedule of 5 to 20 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service).
- 20-year cliff vesting schedule for qualified public safety employees: The plan provides that a participant is fully vested after 20 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service). This safe harbor would be available only with respect to the vesting schedule applicable to a group in which substantially all of the participants are qualified public safety employees (within the meaning of Section 72(t)(10)(B)).

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 1	0%	100%
at least 1 but less than 2	0%	100%
at least 2 but less than 3	0%	100%
at least 3 but less than 4	0%	100%
at least 4 but less than 5	0%	100%
at least 5 but less than 6	0%	100%
at least 6 but less than 7	0%	100%
7 years or more	100%	0%

☐ Option F

To comply with the Internal Revenue Service Regulations promulgated pursuant to the Code Section 3121(b)(7)(F), Participants who are part-time, seasonal or temporary Employees will have immediate vesting.

(If this Option F is elected, one of the other Options above must also be elected for Participants who are not part-time, seasonal or temporary Employees).

11. Participant Loans.

- ☒ Participant loans shall be offered pursuant to Section 6.14 of the Plan.
- ☐ Participant loans shall not be offered.

12. Direct Transfer to Other Retirement Plan.

- ☒ Direct transfer of a Participant's accounts to another defined contribution plan sponsored by the Employer is not permitted.
- ☐ The Accounts of any Participant who (i) is 100% vested in his Accounts in this Plan; (ii) has ceased to be eligible for participation in this Plan; and (iii) who becomes eligible for participation in another defined contribution retirement plan sponsored by the Employer (the "Other Retirement Plan"), shall be directly transferred to the Other Retirement Plan as soon as practicable after the Plan Administrator provides written direction to the Trustee to such effect in a form acceptable to the Trustee.

13. Valuation Date. Except with respect to any Special Valuation Date determined in accordance with Section 5.10, the Valuation Date for the Plan shall be:

- ☐ Monthly: Midnight on the last work day of the calendar month.
- ☐ Weekly: Midnight on the last work day of the calendar week.
- ☒ Daily: Beginning effective on the first date reasonably available to the Oklahoma Municipal Retirement Fund, on each business day of the Plan Year for which Plan assets are valued on an established market.

14. The Employer has consulted with and been advised by its attorney concerning the meaning of the provisions of the Plan and the effect of entry into the Plan.

IN WITNESS WHEREOF the City of Durant has caused its corporate seal to be affixed hereto and this instrument to be duly executed in its name and behalf by its duly authorized officers this _____ day of _____, _____.

City of Durant

By: _____

Attest:

Title: _____

Title: _____

(SEAL)

15. The foregoing Joinder Agreement is hereby approved by the Oklahoma Municipal Retirement Fund this _____ day of _____, _____.

OKLAHOMA MUNICIPAL RETIREMENT FUND

By: _____

Title: _____

Attest:

Secretary

(SEAL)

Required Disclosures. This Joinder Agreement is to be used only with the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan. Failure to properly complete this Joinder Agreement may result in failure of the Plan to qualify under Code Section 401(a). In accordance with IRS Rev. Proc. 2011-49, the Volume Submitter Practitioner who has obtained Internal Revenue Service approval of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan has authority under the Plan document to amend the Plan on behalf of adopting employers for certain changes in the Code, regulations, revenue rulings, other statements published by the Internal Revenue Service, including model, sample or other required good faith amendments. The Volume Submitter Practitioner will inform adopting employers of any such amendments or of the discontinuance or abandonment of the volume submitter plan document. The name, address and telephone number of the Volume Submitter Practitioner are: McAfee & Taft A Professional Corporation, 211 N. Robinson, Oklahoma City, OK 73102, telephone (405) 552-2231. Any inquiries by the adopting employer regarding the adoption of the Plan, the meaning of Plan provisions, or the effect of the Internal Revenue Service advisory letter on the volume submitter plan may be directed to the Volume Submitter Practitioner.



The City of Durant

Grants Department

Memorandum

Date: 12/5/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consider Approval To Submit Grant Application For A Brownfield Assessment Grant Funding Opportunity Through The Environmental Protection Agency (EPA).

If funded, this project would work in conjunction with the 2016 Our Town - Arts District Master Plan project along the 9th Avenue corridor connecting Durant Downtown Historic District and Choctaw Nation Resort and Headquarters proximity. The EPA Brownfield Assessment Program would assess and identify areas, which may need future cleanup funding opportunities.

Council Information / Action Requested

Approval to submit the 2016 EPA Brownfield Assessment grant application.

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

Upon approval to apply, Becca and staff will complete and submit the grant application by the December 22 deadline.



The City of Durant

Office of Projects Manager

Memorandum

Date: 11/22/2016
To: Mayor and City Council
From: Jacque J. Wilson
Re: Consider Approval of Parcel Identifier (PID) #76 between the City of Durant and Oklahoma Gas & Electric (OG&E)

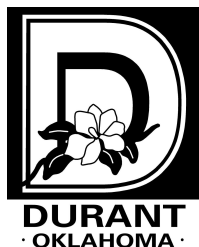
Recommend The City Council grant permanent easement #76 to Oklahoma Gas & Electric (OGE) in support of the Combined Metals Company (CMC) facility. This easement is consistent with others granted by Council.

Council Information / Action Requested

Recommend Approval of Parcel Identifier (PID) #76 between the City of Durant and Oklahoma Gas & Electric (OG&E)

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

Request City Clerk file and present to Mr. Clay Jones upon approval and signature. Mobile: (580) 916-2414 cjones@srls.net



The City of Durant

Office of City Clerk

Memorandum

Date: 11/29/2016
To: Mayor and City Council
From: Cynthia J. Price, Cemetery Superintendent
Re: Consider Approval of Resolution 2016-26 Declaring Cemetery Truck as Surplus Property

The City of Durant contracted with 3B Grave Services to perform open/closes for burials within Highland Cemetery. On October 7, 2016, 3B Grave Services began operations at Highland Cemetery and city employees who were temporarily assigned to the cemetery resumed their full time duties with the Parks Department. There is no longer a need for the City of Durant to own and maintain a cemetery truck when its employees no longer perform those services. I recommend that the cemetery truck be declared surplus property and put out for bid.

Council Information / Action Requested

Approval of Resolution 2016-26 declaring the cemetery truck as surplus property.

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2016-26	Exhibit	12/1/2016

RESOLUTION 2016-26

**A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY
TO BE SURPLUS AND UNNEEDED PROPERTY**

WHEREAS, the City of Durant is the owner of a cemetery truck which is unneeded and of no further use, and should be declared such and sold through a bidding process, and

WHEREAS, the personal property can no longer be utilized for its designated purpose and therefore would not benefit the City, and

WHEREAS, the surplus personal property to be sold is described as :

2014 Dodge Ram Cemetery Truck, Serial Number 3C7WRSBLXEG212980

THEREFORE BE IT RESOLVED that the property having reached its useful purpose should be sold to the highest bidder through sealed bids, reserving the right to refuse any and all bids.

Passed and approved this 13th day of December, 2016.

Stewart Hoffman, Mayor

ATTEST

Cynthia Price, City Clerk

APPROVED

City Attorney



The City of Durant

Office of City Clerk

Memorandum

Date: 11/29/2016
To: Mayor and City Council
From: Cynthia J. Price, Cemetery Superintendent and City Clerk
Re: Consider Authorization to Seek Bids for Cemetery Truck

I am requesting authorization to seek competitive bids for the cemetery truck previously utilized at Highland Cemetery.

Council Information / Action Requested

Authorization to seek bids for cemetery truck.

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

Cemetery Superintendent - Prepare bid specifications and publish notice of bid.

City Clerk - Perform bid process and bid opening.



The City of Durant

Grants Department

Memorandum

Date: 12/8/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Construction Change Order No. 1 Related To C.D. Brown Construction, Inc. Contract No. C-2016-89 For The Water and Sewer Infrastructure Improvements Funded By 16802 CDBG-ED 16 (C-2016-86) Serving The Commercial Metals Company - CMC Steel Oklahoma, LLC.

The Change Order No. 1 reduces the contract amount per the items noted, to keep the project within budget. Grant funds will pay for the materials, and city forces will install the 10" Water Main. The engineer can explain further at the council meeting.

With the approved Change Order No. 1, the contract amount is reduced from \$ 1,123,368 to \$ 735,844.

Request For Authorization To Purchase 2016-102 CONST was approved October 21, 2016 in the amount of \$ 880,055 for construction and materials.

Council Information / Action Requested

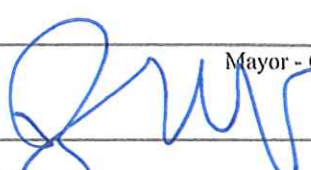
Approve Change Order No. 1 per agenda item. (See Attachment)

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

Becca and staff will process approved documents.

ATTACHMENTS:

Description	Type	Upload Date
CMC CD Brown Change Order No. 1 water & sewer	Cover Memo	12/8/2016
Agreement for Construction Contract C-2016-89	Exhibit	12/8/2016

CONTRACT CHANGE ORDER		ORDER NO.	1
		DATE	12/5/2016
		STATE	Oklahoma
		COUNTY	Bryan
CONTRACT FOR: Proposed Industrial Utility Extensions			
OWNER: City of Durant			
TO: CD Brown Construction, Inc.			
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price	
Remove 10" Water Main and all associated items (See attached page 1)	(\$305,484.00)		
Remove items related to 6" force main plan revision (See attached page 2)	(\$69,277.00)		
Difference in electrical allowance and actual cost (See page 3)	(\$20,498.00)		
Delete bid item #39- Topsoil, fertilizer, solid slab sod- 1500 SY @ \$6.00 SY	(\$9,000.00)		
Additional items related to 6" force main plan revision (See page 4)			\$12,535.00
Restocking fee for material purchased and delivered to site removed by plan revision.			\$4,200.00
TOTALS	(\$404,259.00)		\$16,735.00
NET CHANGE IN CONTRACT PRICE			(\$387,524.00)
JUSTIFICATION: Item #1 will be self performed. Items #2,4,5 are due to revising the 6" FM line to a closer tie in location. Item #3 is the difference in the electrical allowance and the actual cost. Item #4 will not be needed.			
The Original Contract Amount per Agreement dated 10/25/2016		Dollars	\$1,123,368.00
The Contract Amount will be Decreased by this Change Order the Sum Of:		Dollars	(\$387,524.00)
The Contract Amount of all previous Change Orders:		Dollars	\$0.00
The Contract Total Including this and previous Change Orders Will Be:		Dollars	\$735,844.00
The Original Contract Period for Completion per Agreement dated			180 DAYS
The Contract Period Provided for Completion Will be Increased by this Change Order:			0 DAYS
The Contract Period Provided for Completion Modifications in all previous Change Orders			0 DAYS
The Revised Contract Period Provided for Construction will be:			180DAYS
This document will become a supplement to the contract and all provisions will apply hereto.			
Requested:			
 Mayor - City of Durant, Oklahoma		(DATE)	12/5/16
 Wall Engineering		(DATE)	12/5/16
 Contractor		(DATE)	12/5/16

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Durant ("Owner") and
CD Brown Construction, Inc. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Proposed Industrial Utility Extensions

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Furnish and Installation of Proposed Industrial Utility Extensions

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Wall Engineering, LLC.
- 3.02 The Owner has retained Wall Engineering, LLC ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
Contract Times: Days
- B. A project milestone date has been for 60 days after issuance of the Notice to Proceed and includes installation of 8" watermain, 3" watermain, 6" forcemain, lift station (wetwell and by pass pumping facilities only), and any additional miscellaneous facilities required to provide water service at the terminus of the 3" watermain locations and sewer service to the wetwell by bypass pumping.
- C. All work including that covered by 4.01B will be substantially completed within 150 days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 180 days after the date when the Contract Times commence to run.

4.02 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed

and Milestones not achieved within the times specified in Paragraph 4.01 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion – 4.01B: Contractor shall pay Owner \$2,500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.01.B above for Substantial Completion until the Work is substantially complete.
2. Substantial Completion – 4.01C: Contractor shall pay Owner \$1,000.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.01.C above for Substantial Completion until the Work is substantially complete.
3. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$1,000.00 for each day that expires after such time until the Work is completed and ready for final payment.
4. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

4.03 Deleted

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the summation of the unit prices outlined in the bid form and attached as reference to this agreement based on the total base bid of:

One Million One Hundred Twenty-Three Thousand Three Hundred Sixty-Eight Dollars and Zero Cents (\$1,123,368.00)

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price

Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. 95 percent of Work completed (with the balance being retainage); ~~If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and~~
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion of the entire construction to be provided under the Contract Documents, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 7 percent per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement
 - 2. Performance bond
 - 3. Statutory bond
 - 4. Maintenance bond
 - 5. General Conditions
 - 6. Supplementary Conditions
 - 7. Specifications as listed in the table of contents of the Project Manual.
 - 8. Drawings (not attached but incorporated by reference)
 - 9. Addenda
 - 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bidding Documents
 - 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.

- b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
 - C. There are no Contract Documents other than those listed above in this Article 9.
 - D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of

Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions

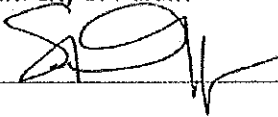
- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

[REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on October 25, 2016 (which is the Effective Date of the Contract).

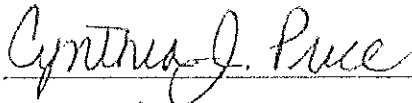
OWNER: City of Durant



By: Stewart Hoffman

Title: Mayor

Attest:



Title:

City Clerk

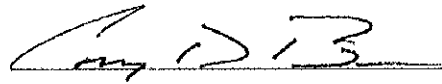
Address for giving notices:

City of Durant

300 West Evergreen

Durant, OK 74701

CONTRACTOR:



By: Corey Brown

Title: President

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:



Title:

Sec/Treas

Address for giving notices:

CD Brown Construction, Inc.

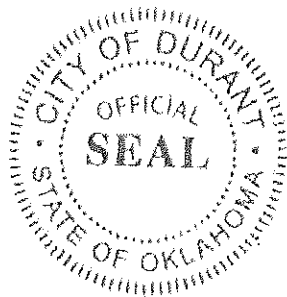
PO Box 675

Sulphur, OK 73086

License No.: NA

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)





The City of Durant

Office of City Clerk

Memorandum

Date: 12/9/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Mayoral Appointment of Kenneth Rainbolt to Serve as Municipal Judge for 2017-2019 Term Pursuant to Durant City Code Sections 35.16 and 35.19 and Take Possible Action

This is a two year term from January 9, 2017 - January 8, 2019.

Council Information / Action Requested

Approve or Deny Mayoral Appointment of Kenneth Rainbolt as Municipal Judge for 2017-2019 Term Pursuant to Durant City Code Sections 35.16 and 35.19.

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



The City of Durant

Office of City Clerk

Memorandum

Date: 12/9/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Mayoral Appointment of Matt Mickle to Serve as Alternate Municipal Judge for 2017-2019 Term Pursuant to Durant City Code Sections 35.17 and 35.19 and Take Possible Action

This is a two year appointment for the same term as the municipal judge (January 9, 2017 - January 8, 2019).

Council Information / Action Requested

Approve or Deny Mayoral Appointment of Matt Mickle to Serve as Alternate Municipal Judge for 2017-2019 Term Pursuant to Durant City Code Sections 35.17 and 35.19.

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

ATTACHMENTS:

Description	Type	Upload Date
Matt Mickle Nomination Letter	Exhibit	12/9/2016



Ken Rainbolt P.C.

ATTORNEY AT LAW

323 W. Main
P.O. Box 207
Durant, Oklahoma 74702
(580) 924-1151
FAX (580) 924-2600
Rainboltpc@sbcglobal.net

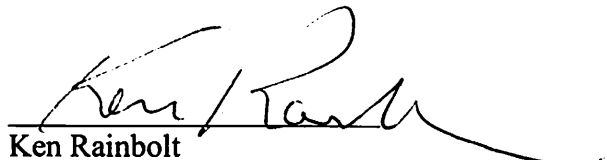
December 9, 2016

Cindy Price
City Clerk
Durant, OK

Dear Ms. Price:

I would take the opportunity to nominate Matt Mickle as the Associate Municipal Judge
for the City of Durant, Oklahoma.

Sincerely,



Ken Rainbolt
Municipal Judge
City of Durant, Oklahoma



The City of Durant

Office of Community Development

Memorandum

Date: 11/16/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consider Approval of Ordinance #1812, Requesting to Re-Zone from the A-1 Agriculture District to the C-2 Highway Commercial and Commercial Recreation District for Property Located at Washington and Mockingbird

On October 5, 2016 Raquel Schmitz filed an application requesting approval of a rezoning for Property located near 83 Mockingbird Lane, from Agriculture (A-1) District to the Highway Commercial and Commercial Recreation (C-2) District.

This zoning requests meet all of the requirements of the City of Durant Zoning Code.
The Community Development department would be happy to address any questions you might have.

Council Information / Action Requested

To Approve or Deny

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

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance 1812 - PC2016-09	Cover Memo	11/16/2016

REZONING APPLICATION

Petition # 2016-09
 Fee \$ 300
 (580)

APPLICANT INFORMATION

Name: <u>Raquel Schmitz</u>	Email: <u>RaquelSchmitz27@Gmail.com</u>	Phone #1: <u>920-6603</u>
Mailing Address: <u>3505 Turtle Creek Blvd. # 11E</u>	Phone #2: <u>920-6603</u>	
City: <u>Dallas</u>	State: <u>TX</u>	Zip: <u>75219</u>
Applicant's Interest in Property: <u>Trustee/Owner</u>		

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

Physical Address of Rezoning Request: <u>83 Mockingbird Lane</u>			
☐ Platted ☒ Un-Platted	Subdivision	Lot	Block
Legal Description: <u>See Ex. "A"</u>			

☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.

Request Rezoning From: <u>Rural</u>	Request Rezoning To: <u>Various</u>
Present Use: <u>AG-Rural</u>	Proposed Use: <u>Commercial 5.91043 AC</u> <u>Single Family 26.03956</u> <u>Duplex</u>
Parcel Width: <u>312'</u>	Parcel Length: <u>1980'</u>
Acres: <u>31.93 AC</u>	Street/Road Frontage: <u>Mockingbird</u>
☒ City Water (If City Water will be extended or improvements will be made, please explain:)	
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)	
☐ Private Water ☐ Private Sewer	
Is Property in the Floodplain? <u>NO</u>	Is property in the Airport Zone? <u>NO</u>

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

Raquel Schmitz
 Signature of Applicant

10/3/16
 Date

Office Use Only

Date Filed: <u>10/5/16</u>	Date Payment Received: <u>10/5/16</u>	Notification Mailed: <u> </u>	Comments: <u> </u>
Initial: <u> </u>	Initial: <u> </u>	Date: <u> </u>	Initial: <u> </u>
Proof of Publication Received: <u> </u>	Property Posting Verified: <u> </u>	Comprehensive Plan Recommendations: <u> </u>	
Date: <u> </u> Initial: <u> </u>	Date: <u> </u> Initial: <u> </u>	Ordinance #: <u> </u>	
Staff Recommendation: <u> </u> ☐ Approve ☐ Deny	PC Recommendation: <u> </u> ☐ Approve ☐ Deny	City Council Action: <u> </u> ☐ Approve ☐ Deny	

REZONING SUPPORTING INFORMATION

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

City of Durant is in need of more
Single Family, Duplex + Commercial
Zoning Near the New High School.

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

Conforms to City Development Plan.

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

Will add to City Tax Base and
the local Services and Quality
of Life.

Zoning Map

Petition # 2016-09 - Mockingbird Ln

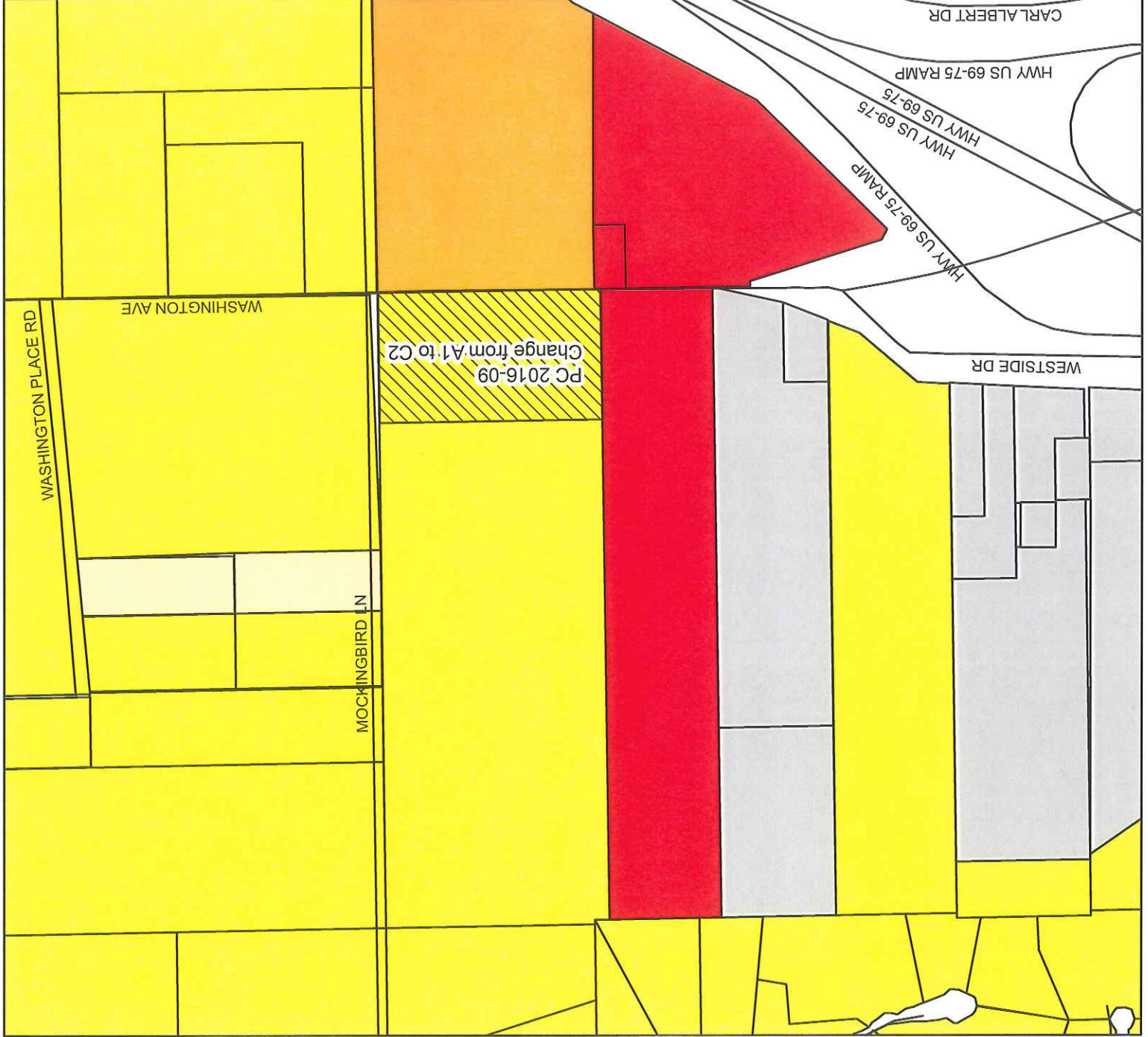
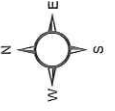
- A1 - Agriculture
- C0 - Professional and Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential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

Use this map as a guide and not as definitive information. The information depicted by this map is provided for illustrative purposes only. The City of Durant does not warrant, express or implied, the accuracy of the information. The City of Durant's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: November 16, 2016



Zoning Map

Petition # 2016-09 - Mockingbird Ln



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

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



City of Durant
Community Development

Printed: November 16, 2016

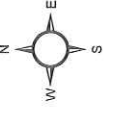
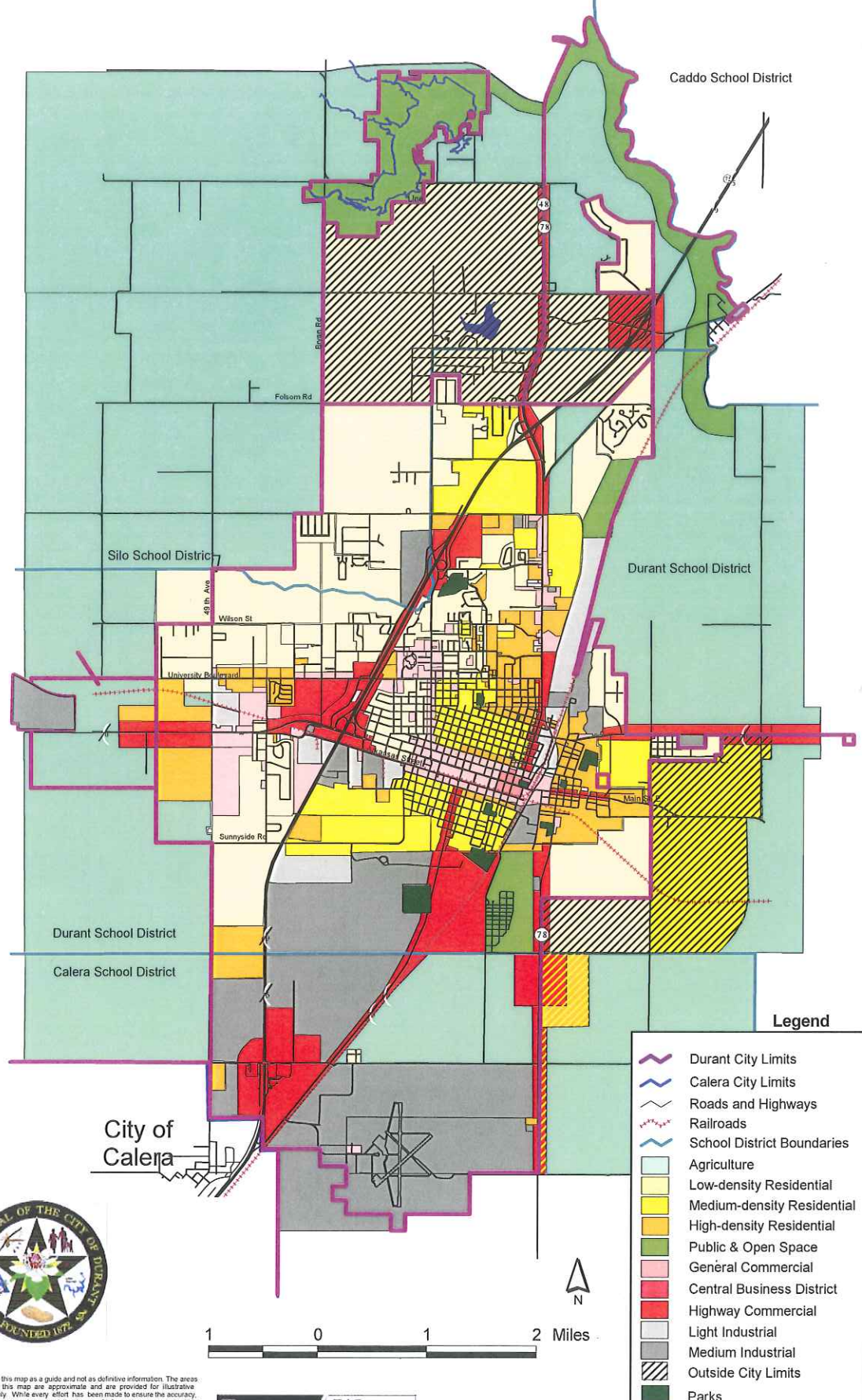


Exhibit 30 - Future Land Use



Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map, the burden for determining appropriateness for use rests solely with the user. This map is provided "as is" with no warranties, express or implied.

PLANNING WORKS

Nov. 14, 2002

source: City of Durant

ORDINANCE NO. 1812

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

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

SECTION 1. That the zoning map is hereby amended as to replace the Agriculture "A-1" District with the Highway Commercial and Commercial Recreation "C-2" District for the following described real property:

The East 366.75 feet of the North 702.00 feet of the Northeast Quarter of the Northeast Quarter (NE/4 NE/4), Section Nineteen (19), Township Six (6) South, Range Nine (9) East, Indian Meridian, Bryan County, Oklahoma, Subject to Easements, Rights-of-Way and Restrictions, recorded or implied, if any, thereof and subject to a 33 foot Statutory Section line Right-of-Way, being 16.5 feet on each side of the Section line

SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 13th day of December, 2016.

Stewart Hoffman, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of Community Development

Memorandum

Date: 11/16/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consider Approval of Final Plat for the Magnolia Addition Located on University Boulevard near Cornell Drive

On October 24, 2016 Jay Mauck, filed an application requesting approval of a Final plat for property located near the 5600 Block of University Blvd, The Magnolias Addition.

This property has been inspected by James Young, Street Department Superintendant for the City of Durant, and has been found to be in compliance with our standards for street construction and design. Mr. Mauck will be expected to repair any curbs cracked during the construction phase until construction is finished.

The sewer main extention permits was obtained from Oklahoma Department of Environmental Quality and the infrastructure has been inspected and is functioning normally at this time. Water is provided by Rural Water and therefore not within our purview.

This property has also been inspected by our office and has been found to be in conformance with the original drainage plans for the subdivision. Drainage appears to be functioning as it was designed to by the engineer. Mr. Mauck will continue to own the drainage pond and maintain it as a part of his own property.

Council Information / Action Requested

To Approve or Deny

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

Community Development to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
Final Plat - PC2016-10	Cover Memo	11/16/2016

Subdivision/Plat Application

Preliminary Plat: ☐

Final Plat: ☒

Petition # PC2016-10

Fee \$ 300

Expedited Fee \$ _____

APPLICANT INFORMATION

Name: <u>Jay Mauck</u>	Email: <u>jay@sunvivestates.com</u>	Phone #1: <u>580 916 6277</u>
Mailing Address: <u>95 Madison Ave</u>		Phone #2: _____
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #: _____
Applicant's Interest in Property: _____		

SURVEYOR INFORMATION

Name: <u>Toby Reynolds</u>	Email: <u>tobyholly@sbcglobal.net</u>	Phone #1: <u>580 387 9677</u>
Mailing Address: <u>421 N Eiks Rd.</u>		Phone #2: _____
City: <u>Tishomingo</u> State: <u>OK</u> Zip: _____		Fax #: _____
Surveyor Oklahoma License Number: <u>PLS 1651</u>		

ENGINEER INFORMATION

Name: <u>Wayne Barker</u>	Email: <u>wbarker@barkerengr.com</u>	Phone #1: <u>580 931-9045</u>
Mailing Address: <u>3902 Univ. Blvd.</u>		Phone #2: _____
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #: _____
Engineer Oklahoma License Number: _____		

LAND INFORMATION

Legal Description:	Parcel Number:
Proposed Subdivision Name:	Current Zone:
Proposed Use:	Proposed Zone:
Current Property Owner's Name:	

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

Applicant: Jay Mauck Date: 10/24/16

Office Use Only

Date Filed	Date Payment Received	Notification Mailed	Comments
Initial	Initial	Date Initial	
Proof of Publication Received		Property Posting Verified	Comprehensive Plan Recommendations
Date Initial	Date Initial		
Staff Recommendation ___ Approve ___ Deny	PC Recommendation ___ Approve ___ Deny	City Council Action ___ Approve ___ Deny	Ordinance #

APPLICATION WILL NOT BE CONSIDERED COMPLETE WITHOUT THE FOLLOWING INFORMATION ADDRESSED:

Please describe the nature and operating characteristics of the proposed use:

~~12~~ The addition is intended for a single and multi family use.
The 12 single family homes are finishing up, and 5 townhomes are currently under construction.

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

Each home will have garages and a concrete approach.

2. Screening of offensive areas (trash, loading areas, transformers, utility connections, detention ponds, etc.).

N/A

3. Traffic Impacts:

N/A

4. Protection of Neighborhoods:

This property is surrounded by residential areas.

What licenses and permits (if any) are required for this proposed use?

Building permits.

Please list or describe any other reasons to support this Subdivision/Final Plat Application.

Project nearing completion and time to get final plat filed.

owners CERTIFICATE AND REGISTRATION

[illegible]

CERTIFICATE OF SURVEY

Joseph Y. Reynolds, a Presidential Land Surveyor in the State of Oklahoma, kindly notifies that I have made a careful review of the Surveyed property captioned as Joseph's Addition, an addition to the City of Durant, Pottawatomie County, Oklahoma, and that the foregoing plat, measurements and final steel rods, as described on the plat, are correct and true to the original survey and that the same have been located or placed at all lot corners unless noted. This plat of survey made by the Oklahoma Lithuanian Land Surveyors for the purpose of all land corners as depicted by the DUBOIS STATE SEED of NORMAN for President Hughes and Land Surveyors.

04/27/11 04:07 PM
 5/10/11 04:07 PM
 5/10/11 04:07 PM

MAJORITY OF AIRPORTS
WHICH DO NOT HAVE

_____ Date _____

DEPARTMENT OF ENVIRONMENTAL QUALITY APPROVAL

GENERALIZATION OF COUNTING MEASUREMENT

County Clerk, to hereby certify that I am duly sworn, qualified, and acting County Treasurer of Bryan County, State of Oklahoma, that the two hundred and thirty-five dollars and no cents, were all fees we paid for the year 2016, and prior years on the said phase, as legals. Besides, as addition to the City of Durant, Bryan County, Oklahoma, that the required attorney fees were properly paid to the City of Durant, and the City Treasurer's statement payment of the fees for the current year.

In witness whereof, said County Treasurer has caused the instrument to be executed at Durant, Oklahoma, this _____ day of _____, 2016.

CERTIFICATE OF CITY CLERK

City Clerk of the City of Davenport, Iowa, do hereby certify that I have searched the records of said City and find that no persons capable of violating Prohibition have been issued a full and valid license on the specified personal photograph now pending against the above subject on the first day of January, A.D. 1917.

In Witness Whereof, I have hereunto set my hand and the seal of said City at Davenport, Iowa, this _____ day of _____, 1917.

City Clerk of the City of Davenport, Iowa.

City Clerk

[illegible]

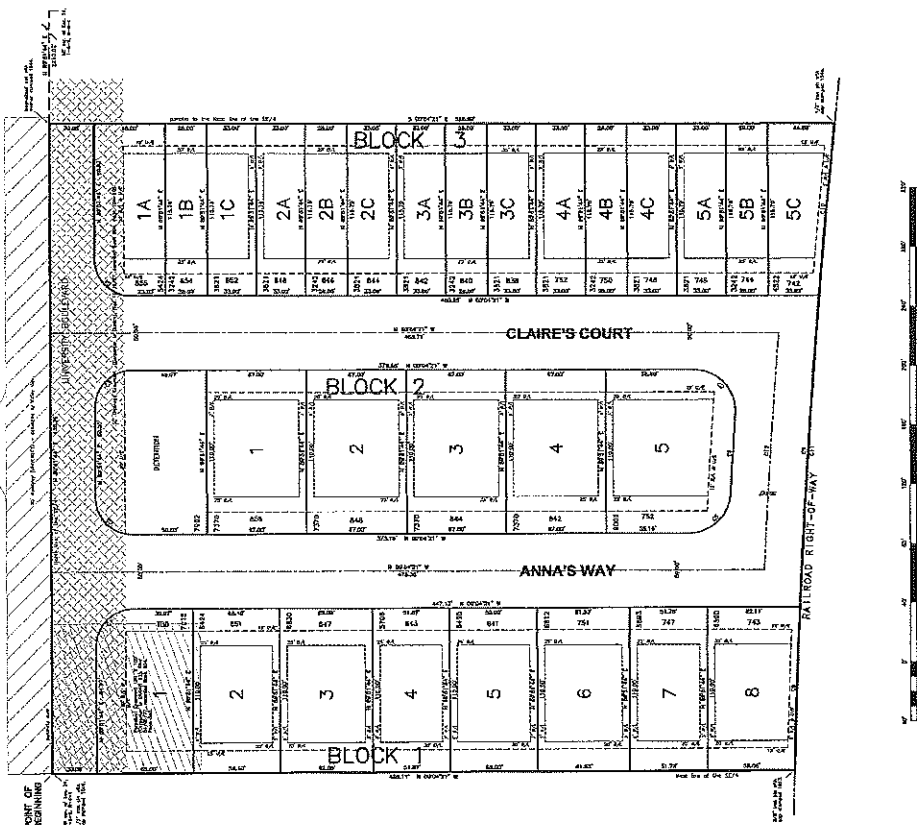
CERTIFICATE OF ACCEPTANCE

Subject to repeat notification requirements, this document is given approval by the August City Commission at a meeting held on the 2016 day of May. All of its conditions for approval having been accomplished, this document is hereby accepted and its certificate recorded under authority of such requirement.

Date of execution 2016 May
 Attest, City Clerk

Only document, number _____, used for record _____ day of _____, 19____. P.F.

Wiley Diet



TUNMER
George Westmeyer, LES
50 South Washington
Memphis, TN 38101

EVENER
Ephraim and Annetta, INC
10000 Highway 100, Box 100
Lawrenceville, GA 30045
404/962-1173, Fax: (404) 962-1174

SUNVENDOR
Sun Vendor, Inc., 10000
2100 W. 131st, Tulsa, OK
331 North City Ave., Suite 200
Tulsa, OK 74106

LEGAL DESCRIPTION

[illegible]

AREA

Total area of modifications

FLOOD ZONE INFORMATION

ZONING

[illegible]

Variable	Mean	SD	Min	Max
Age (years)	40.2	10.5	25	55
Sex (male)	1.0	0.0	0	1
Side (right)	1.0	0.0	0	1
Side (left)	0.0	0.0	0	0

2000-01-01 / 2000-01-01

743 direct answers

----- centofide of almost

----- this part is available

Survey conducted March 25, 2014 through July 27, 2014. Last day was October 11.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-10-2001 BY 60322 UCBAW

CURVE TABLE

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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The City of Durant

Office of Community Development

Memorandum

Date: 11/16/2016
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Planning Commission Meeting Minutes of October 18, 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	11/16/2016

**Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday,
October 18, 2016 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:30pm

SWEARING IN: Chairman Keener swore in Drew Jackson as a member of the Planning Commission

INVOCATION:

Planning Commission Member Whitney Kerr offered the invocation.

Roll Call:

Present:

Planning Commission Members: Kevin Keener, Drew Jackson, Whitney Kerr,

Absent:

Planning Commission Members: Herb Manning, Clint Whitehurst

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of September 20, 2016

No Comments

Motion made by Commission Member Whitney Kerr and seconded by Commission Member Drew Jackson to approve the minutes as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2016-06

Marty Cook reviewed PC2016-06 with the Planning Commission Members that there are 2 parts to this case, 1st will be the rezoning which is being requested to clean up the area and have the same zone on the whole property, 2nd is the request for approval of a preliminary plat.

Motion was made by Commission Member Kerr and seconded by Commission Member Jackson to approve the rezoning request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson

Nay:

Abstain:

3. CONSIDERATION OF CASE PC2016-07

Marty Cook reviewed PC2016-07 with the Planning Commission stating that the zoning being requested is in line with the comprehensive plan for that area.

Derek Brewer, Applicant stated that although the use for the property is not set it will flow well with the other businesses in the area.

Marty Cook stated that the city lead a rezoning last year for the property and due to the fact that we had no contact with the owner of the property and had one complaint concerning it, the city dropped this piece from the rezoning.

Kevin Keener: What is the buffer zone for the area?

Marty Cook stated that we have no buffer zone requirements, but we will enforce the screening ordinance and drainage requirements

Todd Tidwell, stated that he has concerns of with the noise certain businesses can bring and with a creek running through the area what will be done to control the storm water and drainage.

Kevin Keener stated that he was aware that the water run -off would have to meet the pre equals post run off, which is something that the engineer will figure.

Motion was made by Commission Member Kerr and seconded by Commission Member Jackson to approve the rezoning request as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson

Nay:

Abstain:

4. CONSIDERATION OF CASE PC2016-08

Marty Cook reviewed PC2016-08 with the Planning Commission Members stating that this is a case that was heard a few months ago.

Justin Smith, applicant stated that he is looking to make an investment with our community. These will be nice homes, brick with metal roof; will not be low income housing.

Kevin Keener – I still have the same issues as before, with the spot zoning.

Rod McLaren – stated that he would be fine with an “R-1” single family zoning. “R-2” is spot zoning and I don’t think it is appropriate.

Justin Smith- I’m unclear on the spot zone

Marty Cook – for example the R-3 that is located approx ¼ mile from your property should have been considered spot zoning, you have a high density residential zone surrounded by Agriculture zones.

James Ford – I agree 100% with Mr. McLaren, I own the property across the street, I run a business from there and my home is there. Renters do not have any investment with the property and tend to not take care of it.

Justin Smith – Would the board consider an R-1 zone, if so, I would be okay with that.

Motion was made by Commission Member Kerr and seconded by Commission Member Jackson to Deny the R-2 rezoning request as presented, but approve an “R-1” zoning

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Kerr and seconded by Commission Member Jackson to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Jackson

Nay:

Abstain:

The meeting was adjourned at 6:15pm



The City of Durant

Durant Fire Department

Memorandum

Date: 11/23/2016
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report	Cover Memo	12/8/2016



Durant Fire Department

Monthly Report

November 2016

Type of Response	Month	Year to Date	
	November	2016	2015
Medical Calls & Rescue	81	1078	1070
Motor Vehicle Accidents	12	154	79
Fire Related Calls	12	136	138
Smoke Investigation & False Alarms	8	69	95
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	11	282	255
Total Responses	124	1719	1637

Type of Service Performed	Month	Year to Date	
	November	2016	2015
Permits	29	329	301
Inspections	20	297	263
Plans Review	10	123	43
Smoke Alarm Installed	2	25	21
Public Education	4	35	9
Fire Investigations	3	27	23
Pre-Fire Plans	7	38	43
Total Services	75	874	703

Comments :

- The Durant High School Management Class visited the fire Department. We explained daily functions, training for both firefighters and officers, along with budget information.
- Chief Joines attended the Region Five Homeland Security Advisory Council in McAlester on the 22nd. of November.
- All personnel participated in a foam chemistry class and reviewed the process and applications of each.
- Fourteen firefighter candidates were interviewed in November to fill two vacancies in the department.



The City of Durant

Office of City Treasurer

Memorandum

Date: 11/18/2016
To: Mayor and City Council
From: An-Chen Lai
Re: Financial Statements - October 2016

For your review
October 2016 Financial Statements for the following Funds:
1. 001-General Fund
2. 015 - Capital Improvement
3. 405 - Durant City Utilities Authority

Council Information / Action Requested

Information item only. No action necessary.

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

Information item only. No follow-up required.

ATTACHMENTS:

Description	Type	Upload Date
Financial Statement General Fund	Cover Memo	11/18/2016
Financial Statement Capital Improvement Fund	Cover Memo	11/18/2016
Financial Statement DCUA	Cover Memo	11/18/2016

General Fund - UNAUDITED

Monthly Revenue and Expense Report OCTOBER 2016 - 33.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Sales Tax (2%)	591,627.58	2,371,130.00	7,000,000
Use Tax	147,073.55	535,416.02	850,000
Alcoholic Beverage Tax	8,353.98	41,430.54	110,000
Tobacco Excise Tax (first receipt Feb 2005)	14,623.50	62,226.03	170,000
Telephone Franchise Tax	406.60	1,236.08	18,000
Electric Service Franchise Tax	62,392.32	255,701.47	625,000
Natural Gas Franchise Tax	3,046.14	12,035.72	60,000
Cable TV Service Franchise Tax	-	-	85,000
Vehicle Tax	10,813.07	40,559.59	120,000
Gasoline Excise Tax	2,984.66	11,823.71	30,000
Licenses - All Types	1,325.00	12,175.00	41,000
Permits - All Types	13,229.00	83,349.00	233,500
Swimming Pool Revenues	-	26,528.00	46,000
Reimb. Engineering & Publication Fees	-	459.90	1,500
Sidewalk & Curb Repair Fees	806.64	8,952.21	10,000
Police Bonds & Fines	26,022.13	88,865.79	342,600
Interest Earnings	375.56	1,749.34	3,000
Civil Defense Reimbursement - County/State	-	-	65,000
Grant Revenues	4,730.95	94,247.17	79,906
Miscellaneous Revenues	25,579.43	171,629.29	201,052
Sub-Total Revenues	913,390.11	3,819,514.86	10,091,558
Transfer from Utility Authority	162,247.40	813,542.80	2,934,288
Subtotal Current Year Receipts	1,075,637.51	4,633,057.66	13,025,846
Balance Forward from FY15 (unaudited)	N/A		3,073,922
Total General Funds Available	1,075,637.51	4,633,057.66	16,099,768

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
City Administration	25,847.29	119,015.67	582,685
City Clerk	10,900.22	41,945.30	149,117
City Treasurer	16,319.40	64,772.86	226,997
Legal Services - Attorney	1,519.99	17,637.46	88,800
Law Enforcement - Police Dept	331,787.63	1,337,987.44	4,806,081
Animal Control	7,566.05	27,708.84	107,192
Finance Dept	11,149.47	47,391.36	161,546
Fire Dept	230,695.39	855,882.05	3,035,369
Parks, Rec & General Services	83,482.77	373,122.31	943,506
Swimming Pool	792.00	54,313.34	104,225
Municipal Court	9,860.08	49,768.81	165,826
Community Development	29,431.27	113,761.04	485,887
Public Library	47,662.59	198,833.95	673,125
Street Department	69,949.60	274,325.92	937,686
Civil Emergency Mgmt	21,774.88	83,388.70	291,774
General Government	41,988.34	156,197.91	554,020
City Garage	20,467.50	85,677.90	319,456
Senior Citizens Center	1,562.91	7,580.10	22,750
Sub-Total Operating Expenses	962,757.38	3,909,310.96	13,656,042

Expense Type:	Month	Year-to Date	FY15/16 Budget **
Transfer to Insurance Cash Fund	6,702.83	26,811.32	80,434
Transfer to Risk Management Fund	5,000.00	20,000.00	60,000
Transfer to Cemetery Operations Fund	5,885.00	24,940.00	72,020
Transfer to Beautification	583.33	2,333.32	7,000
Transfer to Holiday Lighting	416.67	1,666.68	5,000
Sub-total of Transfer Expenses	18,587.83	75,751.32	224,454

Total Expenses	981,345.21	3,985,062.28	13,880,496.00
Reserve - Personal Services (Payroll)	-	-	2,219,272
General Fund Expense Totals:	981,345.21	3,985,062.28	16,099,768
Net Gain / (Loss) - Excluding Balance Forward	94,292.30	647,995.38	0

City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report OCTOBER 2016 - 33.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Interest Earnings	105.90	437.87	500.00
Miscellaneous Revenues	0.00	-	0.00
FEMA/EOC GRANT REV	0.00	56,000.00	56,000.00
FY17 FEMA/MPG REV EOC INTE	0.00	-	38,500.00
NEA GRANT REV S 9TH ARTS DIST	0.00	-	50,000.00
C OF C CONTRIB S 9TH ARTS	0.00	-	25,000.00
FY17 LANDWATER GRANT	0.00	-	182,900.00
FY17 FIRE TAX REV NEW TRUCK	0.00	-	37,000.00
FY17 OEC GRANT SWIFT WATER RESCUE	0.00	25,000.00	25,000.00
FAA GRANT REV ODALS FY16	0.00	-	268,375.00
FAA GRANT ENG R17-35 REHAB	0.00	-	273,578.00
FAA GRANT R17-35 REHAB CON	0.00	-	2,243,056.00
FAA GRANT ENG R17-35	0.00	-	426,061.00
Reimbursements Rev.	0.00	-	0.00
Equipment Financing	0.00	655,296.00	1,053,953.00
Sub-Total Revenues	105.90	736,733.87	4,679,923.00
Transfer from General Fund	-	-	0.00
Transfer from 1% S.T. Rev. Fund	13,842.99	60,701.91	130,369.00
Transfer from Utility Authority	188,763.00	755,052.00	2,000,000.00
Transfer from DCFA Fund (DMSC MISC)	4,310.20	17,240.80	51,724.00
Transfer from 110 Crawford St	-	-	0.00
Transfer from DCFA Fund (DMSC TRAILS MTC)	-	-	0.00
Transfer from DCUA 2009A STRN	-	-	73,040.00
Transfer from DCUA 2010 STRN	-	37,208.41	746,014.00
Transfer from DCUA 2012A STRN	-	-	1,075,591.00
Transfer from DCFA Fund (DMSC Project)	-	14,012.15	28,012.00
Subtotal Current Year Receipts	207,022.09	1,620,949.14	8,784,673.00
Balance Forward from FY16 (Unaudited)	N/A	-	792,062.00
Total Capital Improvement Available	207,022.09	1,620,949.14	9,576,735.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
Law Enforcement - Police Dept	0.00	0.00	142,483.00
Animal Control	0.00	0.00	150,000.00
Fire Dept	1,500.00	5,010.00	79,000.00
Parks, Rec, & Gen Svcs	1,385.62	24,115.74	207,754.00
Swimming Pool	0.00	0.00	3,500.00
Street	6,643.20	39,904.15	248,000.00
Civil Emergency Management	0.00	0.00	38,500.00
General Government	65,315.41	285,774.67	966,769.00
Information Technology	0.00	0.00	118,113.00
City Garage	0.00	0.00	600,000.00
Water Sewer Line Maintenance	0.00	8,059.67	8,060.00
Water Treatment Plant	0.00	0.00	0.00
WasteWater Treatment Plant	0.00	0.00	597,519.00
Collection-Solid Waste	0.00	838,636.00	924,623.00
Disposal- Solid Waste	1,640.00	1,640.00	111,343.00
Eaker Field Airport	2,500.00	14,500.00	3,410,142.00
Multi-Sports Complex	0.00	0.00	272.00
2007 U.S.S.T.R.N. Exp.	0.00	1,138.16	47,877.00
2009A U.S.S.T.R.N. Exp.	0.00	0.00	73,040.00
2010 U.S.S.T.R.N. Exp.	69,505.50	69,505.50	645,980.00
2012A U.S.S.T.R.N. Exp.	0.00	0.00	1,165,572.00
Sub-Total Operating Expenses	148,489.73	1,288,283.89	9,538,547.00

Expense Type:	Month	Year-to Date	Current FY15/16 Budget
Transfer to General Fund	-	-	-
Transfer to UASF	-	-	-
Transfer to DLA	-	-	-
Sub-total of Transfer Expenses	-	-	-
Total Expenses	148,489.73	1,288,283.89	9,538,547.00
Reserve - CI	-	-	38,188
Capital Improvement Expense Total	148,489.73	1,288,283.89	9,576,735
Net Gain / (Loss) - Excluding Balance Forward	58,532	332,665	-

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

Monthly Revenue and Expense Report
OCTOBER 2016 - 33.33% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Water Service - city-wide	267,303.62	1,119,845.84	3,281,000.00
Water Sales - RW Dist. #2	2,527.99	10,111.96	30,335.00
Water Sales - RW Dist. #5	66,827.70	253,845.34	667,000.00
Sewer Service Fees	229,488.13	868,810.72	2,409,781.00
Sanitation Service Fees	260,332.12	1,037,042.13	3,078,000.00
Sanitation - Rolloff Bins Revenue	81,957.49	325,527.83	1,230,000.00
Sanitation - Compactor Revenue	23,284.40	73,499.84	258,000.00
Landfill Gate Fees (excluding Xfer ST.)	42,997.58	173,136.55	265,000.00
Transfer Station Fees Revenue	31,664.45	115,072.61	430,000.00
Late Payment Penalties	13,604.63	51,684.48	100,000.00
Non Payment Fee	11,037.40	60,173.49	140,000.00
Water & Sewer Tap Fees	8,486.46	37,275.01	187,000.00
Interest Earnings	115.31	502.85	1,500.00
Interest Earnings in 2007 USSTRN Proj. Acct.	71.31	329.29	-
Lab Tests Revenue	1,362.50	6,482.94	29,000.00
Recyclable Products SW Disposal	-	64.84	4,500.00
Miscellaneous Revenues	10,406.71	41,828.79	150,250.00
Sub-Total Operating Revenues	1,051,467.80	4,175,234.51	12,261,366.00
Sub-Total All Current-Year Revenues	1,051,467.80	4,175,234.51	12,261,366.00
Balance Forward from FY15-16	N/A	-	2,004,430.00
Total DCUA Funds Available	1,051,467.80	4,175,234.51	14,265,796.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Public Works Administration	4,895.34	17,903.76	71,364.00
Utility Billing	27,851.80	102,112.56	353,874.00
Water/Sewer Line Maintenance	53,779.37	204,825.40	1,017,629.00
Water Treatment Plant	98,209.15	321,710.51	1,070,762.00
Wastewater Treatment Plant	59,455.32	226,038.61	853,621.00
Solid Waste - Collections	61,503.20	260,729.84	1,093,454.00
Utility General Administration	8,615.49	15,375.15	402,069.00
Lake Durant	694.32	7,893.58	38,000.00
Solid Waste - Disposals	36,144.00	263,126.54	1,128,691.00
Sub-Total Operating Expenses	351,147.99	1,419,715.95	6,029,464.00
Transfer to INDUSTRIAL AUTH.	22,859.20	103,810.23	286,684.00
Transfer to INSURANCE CASH FUND	7,661.50	30,646.00	91,938.00
Transfer to GENERAL FUND	162,247.40	813,542.80	2,934,288.00
Transfer to RISK MANAGEMENT	5,000.00	20,000.00	60,000.00
Transfer to CAPITAL IMPROVEMENT FUND	188,763.00	755,052.00	2,000,000.00
Transfer to AIRPORT AUTHORITY	12,702.50	50,810.00	152,430.00
Transfer to DMSC	36,396.50	145,586.00	436,758.00
Transfer to 911 FUND	30,343.08	121,372.32	364,117.00
Transfer to 1/4% ST ECON DEV	-	-	310,428.00
Transfer to DCUA SINKING FUND	-	-	878,396.00
Transfer to DWRF MAINTENANCE FUND	6,666.67	26,666.68	80,000.00
Sub-Total Transfer Expenses	472,639.85	2,067,486.03	7,595,039.00
Total Operating Expenses	823,787.84	3,487,201.98	13,624,503.00
Reserve - Contingency	-	-	641,293.00
DCUA Fund Expense & Transfer Totals:	823,787.84	3,487,201.98	14,265,796.00

Net Gain / (Loss) - Excluding Balance Forward	227,679.96	688,032.53	-
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The City of Durant

Human Resources Department

Memorandum

Date: 11/30/2016
To: Mayor and City Council
From: Donnalla Miller, Director of Administration
Re: Human Resources Department Monthly Report - November 2016

Council Information / Action Requested

None

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

None

Donald W Reynolds Community Center & Library

November 2016

Statistical Report

Attendance monthly total -----	8,043
Attendance daily average -----	366
Circulation monthly (physical units)-----	5912
Circulation average daily -----	269
Computer usage total -----	1126
Computer users average daily-----	51
Computer usage average time-----	47 min
Computer guest passes-----	201
Computer guest passes average daily-----	9
Active borrowers for month-----	956
Materials donated -----	667
(171 put in collection)	

Interesting Statistics

Revenue: The monthly revenue for November 2015 was \$3982.06 and for this October it was \$3911.45. There isn't much change in total revenue over the last year but when you examine the revenue for circulation revenue (fines, replacement card fees, copies, and such) it was up over 40%.

Virtual Library Circulation: In November 2015 the online circulation through the Oklahoma Virtual Library was 1414 downloads and this November it was 1766 downloads. This represents a 25% increase.

What's Happened and What's Coming up!

- OHAI hosted a health and information forum in early November for seniors and family members. This event will be the last forum for the group and had about 100 attendees. This forum brings in many who are not familiar with the library and what we have to offer. The library benefits greatly from these events.
- The library director attended the annual LITA (Library Information & Technology Association) meeting in Ft. Worth in November. This meeting provided information over the growing information and technology needs that libraries are facing. There were ideas on how to expand the library's services to reach people who are in rural areas as well as how to take existing technology that is outdated, like phone booths, and turn them into useful technology for patrons. The library will be exploring the White Space TV project and possibly apply for a grant in January for this project. This project uses existing TV signals, the unused bands, to help carry wi-fi signals to other, often remote, community areas like parks and community centers.
- There will be children's programs the first week the kids are out of school. Starting on Monday, December 19th every day at 2pm there will be activities – Monday will be "The Secret Life of Pets" at 2:00pm, Tuesday will be Lego Play in the Story Room from 2:00 – 3:00pm, Wednesday will be Holiday Bingo in the theater from 2:00 – 3:00pm, and Thursday will be Holiday Crafts and Story Time in the Story Room from 2:00 – 3:00pm.

Library Events & Programming

NEW Resource Center – The information has been gathered for this new display in the library lobby. Local banks, hotels, and medical facilities have donated brochures, cards, and packets for this information. The Chamber of Commerce was essential in helping us gather this information and we could not have done this project without them. We have filled one side of the display and are working on filling the other with community events, real estate, insurance, and education information. The library also provided voter guides for patrons up through the election. This is an ongoing project so if you know of an agency or service that needs to be included, please let the library know.

Friends of the Library – The Friends are gearing up for their annual Holiday Craft Show. This year there will be over 25 different vendors and will run Dec 1-3rd. The FOL will draw for the quilt giveaways and will begin to sell tickets for their upcoming Murder Mystery Dinner Theater to be held in mid-February.

Family Programming – The library provided programming for children and families over the Thanksgiving break. There was a movie, “Finding Dory” on Monday, Bingo on Tuesday, and Lego play on Wednesday. These events help provide activities for children while school is not in session. There were about 10-12 children in attendance at each of the events and parents joined their children for bingo on Tuesday.

Community Partnerships –

Literacy – The Durant Friends Literacy Program is growing. Jeremy Todd, the Literacy Coordinator, is working on training and set up of the CASAS program that will assess people who have literacy needs. This computerized training will be used to evaluate the literacy students who come to the DFLP for help. After this adaptive test is given then the student will be matched with a tutor to help them meet their goals. Jeremy is working with Carl Albert College to get the library certified as a testing center for the CASAS program. The DFLP is also in the beginning stages of getting registered as a HiSet testing center. The HiSet is a high school diploma equivalency test, similar to the GED, that will be given at the library. Prospective students can use our Learning Express program to study for the HiSet, be matched with a tutor for help preparing for the exam, and then they can take the test here in the library’s computer lab. This test is more affordable, compared to the GED, and students can test here, not in Hugo or Ardmore. After the library is certified as a testing center we will begin to advertise this program more. There has been free GED help through the Ardmore Tech Center that is offered two evenings a week at the Durant Intermediate School, but when students are ready to test they still have to travel out of the area and pay a hefty fee. We will still refer students to the DIS for GED test help as well as setting them up with Learning Express to prepare for that exam. We are hoping the HiSet will be a more affordable, and reasonable test for those in our community needing to get their high school diploma.

Library Promotion

Library Website – www.donaldwreynolds.okpls.org

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

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

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

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



The City of Durant

Office of Community Development

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Marty Cook
Re: Community Development Monthly Report - November 2016

Report of monthly activities from the Community Development Department.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report Nov 2016	Cover Memo	12/1/2016



The City of Durant

Office of Community Development

Monthly Activity Report, November 2016 Community Development Department

1. Inspections	128
Building	43
Electrical	34
Mechanical	9
Plumbing	32
Other	10
2. Code Enforcements	35
Other Contacts Made	0
Grass & Weeds	10
Junk Vehicles	4
Junk Appliances	0
Dilapidated Structures	1
Trash & Debris	16
Trees & Shrubs	4
Other	0
Noticed Posted	35
Condemned	1
3. New Construction	1
SFR	1
MFR	0
Commercial	0
Industrial	0

4. Permits Issued	58
Building	34
Electrical	11
Plumbing	9
Mechanical	3
Floodplain	1
5. Public Hearings	5
Board of Adjustment	1
Planning Commission	2
City Council	2
6. Letters Mailed	57
Code Enforcement	35
Public Hearings	20
Other	2
7. GIS / Mapping	45
Maps printed	23
911 Addresses Requested	22
8. Licenses Issued	4
Electrical	1
Plumbing	2
Mechanical	1

[illegible][illegible]

BUILDING PERMITS FOR NOVEMBER 2016

DATE	PERMIT #	NAME	ADDRESS	FEE	EST COST	TYPE	SQ.FT
11/01/2016	027074	ALL SEASONS CONTR	1120 SPRINGFIELD CT	79.00	10,000.00	RES-ROOF	
11/01/2016	027075	ACE PLUMBING CO	800 N 2ND	154.00	20,000.00	COMM-ROOF	
11/01/2016	027076	TURF ROOFING'	1824 N WASHINGTON	79.00	7,000.00	RES-ROOF	
11/03/2016	027078	DONALD BRIMAGE	937 CROOKED OAK	79.00	10,000.00	STORAGE BLDG	
11/04/2016	027081	BOOM A RANG	372 BRYAN DR	504.00	100,000.00	CA	
11/07/2016	027082	JO SELBY	604 N 4TH	79.00	700.00	CARPORT	
11/07/2016	027083	C & J ROOFING	1016 N 12TH	79.00	7,500.00	RES-ROOF	
11/08/2016	027084	PATRIOT ROOFING	1405 REDBUD LANE	79.00	9,000.00	RES-ROOF	
11/08/2016	027085	ABIDE ROOFING	5341 STONEBRIAR	79.00	16,000.00	RES-ROOF	
11/08/2016	027087	ABIDE ROOFING	8010 PROVISIONAL	79.00	16,000.00	RES-ROOF	
11/08/2016	027088	TURF ROOFING'	415 S 3RD	79.00	4,500.00	RES-ROOF	
11/09/2016	027089	ALL SEASONS CONTR	718 W PINE	79.00	14,500.00	RES-ROOF	
11/09/2016	027090	ALL SEASONS CONTR	1901 ESTELLE	79.00	13,000.00	RES-ROOF	
11/09/2016	027091	TURF ROOFING'	1908 W EVERGREN	79.00	7,500.00	RES-ROOF	
11/10/2016	027094	TRIBAL CUSTOM POOLS	1001 SRPINGFIELD	154.00	41,000.00	POOL	
11/10/2016	027096	CLENT HORNER	1645 N 9TH	104.00	5,000.00	SFRA	
11/10/2016	027099	CLENT HORNER	1645 N 9TH	79.00	1,000.00	RES-ROOF	
11/10/2016	027100	MAYFIELD ROOFING	311 MEADOWLARK	79.00	2,000.00	RES-ROOF	
11/15/2016	027103	ABIDE ROOFING	903 BROOKSIDE	79.00	10,000.00	RES-ROOF	
11/15/2016	027104	ABIDE ROOFING	202 SANDSTONE	79.00	14,000.00	RES-ROOF	
11/15/2016	027105	ABIDE ROOFING	5309 BRIARCREEK	79.00	14,000.00	RES-ROOF	
11/15/2016	027106	MAYFIELD ROOFING	3023 PRESTONWOOD	79.00	9,000.00	RES-ROOF	
11/15/2016	027109	PAULA LEWIS	1402 S 9TH	204.00	200.00	NEW SIGN	
11/21/2016	027116	ALL SEASONS CONTR	5608 STONECREEK	54.00	8,800.00	RES-ROOF	
11/21/2016	027118	ALL SEASONS CONTR	5608 STONECREEK	25.00	1.00	RES-ROOF	
11/28/2016	027122	WESLEY SHERROD	708 W MISSISSIPPI	79.00	2,500.00	STORAGE BLDG	
11/29/2016	027123	LOU HALKUM	315 NE 3RD	100.00	5,600.00	DEMO	
11/30/2016	027124	BALKENBUSH HOMES	4702 BELLA DR	1,254.00	325,000.00	SFR	2,998
11/30/2016	027128	TURF ROOFING'	519 N 3RD	79.00	2,000.00	RES-ROOF	
11/30/2016	027130	PLYLER CONST	584 OLD HWY 70	79.00	1,465,396.00	ACCS-WAREHOUSE	
11/30/2016	027131	PLYLER CONST	584 OLD HWY 70	79.00	225,588.00	ACCS-FTP	
11/30/2016	027132	PLYLER CONST	584 OLD HWY 70	79.00	471,004.00	ACCS-SLAG	
11/30/2016	027133	PLYLER CONST	584 OLD HWY 70	79.00	229,554.00	ACCS-OIL STG	
11/30/2016	027134	ROGERS CONST	1306 N 1ST	504.00	60,000.00	CA	
				4,953.00	3,127,343.00		
		BUILDING	34.00				
		PLUMBING	9.00				
		ELECTRICAL	11.00				
		MECHANICAL	3.00				
		TOTAL	57.00				

NOVEMBER 2016 ELECTRICAL PERMITS

[illegible]

NOVEMBER 2016 MECHANICAL PERMITS

[illegible]

NOVEMBER 2016 PLUMBING PERMITS

[illegible]

November-16

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	11/04/2016	413 E BEECH	TRASH AND DEBRIS	POSTED
2	11/04/2016	401 N 1ST	TRASH AND DEBRIS	POSTED
3	11/04/2016	610 N 1ST	GRASS AND WEEDS	POSTED
4	11/04/2016	610 N 1ST	TREES AND SHRUBS	POSTED
5	11/04/2016	616 N 1ST	GRASS AND WEEDS	POSTED
6	11/04/2016	616 N 1ST	TREES AND SHRUBS	POSTED
7	11/04/2016	620 N 1ST	GRASS AND WEEDS	POSTED
8	11/04/2016	216 W POPLAR	TRASH AND DEBRIS	POSTED
9	11/04/2016	903 N 6TH	GRASS AND WEEDS	POSTED
10	11/04/2016	903 N 6TH	TREES AND SHRUBS	POSTED
11	11/04/2016	1620 N 10TH	GRASS AND WEEDS	POSTED
12	11/04/2016	1302 W CEDAR	TRASH AND DEBRIS	POSTED
13	11/04/2016	2005 W ELM	TRASH AND DEBRIS	POSTED
14	11/04/2016	2014 W ELM	TRASH AND DEBRIS	POSTED
15	11/04/2016	1009 LYNWOOD	TRASH AND DEBRIS	POSTED
16	11/04/2016	1503 W TEXAS	TRASH AND DEBRIS	POSTED
17	11/04/2016	506 S 14TH	TRASH AND DEBRIS	POSTED
18	11/04/2016	506 S 14TH	JUNK VEHICLE	POSTED
19	11/04/2016	1215 W TEXAS	TRASH AND DEBRIS	POSTED
20	11/04/2016	702 S 9TH	TRASH AND DEBRIS	POSTED
21	11/04/2016	702 S 9TH	JUNK VEHICLE	POSTED
22	11/14/2016	413 E BEECH	TRASH AND DEBRIS	2 WEEK
23	11/14/2016	401 N 1ST	TRASH AND DEBRIS	OWNER
24	11/14/2016	610 N 1ST	GRASS AND WEEDS	OWNER
25	11/14/2016	610 N 1ST	TREES AND SHRUBS	OWNER
26	11/14/2016	616 N 1ST	GRASS AND WEEDS	OWNER
27	11/14/2016	616 N 1ST	TREES AND SHRUBS	OWNER
28	11/14/2016	620 N 1ST	GRASS AND WEEDS	CITY
29	11/14/2016	216 W POPLAR	TRASH AND DEBRIS	10 DAY
30	11/14/2016	903 N 6TH	GRASS AND WEEDS	2 WEEK
31	11/14/2016	903 N 6TH	TREES AND SHRUBS	2 WEEK
32	11/14/2016	1620 N 10TH	GRASS AND WEEDS	OWNER
33	11/14/2016	1302 W CEDAR	TRASH AND DEBRIS	OWNER
34	11/14/2016	2005 W ELM	TRASH AND DEBRIS	CITY
35	11/14/2016	2014 W ELM	TRASH AND DEBRIS	OWNER
36	11/14/2016	1009 LYNWOOD	TRASH AND DEBRIS	OWNER
37	11/14/2016	1503 W TEXAS	TRASH AND DEBRIS	OWNER
38	11/14/2016	506 S 14TH	TRASH AND DEBRIS	OWNER
39	11/14/2016	506 S 14TH	JUNK VEHICLE	OWNER
40	11/14/2016	1215 W TEXAS	TRASH AND DEBRIS	OWNER
41	11/14/2016	702 S 9TH	TRASH AND DEBRIS	OWNER
42	11/14/2016	702 S 9TH	JUNK VEHICLE	2 WEEK
43	11/18/2016	520 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
44	11/18/2016	524 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
45	11/18/2016	602 S 3RD	TREES AND SHRUBS	POSTED
46	11/18/2016	414 NE 4TH	GRASS AND WEEDS	POSTED
47	11/18/2016	418 NE 4TH	GRASS AND WEEDS	POSTED
48	11/18/2016	512 NE 4TH	JUNK VEHICLE	POSTED
49	11/18/2016	214 E LOCUST	GRASS AND WEEDS	POSTED
50	11/18/2016	LOT ON LOCUST	GRASS AND WEEDS	POSTED
51	11/18/2016	1004 N 6TH	TRASH AND DEBRIS	POSTED

52	11/18/2016	1004 N 6TH	DILAPIDATED	POSTED
53	11/18/2016	807 N 7TH	TRASH AND DEBRIS	POSTED
54	11/18/2016	807 N 7TH	JUNK VEHICLE	POSTED
55	11/18/2016	801 N 7TH	GRASS AND WEEDS	POSTED
56	11/18/2016	1623 W ELM	TRASH AND DEBRIS	POSTED
57	11/28/2016	520 W MISSISSIPPI	TRASH AND DEBRIS	2 WEEK
58	11/28/2016	524 W MISSISSIPPI	TRASH AND DEBRIS	2 WEEK
59	11/28/2016	602 S 3RD	TREES AND SHRUBS	OWNER
60	11/28/2016	414 NE 4TH	GRASS AND WEEDS	2 WEEK
61	11/28/2016	418 NE 4TH	GRASS AND WEEDS	2 WEEK
62	11/28/2016	512 NE 4TH	JUNK VEHICLE	OWNER
63	11/28/2016	214 E LOCUST	GRASS AND WEEDS	2 WEEK
64	11/28/2016	LOT ON LOCUST	GRASS AND WEEDS	OWNER
65	11/28/2016	1004 N 6TH	TRASH AND DEBRIS	2 WEEK
66	11/28/2016	1004 N 6TH	DILAPIDATED	2 WEEK
67	11/28/2016	807 N 7TH	TRASH AND DEBRIS	OWNER
68	11/28/2016	807 N 7TH	JUNK VEHICLE	OWNER
69	11/28/2016	801 N 7TH	GRASS AND WEEDS	OWNER
70	11/28/2016	1623 W ELM	TRASH AND DEBRIS	OWNER



The City of Durant

Office of City Clerk

Memorandum

Date: 12/5/2016
To: Mayor and City Council
From: Cynthia J. Price, Cemetery Superintendent
Re: Cemetery Monthly Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Cemetery Monthly Report - December 2016	Exhibit	12/7/2016

HIGHLAND CEMETERY - PIONEER CEMETERY

INFORMATION REPORT

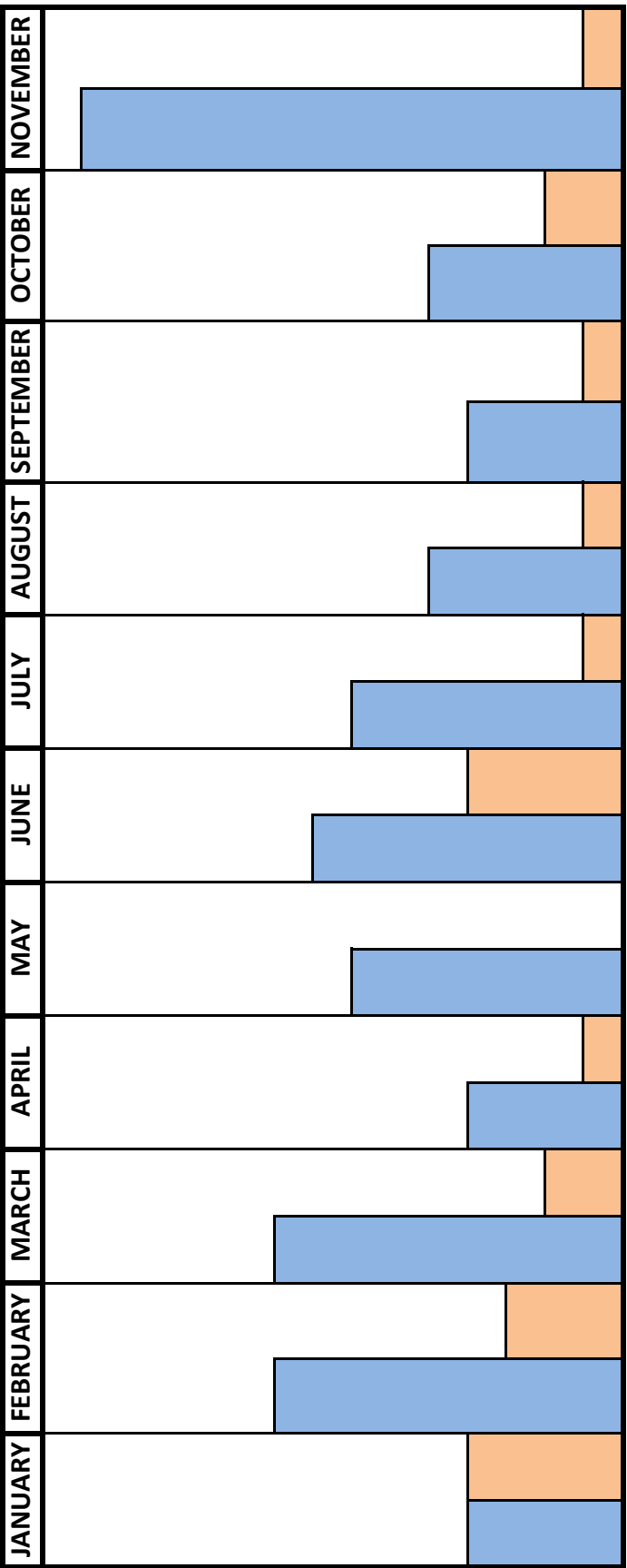
DECEMBER 2016

On November 28, 2016, there was damage from straight line winds at Highland Cemetery which resulted in fallen limbs, branches and trash receptacles being flung through the air. Many standing decorations on graves were pushed backwards and a privately placed flagpole was snapped. It was necessary for one area to be cordoned off. The street department removed the trees and the sanitation department returned trash receptacles to their holders and cleaned up spilled trash. There was no damage to headstones as a result of the storm.

A letter was sent to all monument companies reminding them of their responsibility to remove excess dirt from their work site after installation is complete and to receive approval in advance of installing any memorials which obstruct the mowing path.

As a reminder, the gates are opened 30 minutes after sunrise and are closed thirty minutes before dark each day courtesy of the police department and we appreciate their partnership.

2016 GRAVE OPENINGS/CLOSINGS
HIGHLAND CEMETERY



[illegible]



The City of Durant

Office of the Street Department

Memorandum

Date: 12/2/2016
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Monthly Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
report	Cover Memo	12/5/2016
work orders	Cover Memo	12/5/2016



DURANT
· OKLAHOMA ·

THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule **November 1st 2016 thru November 30th 2016**

A. Work Completed:

1. Paved and poured concrete for drainage on Country Club rd.
2. Set out Barricades for 1 event
3. Cleaned drainage grates City wide
4. Poured Sidewalk and curb and gutter at nth 2nd and Arkansas
5. Patched street cuts
6. Swept runways / Taxi ways
7. Ran Sweeper
8. Sign Maintenance.
9. Ran Patch Truck

B. Work Planned For July 2016

County Club RD. reconstruction
EOC Parking lot construction

April. / Dec.
Apr./ Dec

C. Work Planned For July. 2016 Thru July 2017 Approx. start date – Finish date

Replace drainage pipe at Durant Middle School

Dec./ Mar.

D. Projects Planned and Requested for Authorization:



Work Order Report

11/01/2016 - 11/30/2016

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/18/2016	E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	11/14/2016	11/14/2016	James Scott
11/18/2016	LOCUST NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	11/14/2016	11/14/2016	James Scott
11/18/2016	MULBERRY/NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	11/14/2016	11/14/2016	James Scott
11/18/2016	ELM/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	11/17/2016	11/17/2016	James Scott
11/18/2016	COUNTRY CLUB RD.	JAMES YOUNG	SWEEP STREET	11/17/2016	11/17/2016	James Scott
11/18/2016	MULBERRY/ PINE ALLEY	TERRY JACKSON	ALLEY NEEDS GRAVEL	11/14/2016	11/14/2016	Tim Henson
11/18/2016	E MAIN/ NTH 15TH/ W MAIN	JAMES SCOTT	SWEEP STREET	11/16/2016	11/16/2016	James Scott
11/18/2016	LIVEOAK/NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	11/16/2016	11/16/2016	James Scott
11/17/2016	COMMERCAL/ RED BUD	JACK SAWYERS	1 POT HOLE 1 LEVEL PATCH	11/16/2016	11/16/2016	PAUL RAMIREZ
11/17/2016	615NTH 6TH	M&O	STREET CUT	11/16/2016	11/16/2016	TONY BAEZA
11/17/2016	506NTH 7TH	M&O	STREET CUT	11/16/2016	11/16/2016	TONY BAEZA
11/17/2016	611 NTH 19TH	M&O	STREET CUT	11/16/2016	11/16/2016	TONY BAEZA
11/17/2016	601 PINE	CHRIS MAY	2 POT HOLES	11/16/2016	11/16/2016	PAUL RAMIREZ
11/16/2016	LIVE OAK/ WASHINGTON/ NTH 1ST	JAMES SCOTT	SWEEP STREET	11/15/2016	11/15/2016	James Scott
11/16/2016	LOCUST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	11/15/2016	11/15/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/16/2016	UNIVERSITY/ NTH 1ST/ BRYAN DR.	JAMES SCOTT	SWEEP STREET	11/15/2016	11/15/2016	James Scott
11/16/2016	CHUCKWA/ 9TH	DUSTY WIGGINS	NEW STOP SIGN	10/24/2016	10/24/2016	DUSTY WIGGINS
11/16/2016	SE 5TH/ E FLORIDA	DUSTY WIGGINS	NEW STOP SIGN	10/24/2016	10/24/2016	DUSTY WIGGINS
11/16/2016	SE 6TH/ FLORIDA	DUSTY WIGGINS	NEW STOP SIGN	10/24/2016	10/24/2016	DUSTY WIGGINS
11/16/2016	BRIARWOOD / LOW WATER CROSSING	DUSTY WIGGINS	GRAFFITI ON STOP SIGN	11/9/2016	11/9/2016	DUSTY WIGGINS
11/16/2016	HILL CREST/ ROBINSON	DUSTY WIGGINS	CHEVRON MARKER DOWN AT CURVE	11/2/2016	11/2/2016	DUSTY WIGGINS
11/16/2016	WILLOW NTH 2ND	JAMES SCOTT	SWEEP STREET	11/10/2016	11/10/2016	James Scott
11/16/2016	WALNUT/NT H 1ST/ NTH 7TH	JAMES SCOTT	SWEEP STREET	11/10/2016	11/10/2016	James Scott
11/16/2016	E MAIN/ NTH 6TH/ W MAIN	JAMES SCOTT	SWEEP STREET	11/10/2016	11/10/2016	James Scott
11/16/2016	MAIN/ NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	11/8/2016	11/8/2016	James Scott
11/16/2016	POPLAR	JAMES SCOTT	SWEEP STREET	11/8/2016	11/8/2016	James Scott
11/16/2016	PINE/ NTH 1ST/ NTH 10TH	JAMES SCOTT	SWEEP STREET	11/8/2016	11/8/2016	James Scott
11/16/2016	SYCAMORE	JAMES SCOTT	SWEEP STREET	11/9/2016	11/9/2016	James Scott
11/16/2016	POPLAR/ NTH 1ST/ NTH 7TH	JAMES SCOTT	SWEEP STREET	11/9/2016	11/9/2016	James Scott
11/16/2016	E MAIN/ NTH 15TH/MAIN	JAMES SCOTT	SWEEP STREET	11/9/2016	11/9/2016	James Scott
11/8/2016	PINE/ NTH 1ST/ NTH 9TH	JAMES SCOTT	SWEEP STREET	11/7/2016	11/7/2016	James Scott
11/8/2016	MULBERRY/ WASHINGTON/ NTH 1ST	JAMES SCOTT	SWEEP STREET	11/7/2016	11/7/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/8/2016	E MAIN/ NTH 6YTH/ W MAIN	JAMES SCOTT	SWEEP STREET	11/7/2016	11/7/2016	James Scott
11/7/2016	NTH 9TH/ CHUCKWA	IAURA HIDER DPD	LARGE POT HOLE	11/4/2016	11/4/2016	TONY BAEZA
11/7/2016	MULBERRY/ WASHINGTON/ NTH 1ST	JAMES SCOTT	SWEEP STREET	11/4/2016	11/4/2016	James Scott
11/7/2016	LENORE	JAMES SCOTT	SWEEP STREET	11/4/2016	11/4/2016	James Scott
11/7/2016	DALLAS/ WASHINGTON/ NTH 12TH	JAMES SCOTT	SWEEP STREET	11/4/2016	11/4/2016	James Scott
11/7/2016	MAIN/ E MAIN	JAMES SCOTT	SWEEP STREET	11/4/2016	11/4/2016	James Scott
11/4/2016	HOUSTON/ NTH 12TH/ GRANT	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/4/2016	BALTIMORE/ WASHINGTON/ NTH 10TH	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/4/2016	ROOSEVELT/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/4/2016	GRAND/ MULBERRY	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/4/2016	GRANT/ MULBERRY/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/4/2016	NTH 4TH/ CEDAR/ MULBERRY	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/4/2016	WASHINGTON/ MAIN/ FOURSEASONS	JAMES SCOTT	SWEEP STREET	11/3/2016	11/3/2016	James Scott
11/3/2016	N.13TH/EVERGREEN/MULBERRY	JAMES SCOTT	SWEEP STREET	11/2/2016	11/2/2016	James Scott
11/3/2016	MAIN ST./ E.MAIN/ N.15TH	JAMES SCOTT	SWEEP STREET	11/2/2016	11/2/2016	James Scott
11/3/2016	EVERGREEN ST/N.1ST/ N.21ST	JAMES SCOTT	SWEEP STREET	11/1/2016	11/1/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/3/2016	N.12TH/ MAIN ST./ UNIVERSITY	JAMES SCOTT	SWEEP STREET	11/1/2016	11/1/2016	James Scott
11/3/2016	SPRINGFIELD CT.	JAMES SCOTT	SWEEP STREET	10/31/2016	10/31/2016	James Scott
11/3/2016	N.11TH/MAIN ST./ MULBERRY	JAMES SCOTT	SWEEP STREET	10/31/2016	10/31/2016	James Scott
11/3/2016	ENTERPRISE/ BIG LOTS	KARI WYRICK	SPEED LIMIT SIGNS	10/19/2016	10/28/2016	DUSTY WIGGINS
11/3/2016	N.10TH/MAIN ST./UNIVERS ITY	JAMES SCOTT	SWEEP STREET	10/31/2016	10/31/2016	James Scott
11/3/2016	E.MAIN/N.10 TH/MAIN ST.	JAMES SCOTT	SWEEP STREET	10/31/2016	10/31/2016	James Scott
11/3/2016	N.10TH/MAIN ST./UNIVERS ITY	JAMES SCOTT	SWEEP STREET	10/28/2016	10/28/2016	James Scott
11/3/2016	N.9TH/MAIN ST/WILLOW	JAMES SCOTT	SWEEP STREET	10/28/2016	10/28/2016	James Scott
11/3/2016	E.MAIN/N.6T H/MAIN ST.	JAMES SCOTT	SWEEP STREET	10/28/2016	10/28/2016	James Scott
11/3/2016	E BEECH/ NE 4TH	DUSTY HIGGINS	STOP SIGN FADED	10/28/2016	10/28/2016	DUSTY WIGGINS
11/3/2016	NE 4TH/ E CEDAR	DUSTY WIGGINS	STOP SIGN BENT	10/26/2016	10/26/2016	DUSTY WIGGINS
11/3/2016	FOLSOM/ STONEBRIAR	DUSTY WIGGINS	STREET SIGN BENT	10/20/2016	10/20/2016	DUSTY WIGGINS
11/3/2016	513 ARKANSAS	CHRIS MAY	LEVEL PATCH /1 POT HOLE	10/27/2016	10/27/2016	CHRIS MAY
11/3/2016	STH 5TH/ ARKANSAS	CHRIS MAY	1 POT HOLE	10/27/2016	10/27/2016	CHRIS MAY
11/3/2016	503 STH 4TH	CHRIS MAY	1 POT HOLE	10/27/2016	10/27/2016	CHRIS MAY
11/3/2016	STH 3RD/ ARKANSAS	CHRIS MAY	1 POT HOLE	10/27/2016	10/27/2016	CHRIS MAY
11/3/2016	302STH 3RD	CHRIS MAY	1 LEVEL PATCH	10/27/2016	10/27/2016	CHRIS MAY
11/3/2016	732/ STH 2ND	CHRIS MAY	1 LEVEL PATCH	10/27/2016	10/27/2016	CHRIS MAY
11/3/2016	NTH 8TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	10/27/2016	10/27/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/3/2016	WASHINGTON/ MAIN /FOUR SEASONS	JAMES SCOTT	SWEEP STREET	10/27/2016	10/27/2016	James Scott
11/3/2016	NTH 9TH/ MAIN/ WILLOW	JAMES SCOTT	SWEEP STREET	10/27/2016	10/27/2016	James Scott
11/3/2016	AIRPORT / RUNWAY/ TAXI WAY	JAMES SCOTT	SWEEP RUNWAY/ TAXI WAY	10/26/2016	10/26/2016	James Scott
11/3/2016	7TH/ UNIVERSITY	CHRIS MAY	1 POT HOLE	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	NTH 6TH/ MULBERRY	CHRIS MAY	1 POT HOLE	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	GRANT/ WASHINGTON/ALLEY	CHRIS MAY	4 POT HOLES	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	NTH 6TH/ BEECH	CHRIS MAY	1 POT HOLE	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	NTH 6TH/ PINE	CHRIS MAY	1 POT HOLE	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	1302 NTH 7TH	CHRIS MAY	LEVEL PATCH	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	7TH MULBERRY	CHRIS MAY	1 POT HOLE	10/26/2016	10/26/2016	CHRIS MAY
11/3/2016	NTH 7TH/MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	10/25/2016	10/25/2016	James Scott
11/3/2016	MAIN/NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	10/25/2016	10/25/2016	James Scott
11/3/2016	E MAIN/ NTH 6TH/ W MAIN	JAMES SCOTT	SWEEP STREET	10/24/2016	10/24/2016	James Scott
11/3/2016	NTH 6TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	10/24/2016	10/24/2016	James Scott
11/3/2016	NTH 6TH/MAIN/ MULBERRY	JAMES SCOTT	SWEEP STREET	10/21/2016	10/21/2016	James Scott
11/3/2016	NTH 5TH/ UNIVERSITY/ W MAIN	JAMES SCOTT	SWEEP STREET	10/21/2016	10/21/2016	James Scott
11/3/2016	E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	10/21/2016	10/21/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/3/2016	5335 STONEBRIAR	CHRIS MAY	1 POT HOLE	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	5370 STONEBRIAR	CHRIS MAY	8 POT HOLES	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	5366 STONEBRIAR	CHRIS MAY	6 POT HOLES / 1 LEVEL PATCH	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	5359 STONEBRIAR	CHRIS MAY	1 POT HOLE/ 1 LEVEL PATCH	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	5339 STONEBRIAR	CHRIS MAY	1 POT HOLE	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	5358 STONE BRIAR	CHRIS MAY	2 POT HOLES / 3 LEVEL PATCHES	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	5337 STONEBRIAR	CHRIS MAY	1 LEVEL PATCH	10/20/2016	10/20/2016	PAUL RAMIREZ
11/3/2016	E FLORIDA/ SE 4TH	DUSTIN WIGGINS	SIGN POLE BENT	10/20/2016	10/20/2016	DUSTY WIGGINS
11/3/2016	15TH / MAIN	DUSTY WIGGINS	SPEED LIMIT SIGN DOWN	10/13/2016	10/18/2016	DUSTY WIGGINS
11/3/2016	18TH/ MAIN	DUSTY WIGGINS	STOP SIGN DOWN	10/13/2016	10/17/2016	DUSTY WIGGINS
11/3/2016	NTH 9TH	DUSTY WIGGINS	CROSS WALK SIGN DOWN	10/17/2016	10/17/2016	DUSTY WIGGINS
11/3/2016	NTH 5TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	10/19/2016	10/19/2016	James Scott
11/3/2016	NTH 4TH/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	10/19/2016	10/19/2016	James Scott
11/3/2016	E MAIN/ NTH 15TH/ W MAIN	JAMES SCOTT	SWEEP STREET	10/19/2016	10/19/2016	James Scott
11/3/2016	CROOKED OAK/ BRIARWOOD	CHRIS MAY	1 LEVEL PATCH	10/19/2016	10/19/2016	PAUL RAMIREZ
11/3/2016	904 CROOKED OAK	CHRIS MAY	2 POT HOLES	10/19/2016	10/19/2016	PAUL RAMIREZ
11/3/2016	2010 W LOCUST	CHRIS MAY	LEVEL ROAD IN FRONT OF DRIVE	10/19/2016	10/19/2016	PAUL RAMIREZ

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/3/2016	624 NTH 9TH	CHRIS MAY	LEVEL ROAD AT DRIVEWAY	10/19/2016	10/19/2016	CHRIS MAY
11/3/2016	UNIVERSITY PL.	CHRIS MAY	1 POT HOLE	10/19/2016	10/19/2016	CHRIS MAY
11/2/2016	937 CROOKED OAK	CHRIS MAY	1 POT HOLE	10/19/2016	10/19/2016	PAUL RAMIREZ
11/2/2016	PROVISIONAL DR.	JAMES SCOTT	SWEEP STREET	10/13/2016	10/13/2016	James Scott
11/2/2016	PERFECT DR.	JAMES SCOTT	SWEEP STREET	10/13/2016	10/13/2016	James Scott
11/2/2016	MAINST/ NTH 1ST/ NTH 15TH	JAMES SCOTT	SWEEP STREET	10/13/2016	10/13/2016	James Scott
11/2/2016	SILVERADO DR.	JAMES SCOTT	SWEEP STREET	10/13/2016	10/13/2016	James Scott
11/2/2016	9TH/ TENNESSEE	CHRIS MAY	1 POT HOLE	11/18/2016	11/18/2016	CHRIS MAY
11/2/2016	1305 49TH	CHRIS MAY	1 POT HOLE	10/18/2016	10/18/2016	CHRIS MAY
11/2/2016	NTH 3RD/ MAIN/ UNIVERSITY	JAMES SCOTT	SWEEP STREET	10/18/2016	10/18/2016	James Scott
11/2/2016	NTH 1ST/ MAIN/ MULBERRY	JAMES SCOTT	SWEEP STREET	10/18/2016	10/18/2016	James Scott
11/2/2016	ALABAMA/ S 4TH	CHRIS MAY	1 POT HOLE	10/18/2016	10/18/2016	CHRIS MAY
11/2/2016	S 4TH/ MISSISSIPPI	CHRIS MAY	1 POT HOLE	10/18/2016	10/18/2016	CHRIS MAY
11/2/2016	ELM/ NTH 1ST/ WASHINGTON	JAMES SCOTT	SWEEP STREET	10/14/2016	10/14/2016	James Scott
11/2/2016	MAINST/ E MAIN/ NTH 6TH	JAMES SCOTT	SWEEP STREET	10/14/2016	10/14/2016	James Scott
11/2/2016	SANDSTONE RD	JAMES SCOTT	SWEEP STREET	10/14/2016	10/14/2016	James Scott
11/2/2016	PARKLAND DR./ LEE AVE	DUSTY WIGGINS	STOP SIGN DOWN	9/13/2016	9/13/2016	DUSTY WIGGINS
11/2/2016	PEPPERBUD/ REDBUD	DUSTY WIGGINS	STREET MARKERS MISSING	9/13/2016	9/13/2016	DUSTY WIGGINS

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/2/2016	CITY HALL	JAMES YOUNG	4 NEW RESERVED PARKING SIGNS	9/14/2016	9/14/2016	DUSTY WIGGINS
11/2/2016	FLAMINGO DR.	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	PHEASANT RUN	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	MARTIN CIR	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	ROBIN RD.	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	ROAD RUNNER	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	CANARY/ FALCON/ MALLARD	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	MAIN/ E MAIN/ NTH 6TH	JAMES SCOTT	SWEEP STREET	10/12/2016	10/12/2016	James Scott
11/2/2016	FOLSOM/ WESTWOOD	CHRIS MAY	3 POT HOLES / 1 LEVEL PATCH	10/12/2016	10/12/2016	PAUL RAMIREZ
11/2/2016	FOLSOM/ BRIARCREEK	CHRIS MAY	1 LEVEL PATCH/ 2 POT HOLES	10/12/2016	10/12/2016	PAUL RAMIREZ
11/2/2016	FOLSOM	CHRIS MAY	11 POT HOLES	10/12/2016	10/12/2016	PAUL RAMIREZ
11/2/2016	NTH 5TH ALLEY /NTH 6TH/ UNIVERSITY	CHRIS MAY	8 POT HOLES	10/12/2016	10/12/2016	PAUL RAMIREZ
11/2/2016	BRYAN DRIVE	CHRIS MAY	3 POT HOLES	10/12/2016	10/12/2016	PAUL RAMIREZ
11/2/2016	3820 UNIVERSITY	CHRIS MAY	3 POT HOLES	10/11/2016	10/11/2016	SHAWN WATKINS
11/2/2016	MCLEAN / HILLCREST / RR TRACKS	CHRIS MAY	14 POT HOLES	10/11/2016	10/11/2016	PAUL RAMIREZ
11/2/2016	420 E LOUISIANA	CHRIS MAY	2 POT HOLES	10/11/2016	10/11/2016	PAUL RAMIREZ
11/2/2016	424 E. LOUISIANA	CHRIS MAY	1 POT HOLE	10/11/2016	10/11/2016	PAUL RAMIREZ

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/2/2016	FORREST CIR	JAMES SCOTT	SWEEP STREET	10/10/2016	10/10/2016	James Scott
11/2/2016	CHRISTY CIR.	JAMES SCOTT	SWEEP STREET	10/10/2016	10/10/2016	James Scott
11/2/2016	MISTY CIR.	JAMES SCOTT	SWEEP STREET	10/10/2016	10/10/2016	James Scott
11/2/2016	425 STH 13TH	CHRIS MAY	1 POT HOLE	10/10/2016	10/10/2016	CHRIS MAY
11/2/2016	STH 5TH/ GEORGIA	CHRIS MAY	1 POT HOLE	10/10/2016	10/10/2016	PAUL RAMIREZ
11/2/2016	GEORGIA/ S3RD	CHRIS MAY	3 POT HOLES / 1LEVEL PATCH	10/10/2016	10/10/2016	PAUL RAMIREZ
11/2/2016	624 W TEXAS	CHRIS MAY	2 POT HOLE / 2 LEVEL PATCHES	10/10/2016	10/10/2016	PAUL RAMIREZ
11/2/2016	LORRIE LN.	JAMES SCOTT	SWEEP STREET	10/10/2016	10/10/2016	James Scott
11/2/2016	EMAIN/ NTH 10TH/MAIN	JAMES SCOTT	SWEEP STREET	10/10/2016	10/10/2016	James Scott
11/2/2016	703 S.3RD.	CHRIS MAY	POTHOLE	10/10/2016	10/10/2016	Tim Henson
11/2/2016	KIMBER LN.	JAMES SCOTT	SWEEP STREET	10/11/2016	10/11/2016	James Scott
11/2/2016	BRIARCREEK DR/ STONEBRIAR CIR	JAMES SCOTT	SWEEP STREET	10/11/2016	10/11/2016	James Scott
11/2/2016	STONE CREEK DR/ BENJAMIN ST.	JAMES SCOTT	SWEEP STREET	10/11/2016	10/11/2016	James Scott
11/2/2016	FOLSOM DR/ MELISSA DR.	JAMES SCOTT	SWEEP STREET	10/11/2016	10/11/2016	James Scott
11/2/2016	EVERGREEN/ N.1ST/N.2ND	JAMES SCOTT	SWEEP STREET	10/11/2016	10/11/2016	James Scott
11/2/2016	FISHERMANS LN/ONEIDA/ OSAGE/OSPREY	JAMES SCOTT	SWEEP STREET	10/11/2016	10/11/2016	James Scott
11/2/2016	200 NTH 3RD	JAMES SCOTT	SWEEP STREET	10/7/2016	10/7/2016	James Scott
11/2/2016	MAIN/ NTH 6TH/ NTH 3RD	JAMES SCOTT	SWEEP STREET	10/7/2016	10/7/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/2/2016	EPPLER DR.	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	ROBIN HOOD DR.	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	ROBINHOOD PL.	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	MEAGAN AVE.	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	MEAGAN CT.	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	LITTLE JOHN	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	S 9TH/ MAIN TO BRIDGE	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	100 BLK NTH 4TH	JAMES SCOTT	SWEEP STREET	10/6/2016	10/6/2016	James Scott
11/2/2016	NTH 2ND/ MAIN/ WALNUT	JAMES SCOTT	SWEEP STREET	10/17/2016	10/17/2016	James Scott
11/2/2016	E MAIN/ NTH 6TH/ MAIN	JAMES SCOTT	SWEEP STREET	10/17/2016	10/17/2016	James Scott
11/2/2016	STAGE COACH	JAMES SCOTT	SWEEP STREET	9/26/2016	9/26/2016	James Scott
11/2/2016	CARRIAGE POINT DRIVE	JAMES SCOTT	SWEEP STREET	9/26/2016	9/26/2016	James Scott
11/2/2016	OVERLAND DRIVE	JAMES SCOTT	SWEEP STREET	9/26/2016	9/26/2016	James Scott
11/2/2016	HERITAGE DR.	JAMES SCOTT	SWEEP STREET	9/26/2016	9/26/2016	James Scott
11/2/2016	E MAIN/NTH 6TH/ W MAIN	JAMES SCOTT	SWEEP STREET	9/26/2016	9/26/2016	James Scott
11/2/2016	E MAIN BRIDGE	JAMES SCOTT	SWEEP STREET	9/23/2016	9/23/2016	James Scott
11/2/2016	RODEO RD./WILLOW	CHRIS MAY	STREET CUT	10/6/2016	10/6/2016	PAUL RAMIREZ
11/2/2016	119 S MCLEAN	CHRIS MAY	1 LEVEL PATCH/ 2 POT HOLES	10/6/2016	10/6/2016	PAUL RAMIREZ
11/2/2016	312 S 15TH	RICK MOTE	ALLEY NEEDS GRAVEL	10/6/2016	10/6/2016	PAUL RAMIREZ
11/2/2016	NTH 4TH/ 100 BLK	JAMES SCOTT	SWEEP STREET	10/5/2016	10/5/2016	James Scott
11/2/2016	E MAIN/ NTH 5TH/ W MAIN	JAMES SCOTT	SWEEP STREET	10/5/2016	10/5/2016	James Scott

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date	Employee (top 1)
11/2/2016	S MCLEAN	CHRIS MAY	4 POT HOLES	10/5/2016	10/5/2016	PAUL RAMIREZ
11/2/2016	LIVEOAK/ NTH 7TH	CHRIS MAY	STREET CUT	10/5/2016	10/5/2016	PAUL RAMIREZ
11/2/2016	9TH/ ELM	CHRIS MAY	1 STREET CUT	10/5/2016	10/5/2016	PAUL RAMIREZ
11/2/2016	KANDE LN	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/2/2016	LIONEL	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/2/2016	BERNE BLVD	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/2/2016	CASTLE CT	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/2/2016	JOHN JUNTION	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/2/2016	CORNELL	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/1/2016	S.9TH/MAIN ST./MINERAL BRIDGE	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/1/2016	BUTLAN CIR.	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/1/2016	BLADES CIR.	JAMES SCOTT	SWEEP STREET	10/4/2016	10/4/2016	James Scott
11/1/2016	126 S.MCLEAN	CHRIS MAY	POTHOLE	10/4/2016	10/4/2016	PAUL RAMIREZ
11/1/2016	121 S.MCLEAN	CHRIS MAY	LEVEL PATCH	10/4/2016	10/4/2016	PAUL RAMIREZ
11/1/2016	S.MCLEAN/ E.MAIN	CHRIS MAY	2 POTHOLES	10/4/2016	10/4/2016	PAUL RAMIREZ
11/1/2016	MCLEAN/E.M AIN	CHRIS MAY	POTHOLE	10/4/2016	10/4/2016	PAUL RAMIREZ
11/1/2016	MCLEAN/ E MAIN	CHRIS MAY	1 POT HOLE	10/4/2016	10/4/2016	PAUL RAMIREZ
11/1/2016	12TH/ MAIN	CHRIS MAY	2 POT HOLES	9/30/2016	9/30/2016	PAUL RAMIREZ
11/1/2016	10TH/ MAIN	CHRIS MAY	1 POT HOLE	9/30/2016	9/30/2016	PAUL RAMIREZ
11/1/2016	CORNELL DR.	JAMES SCOTT	SWEEP STREET	10/3/2016	10/3/2016	James Scott



The City of Durant

Durant Police Department

Memorandum

Date: 12/4/2016
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - November 2016

Please see/review attached reports

The Durant Police Department participated in the Oklahoma Healthy Aging Initiative at the Durant Medical Complex. Approximately 40 seniors were present to have "Coffee with a Cop". Officers from the Administrative Division, Patrol Division and Investigative Division introduced the capabilities and different entities of the department, cautioned them about scams that target seniors, listened to their concerns and answered many questions. The event was a success.

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 Totals	Cover Memo	12/5/2016
Yearly Totals	Cover Memo	12/5/2016
OU Healthy Aging Initiative	Cover Memo	12/5/2016



Durant Police Department

3104 Carl Albert Drive
 Durant, Ok 74701-5015
 Phone 580-924-3737 Fax 580-924-8928
 David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT October 2016

In accordance with the mandatory monthly report to the Oklahoma Bureau of Investigation and the Federal Uniform Crime Reporting system, the following offenses were reported

OFFENSES	Oct 2016	Oct 2015	YTD 2016
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	0	5
Robbery	0	2	4
Aggravated Assaults	1	3	45
Burglary	16	16	145
Larceny-Theft	68	98	592
Motor Vehicle Theft	5	5	24
Arson	0	0	3
<i>UCR Part 1 Crimes - TOTAL</i>	90	124	818
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)	14	19	150
Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways			
<i>**UCR Part 2 Crimes**-TOTAL</i>	204	220	2,207
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	308	363	3,175

Domestic Violence Cases	Oct 2016	Oct 2015	YTD 2016
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	5	12	100



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 2016

ARRESTS	Oct 2016	Oct 2015	YTD 2016
UCR Part 1 Crimes	19	25	180
UCR Part 2 Crimes	102	109	1,136
Juvenile Crimes	6	10	78
TOTAL ARRESTS	127	144	1,394

EOD Actions	15	22	185
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Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	Oct 2016	Oct 2015	YTD 2016
Injury Accidents	11	18	108
Property Damage Accidents	31	39	366
Private Property Accidents	18	13	139
Fatality Accidents	1	0	4
TOTAL ACCIDENTS	61	70	617

CITATIONS	Oct 2016	Oct 2015	YTD 2016
Traffic Citations	333	250	3,791
Non-Traffic Citations		53	
Warnings	53	134	1,249
DUI	6	6	95
TOTAL	392	443	5,135



Durant Police Department

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MONTHLY DEPARTMENTAL REPORT October 2016

<i>CALLS FOR SERVICE</i>	<i>Oct 2016</i>	<i>Oct 2015</i>	<i>YTD 2016</i>
Durant Police Department	2,160	1,783	21,564
Bryan County*	1,766	1,621	18,893
TOTAL CALLS FOR SERVICE	3,926	3,404	40,457

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

<i>RESERVE HOURS</i>	272	291	2,232.00
<i>CHAPLAIN HOURS</i>	15.3	20.5	165

<i>ANIMAL CONTROL</i>	<i>Oct 2016</i>	<i>Oct 2015</i>	<i>YTD 2016</i>
Calls for Service	134	164	1,639
Citations Issued	2	9	39
Adoptions	67	27	389

MONTHLY DEPARTMENT REPORT TOTALS

2016	>>> >>> >>>			MISC OFFENSES							<<<		<<<		<<<	>>> ARRESTS <<<					<<<	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	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	0	1	3	9	11	50	3	0	68	222	299	6	19	138	7	164	20	7	40	14	0	61	261	62	126	11	460	1,802	1,691	3,493	295.0	21.75	119	2			31			
FEB	0	1	1	5	17	8	55	1	1	72	227	316	11	14	118	18	150	12	12	40	13	0	65	445	69	246	10	770	1,869	1,757	3,626	200.0	14.25	133	2			26			
MAR	0	0	0	2	25	10	50	3	1	66	196	287	13	14	113	6	133	22	14	51	19	0	84	373	73	134	10	590	2,073	1,895	3,968	143.5	22.25	181	11			46			
APR	0	1	0	4	23	22	45	5	1	78	218	319	15	21	124	10	155	22	2	37	18	0	57	405	61	207	15	688	1,986	1,857	3,843	230.0	8.00	169	6			22			
MAY	0	1	0	8	10	18	75	1	0	103	204	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	226	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	228	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	236	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	246	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	2,003	2,867	95	161	1,034	72	1,267	170	97	335	121	3	556	3,012	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	204	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		0					0						0					0			0										
DEC										0		0					0						0				0			0											
SubT	0	0	0	1	14	16	68	5	0	90	204	308	5	19	102	6	127	15	11	31	18	1	61	333		53	6	392	2,160	1,766	3,926	272	15	134	2			67			
TOTAL	0	5	4	45	150	145	592	24	3	818	2,207	3,175	100	180	1,136	78	1,394	185	108	366	139	4	617	3,791		1,249	95	5,135	21,564	18,893	40,457	2,232	165	1,639	39			389			

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

MONTHLY DEPARTMENT REPORT TOTALS

2014	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28	
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13	
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22	
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15	
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27	
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22	
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24	
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13	
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17	
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19	
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17	
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19	
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	2,053	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236	

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

MONTHLY DEPARTMENT REPORT TOTALS

2012	>>>	>>>	>>>	MISC OFFENSES							<<<	<<<	<<<	DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28			
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56			
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51			
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19			
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20			
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23			
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28			
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44			
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44			
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30			
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33			
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15			
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	2,484	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391			

2011	>>>	>>	>>>	MISC OFFENSES							<<<	<<<	<<<	DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF				DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	ADOP- TIONS		
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50		
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51		
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52		
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45		
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58		
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32		
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50		
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49		
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39		
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40		
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59		
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58		
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	2,873	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583		

MONTHLY DEPARTMENT REPORT TOTALS

2010	>>> >> >>>			MISC OFFENSES							<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	> ANIMAL CONTROL <			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES		MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662					1,961	1,533	3,494	385.5		215	0	\$326	14				
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22				
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49				
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26				
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15				
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9				
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19				
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9				
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24				
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22				
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37				
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25				
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	4,172	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271				











The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 12/7/2016
To: Mayor and City Council
From: James Dalton, Director
Re: Emergency Management Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - November 2016	Cover Memo	12/7/2016



TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: November 30, 2016

SUBJECT: Monthly Report for November 2016

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on November 10th. 18 of 19 sirens in Durant activated and functioned properly. The siren located at the Bryan County Fairground on S. 9th had weak batteries that had to be replaced following the test. 9 of 11 sirens located in Bryan County activated and functioned properly. The siren at Silo did not activate. Silo officials were notified to contact their service agent to repair the siren. The Mead siren remains inoperable due to a catastrophic lightning strike.

The next scheduled test is Thursday December 1st. We will continue to test these outdoor warning sirens on the 1st Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and other entities to practice their Tornado Drill during the normal work or school time.

Grant Information:

The 2016 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on September 24.

NOTE: Throughout the remainder of this document, when **EMPG-SLA** is referenced, it will be referring to the **Emergency Management Performance Grant for State and Local Assistance**.

NOTE: Throughout the remainder of this document, when **OEM** is referenced, it will be referring to Oklahoma **Emergency Management**.

On November 30, 2015 we received an email that contracts for 2016 have been released and that Durant / Bryan County Emergency Management will receive an initial award of \$40,000 (\$10,000 / Quarter) for FY 2016. The Authority to Accept the EMPG – SLA Grant for FY 2016 was approved by council on the January 12, 2016. The completed grant documents were submitted electronically to OEM on January 13, 2016.

The 1st Qtr. Payment was received by EFT (Electronic Funds Transfer) on April 21.

The 2nd Qtr. Payment was received by EFT (Electronic Funds Transfer) on June 28.

The 3rd Qtr. Request for Payment documents were submitted in October.

The 4th Qtr. Request for Payment documents were submitted in October.

The 2017 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was released August 15. I submitted the grant application electronically to OEM on September 16. On September 23rd OEM notified me that the application was received, reviewed, and in good order. On October 20, the 2017 EMPG-SLA contract was made available to us electronically in Box. The 2017 EMPG-SLA contract was approved by Council on November 8th, and electronically submitted in Box to OEM on November 9th.

SAFETY:

EM (Emergency Management) / Safety in conjunction with the Durant Police Department, especially Capt. Mike Woodruff, have been doing CRASE (Civilian Response to Active Shooter Events) Training for the city, county, schools, businesses, KTC, and SOSU. To date, we have conducted 47 trainings and trained over 2800 people.

EMERGENCY MANAGEMENT:

Tuesday, November 1st from 0830-1030 I attended the Department Head meeting.

At 1500 EM Staff deployed (3) EM Highway Message Boards to assist James Young with traffic flow issues on the County Club Road project.

Wednesday, November 2nd from 1300-2000 EM Staff / Volunteers worked on the new Durant Regional Emergency Operations Center (**DREOC**).

***NOTE:** Throughout the rest of this document, when **DREOC** is referenced, it will be referring to the Durant Regional Emergency Operations Center located at 5861 Cessna.*

Thursday, November 3rd at 1200 I presented “Being Prepared-Know How to Get Your Warnings” to the Durant Lions Club.

At 1500 I met with Michael Blackmore of Armor Advantage regarding obtaining ballistic vest for City and County First Responders.

From 1600-2100 EM Staff / Volunteers worked on the DREOC.

Friday, November 4th from 0900-2000 EM Staff / Volunteers worked on the DREOC.

From 1930-2200 Kenneth Eppler responded to a call to assist the Waste Water Treatment Plant with the canopy system at the plant.

***NOTE:** Throughout the rest of this document, when **WWTP** is referenced, it will be referring to the **Waste Water Treatment Plant** located on Davis Road and / or at Public Work on NE 2nd.*

Saturday, November 5th Kenneth Eppler on phone duty and call back.

Sunday, November 6th Kenneth Eppler on phone duty and call back.

From 1600-2200 EM Staff / Volunteers worked on the DREOC.

Monday, November 7th from 1000-2200 EM Staff / Volunteers worked on the DREOC.

From 1100-1400 Kenneth Eppler responded to assist the WWTP with an I.T. outage.

Tuesday, November 8th from 1000-2100 EM Staff / Volunteers worked on the DREOC.

From 1300-1700 Kenneth Eppler responded to assist the WWTP by programming (4) new microwave modules.

At 1800 I attended the Durant City Council Meeting and got approval to accept the 2017 Emergency Management Performance Grant (EMPG) for State and Local Assistance.

Wednesday, November 9th from 1000-1700 EM Staff / Volunteers worked on the DREOC.

From 1500-1900 Kenneth Eppler responded to assist the WWTP with an I.T. outage.

Thursday, November 10th at 0830 I attended the Oklahoma Mesonet / Ok-First Advisory Board Meeting at the National Weather Center in Norman, OK.

From 0800-1330 Kenneth Eppler responded to assist with an I.P. layer issue at the WWTP.

Friday, November 11th from 0900-1800 EM Staff / Volunteers worked on the DREOC.

At 0930 Kenneth Eppler aimed I.T. antennas between the WWTP and Big Lots Water Tower.

Saturday, November 12th James Dalton on phone duty and call back.
From 0800-1800 EM Staff / Volunteers worked on the DREOC.
Sunday, November 13th James Dalton on phone duty and call back.

Monday, November 14th at 0230 EM was dispatched to assist DPD with a Major Accident / Diesel Spill at US 75 and Choctaw Road.
At approximately 0330 EM was dispatched to a Major Fatality Accident on US 75 and US 70. EM deployed Highway Message Boards to assist with rerouting traffic around both accidents. EM coordinated with ODEQ, DPD, OHP, ODOT, and the trucking companies involved in the accidents to resolve the Haz-Mat spills and get traffic flowing again on US 75. US 75 was re-opened to partial traffic by 0630.

Wednesday, November 16th from 0900-1800 EM Staff / Volunteers worked on the DREOC.
From 1230 – 1430 Kenneth Eppler reprogrammed the Emergency Call List for the WWTP.

Thursday, November 17th from 0900-1500 EM participated in the Oklahoma Emergency Management Earth, Wind, and Fire Disaster Exercise.
From 1600-2000 EM Staff / Volunteers worked on the DREOC.

Friday, November 18th at 0830 I met with City Manager Rundel regarding EM.
At 1030 I participated in a CopSync / 911 Exercise-Emergency Notification Training with Silo School Administration, Faculty, and Staff.
At 1300 I attended the Website Committee meeting at City Hall.
At 1500 EM attended the First Responder Briefing at DPD for the White Lives Matter Protest.

Saturday, November 19th Miles Gooding on phone duty and call back.
From 0700-1700 EM Staff / Volunteers activated and provided assistance with Command, Logistics, Canteen Service, and Operations during the White Lives Matter Protest in Durant.
Sunday, November 20th Miles Gooding on phone duty and call back.

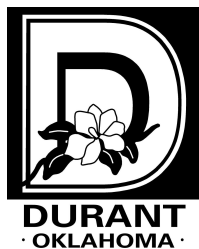
Monday, November 21st at 1000 I met with Choctaw Nation Public Safety Chief John Hobbs regarding future joint trainings, mutual aid, and facilities.
At 1200 I met with OEM SE Field Coordinator Durward Cook regarding future OEM events.
From 1400-2000 EM Staff / Volunteers worked on the DREOC.

Tuesday, November 22nd from 0900-2000 EM Staff / Volunteers worked on the DREOC.

Wednesday, November 23rd from 0900-2000 EM Staff / Volunteers worked on the DREOC.

Thursday, November 24th (HOLIDAY) Kenneth Eppler on phone duty and call back.
Friday, November 25th (HOLIDAY) Kenneth Eppler on phone duty and call back.
Saturday, November 26th Kenneth Eppler on phone duty and call back.
Sunday, November 27th Kenneth Eppler on phone duty and call back.

Monday, November 28th at Midnight the NWS in Norman issued a Severe Thunderstorm Watch for Durant / Bryan County until 0600. The EOC and storm spotters were activated.
At 0234 high wind damage occurred, blocking SR 70E between Haworth and Roberta Roads. I responded to the scene along with ODOT. ODOT cleared the highway of debris and I checked the safety of residents in the area. Some minor damage occurred, but there were no injuries.
From 0800-1100 Kenneth Eppler assisted I.T. with issues at the WWTP and DPD.



The City of Durant

Grants Department

Memorandum

Date: 12/8/2016
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Monthly Report - November 30, 2016

For your review convenience.

Council Information / Action Requested

NA

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

NA

ATTACHMENTS:

Description

Grants Dept Report Nov 30 2016

Type

Cover Memo

Upload Date

12/8/2016

GRANTS DEPARTMENT

November 30, 2016

GRANT YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	OPEN PROJECTS AWARDED PRIOR TO 2015	GRANT AWARDS 2015 TO 2016	PENDING AWARDS (As of Nov 30)
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	Parking lot / interior	950,000.00		
2014	ODOC / CDBG	Small Cities	Filter Media Project	Complete; Closeout	118,044.00		
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	Implementation		138,986.00	
2016	ODOC / CDBG	Small Cities	Street Improvements	Awarded Sept 1, 2016: Release of Funds		85,707.00	
2012	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Pharmcare (Waldron Rd)	Complete: Job Tracking	500,000.00		
2014	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Overland Asphalt Plant (Country Club Road)	Construction 95% complete: Job Tracking		525,000.00	
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Construction		1,000,000.00	
2014	OK TSET (Tobacco Settlement Endowment	Healthy Community Incentive	Slaton Park Improvements	Complete except RRoom utility connections	50,000.00		
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	Awarded 5/31/16 - environmental/planning		182,900.00	
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Trail Complete: RRoom utilities connection	160,000.00		
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	Planning for implementation		50,000.00	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Awarded: Strategic Project Planning		-	
2014	US Dept of Justice	Bulletproof Vest Partnership	Bulletproof Vests	Vests received; reimb requested	1,895.00	-	
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	Complete		13,450.00	
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System for Fire arms range	Awarded Sept 2, 2016; project to begin soon		11,995.00	
2015	DEQ	Brownfields	Asbestos Abatement for city hall	Completed: May 9 (waiting on report)		-	
2016	Federal Highway	Transportation Alternative (TAP)	Rails to Trails	Awarded Aug 1 2016; Project planning		396,630.00	
2016	FEMA / Homeland Security	Assistance to Firefighters	FF Operational-Safety Equip	Submitted Nov 17, 2016			20,517.00
2016	FEMA / Homeland Security	Assistance to Firefighters	Pumper Engine	Submitted Nov 17, 2016			392,728.00
GRANTS AWARDED, OPEN OR PENDING THRU NOV 30, 2016				TOTALS	1,779,939.00	2,404,668.00	413,245.00



The City of Durant

Office of City Clerk

Memorandum

Date: 12/9/2016

To: Mayor and City Council

From: Kelly Hawthorne, Utility Billing Supervisor

Re: Utilities Monthly Report - November 2016

Attachment not available. Please check back.

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

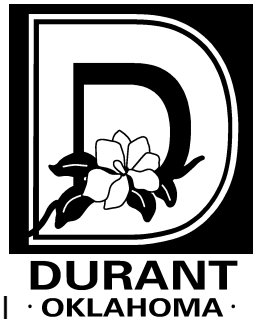
Date: 12/6/2016
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Landfill Information & Reports - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
November 2016 Project Schedule	Exhibit	12/6/2016
Multi Use Building Progress 1	Exhibit	12/6/2016
Multi Use Building Progress 2	Exhibit	12/6/2016
Multi Use Building Progress 3	Exhibit	12/6/2016
November 2016 DEQ Report	Exhibit	12/6/2016



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***November 2016***

A. Work Completed for November:

1. Covered C & D Site
2. Hauled MSW To SORD
3. Worked on Multi-use building

B. Work Planned For December:

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue working on multi-use building

C. Work Planned For Jan. '16 – Dec. '16:

Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2016 thru 12-2016

D. Projects Planned And Requested For Authorization:

1. None.









MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

Administrative Services
Accounts Receivable
P. O. Box 2036
Oklahoma City, OK 73101-2036

Report month/year: NOVEMBER 2016

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

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	76.83									
2	84.15									
3	15.06									
4	62.18									
5	14.51									
6	0									
7	22.86									
8	1.96									
9	52.46									
10	47.72									
11	0									
12	0									
13	0									
14	79.36									
15	70.55									
16	71.71									
17	71.05									
18	105.87									
19	20.02									
20	0									
21	44.99									
22	37.94									
23	38.26									
24	0									
25	0									
26	0									
27	0									
28	5.73									
29	49.75									
30	74.25									
31										
Total	1047.21	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 City Clerk

Memorandum

Date: 12/6/2016
To: Mayor and City Council
From: Albert Pierce, Solid Waste Collection
Superintendent
Re: Solid Waste Collection Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
November 2016 Solid Waste Collection Project Schedule	Exhibit	12/6/2016



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE NOVEMBER

A. Work Completed:

1. Picked up & emptied 229 roll-offs
2. Picked up & emptied 67 compactors
3. Delivered to 8 new customers
4. Delivered and picked up 15 Sharp containers
5. Picked up 43.16 tons of extra hauling
6. Hauled 67 loads of extra hauling to the landfill

B. Work Planned For Jan

1. replace lids on 2 yd. Dumpsters
2. repair or replace old poly carts

C. Work Planned For Jan. '16 – Dec. '16:

Approx. Start – Finish Date:

1. Pick up trash 1/1/2016 – 1/31/2016

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of City Clerk

Memorandum

Date: 12/6/2016
To: Mayor and City Council
From: Philip Hightower
Re: Water Treatment Plant Monthly Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
November Monthly Report	Exhibit	12/6/2016
November Fluoride Report	Exhibit	12/6/2016
November CL02 and Chlorite Report	Exhibit	12/6/2016
November MOR #1	Exhibit	12/6/2016
November MOR #2	Exhibit	12/6/2016



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule November 2016 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. Weed eaten around the office
16. Mowed Plant grounds
17. Worked at Lagoons removing sludge
18. MVA replaced #1 air scour valve actuator
19. MVA at Cardinal Glass pump station removing old pumps and installing new pumps
20. Had power failure at water plant had to run on generator and diesel pump
21. Removed and replaced 1" valves on alum feed lines going to both old plant and new plant alum pumps
22. Removed 6" butterfly valve on #1 air scour line to be replaced
23. Worked on heater in the caustic building
24. Treated 117,455,000 gallons of water

B. Work Planned for January-December

1. Pull #2 yard pump
2. Get Osec Running
3. Get fence fixed at Chuckwa Tower

Approx Start/Finish Date

Time permitting
Time permitting
Time permitting

C. Projects Planned and Requested for Authorization

- A. Fencing around Cardinal Glass Tower
- B. Replace altitude valves at 3 towers in town

Oklahoma State Department of Health / Oklahoma Department of Environmental Quality
MONTHLY OPERATION REPORT
RECORD OF FLUORIDE APPLICATION

PWSID 1010601 SYSTEM Durant Ok (SW) MONTH November
Type of Material Applied* Sodium Silicofluoride Year 2016

Date	Water Treated (1000s of Gallons)	Applied		Residual Fluoride (F), ppm			
		lbs.	PPM of F	Raw		Distribution	
				(1)	(2)	(1)	(2)
1	4222	40	0.67	0.19	0.00	0.79	0.53
2	4370	45	0.73	0.00	0.00	0.39	0.49
3	4288	40	0.66	0.20	0.00	0.53	0.61
4	4363	42	0.68	0.00	0.00	0.85	0.73
5	4259	46	0.77	0.12	0.00	0.76	0.47
6	3091	39	0.90	0.45	0.00	0.62	1.26
7	3251	36	0.78	0.20	0.00	0.78	0.82
8	3237	44	0.96	0.00	0.09	0.49	0.34
9	3411	34	0.71	0.19	0.28	0.38	0.50
10	3558	39	0.78	0.00	0.03	0.52	0.63
11	4484	37	0.59	0.00	0.00	0.52	0.69
12	4351	47	0.77	0.00	0.00	0.32	0.65
13	4278	39	0.65	0.22	0.00	0.47	0.39
14	3390	41	0.86	0.10	0.11	0.38	0.57
15	3470	39	0.80	0.00	0.17	0.78	0.57
16	4178	40	0.68	0.00	0.00	0.73	0.45
17	4152	39	0.67	0.51	0.25	1.08	0.51
18	4362	48	0.78	0.00	0.00	0.49	0.68
19	4040	48	0.84	0.00	0.00	0.58	0.63
20	4009	35	0.62	0.00	0.38	0.67	0.66
21	3631	40	0.78	0.28	0.00	0.74	0.78
22	4020	35	0.62	0.00	0.20	0.80	0.61
23	4435	36	0.58	0.03	0.10	0.95	0.78
24	4385	38	0.62	0.03	0.00	0.31	0.56
25	3651	37	0.72	0.12	0.00	0.97	0.59
26	3436	47	0.98	0.00	0.00	0.79	0.44
27	3644	35	0.68	0.26	0.03	0.44	0.56
28	3848	36	0.66	0.00	0.40	1.19	0.84
29	3903	42	0.77	0.00	0.07	0.97	0.84
30	3738	37	0.72	0.00	0.00	0.52	0.38
31							
Total	117455	120.1	22.03	3.16	2.11	19.81	18.56
Average	3915	40	0.73	0.10	0.07	0.66	0.62

* Example: Sodium Fluoride, Sodium Fluorosilicate (Sodium Silicofluoride), and Fluorosilicic Acid (Hydrofluorosilicic Acid).

It is required that this report be received by the 10th of the following month.

Send to: OSDH – Dental Health Services
1000 NE 10TH ST
OKLAHOMA CITY, OK 73117-1299

AND

Oklahoma Department of Environmental Quality
PO BOX 1677
OKLAHOMA CITY, OK 73101-1677

I hereby certify the above to be correct to the best of my knowledge.

Signed _____
Title _____
City _____



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: 2016

3. Analytical Results & Summary Information:

Entry Point Monitoring			<u>Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)</u>					
Day	ClO ₂ (mg/L)	Chlorite (mg/L)	Number of Samples Required:					
1	0.08	0.52	Number of Samples Collected:					
2	0.07	0.57	30					
3	0.08	0.67	Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No					
4	0.1	0.71	Yes / No					
5	0.13	0.61	Number of ClO ₂ samples exceeded the MRDL of 0.8 mg/L?					
6	0.1	0.57	0					
7	0.08	0.47	If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.					
8	0.06	0.57	<u>Chlorite Daily Monitoring (Summary Type: CLO2)</u>					
9	0.1	0.66	Number of Samples Required:					
10	0.07	0.57	Number of Samples Collected:					
11	0.08	0.61	30					
12	0.14	0.61	Was All Chlorite Monitoring & Reporting Completed? Yes / No					
13	0.12	0.57	Yes / No					
14	0.1	0.43	Number of Chlorite samples exceeded the MCL of 1.0 mg/L?					
15	0.08	0.33	If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.					
16	0.15	0.57	* 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.					
17	0.08	0.57	Routine Chlorite Monthly Monitoring in Distribution System					
18	0.07	0.61	Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
19	0.14	0.66	Near 1st Customer					
20	0.07	0.61	Avg. Residence Time					
21	0.1	0.57	Max. Residence Time					
22	0.16	0.61	Monitoring Period Average:					
23	0.1	0.57	Mark (X) if analytical results were reported electronically: _____					
24	0.18	0.85	- 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.					
25	0.1	0.57						
26	0.1	0.47						
27	0.1	0.57	Signature of owner or operator: _____ Date: _____ Operator License Number _____					
28	0.12	0.76						
29	0.09	0.71						
30	0.16	0.8						
31								

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

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

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Durant City Utilities Authority

PO Box 578

Durant OK

74702

System

Address

City

ZIP

Plant: Durant Water Treatement P
PWSID: 1010601
Month: November 2016
Population: 19,491

DAY	WATER TREATED	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.								ALKALINITY								pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Chlorite residual	Chlorite lbs/day	REMARKS		
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:		CARBON	OTHER Name: NH2SIF6	OTHER Name: copper sul	CHLORINE		"P"		TOTAL AM		CLO2 Residual		TOTAL PM		AM PM			AM	FILT					
		1	2	3	4	5	6	7	8									PRE	POST	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT	RAW	FILT							RAW	FILT
1	4,222	24	24	24	24	24	24	24	24		1300	0	50	0	0	40	0	60	80			240	216		0.08	252	214	8	7.5	7.5	210	244	232	0.52	260		
2	4,370	23	24	23	24	24	24	24	24	60	1200	0	50	0	0	45	0	70	90			242	220		0.07	248	228	8	7.4	7.4	216	250	238	0.57	260		
3	4,288	24	24	24	24	23	24	23	24	60	1300	0	50	0	0	40	0	60	80			250	230		0.08	238	204	8	7.6	7.5	222	250	254	0.67	260		
4	4,363	24	23	24	23	24	24	24	24	70	1300	0	50	0	0	42	0	120	100			252	230		0.1	256	238	7.8	7.4	7.5	220	258	246	0.71	260		
5	4,259	24	24	24	24	24	23	24	23	68	1300	0	50	0	0	46	0	60	40			220	216		0.13	270	250	7.6	7.2	7.4	222	250	238	0.61	260		
6	3,091	24	24	24	24	24	24	24	24		1000	0	50	0	0	39	0	60	60			250	220		0.1	272	234	7.9	7.3	7.4	230	258	240	0.57	220		
7	3,251	23	24	23	24	24	24	24	24	70	1700	0	50	0	0	36	0	60	40			260	240		0.08	258	236	7.9	7.4	7.5	238	264	252	0.47	200		
8	3,237	24	24	24	24	23	24	23	24	70	900	0	50	0	0	44	0	60	40			240	220		0.06	250	240	7.9	7.4	7.4	220	268	256	0.57	220		
9	3,411	24	23	24	23	24	24	24	24	70	1200	0	50	0	0	34	0	60	60			252	240		0.1	248	220	8	7.5	7.5	230	264	264	0.66	220		
10	3,558	24	24	24	24	24	23	24	23	55	1200	0	50	0	0	39	0	60	70			260	234		0.07	278	242	7.8	7.4	7.4	226	270	262	0.54	220		
11	4,484	24	24	24	24	24	24	24	24		1900	0	50	0	0	37	0	70	80			268	224		0.08	296	238	7.9	7.4	7.4	226	270	262	0.61	260		
12	4,351	23	24	23	24	24	24	24	24	70	1600	0	50	0	0	47	0	70	90			270	244		0.14	284	240	8	7.5	7.5	228	264	274	0.61	240		
13	4,278	24	24	24	24	23	24	23	24	60	1200	0	50	0	0	39	0	60	60			276	260		0.12	288	266	8	7.5	7.5	256	282	282	0.57	240		
14	3,390	24	23	24	23	24	24	24	24	70	900	0	50	0	0	41	0	40	60			276	250		0.1	290	264	8	7.4	7.5	258	284	270	0.43	220		
15	3,470	24	24	24	24	24	23	24	23	70	900	0	50	0	0	39	0	60	60			276	258		0.08	270	250	8.2	7.6	7.6	260	284	280	0.33	230		
16	4,178	24	24	24	24	24	24	24	24		1000	0	50	0	0	40	0	70	70			260	240		0.15	256	238	8	7.3	7.3	238	260	270	0.57	250		
17	4,152	23	24	23	24	23	24	23	24	130	1200	0	50	0	0	39	0	80	80			248	242		0.08	250	258	7.9	7.4	7.5	252	272	262	0.57	260		
18	4,362	24	24	24	24	24	24	24	24		1000	0	50	0	0	48	0	90	90			248	226		0.07	256	250	7.9	7.5	7.5	236	250	262	0.61	260		
19	4,040	23	23	24	23	24	24	24	24	110	1100	0	50	0	0	48	0	70	90			250	226		0.14	265	230	8	7.5	7.5	230	260	280	0.66	260		
20	4,009	24	24	24	24	24	23	24	23	70	1100	0	50	0	0	35	0	60	80			272	248		0.07	268	264	8.1	7.5	7.5	238	282	280	0.61	240		
21	3,631	23	24	23	24	24	24	24	24	70	900	0	50	0	0	40	0	60	60			276	260		0.1	284	264	7.9	7.2	7.5	250	282	286	0.57	240		
22	4,020	0	24	24	24	23	24	23	24	70	900	0	50	0	0	35	0	70	70			270	238		0.16	272	236	7.9	7.4	7.4	254	320	260	0.61	240		
23	4,435	0	23	24	23	24	24	24	24	70	1200	0	50	0	0	36	0	80	80			258	248		0.1	264	244	7.9	7.4	7.6	242	282	270	0.57	240		
24	4,385	0	24	23	24	24	23	24	24	68	1100	0	50	0	0	38	0	70	70			262	248		0.18	264	250	7.9	7.5	7.5	254	284	260	0.85	240		
25	3,651	0	23	24	23	23	24	24	24	120	900	0	50	0	0	37	0	40	60			266	248		0.1	270	246	8.1	7.6	7.62	250	320	290	0.57	240		
26	3,436	0	24	24	24	24	24	23	23	77	1000	0	50	0	0	47	0	40	60			272	246		0.1	264	246	8.1	7.6	7.6	248	296	264	0.47	240		
27	3,644	0	24	23	24	24	24	24	24	35	800	0	50	0	0	35	0	40	60			280	270		0.1	270	248	7.7	7.2	7.4	270	296	270	0.57	260		
28	3,848	0	23	24	24	24	24	24	24	35	1000	0	50	0	0	36	0	40	60			270	262		0.12	156	274	7.8	7.4	7.5	262	284	276	0.76	270		
29	3,903	0	24	24	23	24	23	24	24	70	1300	0	50	0	0	42	0	60	60			250	230		0.09	252	234	7.7	7.4	7.5	252	280	264	0.71	270		
30	3,738	0	24	24	24	23	24	24	24	36	800	0	50	0	0	37	0	60	60			262	236		0.16	256	240	7.9	7.4	7.5	234	268	262	0.8	270		
31																																					
TOT	117455	504	714	714	713	713	714	714	715	1754	34200		1500			1201		1900	2060			7776	7170		3.11	7845	7286	238	223	224	7172	8196	7906	17.94	7350		
Avg	3915	17	24	24	24	24	24	24	24	58	1140			50.00		40.03		63	69			259	239		0	262	243	7.9	7.4	7.5	239.1	273	264	0.598	#####		

Power Costs	\$11,631.48
Labor Costs	\$30,110.25
Chemicals	\$13,382.58
Supplies	\$0.00
Repairs	\$8,704.75
TOTAL	\$63,829.06

Ave. Rate of Wash (Vert. in/min.)

I hereby certify the above to be correct
to the best of my knowledge.

Ave Wash Period (Minutes)

Signed

Steve Gray

DEQ Form # 630-577A

Revised 9/1/2000

% Wash Water Used

1.49%

Title

Water Treatment Plant Supervisor

Oper. Cert. No.

B 6824

Cost per thousand Gallons

\$ 0.54

Ave. Head Loss for Washing

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS**

Population:	19,491
--------------------	---------------

☐ Yes, What date was the filter profile completed?

DAY	TURBIDITY									RESIDUAL DISINFECTANT								COMMENTS
	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION		
										12am	4am	8am	12pm	4pm	8pm	SYSTEM		
1	6.61	1.1	1.9	0.03	0.04	0.04	0.03	0.03	0.03	2.33	2.38	2.37	2.30	2.22	2.25	1.87	1.60	7/10 rain
2	5.56	1.2	1.6	0.03	0.07	0.04	0.04	0.03	0.04	2.33	2.44	2.47	2.37	2.22	2.25	1.73	1.53	
3	7.22	1.2	2.6	0.04	0.04	0.04	0.04	0.03	0.03	2.26	2.38	2.35	2.38	2.38	2.34	1.68	2.04	
4	8.48	1.1	3	0.07	0.04	0.04	0.04	0.04	0.04	2.35	2.36	2.35	2.39	2.33	2.30	2.04	2.00	
5	13.98	1.8	2.2	0.04	0.05	0.04	0.04	0.04	0.04	2.34	2.38	2.48	2.46	2.34	2.19	1.43	1.55	
6	7.79	1.6	2	0.04	0.04	0.04	0.04	0.03	0.03	2.19	2.44	2.42	2.51	2.21	2.21	1.64	1.47	
7	6.15	1.2	1.6	0.08	0.03	0.03	0.03	0.03	0.03	2.25	2.38	2.42	2.41	2.33	2.21	2.11	1.99	
8	6.31	1.7	1.9	0.04	0.03	0.03	0.03	0.03	0.03	2.30	2.40	2.49	2.38	2.35	2.32	1.42	1.44	
9	6.77	1.8	2.4	0.07	0.03	0.03	0.03	0.03	0.03	2.32	2.50	2.44	2.28	2.24	2.23	1.83	1.99	
10	17.18	2	2	0.04	0.03	0.03	0.03	0.03	0.03	2.24	2.41	2.38	2.15	2.07	2.10	1.57	1.48	
11	6.71	1.1	2.4	0.03	0.03	0.03	0.03	0.03	0.03	2.13	2.19	2.22	2.32	2.18	2.34	1.81	1.53	
12	6.88	1.4	2.5	0.03	0.03	0.05	0.03	0.03	0.03	2.41	2.47	2.49	2.52	2.38	2.33	1.62	1.51	
13	4.54	1.8	1.6	0.04	0.03	0.03	0.03	0.03	0.06	2.36	2.47	2.50	2.40	2.31	2.24	1.76	2.16	
14	4.03	1	1.7	0.06	0.09	0.07	0.05	0.06	0.08	2.27	2.45	2.51	2.61	2.61	2.38	1.80	1.54	
15	2.71	1.3	2.4	0.08	0.03	0.03	0.03	0.03	0.03	2.39	2.58	2.64	2.58	2.34	2.44	1.46	1.51	
16	2.81	1.2	1.6	0.03	0.03	0.03	0.03	0.03	0.05	2.46	2.56	2.55	2.49	2.35	2.48	1.82	2.20	
17	4.85	1.1	1.9	0.07	0.07	0.03	0.03	0.03	0.03	2.52	2.69	2.73	2.57	2.45	2.52	1.97	1.61	
18	3.54	1.1	2	0.03	0.03	0.03	0.03	0.03	0.03	2.56	2.56	2.57	2.53	2.43	2.41	1.36	1.66	
19	2.98	1.1	1.8	0.05	0.06	0.05	0.04	0.04	0.04	2.44	2.43	2.44	2.42	2.21	2.19	1.78	1.71	
20	2.36	0.9	2.1	0.04	0.04	0.04	0.03	0.03	0.03	2.36	2.54	2.60	2.53	2.42	2.44	1.68	1.68	
21	2.15	2	2.6	0.04	0.03	0.03	0.03	0.03	0.03	2.46	2.67	2.73	2.68	2.66	2.53	1.65	1.66	
22	2.58	1.4	1.9	0.04	0.03	0.03	0.04	0.05	0.05	2.54	2.63	2.62	2.57	2.54	2.56	1.87	1.91	
23	2.44	1.1	2	0.07	0.04	0.06	0.09	0.06	0.09	2.58	2.77	2.72	2.72	2.53	2.51	1.75	2.13	
24	3.46	1.2	1.8	0.06	0.04	0.05	0.05	0.05	0.06	2.58	2.75	2.77	2.65	2.55	2.55	1.97	2.40	
25	3.55	1.8	2.3	0.07	0.07	0.06	0.04	0.05	0.06	2.68	2.72	2.80	2.91	2.70	2.47	1.83	2.45	
26	2.92	1.3	1.9	0.08	0.06	0.04	0.04	0.04	0.05	2.56	2.64	2.65	2.87	2.70	2.55	2.41	1.80	
27	2.61	1.2	1.5	0.07	0.03	0.04	0.04	0.04	0.04	2.59	2.68	2.71	2.75	2.66	2.58	1.79	1.95	
28	2.67	2.9	2.7	0.06	0.04	0.05	0.07	0.06	0.10	2.57	2.40	2.38	2.45	2.33	2.11	1.74	2.26	
29	7.88	3.4	3.2	0.08	0.04	0.06	0.07	0.08	0.09	2.11	2.22	2.14	2.12	2.02	1.97	1.84	1.87	
30	4.73	3.3	2.3	0.07	0.05	0.05	0.06	0.07	0.08	2.08	2.21	2.22	2.25	2.21	2.16	1.63	1.89	
31																		



The City of Durant

Office of City Clerk

Memorandum

Date: 12/7/2016
To: Mayor and City Council
From: Terry Condor, Wastewater Treatment Superintendent
Re: Wastewater Treatment Plant Monthly Projects Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
WWTP Monthly Projects Report - November 2016	Exhibit	12/7/2016



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN NOVEMBER 2016

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 11-22-16
- 3: CLEAN BLEND TANK MIXER 11-30
- 4: CLEAN EFFLUENT PUMP STATION (not needed)
- 5: CLEAN RAW WATER PUMP STATION (not needed)
- 6: CLEAN SCUM PUMP STATION 11-30-16
- 7: CLEAN DRAIN LIFT STATION 11-3-16
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 11-3-16
- 9: CALIBRATE DISCHARGE DO & PH METER 11-22-16
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 11-14-16
- 11: RESET SBR PLC 11-19-16
- 12: WASH DOWN STEP SCREEN 11-22-16
- 13: CLEAN UV TROUGHS AND FLUME 11-17-16
- 14: CHECK ELECTRIC MANHOLES 11-29-16
- 15: CLEAN OUT BUILDINGS 11-22-16
- 16: MANUALLY CHECK U.V. BULBS 11-21-16
- 17: WASH DOWN CASINO STEPSCREEN 11-18-16
- 18: CHECK ALL AUTOMATIC VALVES 11-25-16
- 19: VEHICLE INSPECTION 11-21-16
- 20: WALK-THRU INSPECTION 11-17-16
- 21: CLEAN ALL PLC's 11-30-16
- 22: CLEAN D.O. METERS 11-29-16
- 23: CHECK CLARIFIER OIL WEEKLY 11-2-16
- 24: REPAIRED CLARIFIER ARM OIL LEAK 11-30-16
- 25: CONSTRUCTION COMPANY STARTED ON CHOCTAW LIFT STATION 11-28-16

TREATED 48.964 MG OF WASTEWATER
PROCESSED 872.744 KG OF TREATED SLUDGE

B: WORK PLANNED FOR DECEMBER 2016

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS
- 3: CLEAN BLEND TANK MIXER
- 4: CLEAN EFFLUENT PUMP STATION
- 5: CLEAN RAW WATER PUMP STATION
- 6: CLEAN SCUM PUMP STATION
- 7: CLEAN DRAIN LIFT STATION
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 9: CALIBRATE DISCHARGE DO & PH METER
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER
- 11: RESET SBR PLC
- 12: WASH DOWN STEP SCREEN
- 13: CLEAN UV TROUGHS AND FLUME
- 14: CHECK ELECTRIC MANHOLES
- 15: CLEAN OUT BUILDINGS
- 16: MANUALLY CHECK U.V. BULBS
- 17: WASH DOWN CASINO STEPSCREEN
- 18: CHECK ALL AUTOMATIC VALVES
- 19: VEHICLE INSPECTION
- 20: WALK-THRU INSPECTION
- 21: CLEAN ALL PLC's
- 22: CLEAN D.O. METERS
- 23: CHECK CLARIFIER OIL WEEKLY



The City of Durant

Office of City Clerk

Memorandum

Date: 12/7/2016
To: Mayor and City Council
From: Terry Condor, Wastewater Treatment Plant Superintendent
Re: Wastewater Treatment Plant Monthly Lab Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
WWTP Lab Report - November 2016	Exhibit	12/7/2016



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

Lab Tests Processed

<u>92</u>	Bac-t's
<u>84</u>	BOD's
<u>20</u>	TSS's
<u>14</u>	NH3's
<u>8</u>	DO's
<u>4</u>	Ph's
<u>0</u>	Fecal Coliforms (May 1 st – Sept. 30 th)
<u>0</u>	FOG's

Work Projects

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

Durant Wastewater Influent & Effluent Results

Date Tested: 11/30/16

BOD INFLUENT (RAW) - 75 mg/L
TSS INF. (RAW) - 308 mg/L
AMMONIA NITROGEN INF. (RAW) - 29.7 mg/L
CBOD EFFLUENT (FINISH) - 2.0 mg/L
TSS EFF. (FINISH) - 2.5 mg/L
AMMONIA NITROGEN EFF. (FINISH) - 0.3 mg/L
FECAL COLIFORM EFF. (FINISH) - 0 & 0 CFU/100ml (May 1st – Sept. 30th)

Date Tested: 11/9/16

BOD INFLUENT (RAW) - 34 mg/L
TSS INF. (RAW) - 100 mg/L
AMMONIA NITROGEN INF. (RAW) - 39.7 mg/L
CBOD EFFLUENT (FINISH) - 2.0 mg/L
TSS EFF. (FINISH) - 2.5 mg/L
AMMONIA NITROGEN EFF. (FINISH) - 0.7 mg/L
FECAL COLIFORM EFF. (FINISH) - 0 & 0 CFU/100ml (May 1st – Sept. 30th)

Date Tested: 11/16/16

BOD INFLUENT (RAW) - 135 mg/L
TSS INF. (RAW) - 124 mg/L
AMMONIA NITROGEN INF. (RAW) - 45.8 mg/L
CBOD EFFLUENT (FINISH) - 4.65 mg/L
TSS EFF. (FINISH) - 2.5 mg/L
AMMONIA NITROGEN EFF. (FINISH) - 0.3 mg/L
FECAL COLIFORM EFF. (FINISH) - 0 & 0 CFU/100ml (May 1st – Sept. 30th)

Date Tested: 11/23/16

BOD INFLUENT (RAW) - 128 mg/L
TSS INF. (RAW) - 96 mg/L
AMMONIA NITROGEN INF. (RAW) - 42.2 mg/L
CBOD EFFLUENT (FINISH) - 2.0 mg/L
TSS EFF. (FINISH) - 2.5 mg/L
AMMONIA NITROGEN EFF. (FINISH) - 0.3 mg/L
FECAL COLIFORM EFF. (FINISH) - 0 & 0 CFU/100ml (May 1st – Sept. 30th)



The City of Durant

Parks

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Keach Ballard, Parks Superintendent
Re: Parks and Durant Multi Sports Complex Monthly Report - November 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Park/DMSC Report—Nov. 2016	Cover Memo	12/1/2016



THE CITY OF DURANT

Office of the Park/ DMSC Department

Park Report
Nov. 1 --- Nov. 30

A. Work Completed:

- 1) Mowed all Parks.
- 2) Citizen's Request
- 3) Seeded Rye for SEOSU Tourn.
- 4) Final prep for sport activities for
- 5) Mowed right-of-ways
- 6) Mowed flood plain lots
- 7) Mowed Airport
- 8) Chain Link Fencing at Slaton Park
- 9) Planted Pansies in Downtown Flower Baskets
- 10) Put up Christmas Decorations

B. Work Planned for Dec. 2016:

- 1). Install more fall barrier in Parks.
- 2). Citizen's Request
- 3) Field renovation for 2017
- 4) Winterize DMSC Restrooms
- 5) Winterize all Machinery
- 6) Raise trees @ Carl Albert Park

C. Work Planned for Dec.. 2016 thru Mar. 2017

Approx. start date- finish date:

1. Cut lower limbs from trees in Parks
2. Fall Barriers in Parks

D. Projects Planned and requested for Authorization:

1. Grant at Carl Albert Park (Playground and Adult Fitness)



The City of Durant

Office of Projects Manager

Memorandum

Date:

To: Mayor and City Council

From: Jacque J. Wilson

Re: Projects Manager Monthly Report - November
2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Projects Mgr November 2016 Report	Cover Memo	12/9/2016

DURANT 2016-2017 City Projects Monthly Council Report

Item #	Item Name	Duration	Start Date	End Date	Owner	Progress %	Status	Notes
1	Overland Asphalt (Co Club Road)	215d	04/01/16	01/26/17	James Young	95%	In Progress	
2	Website Redesign	190d	04/01/16	12/22/16	Website Comm	90%	In Progress	
3	Roll off Truck	50d	08/02/16	10/10/16	Albert Pierce	100%	Completed	
4	WTP Incre Pump	81d	08/17/16	12/07/16	Steve Gray	80%	Completed	
5	1 Ton Dump Truck	21d	09/10/16	10/07/16	Albert Pierce	100%	Completed	
6	ST Middle School Drainage	79d	09/23/16	01/11/17	James Young	10%	In Progress	
7	IT Fiber Optic Upgrade	109d	09/27/16	02/24/17	Marie Goolsby	25%	In Progress	
8	Transmission line beautification Pt	164d	11/01/16	06/16/17	Jacque Wilson	40%	In Progress	
9	E- Ticketing/Citation System	64d	06/06/16	09/01/16	David Houser	100%	Completed	
10	Landfill Multi-purpose room	120d	07/25/16	01/06/17	Zefe Laborico	20%	In Progress	
11	FD Roof Repairs	87d	09/01/16	12/30/16	Roger Jonies	10%	In Progress	
12	Landfill Brownfill Study/Build	418d	09/01/16	04/09/18	Zefe Laborico	10%	In Progress	
13	Water Tower Values (SCADA, PLC)	127d	06/01/16	11/24/16	Steve Gray	80%	In Progress	
14	NEA Grant 9th St Arts	393d	08/01/16	01/31/18	Jacque Wilson	0%	In Progress	
15	FD New Engine	240d	08/01/16	06/30/17	Roger Joines	25%	In Progress	
16	PD Radio Voting System	65d	09/01/16	11/30/16	David Houser	100%	Completed	
17	75CY Transfer Trailer	54d	09/01/16	11/15/16	Zefe Laborico	100%	In Progress	
18	FAA Runway Rehab/Extension	195d	09/04/16	06/01/17	Jacque Wilson	20%	In Progress	
19	Landfill Engineering Study MSW	44d	03/01/17	05/01/17	Zefe Laborico	0%	Not Started	
20	Landfill Closure Lifespan Study	36d	07/01/17	08/18/17	Zefe Laborico	0%	Not Started	
21	City Garage	196d	10/02/16	06/30/17	Jacque Wilson	5%	In Progress	
22	2 Rear Load Packer Trucks	30d	08/01/16	09/09/16	Albert Pierce	100%	Completed	
23	Trail Master Plan: Tech Assistance	94d	08/02/16	12/09/16	Becca Collins	100%	Completed	
24	Animal Shelter	164d	10/25/16	06/09/17	David Houser	10%	In Progress	
25	Rails to Trails	288d	10/25/16	11/30/17	Jacque Wilson	25%	In Progress	
26	Street Scape Project	150d	11/01/16	05/29/17	Jacque Wilson	25%	Not Started	
27	Master Street Plan	64d	12/01/16	02/28/17	James Young	5%	In Progress	
28	City Hall Brick Repair	82d	12/29/16	04/21/17	Marty Pope	0%	Not Started	
29	FEMA EOC	77d	10/19/16	02/02/17	James Dalton	75%	In Progress	
30	Power Line Beautification	111d	10/01/16	03/03/17	Jacque Wilson	25%	In Progress	
31	Eco Park Creation	167d	09/01/16	04/21/17	Jacque Wilson	10%	In Progress	
32	Larkspur St Extension				James Young	0%	Not Started	

- ★ GOLD = Capital Improvement project
- LIGHT BLUE = Project not started
- DARK BLUE = Project in progress
- DARK GREEN = Completed project

DURANT 2016-2017 City Projects Monthly Council Report

Uncategorized (9)	Pending Assignment (5)	Planning (11)	In Progress (6)	Complete (5)	FUTURE FY18/19 (3)	Unknown (8)
City VOIP !	7th Street Watermain distribution of funds 📎 💬	Vehicle Maintenance Log	WTP WWTP Study ! 📎 💬	Capital Improvement Sheet	Maglock for City Hall mcCook@durant.org	Declare Airport Industrial Zone
Street lights plan	SOSU Tanks excess funds Finalized project 📎 💬	Recycling Grant Coca Cola / Keep America G... — Jacque Wilson	Transmission Line Trees  M 📎 💬	School Street pedestrian signs (Short term solution)  S	Trash bin refurbishment Replacement plan for city wide	City Volunteer Team
Choctaw Casino Expansion Water/Sewer Needs Jacque Wilson	Building Evaluation All City Buildings Status ↓ mcCook@durant.org	MSW Relocate Durant XL — Zefe Laborico	Airport Contract ! 📎 💬	Broadband Airport Tower New Twr Lease !	Farming Land/Grazing ➕ Add Card	Adopt A Fire Hydrant  S
AMR - Planning 📎 💬	Recording Key Customer Lines M ! Marie	Paint All City Bins — Jacque Wilson	Airport Hanger Repairs (Orange Hanger) \$58K Marty Pope 📎 💬	ECO PARK lake M&O Study water level 📎 💬		Acoustic Leak Detection Sales call generated, high lev... S 📎 💬
Resolution - Change DMSC rates	Electronic Signatures RFAP Formalize RFAP signatures. ... S ! Marie ➕ Add Card	Grant - Art's District Janet Reed	Monarch pledge  📎 💬	City Hold Msg ➕ Add Card		Airport Well - Test for viability
Paperless Office EStorage/Req Storage ↓ Marie		Water Reuse Feasibility Jacque Wilson 📎 💬	Main Street - Beta (two bins)  📎 💬			Pedestrian Bridge over SE 3rd Ave DMSC
Picture of the WEEK DMSC ↓		Grant - Carl Albert Park M				Resolution - All Murals
Park Misting System		Recycle Bins (City)				City Fruit Orchard 📎 💬 ➕ Add Card
Woodchipper Street Dept Current is low functional		Airport - Plane Removal ↓				
		M&O SPMR Smart Phone Meter reading				
		Airport Land appraisal Hire/purchase commercial ap... — ➕ Add Card				



The City of Durant

Office of City Clerk

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Entering into Executive Session as Authorized by Title 25 O.S. Section 307 B(1) to Discuss Annual Performance and Compensation of City Treasurer

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Action Pursuant to Item 7(A) Above

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Executive Session for Confidential Communications with Attorney
Concerning Pending Employee Claim and Possible Arbitration (This Executive
Session Authorized by 25 O.S. Section 307 B(4) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 12/1/2016
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to Item 7(C) Above

Council Information / Action Requested

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