

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.

THE DURANT CITY UTILITIES AUTHORITY / DCUA

6:00 PM

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

May 10, 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 April 12, 2016
- b. Consider Approval of Amount Adjustment of Request for Authorization to Purchase (RFAP #2015-088) For Solid Waste Disposal Fees

2. Consider Items Removed from Consent

3. Information Items

- a. Solid Waste Collection Monthly Report - April 2016
- b. Solid Waste Landfill Report - April 2016
- c. Utility Monthly Report - April 2016

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 6:30 p.m. on the 5th day of May, 2016.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 4/26/2016
To: Utilities Authority
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Minutes of April 12, 2016

Council Information / Action Requested

Approve minutes of April 12, 2016.

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes of April 12, 2016	Backup Material	4/26/2016

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 6:30 p.m. on the 7th day of April, 2016.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY UTILITIES AUTHORITY OF April 12, 2016 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, Durant City Hall

CALL TO ORDER

The meeting was called to order by Chairman Hoffman at 7:37 pm.

ROLL CALL

Present: Trustee Chad Hitchcock	City Attorney Pat Phelps
Trustee Billy L. Orr	City Manager Sarah Sherrer
Trustee Jerry Tomlinson	City Clerk Cynthia J Price
Chairman Stewart Hoffman	(*denotes partial attendance)

Absent: Vice-Chairman Destry Hawthorne

Chairman Hoffman declared a quorum.

1. Consent Items

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

- a. Consider Approval of Minutes for the Regular Scheduled Durant City Utilities Authority Meeting of March 8, 2016

Approved

Motion was made by Jerry Tomlinson and seconded by Chad Hitchcock to approve the minutes for the regularly scheduled meeting of the Durant City Utility Authority of March 8, 2016. Motion Passed with the following vote:

Ayes: Hitchcock, Hoffman, Orr, Tomlinson

Absent: Hawthorne

2. Consideration Items Removed from Consent

3. Information Items

- a. Solid Waste Collection Report March 2016
- b. Utility Summary Report March 2016
- c. Water and Sewer Line Maintenance Project Schedule

4. New Business

There was no new business.

Adjournment

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

Ayes: Hitchcock, Hoffman, Orr, Tomlinson

Absent: Hawthorne



The City of Durant

Office of City Treasurer

Memorandum

Date: 4/12/2016
To: Utilities Authority
From: Michelle Hall, Assistant City Treasurer
Re: Consider Approval of Amount Adjustment of Request for Authorization to Purchase (RFAP #2015-088) For Solid Waste Disposal Fees

The amount for Solid Waste Disposal Fees will be more than the budgeted amount for FY15/16 requiring this RFAP amount adjustment and your approval.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP 2015-088	Cover Memo	4/12/2016

SPEND/CNTRCT#

INCODE PROJ#

RFAP# 2015-088**REQUEST FOR AUTHORIZATION TO PURCHASE**

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

Item #

- 1 Item planned for spending (provide details):
SOLID WASTE DISPOSAL FEES FOR FY 2015/2016
- 2 Department requesting authorization:
SOLID WASTE DISPOSAL
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
SOUTHERN OKLAHOMA REGIONAL DISPOSAL (SORD)
- 4 Estimated Purchase Date (M/D/Y): June 26, 2015
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No) Yes
- 7 GL account code: #405-029-554-30-44
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend \$460,000 \$360,000.00 + 100,000
- 8b Item (new or replacement, if a capital item complete fixed asset form?) New
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? No
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review No
- 8e Does the purchase involve Grant Funding (Yes or No) No
- 8f What is the City Cash Match for the Grant \$
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)

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

- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

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

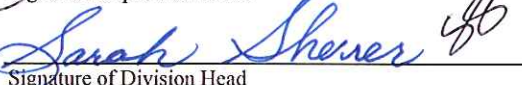
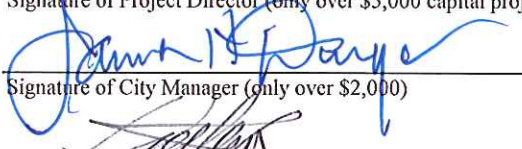
9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

SORD HAS BEEN OUR REGIONAL LANDFILL FOR OVER 20+ YEARS, USING THEM WE RECEIVE A DISCOUNTED RATE.

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

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

10 Signature & date blocks (complete appropriate sections):

10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
		6-26-15
10b	Signature Department Head	date (M/D/Y):
		
10c	Signature of Division Head	date (M/D/Y):
		6-26-15
10d	Signature of Budget Administrator	date (M/D/Y):
10e	Signature of Project Director (only over \$5,000 capital projects)	date (M/D/Y):
		6/26/15
10f	Signature of City Manager (only over \$2,000)	date (M/D/Y):
		6-26-15
10g	Signature of City Treasurer (date)	date (M/D/Y):
11h	City Manager Comments:	



The City of Durant

Office of the Solid Waste Department

Memorandum

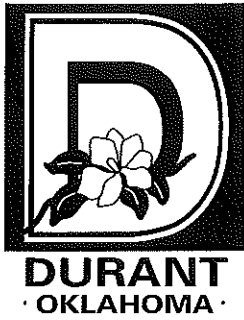
Date: 5/2/2016
To: Utilities Authority
From: Albert Pierce, Solid Waste Collection Supervisor
Re: Solid Waste Collection Monthly Report - April
2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
April Report	Cover Memo	5/2/2016
Compactors	Cover Memo	5/2/2016
Roll Offs	Cover Memo	5/2/2016



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE APRIL

A. Work Completed:

1. Picked up & emptied roll offs 211
2. Picked up & emptied compactors 72
3. Delivered to new customers 9
4. Delivered and picked up Sharp containers 15
5. Picked up 43.68 tons of extra hauling
6. Hauled 94 loads of extra hauling to the landfill

B. Work Planned For April

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

C. Work Planned For April '16 – April '16: Approx. Start – Finish Date:

1. Pick up trash 5/1/2016 – 5/31/2016

D. Projects Planned And Requested For Authorization:

1. None.

	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		April 29, 2016	30-2003-00
6	Choctaw Casino	C23	C23		April 11, 2016	40-7777-00
7	Choctaw Casino	C24	C24		April 29, 2016	40-7777-00
8	Choctaw Casino	C3	C3		April 29, 2016	40-7777-00
9	Choctaw Grand Tower/Event Center	C25	C25	August 6/2015	April 29, 2016	40-0777-00
10	Choctaw Grand Tower/Event Center	C26	C26	August 6/2015	February 8, 2016	40-0777-00
11	Choctaw Grand tower/Event Center	C27	C27	September 3,2015	April 18, 2016	40-0777-00
12	Choctaw Travel Plaza-Eastside	C12	C12		April 18, 2016	30-0758-00
13	DMC /MOB (pickup first Thursday)	C8	C8		April 27, 2016	29-0076-02
14	Durant High School	C2	C2		April 21, 2016	18-1950-01
15	Eagle Suspension	C10	C10	July 7, 2006	April 18, 2016	30-0591-02
16	ETS Test Systems (1016 Waldron Dr.)	C6	C6		April 5, 2016	30-0825-00
17	Gamco	C5	C5		April 29, 2016	30-0828-00
18	Icon	C20	C20		April 25, 2016	30-2917-01
19	Indian Nation Wholesale	C13	C13		April 25, 2016	50-0230-00
20	Lowe's	C11	C11	November 11, 2005	April 29, 2016	40-0720-00
21	McDonald's	C15	C15		April 5, 2016	30-0172-01
22	Alliance Health Durant	C7	C7		April 28, 2016	29-0074-00
23	Salita's Restaurant	C17	C17	March 14, 2008	April 14, 2016	21-0317-00
24	SOSU (New student Union)	C14	C14	September 1, 2006	April 6, 2016	40-0240-00
25	Sports City Café	C22	C22		April 14, 2016	30-5067-01
26	Wal-Mart	C18	C18		April 26, 2016	40-3712-01

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.)	133	117	May 14, 2013	April 25, 2016	30-0018-02	
Alliance Health (420 commercial lane)		419	April 27, 2016		50-0074-00	
Alliance Health (420 Commercial lane)		406	April 27, 2016		50-0074-00	
Alliance Health cardboard	131	131		April 28, 2016		
Allied Stone (21st & Arkansas)	3	3	May 16, 2005	April 25, 2016	30-0130-01	
Allied Stone (21st & Arkansas)	13	13	January 14, 2013	April 21, 2016	30-0130-01	
Best Fender (301 S 22nd)	45	16	November 2, 2007	April 29, 2016	30-0404-03	
Big Five (217 N. 16th)	2	2		April 20, 2016	12-0650-06	
Big Lots (Distribution Center)	413	407	December 3, 2015	April 29, 2016	30-2003-00	
Broken Arrow Electric Supply(380-7107)		421	March 8, 2016		60-0027-01	
Bruce Pac	410	final		March 28, 2016	50-0155-01	
Carl's Jr.	15	102		April 26, 2016	21-0310-00	
Choctaw (Sweeper)	68	68	October 2, 2014	March 18, 2016	50-0757-00	
Choctaw (holding pens)	59	59	January 20, 2012	April 1, 2016	30-3000-00	
Choctaw Travel Plaza Administration Offices	16	final	April 21, 2016	April 25, 2016	50-3825-00	
Choctaw Travel Plaza Administration Offices	45	108		April 4, 2016	50-3825-00	
Choctaw Bus Repair (Armstrong)	43	25	December 15, 2009	February 29, 2016	18-0214-02	
Choctaw Casino (Filter)	417	417	August 5, 2014	April 29, 2016	40-7777-00	
Choctaw Childhood Development Center	87	87		April 18, 2016	50-2752-03	
Choctaw Event Center	109	123	December 3, 2015	April 22, 2016	30-2312-00	
Choctaw Event Center	16	final	January 21, 2016	April 21, 2016	30-2312-00	
Choctaw Inn	65	65		April 25, 2016	50-0725-00	
Choctaw Nation Headquarters	4	4		April 25, 2016	24-0195-00	
CHOCTAW SILVERADO		303		April 12, 2016	24-0195-00	
Choctaw Nation Silverado	18	72	February 11, 2016	April 13, 2016	50-0874-00	
Choctaw Recycling 3108 Enterprise	70	70	June 29, 2011	April 28, 2016		
Choctaw Nation Transportation(3210 Enterprise)		33	March 16, 2016		30-0751-01	
Choctaw Storage on Enterprise/REI	146	146	December 30, 2010	April 21, 2016	30-2912-02	
Choctaw Travel Plaza-Westside	54	54		April 29, 2016	30-0761-00	
Communicom	106	106		April 25, 2016	07-0671-00	
Dish Network	43	43	January 11, 2013	April 29, 2016	40-0233-00	

DMSC (City Sports Complex)	46	20	May 6, 2008	June 24, 2014		
Durant Daily Democrat (924-4388)	136	136	October 1, 2015	April 14, 2016	13-0230-01	
Dollar Tree	109	133	February 7, 2008	April 25, 2016	30-0107-00	
Durant Motor Sports (201 Shady Creek)	45	62		March 16, 2016	50-0201-00	
Eagle suspension	423	423		March 3, 2016	30-0591-02	
ETS Test Systems (1016 Waldron Dr.)	410	410		April 22, 2016	30-0825-00	
ETS Test Systems (1016 Waldron Dr.)	416	416	April 16, 2016	April 22, 2016	30-0825-00	
ETS Test Systems (1016 Waldron Dr.)	406	420	May 26, 2015	April 22, 2016	30-0825-00	
Fannin Hardy Farms (428 Clark Ave.)	127	23	March 5, 2010	March 31, 2016	12-0200-02	
First United	66	66		April 26, 2016	21-0296-00	
Four Seasons	151	151	July 27, 2005	April 28, 2016	29-0805-00	
Gaming Capital Group llc(1125 Waldron Dr.)		300	March 31, 2016		50-0025-01	
GAMCO	46	final		March 23, 2016	30-0828-00	
GAMCO		101	April 25, 2016		30-0828-00	
hands of hope	11	11		April 26, 2016		
Herron's Carpet	88	17	September 2, 2012	April 15, 2016	29-0044-00	
Icon	30	144	January 7, 2014	April 25, 2016	30-2917-01	
Jalapeno's	83	83	September 24, 2008	April 27, 2016	12-0615-05	
Klica Inc.Tim Wiggington (580-920-4839)	14	127	March 21, 2016	April 11, 2016	50-0105-03	
Kiamichi (Fire Training Center)	58	58	April 11, 2012	March 22, 2016		
Legacy Floors (608 S. 9th)	108	96	August 11, 2005	March 1, 2016	06-0263-00	
Lewis Insulation	43	8	February 27, 2008	April 14, 2016	60-0006-00	
Lithko Contracting (3251 Big Lots Parkway)		W1	April 27, 2016		50-3251-00	
Locke Supply	147	147	December 23, 2003	April 27, 2016	19-0815-01	
Manhattan const		307	March 23, 2016		30-3313-00	
Manhattan const. (Laydown yard 1)	304	304		April 25, 2016	30-3313-00	
Manhattan Const. (2754 Big Lots Parkway)	308	308	February 16, 2016	April 8, 2016	50-2754-00	
Manhattan const.(office)	305	305	March 23, 2016	April 29, 2016	30-3313-00	
Manhattan Const.(office)	140	140	November 19, 2015	April 29, 2016	30-3313-00	
Manhattan const.pool	301	final	November 10, 2015	March 23, 2016	30-3313-00	
Manhattan Const.	301	301	April 25, 2016	April 26, 2016	30-3313-00	
MayFab	419	408	April 28, 2011	April 26, 2016	30-0774-00	
National Guard Armory	415	411	July 28, 2015	September 24, 2015	30-0785-00	
Northlake Mobile Home (1900 HWY 48)	117	89	October 16, 2013	April 21, 2016	40-1900-00	
Oakridge	150	150	November 25, 2009	April 28, 2016	19-0440-00	
OG&E (2520 N. 1st)	413	425	January 24, 2006	March 1, 2016	17-0901-00	
Orscheln's (Old Wal-Mart)	141	18	November 2, 2006	April 18, 2016	30-0362-01	

Overland Materials (868 Country Club)	406	425		June 25, 2015	50-0868-01	
Pettit Machinery	413	415	March 13, 2008	March 31, 2016	17-0820-01	
Pizza Hut	110	110		April 26, 2016	20-0119-00	
PLYER CONST.(515 Cardinal PKWY)		53	February 10, 2016		50-0051-00	
PRC/ALORICA (1012 Radio Road)	68	final	December 22, 2015	March 28, 2016	50-0271-00	
TERRY REYNOLD (CHEVROLET)	8	final	February 26, 2016	April 13, 2016	50-0372-00	
RHYNES & RHODES	81	81	January 8, 2016	March 30, 2016	60-3710-00	
Red River Ford	57	50		March 30, 2016	30-0353-01	
Reeves Const. (3008 University)	75	final	October 7, 2015	February 11, 2016	29-0233-00	
S & L Body Shop	147	143	November 19, 2003	February 19, 2016	18-0904-00	
Sonic	97	97		April 29, 2016	13-0595-00	
SOSU (Hanger)	410	final	February 17, 2016	February 24, 2016	40-0240-00	
SOSU (Towers)	69	69		April 25, 2016	40-0240-00	
SOSU (Physical Plant 2906 N. 1st)	142	44		January 25, 2016	40-0240-00	
SOSU - Northhall	45	45	May 2, 2014	April 29, 2016	40-0240-00	
Sosu-bloomer sullivan	5	5	September 11, 2015	April 25, 2016	40-0240-00	
SOSU Equest. Center (4321 S 9th)	98	98	August 19, 2013	April 1, 2016	30-0756-00	
Taco Casa	129	129		April 27, 2016	12-0355-00	
Terminix International(2206 rabbit alley)CALERA	62	final	February 2, 2016	March 1, 2016	26-1825-00	
Terri Holder 920-5890 (4209 w. hwy 70)	127	final	November 13, 2015	February 17, 2016	60-0062-01	
Taco Mayo	89	91	April 7, 2014	April 28, 2016	30-1420-00	
Texoma Truss	18	final	January 22, 2016	March 14, 2016	50-3805-00	
Texoma Truss (Waldron Dr.)	17	final	March 24, 2016	April 7, 2016	50-0092-01	
Texoma Truss (Waldron Dr.)	46	46	August 26, 2014	April 28, 2016	50-0092-01	
Texas By Products (2525 s 9th)		63	April 28, 2016		50-2525-00	
Texoma Utility (3527 N Washington)	416	403	February 13, 2014	April 11, 2016	60-3527-00	
The Tile Shop (1800 W Arkansas)	20	20	April 10, 2013	April 28, 2016	07-0875-05	
The Tile Shop (1800 W Arkansas)	139	127		April 28, 2016	07-0875-05	
Thermal Pipe	137	36	June 4, 2015	April 29, 2016	18-1010-00	
TODD Allison (5053 MALLARD DR.)	4	final	January 5, 2016	February 1, 2016	50-5053-00	
Victory Life	34	6	June 4, 2010	April 29, 2016	33-0012-00	
Victory Life	72	final		March 24, 2016	50-1900-00	
Veronica Santibaznez (435 S 9th)	401	final	November 18, 2015	March 16, 2016	50-1174-00	
Villegas (510 S 9th) Veronica Santibaznez	37	37	October 19, 2011	April 21, 2016	06-0217-02	
Waffle Shoppe	122	122	April 24, 2009	April 26, 2016	30-0185-00	
Wendy's (2420 W. Main)	70	final	August 24, 2011	March 3, 2016	40-2420-00	
Whataburger	91	15	April 29, 2014	April 26, 2016	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
2121 W Main (Magnolia Inn)	407	final	June 9, 2015	April 27, 2016	30-0100-02
2760 Big Lots (Robins & Morton)	W4	W4	February 2, 2016	April 8, 2016	50-2760-00
2760 Big Lots (Robins & Morton)615-504-1033	W1	final	August 4, 2015	April 18, 2016	50-2760-00
2760 Big lots (Robins & Morton)	426	final	January 26, 2016	February 2, 2016	50-2760-00
2760 Big Lots (Robins & Morton)	404	final	August 4, 2015	February 2, 2016	50-2760-00
1804 W Evergreen (Daniel Sherwood)	113	113	August7,2015	October 21, 2015	50-1804-00
3514 Lionel In(David Davis) Extreme landing	14	final	August 12, 2015	February 26, 2016	50-4414-00
7506 Perfic Circle (David Davis) # 760-2672	62	40	October 7, 2015	February 1, 2016	50-7506-00
410 N 6TH (KENNETH NUBINE)TEC-AN INC.	107	final	February 29, 2016	March 21, 2016	50-0410-00
7601 PERFIC DR (.DAVID DAVIS JR)	19	final	January 7, 2016	March 9, 2016	50-7601-01
549 Hartline Rd (James R Batema)	106	final	February 9, 2016	April 4, 2016	50-0549-01
1729 Asberry St. (Casey A Roberts)	13	final	February 19, 2016	March 23, 2016	50-1729-00
BRYAN COUNTY FAIR S.9TH	94	final	February 26, 2016	April 19, 2016	30-0680-00
1459 Fort McCullough (Jerry Shipman)	20	68	March 2, 2016	March 29, 2016	40-0020-00
INDIAN NATION	23	final	March 3, 2016	March 7, 2016	50-0230-00
INDIAN NATION	9	final	March 3, 2016	March 7, 2016	50-0230-00
310 Scot st (David E VanWorth) 579-3479	72	final	March 24, 2016	April 4, 2016	50-3100-00
\$SAVER FEED (RONNY TRENT) 916-1353	14	88	April 5, 2016	April 15, 2016	40-1402-00
1907 W MAIN	12	final	April 12, 2016	April 25, 2016	30-0035-01
501 MOCKINGBIRD (LARRY SHIPMAN)		401	April 22, 2016		50-0996-00



The City of Durant

Solid Waste Landfill

Memorandum

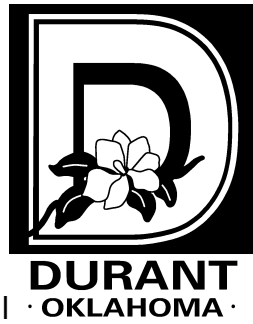
Date: 4/27/2016
To: Utilities Authority
From: Zefe Laborico, Landfill Supervisor
Re: Solid Waste Landfill Report - April 2016

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Project Schedule - April 2016	Cover Memo	5/4/2016
Department of Environmental Quality (DEQ) Reports - April 2016	Cover Memo	5/4/2016



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***April 2016***

A. Work Completed for April:

1. Had repairs done to transfer trucks

B. Work Planned For May:

1. Covering C&D site
2. Have new C&D cell 10C inspected and approved

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

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

Report month/year: APRIL 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: 25

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	22.55									
2	20.95									
3										
4	58.21									
5	46.94									
6	31.95									
7	40.47									
8	81.33									
9	16.88									
10										
11	12.37									
12	4.57									
13	4.49									
14	18.1									
15	10.16									
16	4.41									
17										
18	5.46									
19	6.97									
20	8.39									
21	4.41									
22	50.73									
23	25.66									
24										
25	82.89									
26	65.57									
27										
28	35.31									
29	24.96									
30	1.16									
31										
Total	684.89	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: _____



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

APRIL 2016

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6021		5891		6190	

Total Revenue Billed	\$203,542.89	\$2,738,203.57	\$158,762.25	\$1,675,661.12	\$347,890.48	\$3,582,262.72
Amount of Penalties	\$13,568.14	\$95,003.33				

Adjustments in Dollar	(\$41,722.22)	(\$89,004.96)	(\$40,461.03)	(\$69,404.26)	(\$4,429.97)	(\$62,820.65)
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TOTAL CASH RECEIPTS	\$306,352.12	\$2,580,420.86	\$262,770.12	\$1,562,914.25	\$332,263.35	\$3,063,418.08
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CONSUMPTION IN GALLONS	49,223,800
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