

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 UTILITIES AUTHORITY AGENDA / DCUA

6:00 PM

AGENDA

January 12, 2016

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

CALL TO ORDER

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 Minutes of Durant City Utilities Authority Regular Meeting of December 8, 2015
- b. Consider Approval of Claims - December, 2015

2. Consider Items Removed from Consent

3. Information Items

- a. Solid Waste & Landfill Monthly Report-December, 2015

4. Administration

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 5:00 p.m. on the 7th day of January, 2016.

Barbara Lilley, City of Durant



The City of Durant

Office of City Manager

Memorandum

Date: 12/30/2015
To: Mayor and City Council
From: Barbara Lilley, Executive Assistant
Re: Consider Approval of Minutes of Durant City Utilities Authority Regular Meeting of December 8, 2015

The minutes from the December 8, 2015 Regular Meeting of the Durant City Utilities Authority are attached for review.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
DCUA Minutes - December 8, 2015	Cover Memo	1/7/2016

**MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY UTILITIES
AUTHORITY OF DECEMBER 8, 2015 AT 4:00 PM, ROSCOE J. HATFIELD COUNCIL CHAMBERS,
DURANT CITY HALL**

CALL TO ORDER

Meeting was called to order at 7:51 PM by Chairman Stewart Hoffman.

ROLL CALL

Present:	Trustee Chad Hitchcock	City Attorney Pat Phelps
	Trustee Jerry L. Tomlinson	City Manager Sarah Sherrer
	Vice-Chairman Destry Hawthorne	Secretary Cynthia Price
	Chairman Stewart Hoffman	<i>(*denotes partial attendance)</i>

Absent: Trustee Billy L. Orr

Chairman Hoffman stated that they did have a quorum.

ORDER OF BUSINESS

1. Consent Items

- a. Consider Approval of Minutes of The Durant City Utilities Authority Regular Meeting of November 10, 2015
- b. Consider Approval of Claims for November, 2015
- c. Consider Approval of Sixth Amended Promissory Note and Loan Agreement (CDBG-EDIF Contract No. 12101 CDBG ED 05) with the Oklahoma Department of Commerce for Construction of an Industrial Access Road and Rail Spur to Support Durant Biofuels, LLC

Chairman Hoffman asked that Item 1.c. be removed from the Consent Items for further discussion under Item 2.

Motion made by Trustee Hitchcock and seconded by Vice-Chairman Hawthorne to approve Items 1.a. and 1.b. as presented. Motion Passed with the following vote:

Ayes: Hitchcock, Tomlinson, Hawthorne, Hoffman

2. Consider Items Removed from Consent

- c. Consider Approval of Sixth Amended Promissory Note and Loan Agreement (CDBG-EDIF Contract No. 12101 CDBG ED 05) with the Oklahoma Department of Commerce for Construction of an Industrial Access Road and Rail Spur to Support Durant Biofuels, LLC

Chairman Hoffman stated that this is an extension or a decrease in the payment that is due to the Oklahoma Department of Commerce and is the sixth amended promissory note and loan agreement which will reduce the monthly payment from \$1,666.67 to \$354.17 for an additional twelve months.

Motion made by Chairman Hoffman and seconded by Vice-Chairman Hawthorne to approve the sixth amended promissory note and loan agreement (CDBG-EDIF Contract No. 12101 CDBG ED 05). Motion Passed with the following vote:
Ayes: Hitchcock, Tomlinson, Hawthorne, Hoffman

3. Information Items

- a. Water and Sewer Line Maintenance Report – November, 2015
- b. Monthly Utility Billing, Cash Collections and Consumption Summary – November, 2015
- c. Solid Waste & Landfill Monthly Report – November, 2015
- d. Water Treatment Plant Monthly Report – November, 2015
- e. Projects Schedule Report for November, 2015
- f. Water Treatment Plant Monthly Operations Report – November, 2015
- g. Water Treatment Plant Monthly Report – November, 2015
- h. Wastewater Treatment Plant Monthly Report for Laboratory and Projects – November, 2015

This was for information only. No action was necessary.

4. Administration

- a. Consider Approval of Resolution 2015-38 to Adjust the Utility Rate Structure Adopted by Resolution 2015-24 and Suspend Scheduled Utility Rate Increases for the Fiscal Year 2016-17 and 2017-18

City Manager Sarah Sherrer presented this item, stating that this resolution will adjust the utility rate structure adopted by Resolution 2015-24 and suspend scheduled utility rate increases for the fiscal years 2016-17 and 2017-18. Ms. Sherrer explained the rate increases and how they were determined for the various services.

Motion made by Vice-Chairman Hawthorne and seconded by Trustee Hitchcock to approve Resolution No. 21015-38. Motion Passed with the following vote:
Ayes: Hitchcock, Hawthorne, Hoffman
Nays: Tomlinson

ADJOURNMENT

Motion made by Trustee Hitchcock and seconded by Vice-Chairman Hawthorne to adjourn. Motion Passed with the following vote:
Ayes: Hitchcock, Tomlinson, Hawthorne, Hoffman



The City of Durant

Office of City Manager

Memorandum

Date: 1/6/2016
To: Mayor and City Council
From: Barbara Lilley, Executive Assistant
Re: Consider Approval of Claims - December, 2015

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Claims - December 2015	Cover Memo	1/7/2016

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	98,409.00	11,236.34	51,044.07	51.87	0.00	47,364.93
UTILITY BILLING	159,974.00	26,895.38	109,704.09	68.58	0.00	50,269.91
WATER/SEWER LINE MAINT.	507,235.00	58,546.07	269,397.48	53.11	0.00	237,837.52
WATER TREATMENT PLANT	371,770.00	41,728.83	192,330.11	51.73	0.00	179,439.89
WASTEWATER TREATMENT	331,065.00	37,784.52	171,904.43	51.92	0.00	159,160.57
COLLECTION - SOLID WASTE	725,940.00	72,516.35	353,062.08	48.64	0.00	372,877.92
UTILITY GENERAL ADMIN.	351,787.00	0.00	0.00	0.00	0.00	351,787.00
DISPOSAL - SOLID WASTE	<u>267,247.00</u>	<u>31,757.56</u>	<u>145,579.70</u>	<u>54.47</u>	<u>0.00</u>	<u>121,667.30</u>
 TOTAL SALARIES AND BENEFITS	 2,813,427.00	 280,465.05	 1,293,021.96	 45.96	 0.00	 1,520,405.04



The City of Durant

Office of the Solid Waste Department

Memorandum

Date: 1/5/2016
To: Mayor and City Council
From: Albert Pierce and Zefe Laborico
Re: Solid Waste & Landfill Monthly Report-December, 2015

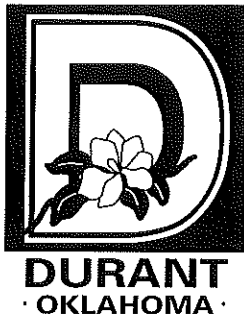
December 2015 Monthly Report

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste & Landfill December Reports	Cover Memo	1/5/2016



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE *Dec.*

A. Work Completed:

1. Picked up & emptied rolloffs 221
2. Picked up & emptied compactors 66
3. Delivered to new customers 4
4. Delivered and picked up Sharp containers 12
5. Picked up tons of extra hauling 53.72
6. Hauled loads of extra hauling to the landfill 97

B. Work Planned For Jan

1. replace lids on 2 yd. Dumpsters
2. repair or replace old polycarts

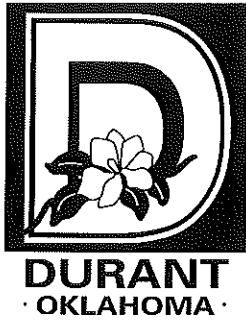
C. Work Planned For Jan. '15 – Dec. '15:

Approx. Start – Finish Date:

- | | |
|------------------|----------------------|
| 1. Pick up trash | 1/1/2015 – 1/31/2015 |
|------------------|----------------------|

D. Projects Planned And Requested For Authorization:

1. None.



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE *December 2015*

A. Work Completed:

1. Weekly covering of site
2. Pumped water from cell 10 C
3. Repaired transfer station (east side)

B. Work Planned For January:

1. Covering C&D site
2. Start new C&D cell

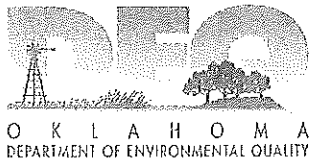
C. Work Planned For Jan. '16 – Dec. '16:

Approx. Start – Finish Date:

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

D. Projects Planned And Requested For Authorization:

1. Install Gas monitoring wells



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: DECEMBER 2015

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: 24

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	3.36									
2	25.02									
3	20.75									
4	18.9									
5	7.26									
6	0									
7	40.4									
8	63.79									
9	48.44									
10	57.51									
11	55.23									
12	10.3									
13	0									
14	17.77									
15	10.46									
16	38.77									
17	45.24									
18	33.6									
19	13.84									
20	0									
21	44.8									
22	60.67									
23	48.3									
24	0									
25	0									
26	0									
27	0									
28	1.24									
29	2.56									
30	3.2									
31	7.52									
Total	678.93	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: [Signature]

Phone #: 580-924-8358

Date: 1-4-16

Rolloffs Picked Up & Delivered

<u>Location</u>	<u># Picked Up</u>	<u># Delivered</u>	<u>Delivery Date</u>	<u>Emptied</u>	<u>Account #</u>	<u>Charges</u>
Aaron's Rent to Own (405 Westside Dr.)	97	89	May 14, 2013	December 28, 2015	30-0018-02	
AGC Group Inc (Gary Lederman)214-457-8540	420	final	October 19, 2015	November 17, 2015	50-2112-00	
Alliance Health cardboard	123	87		December 17, 2015		
Allied Stone (21st & Arkansas)	44	44	May 16, 2005	December 21, 2015	30-0130-01	
Allied Stone	2	final		November 17, 2015		
Allied Stone (21st & Arkansas)	137	137	January 14, 2013	December 18, 2015	30-0130-01	
Best Fender (301 S 22nd)	20	20	November 2, 2007	December 21, 2015	30-0404-03	
Big Five (217 N. 16th)	2	75		December 8, 2015	12-0650-06	
Big Lots (Distribution Center)	415	416	December 3, 2015	December 10, 2015	30-2003-00	
Big Lots (Distribution Center)	406	410	July 30, 2014	November 20, 2015	30-2003-00	
Bruce Pac	419	419		December 10, 2015	50-0155-01	
Carl's Jr.	115	109		December 29, 2015	21-0310-00	
Choctaw (Sweeper)	68	68	October 2, 2014	December 1, 2015	50-0757-00	
Choctaw (Bull Barn)	69	10	January 20, 2012	December 18, 2015	30-3000-00	
Choctaw Bus Repair (Armstrong)	30	43	December 15, 2009	December 14, 2015	18-0214-02	
Choctaw Casino (Filter)	406	406	August 5, 2014	December 31, 2015	40-7777-00	
Choctaw Childhood Development Center	122	69		December 21, 2015	50-2752-03	
Choctaw Event Center	57	57	December 3, 2015	December 31, 2015	30-2312-00	
Choctaw Event Center	89	final	May 28, 2014	December 7, 2015	30-2312-00	
Choctaw Inn	65	65		December 31, 2015	50-0725-00	
Choctaw Nation Headquarters	112	146		December 22, 2015	24-0195-00	
Choctaw Recycling 3108 Enterprise	66	45	June 29, 2011	December 30, 2015		
Choctaw Storage on Enterprise/REI	88	30	December 30, 2010	December 21, 2015	30-2912-02	
Choctaw Travel Plaza-Westside	77	77		December 31, 2015	30-0761-00	
Choctaw Travel Plaza-Westside#2	25	final	October 1, 2015	December 22, 2015	30-0761-00	
Communicom	112	59		December 7, 2015	07-0671-00	
Dish Network	45	88	January 11, 2013	December 28, 2015	40-0233-00	
D & J Construction Greg McReynolds	403	final	September 2, 2015	October 6, 2015	50-0855-00	
DMSC (City Sports Complex)	46	20	May 6, 2008	June 24, 2014		
DUMPSTERS-R-US (918-306-0520) mike		40	November 4, 2015		50-1500-01	
Durant Daily Democrat (924-4388)	136	136	October 1, 2015	December 31, 2015	13-0230-01	

Dollar Tree		50	115	February 7, 2008	December 29, 2015	30-0107-00	
Durant Motor Sports (201 Shady Creek)	140	111			October 28, 2015	50-0201-00	
Durant Lumber (205 S. 2nd)		120	September 1, 2015			08-0130-03	
Eagle suspension	419	425			November 6, 2015	30-0591-02	
ETS Test Systems (1016 Waldron Dr.)	14	75			December 11, 2015	30-0825-00	
ETS Test Systems (1016 Waldron Dr.)	426	426	May 26, 2015		December 29, 2015	30-0825-00	
Fannin Hardy Farms (428 Clark Ave.)	45	3	March 5, 2010		December 18, 2015	12-0200-02	
Featherstone (1919 University)	43	final	October 20, 2015		November 17, 2015	29-0126-02	
Featherstone (1919 University) ph.9243777	401	final	October 13, 2015		November 17, 2015	29-0126-02	
First United	147	147			December 29, 2015	21-0296-00	
Four Seasons	151	151	July 27, 2005		December 31, 2015	29-0805-00	
Gamco	2	final	August 7, 2013		November 2, 2015	21-0375-03	
Green Country Interiors Inc.	415	final	October 23, 2015		December 3, 2015	50-4418-03	
Green Country Interiors Inc.	416	final	October 19, 2015		November 2, 2015	50-4418-00	
hands of hope	110	110			December 15, 2015		
Herron's Carpet	146	25	September 2, 2012		December 22, 2015	29-0044-00	
Icon	139	139	January 7, 2014		December 3, 2015	30-2917-01	
John Silis Eye Clinic 322 North 3rd		34	September 23/2015			14-0050-00	
Jalapeno's	91	91	September 24, 2008		December 30, 2015	12-0615-05	
Klanichi (Fire Training Center)	59	58	April 11, 2012		November 10, 2015		
Legacy Floors (608 S. 9th)	108	108	August 11, 2005		November 17, 2015	06-0263-00	
Lewis Insulation	10	46	February 27, 2008		December 15, 2015	60-0006-00	
Locke Supply	128	128	December 23, 2003		December 31, 1931	19-0815-01	
Manhattan const. (Laydown yard 1)	307	304			November 18, 2015	30-3313-00	
Manhattan Const. (Laydown yard 1)	308	307	July 11, 2014		October 23, 2015	30-3313-00	
Manhattan Const.(office)	27	16	November 19, 2015		December 10, 2015	30-3313-00	
Manhattan const.	305	303	November 10, 2015		December 10, 2015	30-3313-00	
Manhattan Const. (Southern Expan.)	307	307	July 30, 2015		December 10, 2015	30-3313-00	
Cantera	w3	final			November 10, 2015	50-3313-00	
Cantera	W4	final	June 3, 2015		November 20, 2015	50-3313-00	
MayFab	415	420	April 28, 2011		December 29, 2015	30-0774-00	
National Guard Armory	415	411	July 28, 2015		September 24, 2015	30-0785-00	
Northlake Mobile Home (1900 HWY 48)	83	114	October 16, 2013		December 30, 2015	40-1900-00	
Oakridge	150	150	November 25, 2009		December 31, 2015	19-0440-00	
OG&E (2520 N. 1st)	416	425	January 24, 2006		December 10, 2015	17-0901-00	
Orscheln's (Old Wal-Mart)	8	8	November 2, 2006		December 21, 2015	30-0362-01	
Overland Materials (868 Country Club)	406	425			June 25, 2015	50-0868-01	

Pettit Machinery	421	408	March 13, 2008	November 10, 2015	17-0820-01	
Pizza Hut	109	133		December 29, 2015	20-0119-00	
PRC/ALORICA (1012 Radio Road)	18		December 22, 2015		50-0271-00	
PRC/ALORICA (1012 Radio Road)	12		December 15, 2015		50-0271-00	
Red River Ford	50	130		November 20, 2015	30-0353-01	
Reeves Const. (3008 University)	17	17	October 7, 2015	December 21, 2015	29-0233-00	
Reynolds Building (Terry Reynolds)	27	final	January 16, 2015	November 12, 2015	19-0816-00	
S & L Body Shop	96	127	November 19, 2003	November 23, 2015	18-0904-00	
Sonic	133	49		December 28, 2015	13-0595-00	
SOSU	149	final	December 9, 2015	December 14, 2015	40-0240-00	
SOSU	89	final	December 9, 2015	December 14, 2015	40-0240-00	
SOSU (Towers)	70	11		December 18, 2015	40-0240-00	
SOSU (Physical Plant 2906 N. 1st)	18	72		October 13, 2015	40-0240-00	
SOSU - Northhall	15	91	May 2, 2014	December 31, 2015	40-0240-00	
Sosu -bloomer sullivan	82	5	September 11, 2015	October 23, 2015	40-0240-00	
SOSU Equest. Center (4321 S 9th)	96	98	August 19, 2013	April 22, 2015	30-0756-00	
Taco Casa	129	129		December 30, 2015	12-0355-00	
Terri Holder 920-5890 (4209 w. hwy 70)	23	23	November 13, 2015	December 8, 2015	60-0062-01	
Taco Mayo	70	102	April 7, 2014	December 30, 2015	30-1420-00	
Texoma Truss (Waldron Dr.)	34	45	August 26, 2014	December 28, 2015	50-0092-01	
Texas By Products (2525 s 9th)	12	final	October 23, 2015	December 11, 2015	30-0733-00	
Texoma Utility (3527 N Washington)	410	404	February 13, 2014	October 21, 2015	60-3527-00	
The Tile Shop (1800 W Arkansas)	53	53	April 10, 2013	December 23, 2015	07-0875-05	
The Tile Shop (1800 W Arkansas)	27	27		December 31, 2015	07-0875-05	
The Womble Company (101w Main)		421	November 16, 2015		50-2201-00	
The Village Apartments (2200 four seasons)	75	final	September 2, 2015	October 6, 2015	32-0904-00	
Thermal Pipe	36	112	June 4, 2015	November 30, 2015	18-1010-00	
Tractor Supply	18	final	December 21, 2015	December 22, 2015	19-0818-00	
Todd Allison (43 W Mulberry)		403	October 21, 2015		50-0595-00	
Victory Life	25	68	June 4, 2010		33-0012-00	
Victory Life	106	106		December 21, 2015	50-1900-00	
Veronica Santibaznez (435 S 9th)	425	423	November 18, 2015	December 2, 2015	50-1174-00	
Villegas (510 S 9th) Veronica Santibaznez	37	37	October 19, 2011	December 28, 2015	06-0217-02	
Waffle Shoppe	134	134	April 24, 2009	December 29, 2015	30-0185-00	
Wendy's (2420 W. Main)	132	132	August 24, 2011	December 29, 2015	40-2420-00	
Whataburger	126	126	April 29, 2014	December 29, 2015	30-3505-03	
3316 N. Washington (SOSU)	425	425	January 21, 2015	December 10, 2015	40-0240-00	

1915 E Highway 70 (Brucepac)	408	421	May 8, 2015	July 31, 2015	50-0155-01	
1006 W Elm (Carolyn Boatner)	144	final	June 8, 2015	November 10, 2015	50-0545-00	
2121 W Main (Magnolia Inn)	407	407	June 9, 2015	October 6, 2015	30-0100-02	
3040 Quail Ridge Circle (Tim Hampton)	10	final	July 23, 2015	November 12, 2015	50-0887-01	
2760 Big Lots (Robins & Morton)	W4	W2	August 4, 2015	November 10, 2015	50-2760-00	
2760 Big Lots (Robins & Morton)	426	421	August 4, 2015	December 21, 2015	50-2760-00	
1804 W Evergreen (Daniel Sherwood)	113	113	August 7, 2015	October 21, 2015	50-1804-00	
3514 Lionel In (David Davis) Extreme landing	53	141	August 12, 2015	December 14, 2015	50-4414-00	
1218 Folsom rd. (Jeff Savoy) 580-729-0821	12	final	September 23, 2015	November 17, 2015	17-0713-12	
2718 Chuckwa dr. (Isabel Cano)		300	October 23, 2015		29-0340-02	
rent a center (301radio rd.) 30yd	305	final	October 26, 2015	November 3, 2015	50-0301-00	
1729 ASBERRY (Casey Roberts) 924-3330	43	final	November 12, 2015	December 3, 2015	19-0280-02	
311 S 4th (Ranshersh Properties)	2	final	November 19, 2015	December 1, 2015	50-3110-00	
7506 Perfic Circle (David Davis) # 760-2672	146	62	October 7, 2015	December 7, 2015	50-7506-00	
7506 Perfic Circle (David Davis) # 760-2672	2	final	December 2, 2015	December 7, 2015	50-7506-00	
1124 University (Bob Butland)		143	December 14, 2015		19-0747-01	

	A	B	C	D	E	G
1	Compactors Picked Up & Delivered					
2						
3	<u>Location</u>	<u># Picked Up</u>	<u># Delivered</u>	<u>Delivery Date</u>	<u>Emptied</u>	<u>Account #</u>
4						
5	Big Lots (Distribution Center)	C16	C16		December 31, 2015	30-2003-00
6	Choctaw Casino	C23	C23		December 31, 2015	40-7777-00
7	Choctaw Casino	C24	C24		December 31, 2015	40-7777-00
8	Choctaw Casino	C3	C3		December 31, 2015	40-7777-00
9	Choctaw Grand Tower/Event Center	C25	C25	August 6/2015	December 30, 2015	40-0777-00
10	Choctaw Grand Tower/Event Center	C26	C26	August 6/2015	December 23, 2015	40-0777-00
11	Choctaw Grand tower/Event Center	C27	C27	September 3, 2015	December 30, 2015	40-0777-00
12	Choctaw Travel Plaza-Eastside	C12	C12		December 28, 2015	30-0758-00
13	DMC (pickup first Thursday)	C8	C8		December 3, 2015	29-0076-02
14	Durant High School	C2	C2		December 10, 2015	18-1950-01
15	Eagle Suspension	C10	C10	July 7, 2006	December 29, 2015	30-0591-02
16	ETS Test Systems (1016 Waldron Dr.)	C6	C6		December 29, 2015	30-0825-00
17	Gamco	C5	C5		December 30, 2015	30-0828-00
18	Icon	C20	C20		December 3, 2015	30-2917-01
19	Indian Nation Wholesale	C13	C13		December 14, 2015	50-0230-00
20	Lowe's	C11	C11	November 11, 2005	December 22, 2015	40-0720-00
21	McDonald's	C15	C15		December 1, 2015	30-0172-01
22	Alliance Health Durant	C7	C7		December 30, 2015	29-0074-00
23	Rhynes & Rhodes	C21	C21		December 18, 2015	60-3710-00
24	Salita's Restaurant	C17	C17	March 14, 2008	December 16, 2015	21-0317-00
25	SOSU (New student Union)	C14	C14	September 1, 2006	December 10, 2015	40-0240-00
26	Sports City Café	C22	C22		December 11, 2015	30-5067-01
27	Wal-Mart	C18	C18		December 28, 2015	40-3712-01

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Material Analysis Report by Date

Inbound and outbound materials for the period 12/01/2015 - 12/31/2015

Summary Report for Sites: 1, 3 - ZZZZZZZZZZ Accounts 0 - 999999 Customer Types - Z Materials Material Types C - D

Date	Material	Type	Customer	Type	Tickets	Count	Est.	vol.	Act.	Vol.	Est.	Wt.	Actual	Wt.	Charge
12/01/15		Total			8	0	0	0	0	0	3.36	3.36	90.28		
		Average				0	0	0	0	0	0.42	0.42	11.29		
12/02/15		Total			30	1	0	0	0	0	25.02	25.02	772.72		
		Average				0	0	0	0	0	0.83	0.83	25.76		
12/03/15		Total			28	2	0	0	0	0	20.75	20.75	1,589.50		
		Average				0	0	0	0	0	0.74	0.74	56.77		
12/04/15		Total			29	0	0	0	0	0	18.90	18.90	347.18		
		Average				0	0	0	0	0	0.65	0.65	11.97		
12/05/15		Total			18	1	0	0	0	0	7.26	7.26	355.95		
		Average				0	0	0	0	0	0.40	0.40	19.78		
12/07/15		Total			25	2	0	0	0	0	40.40	40.40	907.69		
		Average				0	0	0	0	0	1.62	1.62	36.31		
12/08/15		Total			52	2	0	0	0	0	63.79	63.79	2,724.31		
		Average				0	0	0	0	0	1.23	1.23	52.39		
12/09/15		Total			56	3	0	0	0	0	48.44	48.44	1,913.81		
		Average				0	0	0	0	0	0.87	0.87	34.18		
12/10/15		Total			47	4	0	0	0	0	57.51	57.51	3,787.87		
		Average				0	0	0	0	0	1.22	1.22	80.59		
12/11/15		Total			45	3	0	0	0	0	55.23	55.23	1,877.64		
		Average				0	0	0	0	0	1.23	1.23	41.73		
12/12/15		Total			15	0	0	0	0	0	10.30	10.30	452.76		
		Average				0	0	0	0	0	0.69	0.69	30.18		
12/14/15		Total			13	0	0	0	0	0	17.77	17.77	182.66		
		Average				0	0	0	0	0	1.37	1.37	14.05		
12/15/15		Total			20	2	0	0	0	0	10.46	10.46	1,606.79		
		Average				0	0	0	0	0	0.52	0.52	80.34		
12/16/15		Total			40	4	0	0	0	0	38.77	38.77	1,663.20		
		Average				0	0	0	0	0	0.97	0.97	41.58		

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Material Analysis Report by Date

Inbound and outbound materials for the period 12/01/2015 - 12/31/2015

Summary Report for Sites: 1, 3
Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types C - D

Date	Material	Type	Customer	Type	Tickets	Count	Est.	vol.	Act.	Vol.	Est.	Wt.	Actual	Wt.	Charge
12/17/15		Total			34	0	0	0	0	0	45.24	45.24	1,436.86		
		Average				0	0	0	0	0	1.33	1.33	42.26		
12/18/15		Total			41	1	0	0	0	0	33.60	33.60	1,815.82		
		Average				0	0	0	0	0	0.82	0.82	44.29		
12/19/15		Total			19	0	0	0	0	0	13.84	13.84	587.87		
		Average				0	0	0	0	0	0.73	0.73	30.94		
12/21/15		Total			41	5	0	0	0	0	44.80	44.80	2,149.65		
		Average				0	0	0	0	0	1.09	1.09	52.43		
12/22/15		Total			37	6	0	0	0	0	60.67	60.67	2,120.01		
		Average				0	0	0	0	0	1.64	1.64	57.30		
12/23/15		Total			36	6	0	0	0	0	48.30	48.30	1,730.45		
		Average				0	0	0	0	0	1.34	1.34	48.07		
12/28/15		Total			1	0	0	0	0	0	1.24	1.24	47.06		
		Average				0	0	0	0	0	1.24	1.24	47.06		
12/29/15		Total			7	2	0	0	0	0	2.56	2.56	1,400.21		
		Average				0	0	0	0	0	0.37	0.37	200.03		
12/30/15		Total			12	0	0	0	0	0	3.20	3.20	186.95		
		Average				0	0	0	0	0	0.27	0.27	15.58		
12/31/15		Total			15	3	0	0	0	0	7.52	7.52	844.45		
		Average				0	0	0	0	0	0.50	0.50	56.30		
		Report Total			669	47	0	0	0	0	678.93	678.93	30,591.69		
		Report Average				0	0	0	0	0	1.01	1.01	45.73		

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Material Analysis Report by Material

Inbound and outbound materials for the period 12/01/2015 - 12/31/2015

Summary Report for Sites: 1, 3
Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - Z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	6			Total Average	1	0 0	0 0	0 0	3.33 3.33	3.33 3.33	49.95 49.95
	100			Total Average	79	79 1	0 0	0 0	0.00 0.00	0.00 0.00	14,314.80 181.20
	103			Total Average	33	33 1	515 16	0 0	0.00 0.00	0.00 0.00	18,828.15 570.55
	104			Total Average	2	2 1	0 0	0 0	0.00 0.00	0.00 0.00	760.80 380.40
	200			Total Average	26	26 1	0 0	0 0	0.00 0.00	0.00 0.00	9,417.20 362.20
	202			Total Average	2	2 1	0 0	0 0	0.00 0.00	0.00 0.00	0.00 0.00
	220			Total Average	1	1 1	0 0	0 0	0.00 0.00	0.00 0.00	267.00 267.00
	230			Total Average	6	6 1	0 0	0 0	0.00 0.00	0.00 0.00	2,400.00 400.00
	300			Total Average	7	7 1	0 0	0 0	0.00 0.00	0.00 0.00	5,325.25 760.75
	302			Total Average	6	6 1	0 0	0 0	0.00 0.00	0.00 0.00	4,564.50 760.75
	375			Total Average	21	21 1	0 0	0 0	0.00 0.00	0.00 0.00	13,615.35 648.35
	APPL FREON			Total Average	2	3 2	0 0	0 0	0.00 0.00	0.00 0.00	94.35 47.18
	APPLIANCE			Total Average	5	8 2	0 0	0 0	0.00 0.00	0.00 0.00	126.00 25.20
	DMSW			Total Average	289	272 1	1261120 4364	0 0	630.56 2.18	630.56 2.18	38,582.53 133.50

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Material Analysis Report by Material

Inbound and outbound materials for the period 12/01/2015 - 12/31/2015

Summary Report for Sites: 1, 3

Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - Z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	DMSW-FLAT			Total	6	6	2000	0	0.00	0.00	2,592.00
				Average		1	333	0	0.00	0.00	432.00
	DMSW-M			Total	387	0	3024440	0	1512.22	1512.22	0.00
				Average		0	7815	0	3.91	3.91	0.00
	TCD			Total	485	26	0	0	412.65	412.65	16,976.34
				Average		0	0	0	0.85	0.85	35.00
	TCD-M			Total	163	0	0	0	266.28	266.28	0.00
				Average		0	0	0	1.63	1.63	0.00
	TIRES CAR			Total	1	1	0	0	0.00	0.00	3.90
				Average		1	0	0	0.00	0.00	3.90
				Report Total	1522	499	4288075	0	2825.04	2825.04	127,918.12
				Report Average		0	2817	0	1.86	1.86	84.05