

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

DURANT CITY COUNCIL

6:00 PM

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

April 11, 2017

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

CALL TO ORDER

INVOCATION

ROLL CALL

ORDER OF BUSINESS

1. Presentations

- a. Presentation of Employee Awards for 1st Quarter 2017
- b. Presentation of Proclamation Honoring Mike Metheny as NCAA Division 2 Winningest Coach All-Time by Victories
- c. Presentation of Proclamation Declaring April as Fair Housing Month in the City of Durant

2. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of March 14, 2017
- b. Consider Approval of Special Called Meeting Minutes of March 23, 2017
- c. Consider Approval of Claims - March 2017
- d. Budget Amendment 2017-05

- e. Consider Approval of Special Event Permit Application for 'Magnolia Bike Tour' Event Sponsored by Durant Rotary Club (SEP #2017-11)
- f. Consider Approval of Special Event Permit Application for 'Colton's Main Street Run' Event on October 21, 2017 - Sponsored by Durant Main Street (SEP #2017-10)
- g. Consider Approval of Special Event Permit Application for 'Courthouse Centennial Celebration' Event on July 15, 2017 - Sponsored by Three Valley Museum (SEP #2017-09)

3. Consider Items Removed from Consent

4. Administration

- a. Consider Recommendation of Oklahoma Municipal Assurance Group Regarding Tort Claim Made By Nancy and Bruce Johnson and Take Possible Action
- b. Consider Award of Bid for City Garage Addition (RFB # 2017-033)
- c. Consider Approval of Independent Contractor Agreement for City Garage Addition (C-2017-15)
- d. Consider Award of Bids for Lawn & Grounds Maintenance Services (RFB #2017-030)
- e. Consider Approval of Contract for Lawn & Grounds Maintenance Services (C-2017-13)
- f. Consider Award of Bid for 2017 Growing Season Parks Maintenance Services (RFB # 2017-029)
- g. Consider Approval of Request for Authorization to Purchase for 2017 Growing Season Parks Maintenance Services (RFAP# 2017-029)
- h. Consider Approval of Contract for 2017 Growing Season Parks Maintenance Services (C-2017-14)
- i. Consider Approval of Resolution No. 2017-04 Establishing Fees and Schedule for Carl Albert Swimming Pool
- j. Consider Approval of Request to Declare Items Surplus and Authorize Sale of Items at Auction
- k. Consideration To Accept The 2016 Land And Water Conservation Grant (LWCF) Award # 40-01229 From The Oklahoma Department of Tourism And Recreation In The Amount Of \$ 182,900 For Park Improvements At Carl Albert Park. (C-2016-78)
- l. Consider Approval of Request for Authorization to Purchase for Water Leak Detection Study (RFAP# 2017-051)
- m. Consider Approval of Work Order for Professional Services - Water Leak Detection Study (Work Order # DU-17-02) (C-2017-16)

- n. Consider Approval of Retail Incentive Agreement Between Provident Realty Advisors, Inc. and City of Durant (C-2017-11)

5. Public Hearings

- a. Consideration Ordinance # 1823, Planning Commission Case 2017-04 an Application of Re-Zoning from the A-1 Agriculture District to the R-3 General Residential District for property located near the 2000 Block of West Mississippi St.

6. Information Items

- a. February, 2017 Financial Statements (WILL BE PRESENTED)
- b. Street Department Report March 2017 (WILL BE PRESENTED)
- c. Grants Department Report March 31 2017 (WILL BE PRESENTED)
- d. City Clerk Monthly Report - March 2017 (WILL BE PRESENTED)
- e. Library Report - March 2017 (WILL BE PRESENTED)
- f. Fire Department Monthly Report March 2017 (WILL BE PRESENTED)
- g. Landfill Information & Reports - March 2017 (WILL BE PRESENTED)
- h. Waste Water Treatment Plant Monthly Report - March 2017 (WILL BE PRESENTED)
- i. Waste Water Treatment Plant Lab Monthly Report - March 2017 (WILL BE PRESENTED)
- j. Community Development Monthly Report for March 2017
- k. Planning Commission Meeting Minutes
- l. Parks/Durant Multi-Sports Complex Monthly Report - March 2017
- m. Durant Police Department Monthly Report - February 2017
- n. Emergency Management Report March 2017
- o. City Website Redesign Reveal

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.

8. Executive Session

- a. Consider Executive Session for Confidential Communication with

Attorney Concerning a Possible Claim Against City (This Executive Session Authorized by Title 25, Section 307 B (4) of the Oklahoma State Statutes)

- b. Consider Action Pursuant to 8(a) Above
- c. Consider Executive Session to Discuss International Association of Firefighters Collective Bargaining Agreement (This Executive Session Authorized by Title 25, Section 307 B(2) of the Oklahoma State Statutes)
- d. Consider Action Pursuant to 8(c) Above

9. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 17th day of November, 2016 and that an agenda of said meeting was posted at the place of such meeting at 5:20 p.m. on the 7th day of April, 2017.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 3/31/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Employee Awards for 1st Quarter
2017

Celebrating a combined 45 years of service!

5 years of service - Certificate, Lapel Pin, \$50 Check

Royce Hendricks - Durant Multi Sports Complex - Keach Ballard
Chris Rose - Durant Multi Sports Complex - Keach Ballard
Philip Walston - Landfill - Zefe Laborico

10 years of service - Certificate, Lapel Pin, \$100 Check

Christopher Shane Harkey - Police Department - Chief David Houser
Kelly Hawthorne - Utilities - Donnalla Miller
Timothy Henson - Street Department - James Young

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: 4/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Proclamation Honoring Mike Metheny as NCAA Division 2
Winningest Coach All-Time by Victories

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: 4/4/2017
To: Mayor and City Council
From: Becca Collins, Grants Coordinator
Re: Presentation of Proclamation Declaring April as Fair Housing Month in the City of Durant

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: 3/28/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of March 14, 2017

Council Information / Action Requested

Approve Regular Meeting Minutes of March 14, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes - March 14, 2017	Exhibit	3/28/2017

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 17th day of November, 2016 and that an agenda of said meeting was posted at the place of such meeting at 11:30 a.m. on the 10th day of March, 2017.

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

CALL TO ORDER

Mayor Hoffman called the meeting to order at 6:09 p.m.

INVOCATION

The invocation was provided by James Dalton.

ROLL CALL

Present: Council Member Billy L. Orr	City Attorney Pat Phelps
Vice-Mayor Destry Hawthorne	City Manager Tim Rundel
Mayor Stewart Hoffman	City Clerk Cynthia J. Price

(*denotes partial attendance)

Absent: Council Member Chad Hitchcock
Council Member Jerry Tomlinson

Mayor 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 Regular Meeting Minutes of February 14, 2017
- b. Consider Approval of Special Called Meeting Minutes of February 25, 2017
- c. Consider Approval of Claims for February 2017
- d. Consider Approval of Special Event Permit Application from the Durant

Area Chamber of Commerce for 2017 Southeastern Oklahoma State University Homecoming Parade, Veterans Day Parade and Christmas Parade (SEP-2017-04)

Approved

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

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

2. Consider Items Removed from Consent

3. Administration

- a. Consider Award of Bid for Internet Services at Library for 2017-2018 RFAP

Approved

Robbie Tonubbee, Library Director, addressed council and stated there were three bids. Two of the bids were disqualified for not following the requirements set out in the bid packet. Ms. Tonubbee recommended the bid be awarded to OneNet in the amount of \$1,630 per month for 200 Bandwidth Upload/Download Speed.

Motion was made by Destry Hawthorne and seconded by Bill Orr to award bid to OneNet in the amount of \$1,630 per month (\$19,560 annually) for internet services at the library for 2017-2018. Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- b. Consider Renewal of Eagle Med Membership for Air Ambulance for FY 2017-2018 (RFAP# 2017-032)

Approved

Donnalla Miller, Deputy City Manager of Administration, addressed council and stated the Eagle Med Membership is a benefit for employees and all members of their household. The cost would equal \$50 per employee for 210 employees. The cost would not increase even if the number of employees increased.

Motion was made by Destry Hawthorne and seconded by Bill Orr to approve renewal of Eagle Med Membership for Air Ambulance for FY 2017-2018 (RFAP #2017-032). Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- c. Consider Approval of Ordinance # 1825 Amending the Durant Code of Ordinances, Adding Section 110.030 and 110.031; Mobile Food Units "Food Trucks"

Approved

Marty Cook, Community Development Manager, addressed council and stated this item was presented last month at which time Council Member Tomlinson asked that the insurance wording be reviewed. Mr. Cook stated he met with an insurance agent and the following changes were made to the Ordinance as a result: 1) the vendor will be required to provide commercial liability insurance; and 2) the vendor will be required to add the City of Durant as an additional insured if the vendor is operating on public property. Mr. Cook stated each permit application would be approved or denied on a case by case basis.

City Clerk will be required to publish this Ordinance in its entirety for the reason that not all city council members were present to vote on the emergency clause.

Motion was made by Destry Hawthorne and seconded by Stewart Hoffman to approve Ordinance #1825 amending the Durant Code of Ordinances adding Section 110.030 and 110.131; Mobile Food Units "Food Trucks". Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- d. Consider Approval of Ordinance # 1824 Amending the Durant Code of Ordinances Section 110.023 Exempting Food Truck Vendors from this Section.

Approved

Marty Cook, Community Development Manager, addressed council and stated Ordinance #1824 excludes food truck vendors from that particular section of the code which refers to itinerant merchants.

City Clerk will be required to publish this Ordinance in its entirety for the reason that not all city council members were present to vote on the emergency clause.

Motion was made by Destry Hawthorne and seconded by Bill Orr to approve Ordinance #1824 amending the Durant Code of Ordinances Section 110.023

exempting food truck vendors from this section. Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- e. Consider Approval of Resolution # 2017-03 Updating the City of Durant Fee Schedule

Approved

Marty Cook, Community Development Manager, addressed council and stated the fee schedule for mobile food truck units would be updated to \$250/year, \$70/month, or \$30 for 3 days.

Motion was made by Destry Hawthorne and seconded by Bill Orr to approve Resolution #2017-03 updating the City of Durant Fee Schedule as to Mobile Food Truck Units. Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- f. Consider Approval of Request for Authorization to Purchase for Construction of City Garage Addition (RFAP # 2017-033)

Approved

Jacque Wilson, Deputy City Manager of Operations, addressed council and stated the addition to the garage would expand the administrative area and create a break room which all departments in Public Works could use. Mr. Wilson stated this was a budgeted item and the project is currently out for bid.

Motion was made by Destry Hawthorne and seconded by Bill Orr to approve Request for Authorization to Purchase for Construction of City Garage Addition (RFAP # 2017-033). Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- g. Consider Approval of Bill Payment Services Contract By and Between U.S. Payments, LLC an Oklahoma Limited Liability Company and City of Durant an Oklahoma Corporation (C-2017-08)

Approved

City Manager Tim Rundel addressed council and stated there are currently three paysite kiosks located at Nichols Dollar Saver, Choctaw Travel Plaza, and Southeastern Electric Cooperative. Mr. Rundel stated there is no set up investment and there would be no cost to the customer to pay their utility bills at these kiosks or by phone using a toll free number with access to a live customer service representative if needed for assistance.

Motion was made by Stewart Hoffman and seconded by Bill Orr to approve Bill Payment Services Contract between U.S. Payments, LLC and the City of Durant (C-2017-08). Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

4. Information Items

- a. Durant Police Department Monthly Report - January 2017 (To Be Presented)
- b. Community Development Monthly Report for February 2017 (To Be Presented)
- c. Human Resources Monthly Report - February 2017 (To Be Presented)
- d. Parks/Durant Multi Sports Complex Monthly Report - February 2017 (To Be Presented)
- e. Water Treatment Plant Operation Reports - February 2017 (To Be Presented)
- f. Solid Waste Department Report - February 2017 (To Be Presented)
- g. Water and Sewer Line Maintenance and Operations Monthly Report - February 2017 (To Be Presented)
- h. Durant Regional Airport Monthly Report - February 2017 (To Be Presented)
- i. Financial Statements - January 2017
- j. Fire Department Monthly Report February 2017

- k. Street Department Report February 2017
- l. Library Report for February 2017
- m. Cemetery Report - February 2017
- n. Emergency Management Report - February 2017
- o. Grants Department Report February 28 2017
- p. Planning Commission Minutes from Jan 2017

5. Citizen Comments on Non-Agenda Items

Jim Thorpe spoke regarding flooding issues in his neighborhood and utility rates.

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.

6. Executive Session

- a. Consider Executive Session for Confidential Communications with Attorney Concerning Pending Claim and Possible Litigation by Employee (This Executive Session Authorized by Title 25, Section 307 (B)(4) of the Oklahoma State Statutes)

Approved

Motion was made by Destry Hawthorne and seconded by Bill Orr to consider entering into executive session. Motion Passed with the following vote:

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

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

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson

- b. Consider Action Pursuant to 6(a) Above
No Action Taken

7. New Business

There was no new business.

ADJOURNMENT

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

Ayes: Hawthorne, Hoffman, Orr

Absent: Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 3/28/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of March 23, 2017

Council Information / Action Requested

Approve Special Called Meeting Minutes of March 23, 2017

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes - March 23, 2017	Exhibit	3/28/2017

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 16th day of March, 2017 and that an agenda of said meeting was posted at the place of such meeting at 8:40 a.m. on the 22nd day of March, 2017.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF March 23, 2017 AT 9:00 AM, Roscoe J. Hatfield Council Chambers, 300 West
Evergreen, Durant, Oklahoma**

CALL TO ORDER

Mayor Hoffman called the meeting to order at 9:15 a.m.

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.

1. Consider Approval of Retail Incentive Agreement Between Provident Realty Advisors, Inc. and City of Durant (C-2017-11)

Tabled

City Manager Tim Rundel addressed council and stated that as far back as June 2016, Tommy Kramer, Executive Director of the Durant Industrial Authority, has been in conversation with a developer about bringing an Albertsons store to Durant. Albertsons is currently considering multiple locations across the state. Mr. Rundel met with the developer to bring a proposal to council for their consideration. Some of the parcels that are being proposed for the project still require re-zoning. The developer would be required to follow the city's standard procedure when requesting a zoning change which would include appearing before the Planning Commission and city council. Mr. Rundel stated the City of Durant would not give the store a dime until the doors are open for business and the first sale is made. Mr. Rundel stated the dollars would be designated for infrastructure improvements such as water, sewer, utility locates, paving, access on to Main Street, and storm drainage. The City of Durant is not involved in land acquisition. There is no guarantee even if city council approves the proposed retail incentive agreement that the retailer will locate here. The monies that are taken in for this particular project are 100% rebated to the developer for infrastructure

improvements only. These funds are not rebated and given back to Albertsons. The entire project, consisting of a grocery store and two out-parcels, would provide a significant boost to the ad valorem which will, in turn, provide an additional revenue stream to the Bryan County Schools, Bryan County, Emergency Medical Services (EMS), and Kiamichi Technology Center. The additional sales tax dollars will benefit the Durant Community Facilities Authority (DCFA), the Durant Multi-Sports Complex, and the Durant Public Schools for the debt repayment from the construction of the high school. It is estimated that Albertsons would create 75-100 new jobs for our community.

Marty Cook, Community Development Manager, provided council with a property map and zoning map of the project area.

Council Member Tomlinson noted for the record that Paragraph #8 of the Retail Incentive Agreement is missing and subsequent paragraphs after Paragraph #7 should be renumbered.

Mr. Rundel noted that restaurants locating in the additional out-parcels contained within the project area would be subject to the same retail incentive agreement.

Randy Sullivan, owner and operator of Green Spray and Save a Lot, disputed the accuracy of the amounts contained in the market analytics provided by the developer.

Jeff Johnson, Vice President of Provident Realty Advisors LLC, stated he would provide council with the contact information for the service company that supplied the market analytics.

- Recess -

Mr. Rundel stated the market analytics provided by the developer were based upon the market analysis of the actual demand for sales in the total trade market and were not specifically identified. The city is prohibited from divulging the actual amount of sales tax dollars received from retailers. Mr. Rundel apologized to Randy Sullivan for any inaccuracies in the amounts estimated. Mr. Rundel recommended this matter be tabled and presented again with more in-depth analytics.

Council Member Tomlinson thanked City Manager Rundel for his honesty and the additional research.

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: 4/4/2017
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Claims - March 2017

Council Information / Action Requested

Approve claims for March 2017.

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - March 2017	Exhibit	4/4/2017
Regular Department Register March 2017	Exhibit	4/4/2017
Off Cycle Check Register March 2017	Exhibit	4/4/2017

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	531,669.00	36,956.42	284,145.31	53.44	0.00	247,523.69
CITY CLERK	113,617.00	8,626.24	79,810.73	70.25	0.00	33,806.27
CITY TREASURER	200,017.00	14,825.61	139,250.80	69.62	0.00	60,766.20
LEGAL SERVICES-ATTORNEY	0.00	0.00	1,079.96	0.00	0.00	{ 1,079.96)
LAW ENFORCEMENT (PD)	4,125,581.00	305,701.72	2,846,179.41	68.99	0.00	1,279,401.59
ANIMAL CONTROL (PD)	88,691.65	6,351.68	61,267.38	69.08	0.00	27,424.27
FINANCE DEPARTMENT	141,446.00	11,635.87	101,038.08	71.43	0.00	40,407.92
FIRE DEPARTMENT	2,751,989.00	194,496.51	1,925,984.31	69.99	0.00	826,004.69
PARKS, REC. & GEN. SVCS.	519,567.00	40,555.31	386,959.40	74.48	0.00	132,607.60
SWIMMING POOL	57,225.00	0.00	43,471.69	75.97	0.00	13,753.31
MUNICIPAL COURT	88,831.00	5,942.37	57,599.46	64.84	0.00	31,231.54
COMMUNITY DEVELOPMENT	433,637.00	25,435.97	240,198.63	55.39	0.00	193,438.37
PUBLIC LIBRARY	447,425.00	31,344.40	300,372.08	67.13	0.00	147,052.92
STREET DEPARTMENT	674,936.00	46,223.51	446,266.84	66.12	0.00	228,669.16
CIVIL EMERGENCY MGMT.	211,824.00	15,449.34	147,743.02	69.75	0.00	64,080.98
GENERAL GOVERNMENT	200,000.00	514.62	1,714.62	1.22	727.00	197,558.38
CITY GARAGE	228,056.00	28,328.05	170,380.30	74.71	0.00	57,675.70
TOTAL SALARIES AND BENEFITS						
	10,814,511.65	772,387.62	7,233,462.02	66.89	727.00	3,580,322.63

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

010-INFO. TECH. SERVICE FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	179,587.00	13,871.63	126,875.22	70.65	0.00	52,711.78
TOTAL SALARIES AND BENEFITS	179,587.00	13,871.63	126,875.22	70.65	0.00	52,711.78

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

PAGE: 1

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.	241,510.00	17,789.82	168,293.24	69.68	0.00	73,216.76
TOTAL SALARIES AND BENEFITS	241,510.00	17,789.82	168,293.24	69.68	0.00	73,216.76

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

101-SPECIAL 911 TAX FUND

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

SALARIES AND BENEFITS						
PD COMM CENTER	607,238.00	39,779.92	380,991.31	62.74	0.00	226,246.69

TOTAL SALARIES AND BENEFITS	607,238.00	39,779.92	380,991.31	62.74	0.00	226,246.69

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

206-DURANT AIRPORT AUTHORITY

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

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

405-DURANT UTILITIES AUTH.

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	50,564.00	4,274.67	35,021.74	69.26	0.00	15,542.26
UTILITY BILLING	195,315.00	14,670.20	127,848.16	65.46	0.00	67,466.84
WATER/SEWER LINE MAINT.	622,103.00	43,712.16	397,513.83	63.90	0.00	224,589.17
WATER TREATMENT PLANT	388,562.00	28,869.55	275,235.59	70.83	0.00	113,326.41
WASTEWATER TREATMENT	348,281.00	25,605.52	244,649.96	70.24	0.00	103,631.04
COLLECTION - SOLID WASTE	743,104.00	48,569.81	470,898.42	63.37	0.00	272,205.58
DISPOSAL - SOLID WASTE	394,041.00	23,846.11	228,321.63	57.94	0.00	165,719.37
TOTAL SALARIES AND BENEFITS	2,741,970.00	189,548.02	1,779,489.33	64.90	0.00	962,480.67

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

PAGE: 1

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	94,013.00	4,656.34	47,209.00	50.22	0.00	46,804.00
DURANT MULTI-SPORT COMP	276,804.00	20,391.11	195,724.19	70.71	0.00	81,079.81
TOTAL SALARIES AND BENEFITS	370,817.00	25,047.45	242,933.19	65.51	0.00	127,883.81

PAYROLL CLAIMS SUMMARY
AS OF: MARCH 31ST, 2017

610-CEMETERY OPERATIONS FUND

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

SALARIES AND BENEFITS						
HIGHLAND CEMETERY	34,637.00	0.00	3,734.44	10.78	0.00	30,902.56

TOTAL SALARIES AND BENEFITS	34,637.00	0.00	3,734.44	10.78	0.00	30,902.56

PACKET: 08496 AP CLAIMS 04/12/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0317	001-001-513.50-51	OFFICE SUPPLI KEURIG COFFEE FOR ADMIN	000000	42.98
		I-2290-3763-0317	001-001-513.50-51	OFFICE SUPPLI COFFEE CREAMER, SUGAR, PLATES	000000	20.72
		I-2290-3763-0317	001-001-513.50-51	OFFICE SUPPLI LABELING TAPE, RECEIPT PAPER	000000	134.49
		I-2503-1554-0317	001-001-513.50-69	EQUIPMENT & F LOCKING BOARD CABINET	000000	310.34
		I-2503-1554-0317	001-001-513.50-51	OFFICE SUPPLI WATER FOR CM OFFICE	000000	11.88
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE CHGS ADMIN	166965	8.40
		I-03/2017-809247222	001-001-513.30-31	PHONE & TELECOM LONG DISTANCE COMMON COST	166965	25.57
01-005430	VERIZON WIRELESS					
		I-03/2017-5457 0005	001-001-513.30-31	PHONE & TELECOM JACQUE WILSON 580-579-4407	166975	11.14-
		I-03/2017-5457 0005	001-001-513.30-31	PHONE & TELECOM DONNALLA MILLER 580-579-4460	166975	52.99
		I-03/2017-5457 0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH 580-579-4463	166975	52.99
		I-03/2017-5457 0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	166975	52.99
DEPARTMENT 001 CITY ADMINISTRATION TOTAL:						702.21

PACKET: 08496 AP CLAIMS 04/12/17

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
01-000460	OKLAHOMA STATE UNIVERSI					
		I-V0002178	001-002-514.50-57	MMBRSHIP/LICN OMCI APPLICATION FEE	166912	20.00
01-000540	AT&T					
		I-03/2017-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	166755	12.51
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0317	001-002-514.70-72	TRAINING AND LODGING	000000	473.20
		I-2290-3763-0317	001-002-514.50-51	OFFICE SUPPLI COFFEE CREAMER, SUGAR, PLATES	000000	20.78
01-002378	OMCTFOA					
		I-MEMBERSHIP FEE	001-002-514.50-57	MMBRSHIP/LICN MEMBERSHIP FEE FOR CINDY PRICE	166909	30.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-002-514.50-64	FUEL IT/CITY CLERK-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-002-514.30-31	PHONE & TELEC LONG DISTANCE CHGS FINANCE	166965	16.94
01-005430	VERIZON WIRELESS					
		I-03/2017-5457 0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	166975	37.02
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	610.45

PACKET: 08496 AP CLAIMS 04/12/17
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-03/2017-7608 1	001-003-515.30-31	PHONE & TELECOM TREASURER	166755	0.00
01-001952	OFFICE DEPOT					
		I-875205005001	001-003-515.50-51	OFFICE SUPPLY MINI CLIPS FROM 10/27/16	166892	12.99
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0317	001-003-515.70-72	TRAINING AND AN CHEN-----LODGING	000000	473.20
		I-2290-3763-0317	001-003-515.50-57	MEMBERSHIP/LCNS LAI---GFOA MEMBERSHIP	000000	190.00
		I-2290-3763-0317	001-003-515.50-51	OFFICE SUPPLY COFFEE CREAMER, SUGAR, PLATES	000000	20.78
		I-2523-6708-0317	001-003-515.30-32	POSTAGE & FRE BLANKET PO----POSTAGE	000000	66.50
01-002378	OMCTFOA					
		I-MEMBERSHIP FEE	001-003-515.50-57	MEMBERSHIP/LCNS MEMBERSHIP FEE FOR AN CHEN LAI	166909	30.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-003-515.30-31	PHONE & TELECOM LONG DISTANCE CHGS TREAS	166965	2.66
01-005218	MICHELLE HALL					
		I-03.23.17 -03.24.17	001-003-515.70-72	TRAINING AND MILEAGE & PER DIEM	166838	231.84
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	1,027.97

PACKET: 08496 AP CLAIMS 04/12/17

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-505709	001-004-516.30-78	EXTERNAL LEGA POLICE--MATTER#09075.00001	166883	72.00
01-003190	P.L. PAT PHELPS					
		I-1659	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	166919	2,800.00
		I-1662	001-004-516.50-56	LEGAL SUBSCRI LEGAL FORM SUBSCRIPTIONS	166919	120.78
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						2,992.78

PACKET: 08496 AP CLAIMS 04/12/17

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-605779	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, MEDS,ETC	166767	42.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-597613	001-005-521.50-58	BUILDING MAIN K&B COLOR CAULK	166810	6.49
01-000274	O'REILLY AUTO PARTS					
		I-0345-275137	001-005-521.50-63	VEHICLE MAINT CONVERTERS #509	166891	410.53
		I-0345-276913	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	89.06
		I-0345-276915	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	14.28
		I-0345-278115	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	335.61
		I-0345-278117	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	42.50
		I-0345-278149	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	159.64
		I-0345-279613	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	188.40
		I-0345-279866	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166891	349.79
01-000302	LAW ENFORCEMENT TARGETS					
		I-0334646-IN	001-005-521.50-56	RANGE MAINT, TARGETS for FIRING RANGE	166878	244.96
01-000309	US CELLULAR					
		I-0182068631	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	166972	51.62
		I-0182068631	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	166972	64.00
		I-0182068631	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	166972	55.26
		I-0182068631	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	166972	66.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-198550	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	6.00
		I-199660	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	32.58
		I-199913	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	130.83
		I-199914	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	78.26
		I-200000	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	13.10
		I-200242	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	232.23
		I-200409	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	336.22
		I-201024	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	30.58
		I-201152	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	78.34
		I-201163	001-005-521.50-63	VEHICLE MAINT BLANKET PO	166858	35.00
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2017	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	166910	64.80
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	166893	1,144.29
		I-03/2017-35948044	001-005-521.30-33	UTILITIES POLICE-ELECTRIC	166893	295.87
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-452518	001-005-521.50-63	VEHICLE MAINT BULBS, WIPER BLADES, ETC	166925	37.96
		I-452555	001-005-521.50-63	VEHICLE MAINT BULBS, WIPER BLADES, ETC	166925	19.38
01-000534	SPECIAL-OPS UNIFORMS, I					

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-000534	SPECIAL-OPS UNIFORMS, I	continued				
		I-261246	001-005-521.50-54	UNIFORMS UNIFORM & UNIFORM ACCESSORIES	166949	56.60
		I-261254	001-005-521.50-54	UNIFORMS SHIRTS, PANTS, 2 HATS	166949	259.98
01-000540	AT&T					
		I-03/2017-7608 1	001-005-521.30-31	PHONE & TELECOM POLICE	166755	440.45
01-000559	START-RITE AUTO ELECTRI					
		I-59157	001-005-521.50-63	VEHICLE MAINT GARAGE ALT	166952	180.00
01-000613	SHIPMAN COMMUNICATIONS					
		I-61197	001-005-521.50-63	VEHICLE MAINT VEHICLE RADIO REPAIRS	166937	73.44
		I-61480	001-005-521.50-63	VEHICLE MAINT REMOVE LIGHTBAR UNIT 369	166937	75.00
		I-61481	001-005-521.50-63	VEHICLE MAINT REPLACE LIGHTBAR BULBS W/LED	166937	225.00
01-000790	SIRCHIE FINGER PRINT					
		I-0291310-IN	001-005-521.50-69	OTHER EQUIP P EVIDENCE SUPPLIES	166939	76.35
01-000919	A & M ENGRAVING & TROPH					
		I-PD 02.21.17	001-005-521.50-51	OFFICE SUPPLI NOTARY STAMP, NAME PLATES	166747	40.00
01-001951	BETTY ROBERTSON					
		I-96	001-005-521.30-48	JANITORIAL SE POLICE DP JANITORIAL SERVICES	166762	1,653.33
		I-96	001-005-521.30-48	JANITORIAL SE DETECTIVE JANITORIAL SERVICES	166762	516.67
01-001984	B J'S TIRE, INC.					
		I-082295	001-005-521.50-63	VEHICLE MAINT BJ'S BLANKET	166758	10.00
01-002068	RED RIVER FORD LINCOLN					
		I-5028893	001-005-521.50-63	VEHICLE MAINT THERMOSTAT ORING #936	166927	3.50
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-0317	001-005-521.50-56	RANGE MAINT, BURGLARY REPAIRS - RANGE	000000	58.25
		I-8820-3809-0317	001-005-521.50-69	OTHER EQUIP P BATTERIES,MISC PARTS	000000	54.39
		I-8820-3809-0317	001-005-521.30-43	PHOTOGRAPHY & FLASH DRIVES,SD CARDS, ETC	000000	67.76
		I-8820-3809-0317	001-005-521.50-80	FORENSIC EQUI FLEET SERVICE	000000	79.90
		I-8820-3809-0317	001-005-521.50-51	OFFICE SUPPLI PAPER, PENS, ETC	000000	257.17
		I-8820-3809-0317	001-005-521.50-62	JANITORIAL SUP MISC JANITORIAL SUPPLIES	000000	212.86
		I-8820-3809-0317	001-005-521.50-56	RANGE MAINT, BURGLARY REPAIRS - RANGE	000000	17.97
		I-8820-3809-0317	001-005-521.50-57	MMBRSHIP/LCNS NOTARY APP FEE, BOND FILING,	000000	36.40
		I-8820-3809-0317	001-005-521.70-78	HOSPITALITY SUPPLIES FOR CEREMONY	000000	30.05
01-002681	SWEARENGIN INSURANCE &					
		I-1992	001-005-521.50-57	MMBRSHIP/LCNS NOTARY BOND	166955	30.00
		I-2002	001-005-521.50-57	MMBRSHIP/LCNS NOTARY BOND	166955	40.00
01-002736	BRYAN COUNTY SHERIFF'S					
		I-MAR 2017	001-005-521.70-81	BRYAN CO. JAI HOUSING OF CITY PRISONERS	166769	5,240.00

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-005-521.50-52	FUEL	POLICE DEPT-FUEL	000000 192.80
		I-03/2017-BG159577	001-005-521.50-63	VEHICLE MAINT	POLICE-VEHICLE MAINTENANCE	000000 0.00
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0221243-001	001-005-521.50-51	OFFICE SUPPLI	PAPER,PENS, ETC.	166830 69.19
01-003662	INTEGRIS OCCUPATIONAL E					
		I-2017-22591	001-005-521.20-24	MEDICAL/PHYSI	POLICE PENSION PHYSICALS (3)	166854 475.00
01-003817	TEXOMA MAINTENANCE &					
		I-19748	001-005-521.50-58	BUILDING MAIN	3104 CARL ALBERT MAINT CONTRAC	166960 139.17
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-005-521.30-31	PHONE & TELEC	LONG DISTANCE CHGS POLICE	166965 11.94
01-004203	MCCRAW'S OIL & PROPANE					
		I-15600-1	001-005-521.30-33	UTILITIES	PD BLANKET - PROPANE	166884 400.61
01-004606	CARS AND TIRES, INC					
		I-12995	001-005-521.50-63	VEHICLE MAINT	ALIGNMENTS	166771 70.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-005-521.50-52	FUEL	POLICE	166804 2,323.87
		I-03/2017A	001-005-521.50-52	FUEL	POLICE	166804 2,126.31
		I-03/2017B	001-005-521.50-52	FUEL	POLICE	166804 1,432.32
01-005146	BRANDON MITCHELL					
		I-00126050	001-005-521.50-63	VEHICLE MAINT	UNIT 346 TIRE REPAIR-REIMBURSE	166888 12.00
01-005576	TRANSUNION RISK & ALTER					
		I-FEB 2017	001-005-521.50-80	FORENSIC EQUI	MONTHLY RESEARCH FEES	166966 25.00
01-005895	TACTICAL TRAINING SPECI					
		I-116	001-005-521.70-72	TRAINING AND	REGIS - TACTICAL MED X 3	166956 300.00
				DEPARTMENT 005	POLICE - LAW ENFORCEMENT TOTAL:	21,968.86

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001105	BRYAN COUNTY ANIMAL					
		I-03.23.17	001-006-523.30-15	VETERINARY SE EUTHANASIAS, ETC	166768	20.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FULE	000000	0.00
		I-03/2017-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-006-523.50-52	FUEL ANIMAL CONTROL	166804	119.36
		I-03/2017A	001-006-523.50-52	FUEL ANIMAL CONTROL	166804	109.21
		I-03/2017B	001-006-523.50-52	FUEL ANIMAL CONTROL	166804	73.57
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						322.14

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 007 FINANCE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000484	PRICE'S PRINTING					
		I-53438	001-007-517.50-51	OFFICE SUPPLI ACCOUNTS PAYABLE ENVELOPES	166922	405.00
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0317	001-007-517.50-51	OFFICE SUPPLI COFFEE CREAMER, SUGAR, PLATES	000000	20.78
DEPARTMENT 007 FINANCE DEPARTMENT					TOTAL:	425.78

PACKET: 08496 AP CLAIMS 04/12/17
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-597624	001-008-522.50-58	BUILDING AND BLANKET PO	166810	9.58
		I-597808	001-008-522.50-58	BUILDING AND BLANKET PO	166810	24.50
01-000274	O'REILLY AUTO PARTS					
		I-0345-274583	001-008-522.50-63	VEHICLE MAINT BELT #BAT1	166891	45.86
01-000328	JIMMIE'S AUTO SUPPLY LL					
		C-198035	001-008-522.50-61	MINOR TOOLS A JIMMIE'S AUTO SUPPLY LLC	166858	10.85-
		I-149700	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166858	180.98
		I-152420	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166858	17.12
		I-152564	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166858	24.95
		I-197929	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166858	10.85
		I-198010	001-008-522.50-63	VEHICLE MAINT IDLER PULLEY #BAT1	166858	33.85
		I-198395	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166858	24.18
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2017	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	166910	82.47
		I-MAR 2017	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	166910	128.92
		I-MAR 2017	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	166910	185.35
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017-35948044	001-008-522.30-33	UTILITIES FIRE DEPT-ELECTRIC	166893	990.35
01-000457	OKLAHOMA FIRE CHIEFS AS					
		I-4628	001-008-522.70-72	TRAINING AND REGISTRATION---ROGER JOINES	166904	125.00
01-000540	AT&T					
		I-03/2017-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	166755	206.80
01-000613	SHIPMAN COMMUNICATIONS					
		I-59806	001-008-522.70-80	PAGERS & RADIO BLANKET PO	166937	56.00
		I-61372	001-008-522.70-80	PAGERS & RADIO RADIO REPAIRS	166937	203.66
		I-61374	001-008-522.70-80	PAGERS & RADIO RADIO REPAIRS	166937	204.37
		I-61377	001-008-522.70-80	PAGERS & RADIO RADIO REPAIRS	166937	203.66
		I-61378	001-008-522.70-80	PAGERS & RADIO RADIO REPAIRS	166937	203.66
01-000919	A & M ENGRAVING & TROPH					
		I-02.22.17	001-008-522.50-54	UNIFORMS NAME TAGS	166747	40.00
01-001566	WILSON ROSS FLORIST					
		I-5353	001-008-522.30-32	FREIGHT & POS BLANKET PO-----FED EX	166988	16.39
		I-5356	001-008-522.30-32	FREIGHT & POS BLANKET PO	166988	15.53
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-49984	001-008-522.50-58	BUILDING AND BLANKET PO	166748	321.75
01-001884	TEXOMA JANITORIAL SUPPL					
		I- 4342	001-008-522.50-62	JANITORIAL SUP BLANKET PO	166959	57.95

PACKET: 08496 AP CLAIMS 04/12/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001951	BETTY ROBERTSON					
		I-96	001-008-522.30-48	JANITORIAL SE FIRE DEPT JANITORIAL SERVICES	166762	104.96
01-002010	DAVIS FLEET PARTS					
		I-634217	001-008-522.50-63	VEHICLE MAINT BLANKET PO	166797	8.70
		I-634892	001-008-522.50-63	VEHICLE MAINT BLANKET PO	166797	36.10
01-002242	JP MORGAN CHASE - BANK					
		I-0215-1050-0317	001-008-522.50-62	JANITORAL SUP STATION SUPPLIES	000000	176.25
		I-0215-1050-0317	001-008-522.50-61	MINOR TOOLS A IPAD ON #R-1	000000	329.99
		I-0215-1050-0317	001-008-522.50-61	MINOR TOOLS A PRESSURE WASHER HOSE	000000	54.00
		I-0215-1050-0317	001-008-522.50-51	OFFICE SUPPLI 2 KEYBOARDS, PRINTER INK	000000	181.62
		I-2290-3789-0317	001-008-522.50-61	MINOR TOOLS A SATELLITE INTERNET-TRT TRAILER	000000	447.00
		I-2290-3789-0317	001-008-522.50-61	MINOR TOOLS A SUPPLIES	000000	172.12
		I-2290-3789-0317	001-008-522.50-61	MINOR TOOLS A SWIFTWATER TRAILER ACCT. TAGS	000000	340.33
		I-2290-3789-0317	001-008-522.50-61	MINOR TOOLS A SWIFT WATER TOTES, SCOOP, PULS	000000	201.34
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-008-522.50-52	FUEL FIRE DEPT-FUEL	000000	61.57
01-003466	CASCO INDUSTRIES INC					
		I-176907	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166772	148.00
		I-179465	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166772	147.00
		I-179760	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166772	28.00
		I-180026	001-008-522.50-61	MINOR TOOLS A BLANKET PO	166772	142.50
01-003482	DASH MEDICAL GLOVES					
		I-INV1045826	001-008-522.50-69	OTHER EQUIP P BLANKET PO	166795	121.80
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-008-522.30-31	PHONE & TELECOM LONG DISTANCE CHGS FIRE DEPT	166965	0.00
01-004732	FARMER BROTHERS COFFEE					
		I-65178659 SO	001-008-522.50-51	OFFICE SUPPLI BLANKET PO	166819	164.52
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-008-522.50-52	FUEL FIRE	166804	464.48
		I-03/2017A	001-008-522.50-52	FUEL FIRE	166804	424.99
		I-03/2017B	001-008-522.50-52	FUEL FIRE	166804	286.28
01-004998	FOUR FEATHERS ALARM, LL					
		I-23068	001-008-522.30-34	ANNUAL FIRE A MONTHLY FIRE ALARM MONT. FEE	166832	119.85
01-005516	GENETA SORRELS					
		I-1718-46	001-008-522.50-54	UNIFORMS UNIFORM ALTERATIONS	166836	10.00
01-005594	NEEDLES AND HOOPS EMBRO					
		I-10785	001-008-522.50-54	UNIFORMS SHORT SLEEVE UNIFORM TSHIRTS	166890	1,843.00

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-005836	RB&T ENTERPRISES, INC.					
		I-1883	001-008-522.50-68	SAFETY CLOTHI SWIFT WATER BOOTS	166926	88.00
DEPARTMENT 008 FIRE DEPARTMENT						TOTAL: 9,505.28

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-000057	BRYAN AGRI PRODUCTS					
		I-604364	001-009-532.50-64	AGRICULTURAL BLANKET---HERBICIDE/FERTILIZER	166767	830.80
		I-604529	001-009-532.50-64	AGRICULTURAL BLANKET---HERBICIDE/FERTILIZER	166767	399.00
01-000309	US CELLULAR					
		I-0182068631	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	166972	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-152858	001-009-532.50-69	OTHER EQUIP P BLANKET PO- PARTS	166858	5.99
01-000380	LOCKE SUPPLY COMPANY					
		I-30857239-00	001-009-532.50-58	BUILDING AND PULL CHAIN, RECEPTACLE COVERS	166880	12.58
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2017	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	166910	267.17
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017- 35948058	001-009-532.30-33	UTILITIES PARKS	166893	183.44
		I-03/2017-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFFI	166893	42.61
		I-03/2017-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	166893	25.71
		I-03/2017-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	166893	25.71
		I-03/2017-35948044	001-009-532.30-33	UTILITIES PARKS-ELECTRIC	166893	70.24
		I-03/2017-35948044	001-009-532.30-33	UTILITIES CEMETERY-ELECTRIC	166893	33.42
01-000508	RUSTIN CONCRETE					
		I-92349	001-009-532.50-65	CONCRETE AND CONCRETE & AGGREGATE	166935	180.00
01-000540	AT&T					
		I-03/2017-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS	166755	134.39
01-000624	CINTAS CORP					
		I-618770719	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	99.69
		I-618771410	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	99.69
		I-618772107	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	99.69
		I-618772798	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	100.95
		I-618773509	001-009-532.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	99.69
01-001080	PETTIT MACHINERY INC					
		C-P18277	001-009-532.50-68	TRACTOR & MOW PARTS RETURN	166918	8.48-
		I-P18170	001-009-532.50-68	TRACTOR & MOW DRIVE DECK BELT #C5	166918	76.51
01-001263	LYNCH LAWN & LANDSCAPE					
		I-6368	001-009-532.30-65	MOWING CONTRA 2016 LAWN & GROUNDS MAINT.	166881	283.32
01-001884	TEXOMA JANITORIAL SUPPL					
		I-3334	001-009-532.50-58	BUILDING AND TOWEL/TOILET DISPENSERS	166959	276.85
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-0317	001-009-532.50-69	OTHER EQUIP P BLANKET PO	000000	606.19

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
	I-7335-6547-0317	001-009-532.50-70	PARK FURN & E BLANKET PO		000000	1,914.01
	I-7335-6547-0317	001-009-532.50-74	PLAYGROUND EQ BLANKET PO		000000	122.67
01-002317	DURANT POWER EQUIPMENT					
	I-203554	001-009-532.50-68	TRACTOR & MOW DECK ROLLER #99		166809	5.50
01-002347	WHOLESALE EQUIPMENT					
	I-048570	001-009-532.50-58	BUILDING AND BLANKET PO		166986	127.38
01-002831	BLACKBURN PLUMBING					
	I-P228179	001-009-532.50-70	PARK FURN & E PORTABLE TOILETS		166763	130.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2017-BG159577	001-009-532.50-52	FUEL	PARKS-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2017-809247222	001-009-532.30-31	PHONE & TELECOM LONG DISTANCE CHGS PARKS		166965	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-03/2017	001-009-532.50-52	FUEL	PARKS	166804	775.10
	I-03/2017A	001-009-532.50-52	FUEL	PARKS	166804	709.20
	I-03/2017B	001-009-532.50-52	FUEL	PARKS	166804	477.73
01-005811	CENTERPOINT ENERGY SERV					
	I-03/2017-63266327	001-009-532.30-33	UTILITIES	USAGE FW ACCT. #6326	166777	1,093.52
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						9,300.27

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-000450	OKLAHOMA GAS AND ELECTRIC						
		I-03/2017-35948044	001-012-536.30-33	UTILITIES	POOL-ELECTRIC	166893	18.48
01-000540	AT&T						
		I-03/2017-7608 1	001-012-536.30-31	PHONE & TELECOM	SWIMMING POOL	166755	84.84
01-004143	TOUCHSTONE COMMUNICATION						
		I-03/2017-809247222	001-012-536.30-31	PHONE & TELECOM	LONG DISTANCE POOL	166965	0.00
01-005710	LYNN R HEETER						
		I-DURANT CITY POOL	001-012-536.50-58	BUILDING AND	POOL LINER REPAIR	166845	17,000.00
				DEPARTMENT 012	CITY SWIMMING POOL	TOTAL:	17,103.32

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0317	001-013-512.50-51	OFFICE SUPPLI LABELING TAPE, RECEIPT PAPER	000000	48.31
01-005777	SALTUS TECHNOLOGIES, LL					
		I-1703-14	001-013-512.30-79	DIGITICKET SE DIGITICKET FOR DURANT	166802	2,050.00
01-005890	CHOCTAW PRINT SERVICES					
		I-65186	001-013-512.50-51	OFFICE SUPPLI CITATION ENVELOPES	166781	225.51
		I-65187	001-013-512.50-51	OFFICE SUPPLI ORDER OF RELEASE FORMS	166781	49.49
		I-65187	001-013-512.50-51	OFFICE SUPPLI PAYMENT ARRANGEMENT FORMS	166781	105.09
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	2,478.40

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000061	OKLAHOMA CODE ENFORCEME					
		I-063751	001-014-525.70-72	TRAINING AND OCEA REGISTRATION	166897	125.00
01-000152	DURANT DAILY DEMOCRAT					
		I-301933070	001-014-525.30-39	LEGAL PUBLICA BLANKET PO	166807	229.95
01-000540	AT&T					
		I-03/2017-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	166755	0.00
01-001850	JACK R SKAGGS					
		I-MAR 2017	001-014-525.20-55	NUISANCE ABAT CODE ENFORCEMENT HEARING OFFIC	166940	500.00
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0317	001-014-525.30-31	PHONE & TELECOM EFAX FOR COMDEV	000000	10.00
		I-2290-3763-0317	001-014-525.50-51	OFFICE SUPPLI COFFEE CREAMER, SUGAR, PLATES	000000	20.78
		I-2313-4871-0317	001-014-525.50-69	EQUIPMENT & F TV, MOUNT, CABLES	000000	475.87
01-003054	DARLA SMITH					
		I-03.22.17 -03.24.17	001-014-525.70-72	TRAINING AND PER DIEM & MILEAGE	166941	340.39
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-014-525.30-31	PHONE & TELECOM LONG DISTANCE CHGS COM DEV	166965	6.05
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	166804	49.67
		I-03/2017A	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	166804	45.45
		I-03/2017B	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	166804	30.61
DEPARTMENT 014 COMMUNITY DEVELOPMENT					TOTAL:	1,833.77

PACKET: 08496 AP CLAIMS 04/12/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000071	MICROMARKETING LLC					
		I-660832	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	166887	29.99
		I-661869	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	166887	35.00
		I-663288	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	166887	45.00
		I-663850	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	166887	114.98
		I-664392	001-015-571.50-56	BOOKS AND PUB STANDING ORDERS AUDIO BOOKS	166887	106.49
01-000380	LOCKE SUPPLY COMPANY					
		I-30945002-00	001-015-571.50-58	BUILDING AND PARKING LOT LIGHT BULBS	166880	73.92
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	166893	30.85
		I-03/2017-35948044	001-015-571.30-33	UTILITIES LIBRARY-ELECTRIC	166893	0.00
01-000484	PRICE'S PRINTING					
		I-53399	001-015-571.70-35	STATE AID EXP PRINTING LIBRARY MATERIALS	166922	609.00
01-000540	AT&T					
		I-03/2017-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY	166755	101.80
		I-03/2017-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY	166755	248.96
01-000948	CENTRAL ELECTRIC					
		I-10977	001-015-571.50-58	BUILDING AND REPAIR & MISC. MAINTENANCE	166778	77.50
		I-10978	001-015-571.50-58	BUILDING AND REPAIR & MISC. MAINTENANCE	166778	271.45
		I-10979	001-015-571.50-58	BUILDING AND REPAIR & MISC. MAINTENANCE	166778	77.50
		I-11010	001-015-571.50-58	BUILDING AND REPAIR & MISC. MAINTENANCE	166778	116.25
01-001596	THE LIBRARY STORE, INC.					
		I-253920	001-015-571.50-51	OFFICE SUPPLIES DATE DUE SLIPS/47-0119	166879	96.46
01-001610	AMAZON.COM CREDIT PLAN					
		I-002923436572	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	34.76
		I-012402430862	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	11.98
		I-058321796590	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	120.89
		I-058323589304	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	5.99
		I-058326489763	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	27.95
		I-072864464305	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	22.89
		I-088673741938	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	5.69
		I-115864752615	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	11.94
		I-131850948902	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	19.99
		I-164472315876	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	76.85
		I-164473224061	001-015-571.70-35	STATE AID EXP MISC. LIBRARY SUPPLIES	166750	265.42
		I-164479223875	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	22.15
		I-200784561214	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	23.78
		I-201039970619	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	30.74
		I-203260434686	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	11.62
		I-204130037904	001-015-571.50-51	OFFICE SUPPLIES MISC. LIBRARY SUPPLIES	166750	60.98
		I-285619339411	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	29.04
		I-290260410098	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	15.17

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001610	AMAZON.COM CREDIT PLAN	continued				
		I-290260810456	001-015-571.50-56	BOOKS AND PUB MISC. LIBRARY MATERIALS	166750	145.08
01-001884	TEXOMA JANITORIAL SUPPL					
		I- 4327	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	166959	92.15
		I-4276	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	166959	239.85
		I-4389	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	166959	29.90
		I-4440	001-015-571.50-58	BUILDING AND JANITORIAL SUPPLIES	166959	131.85
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0317	001-015-571.30-31	PHONE & TELEC EFAX FOR LIBRARY	000000	85.10
		I-2521-9340-0317	001-015-571.30-51	GENERAL CONTR LAWN & GARDEN	000000	246.88
		I-2521-9340-0317	001-015-571.50-32	POSTAGE & FRE MONTHLY PRO PLAN	000000	15.99
		I-2521-9340-0317	001-015-571.50-58	BUILDING AND MISC. LIBRARY PROJECTS	000000	94.08
		I-2521-9340-0317	001-015-571.50-56	BOOKS AND PUB CURRENT MONTHLY MOVIE TITLES	000000	340.16
		I-2521-9340-0317	001-015-571.50-56	BOOKS AND PUB BOO REVIEW RENEWAL	000000	104.00
		I-2521-9340-0317	001-015-571.50-51	OFFICE SUPPLI VENMILL SUPPLIES	000000	164.99
01-002631	INGRAM LIBRARY SERVICES					
		I-97626853	001-015-571.50-56	BOOKS AND PUB BOOK ORDERS MISC TITLES	166853	14.07
		I-97629818	001-015-571.50-56	BOOKS AND PUB BOOK ORDERS MISC TITLES	166853	9.19
		I-97640700	001-015-571.50-56	BOOKS AND PUB BOOK ORDERS MISC TITLES	166853	67.58
		I-97676395	001-015-571.50-56	BOOKS AND PUB BOOK ORDERS MISC TITLES	166853	9.74
		I-97709307	001-015-571.50-56	BOOKS AND PUB BOOK ORDERS MISC TITLES	166853	85.43
01-003114	MAS MODERN MARKETING IN					
		I-MM1120509	001-015-571.70-35	STATE AID EXP SR MARKETING SUPPLIES	166882	265.45
		I-MM1120561	001-015-571.70-35	STATE AID EXP SR MARKETING SUPPLIES	166882	217.09
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0221669-001	001-015-571.50-51	OFFICE SUPPLI MISC. LIBRARY SUPPLIES	166830	142.98
01-003719	DEMCO INCORPORATED					
		I-6077295	001-015-571.50-51	OFFICE SUPPLI RED DREAMPAK SECURITY CLIPS	166801	329.50
01-004016	COAST TO COAST SOLUTION					
		I-IVC0079814	001-015-571.70-35	STATE AID EXP PROMO MATERIALS: MISC. SUPPLIE	166788	576.56
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-015-571.30-31	PHONE & TELEC LONG DISTANCE CHGS LIBRARY	166965	5.72
01-004971	MULLEN, ANGIE					
		I-MAR 2017	001-015-571.70-72	TRAINING AND LIBRARY TRAVEL TO BANK & CH	166889	42.12
01-004998	FOUR FEATHERS ALARM, LL					
		I-23068	001-015-571.50-58	BUILDING AND FIRE/SECURITY ALARM MONITORING	166832	69.90
01-005239	SOUTHERN ALUMINUM					
		I-127392	001-015-571.70-35	STATE AID EXP 5/ 24" X 72" COPPER SWIRL	166948	1,545.00

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005454	CENGAGE LEARNING, INC.					
		I-60212592	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	32.38
		I-60212809	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	158.92
		I-60227139	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	44.25
		I-60276219	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	139.03
		I-60292562	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	208.73
		I-60300177	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	22.74
		I-60320474	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	23.25
		I-60338160	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	20.79
		I-60349015	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	30.39
		I-60350646	001-015-571.50-56	BOOKS AND PUB STANDING ORDER LRG PRINT FIC.	166776	131.95
01-005642	VYVE					
		I-MAR 2017	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	166980	105.77
01-005686	THE ADVANTAGE COMPANIES					
		I-21961	001-015-571.70-35	STATE AID EXP MICROFILM REELS	166961	1,350.00
01-005891	ROBERT L BRYAN					
		I-03.15.17	001-015-571.30-51	GENERAL CONTR IMPORTED RED & OK NATIVE ANTS	166770	560.00
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	10,731.54

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 PACKET: 08496 AP CLAIMS 04/12/17
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000163	DURANT IRON & METAL INC					
		I-10607	001-016-541.50-71	DRAINAGE MAIN IRON FOR CULVERT	166808	245.20
01-000164	DURANT TRUE VALUE LUMBE					
		I-596976	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	3.98
		I-597614	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	23.20
		I-597705	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	7.75
		I-597862	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	32.35
		I-597949	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	6.76
		I-597959	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	10.40
		I-598178	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	24.99
		I-598318	001-016-541.50-61	MINOR TOOLS A BLANKET PO	166810	8.38
01-000180	WARREN CAT POWER & MACH					
		C-CS140028549	001-016-541.50-63	VEHICLE MAINT PARTS RETURN	166983	47.46-
01-000275	OVERLAND CORP					
		I-10201	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	166913	448.83
01-000309	US CELLULAR					
		I-0182068631	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	166972	60.16
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-149572	001-016-541.50-61	MINOR TOOLS A BLANKET/ PARTS	166858	26.46
		I-149648	001-016-541.50-61	MINOR TOOLS A BLANKET/ PARTS	166858	138.60
		I-149881	001-016-541.50-61	MINOR TOOLS A BLANKET/ PARTS	166858	219.98
		I-150848	001-016-541.50-69	OTHER EQUIP P BLANKET PO- PARTS	166858	84.76
		I-151374	001-016-541.50-63	VEHICLE MAINT BLANKET PO--VEHICLE MAINT.	166858	24.99
		I-151569	001-016-541.50-63	VEHICLE MAINT BLANKET PO--VEHICLE MAINT.	166858	4.49
		I-152544	001-016-541.50-63	VEHICLE MAINT BLANKET PO--VEHICLE MAINT.	166858	47.91
		I-199655	001-016-541.50-63	VEHICLE MAINT HOSES	166858	113.40
		I-199930	001-016-541.50-63	VEHICLE MAINT HOSES	166858	14.03
		I-200862	001-016-541.50-63	VEHICLE MAINT HOSES	166858	16.26
		I-200873	001-016-541.50-63	VEHICLE MAINT BLANKET PO	166858	155.92
		I-201154	001-016-541.50-63	VEHICLE MAINT BLANKET PO	166858	11.44
		I-201220	001-016-541.50-63	VEHICLE MAINT BLANKET PO	166858	5.55
		I-201827	001-016-541.50-63	VEHICLE MAINT HOSES	166858	1.61
01-000380	LOCKE SUPPLY COMPANY					
		I-31053846-00	001-016-541.50-67	SIGNS CONDUIT	166880	237.30
01-000540	AT&T					
		I-03/2017-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	166755	12.51
01-000624	CINTAS CORP					
		I-618770717	001-016-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	87.52
		I-618771408	001-016-541.50-54	UNIFORMS BLANKET PO	166782	87.52
		I-618772105	001-016-541.50-54	UNIFORMS BLANKET PO	166782	102.67
		I-618772796	001-016-541.50-54	UNIFORMS BLANKET PO	166782	87.52

PACKET: 08496 AP CLAIMS 04/12/17

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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
=====						
01-000624	CINTAS CORP		continued			
		I-618773507	001-016-541.50-54	UNIFORMS BLANKET PO	166782	163.04
01-001420	UNITED ENGINES LLC					
		I-2096372	001-016-541.50-63	VEHICLE MAINT FUSE PANEL #71	166969	218.57
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-0317	001-016-541.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	162.33
		I-2275-0461-0317	001-016-541.50-69	OTHER EQUIP P CELL PHONE BOOSTER BY AMAZON	000000	99.00
01-002248	INTERNATIONAL MUNICIPAL					
		I-2017-T-034	001-016-541.70-72	TRAINING AND WORK ZONE TECH, TRAFFIC SIGNAL	166852	1,208.00
01-002347	WHOLESALE EQUIPMENT					
		I-052237	001-016-541.50-61	MINOR TOOLS A STREET	166986	183.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
01-003852	H.D. INDUSTRIES, INC.					
		I-25175	001-016-541.50-63	VEHICLE MAINT ELECTRIC SOLENOID #83	166842	116.65
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-016-541.30-31	PHONE & TELECOM LONG DISTANCE CHGS STREET	166965	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-87410	001-016-541.50-95	PAVING MAINT PROPANE FOR PATCH TRUCK	166884	31.20
01-004272	FASTENAL					
		I-OKDUR62947	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	166820	289.51
		I-OKDUR63173	001-016-541.50-69	OTHER EQUIP P DIAMOND SAW BLADES	166820	1,500.28
		I-OKDUR63332	001-016-541.70-74	SAFETY EQUIPM BLANKET PO	166820	276.35
01-004327	BARCO MUNICIPAL PRODUCT					
		I-IN-224158	001-016-541.50-67	SIGNS REFLECTORS	166759	192.00
01-004341	ASPHALT ZIPPER					
		I-36378	001-016-541.50-63	VEHICLE MAINT ZIPPER SKID PLATES	166754	1,540.00
		I-36496	001-016-541.50-69	OTHER EQUIP P STREET ZIPPER TEETH	166754	692.26
01-004980	DOUGLASS DISTRIBUTING					
		I-002265251	001-016-541.50-52	FUEL DIESEL EXHAUST FUEL	166804	417.66
		I-03/2017	001-016-541.50-52	FUEL STREET	166804	1,517.75
		I-03/2017A	001-016-541.50-52	FUEL STREET	166804	1,388.68
		I-03/2017B	001-016-541.50-52	FUEL STREET	166804	935.46
01-005388	ERGON ASPHALT & EMULSIO					
		I-9401597765	001-016-541.50-95	PAVING MAINT TACK OIL	166815	145.25

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

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DEPARTMENT: 016 STREET DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005879	R K HALL LLC / DBA RUST					
		I-91904	001-016-541.50-83	SIDEWALK & CU 1 YD OF CONCRETE	166924	109.00
DEPARTMENT 016 STREET DEPARTMENT						TOTAL: 13,490.97

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 018 CIVIL EMERGENCY MGMT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0181865255	001-018-519.30-31	PHONE & TELECOM E2462 4398 4613 8758 8759 8760	166972	358.43
		I-0182068631	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	166972	85.79
		I-0182068631	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	166972	77.01
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-198259	001-018-519.50-63	VEHICLE MAINT PARTS FOR 2008 SUBURBAN	166858	23.77
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2017	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	166910	37.71
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	166893	134.32
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-450770	001-018-519.50-70	NEW SIREN MAI OUTDOOR STORM SIREN BATTERIES	166925	26.99
01-000540	AT&T					
		I-03/2017-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	166755	77.23
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-0317	001-018-519.50-51	OFFICE SUPPLIES MISC. OFFICE SUPPLIES	000000	113.56
		I-2275-4257-0317	001-018-519.50-61	MINOR TOOLS & STORAGE RACKS, BEDDING, CABINE	000000	159.70
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-018-519.30-31	PHONE & TELECOM LONG DISTANCE CHGS EMGT	166965	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-018-519.50-52	FUEL EM MGMT	166804	111.30
		I-03/2017A	001-018-519.50-52	FUEL EM MGMT	166804	101.84
		I-03/2017B	001-018-519.50-52	FUEL EM MGMT	166804	68.60
01-004998	FOUR FEATHERS ALARM, LL					
		I-23068	001-018-519.50-58	BUILDING AND FIRE ALARM MONITORING	166832	39.95
01-005430	VERIZON WIRELESS					
		I-03/2017-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	166975	31.21
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						1,447.41

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000152	DURANT DAILY DEMOCRAT					
	I-301929255	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	166807	36.30
	I-301930274	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	166807	33.88
	I-301931689	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	166807	6.75
	I-301932250	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	166807	56.55
	I-301932251	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	166807	61.05
	I-301933071	001-019-569.30-38	ADVERTISING-	LEGAL PUBLICATIONS	166807	21.90
01-000262	JERRY TOMLINSON					
	I-MAR 2017	001-019-569.70-22	COUNCIL MEMBE	CITY COUNCIL COMPENSATION	166964	50.00
01-000346	DURANT AREA CHAMBER OF					
	I-3872	001-019-569.30-53	C OF C TOURIS	1ST QTR MEMBERSHIP MGMT FEE	166806	1,250.00
01-000381	OKLAHOMA NATURAL GAS					
	I-MAR 2017	001-019-569.30-33	UTILITIES	CITY HALL 210476745 1434958 91	166910	175.30
	I-MAR 2017	001-019-569.30-33	UTILITIES	DPS BLDG 211474141 2123450 27	166910	96.07
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2017-129501066	001-019-569.30-33	UTILITIES	4201 N SERVICE ROAD	166893	34.79
	I-03/2017-129652900	001-019-569.30-33	UTILITIES	206 N 3 #STREETSCAP	166893	29.97
	I-03/2017-129780045	001-019-569.30-33	UTILITIES	2797 S 9TH SIGNAL	166893	42.61
	I-03/2017-129780066	001-019-569.30-33	UTILITIES	2615 S 9 SIGNAL	166893	43.58
	I-03/2017-129780346	001-019-569.30-33	UTILITIES	2801 SE 3 AV SIGNAL	166893	37.88
	I-03/2017-129780364	001-019-569.30-33	UTILITIES	5276 W MAIN SIGNAL	166893	37.88
	I-03/2017-129826738	001-019-569.30-33	UTILITIES	1.5 MS HWY 78 W.2	166893	25.71
	I-03/2017-130283888	001-019-569.30-33	UTILITIES	1608 N 9TH GG	166893	342.56
	I-03/2017-130327858	001-019-569.30-33	UTILITIES	LIGHTS 16715 US HIGHWAY 70	166893	126.83
	I-03/2017-130534609	001-019-569.30-33	UTILITIES	1500 SE 3	166893	100.06
	I-03/2017-35948044	001-019-569.30-33	UTILITIES	GEN GOVT-ELECTRIC	166893	16,898.33
	I-03/2017-35948044	001-019-569.30-33	UTILITIES	GENERAL GOV.	166893	68.03
	I-03/2017-35948044	001-019-569.30-33	UTILITIES	SIRENS/16 ACCTS	166893	412.96
01-000476	PARKER & MITCHELL INC					
	I-22666	001-019-569.50-58	BUILDING MAIN	REPAIRS TO OUTSIDE AC UNIT	166915	235.40
01-000525	THE SIGN DEPOT, LLC					
	I-18152	001-019-569.10-91	EMPLOYEE "WHO	WHOLE YOU CHALK BOARD IN GYM	166962	311.82
01-000540	AT&T					
	I-03/2017-229-2594	001-019-569.30-31	PHONE SERVICE	ONENET SERVICE LONG DISTANCE	166755	1.14
	I-03/2017-229-2602	001-019-569.30-31	PHONE SERVICE	ONENET SERVICE LONG DISTANCE	166755	120.38
	I-03/2017-7608 1	001-019-569.30-31	PHONE SERVICE	COMMON COSTS	166755	1,824.35
01-000944	CRAWFORD & ASSOCIATES P					
	I-10485	001-019-569.70-77	A & G MISCELL	FY 15/16 PERFORMETER REPORT	166793	735.00
01-001197	THE SHERWIN WILLIAMS CO					
	I-1030-6	001-019-569.10-91	EMPLOYEE "WHO	PAINT FOR EXERCISE GYM	166936	202.80

PACKET: 08496 AP CLAIMS 04/12/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001671	SOUTHEASTERN ELECTRIC					
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-001	166946	64.07
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-002	166946	10.68
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG CAMELOT ENTRANCE 16370-021	166946	10.68
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG REMINGTON STR LT 16370-015	166946	85.42
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-019	166946	21.36
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG SIREN RIDGEMONT 16370-009	166946	30.00
	I-MAR 2017	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-020	166946	21.36
01-001752	OKLAHOMA STATE BUREAU O					
	I-FEB 2017	001-019-569.70-61	C.L.E.E.T. LA FORENSIC & AFIS FEES COLLECTED	166905		1,110.55
	I-FEB 2017 AFIS	001-019-569.70-61	C.L.E.E.T. LA FORENSIC & AFIS FEES COLLECTED	166905		1,146.36
01-001855	AMERICAN LEGAL PUBLISHI					
	I-0114887	001-019-569.30-69	MUNICIPAL COD BLANKET PO--MUNICIPAL CODE UPD	166752		20.00
01-001884	TEXOMA JANITORIAL SUPPL					
	I- 4335	001-019-569.50-62	JANITORIAL SU BLANKET PO	166959		87.90
01-001951	BETTY ROBERTSON					
	I-96	001-019-569.30-48	JANITORIAL SE CITY HALL JANITORIAL SERVICES	166762		1,540.49
01-001952	OFFICE DEPOT					
	I-909214859001	001-019-569.70-73	EMPLOYEE AWAR EMPLOYEE AWARD PHOTO FRAMES	166892		179.70
01-002242	JP MORGAN CHASE - BANK					
	I-2290-3763-0317	001-019-569.50-62	JANITORIAL SU GOJO, LYSOL, FABULSO, BLEACH	000000		71.07
	I-2290-3763-0317	001-019-569.70-75	EMPLOYEE EVEN SOSU EMPLOYEE NIGHT CONDIMENTS	000000		200.79
	I-2503-1554-0317	001-019-569.70-23	COUNCIL MEMBE TOWN HALL MEETING MEAL	000000		187.85
	I-2503-1554-0317	001-019-569.70-75	EMPLOYEE EVEN SOSU CITY EMPLOYEE RIBBONS	000000		34.29
	I-2503-1554-0317	001-019-569.70-75	EMPLOYEE EVEN 2-IGLOO POLAR COOLER ICE CHEST	000000		118.00
	I-2503-1554-0317	001-019-569.10-91	EMPLOYEE "WHO SCALE FOR BIGGEST WINNER2	000000		24.88
	I-2503-1554-0317	001-019-569.10-91	EMPLOYEE "WHO BIGGEST WINNER 2 PRIZES	000000		190.66
	I-2521-7989-0317	001-019-569.70-23	COUNCIL MEMBE 2016-17 OML CITY/TOWN HANDBOOK	000000		111.00
01-002989	C.L.E.E.T.					
	I-FEB 2017	001-019-569.70-61	C.L.E.E.T. LA BLANKET PO--PENALTY FFES COLLE	166787		2,083.32
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2017-BG159577	001-019-569.70-77	A & G MISCELL FUEL STATEMENT CHARGES	000000		18.00
	I-03/2017-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000		0.00
01-003189	BRYAN CO RWD #2					
	I-MAR 2017	001-019-569.30-33	UTILITIES	BOY SCOUTS ACCT #3093	166766	8.25
	I-MAR 2017	001-019-569.30-33	UTILITIES	REMINGTON HILLS ACCT#3801	166766	8.25
01-004204	TIMOTHY HENSON					
	I-10 YEAR	001-019-569.70-73	EMPLOYEE AWAR 10-YR EMPLOYEE SERVICE AWARD	166847		100.00

PACKET: 08496 AP CLAIMS 04/12/17
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 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004230	KELLY HAWTHORNE					
		I-10 YEAR	001-019-569.70-73	EMPLOYEE AWAR 10-YR EMPLOYEE SERVICE AWARD	166841	100.00
01-004702	HARKEY, C. SHANE					
		I-10 YEAR	001-019-569.70-73	EMPLOYEE AWAR 10-YR EMPLOYEE SERVICE AWARD	166839	100.00
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-03/2017-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	166908	248.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-019-569.50-52	GENERAL GOV C GEN GOV	166804	0.97
		I-03/2017A	001-019-569.50-52	GENERAL GOV C GEN GOV	166804	0.89
		I-03/2017B	001-019-569.50-52	GENERAL GOV C GEN GOV	166804	0.60
01-004998	FOUR FEATHERS ALARM, LL					
		I-23068	001-019-569.50-64	BUILDING EQUI DMV/PROBATION & PAROLE	166832	39.95
		I-23068	001-019-569.50-64	BUILDING EQUI CITY HALL	166832	39.95
01-005263	CHRISTOPHER ROSE					
		I-5 YEAR	001-019-569.70-73	EMPLOYEE AWAR 5-YR EMPLOYEE SERVICE AWARD	166934	50.00
01-005455	HOFFMAN, STEWART					
		I-MAR 2017	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	166850	250.00
01-005568	SIMPLY SAFE COMPLIANCE					
		I-D6970	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---DRUG SCREENS	166938	90.00
		I-D6992	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---DRUG SCREENS	166938	90.00
01-005587	BRANDON ROYCE HENDRICKS					
		I-5 YEAR	001-019-569.70-73	EMPLOYEE AWAR 5-YR EMPLOYEE SERVICE AWARD	166846	50.00
01-005601	THE SPY GLASS GROUP, LL					
		I-12172	001-019-569.30-31	PHONE SERVICE CONSULTING FEE	166963	7,804.44
		I-12293	001-019-569.30-31	PHONE SERVICE CONSULTING FEES FOR LAND LINES	166963	2,084.16
01-005613	BILLY ORR					
		I-MAR 2017	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	166911	150.00
01-005700	DESTRY K HAWTHORNE					
		I-MAR 2017	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	166840	150.00
01-005701	CHAD HITCHCOCK					
		I-MAR 2017	001-019-569.70-22	COUNCIL MEMBE CITY COUNCIL COMPENSATION	166849	50.00
01-005723	PEOPLEFACTS, LLC					
		I-201620677	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---BACKGROUND CHECKS	166917	76.67
		I-2017010696	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---BACKGROUND CHECKS	166917	59.17
		I-2017020639	001-019-569.20-24	EMPL. PHYSICA BLANKET PO---BACKGROUND CHECKS	166917	91.67

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005813	TEXOMA ENGRAVING, LLC					
		I-7158	001-019-569.10-91	EMPLOYEE "WHO TSHIRTS - BIGGEST WINNER 2	166958	177.00
01-005894	PHILIP WALSTON					
		I-5 YEAR	001-019-569.70-73	EMPLOYEE AWAR 5-YR EMPLOYEE SERVICE AWARD	166981	50.00
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	42,658.28

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-000163	DURANT IRON & METAL INC					
		I-10608	001-021-541.50-58	BUILDING AND BLANKET PO	166808	222.60
01-000274	O'REILLY AUTO PARTS					
		I-0345-274851	001-021-541.50-63	VEHICLE MAINT BATTERIES #65	166891	755.92
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-149218	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	6.99
		I-149360	001-021-541.50-05	PD VEHICLE MA BLANKET PO	166858	252.98
		I-149914	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	14.37
		I-149950	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	9.70
		I-149956	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	5.90
		I-150218	001-021-541.50-05	PD VEHICLE MA BLANKET PO	166858	60.14
		I-150226	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS.	166858	95.76
		I-150292	001-021-541.50-05	PD VEHICLE MA BLANKET PO	166858	85.93
		I-150720	001-021-541.50-71	OIL AND LUBRI BLANKET PO---OILS & LUBS	166858	15.36
		I-151166	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	89.95
		I-151167	001-021-541.50-05	PD VEHICLE MA BLANKET PO	166858	36.55
		I-151333	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	6.60
		I-151375	001-021-541.50-69	OTHER EQUIP P BLANKET PO	166858	16.10
		I-151506	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	38.45
		I-151675	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	166858	9.72
		I-151846	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	166858	4.08
		I-152256	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	31.66
		I-152818	001-021-541.50-05	PD VEHICLE MA BLANKET PO----VEHICLE MAINT.	166858	59.95
		I-198153	001-021-541.50-71	OIL AND LUBRI BLANKET PO	166858	51.70
		I-198781	001-021-541.50-69	OTHER EQUIP P WINCH PARTS	166858	275.00
		I-198999	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	579.73
		I-199105	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	707.81
		I-199484	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	74.60
		I-199485	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	99.95
		I-199586	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	83.63
		I-199652	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166858	1.75
		I-199730	001-021-541.50-69	OTHER EQUIP P BLANKET PO	166858	249.00
		I-200812	001-021-541.50-71	OIL AND LUBRI BLANKET PO	166858	35.85
01-000540	AT&T					
		I-03/2017-7608 1	001-021-541.30-31	PHONE & TELECOM GARAGE	166755	6.25
01-000624	CINTAS CORP					
		I-618770718	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	54.75
		I-618771409	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	54.75
		I-618772106	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	54.75
		I-618772797	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	49.73
		I-618773508	001-021-541.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	50.62
01-000751	MCGEE COMPANY					
		I-61022504-00	001-021-541.50-61	MINOR TOOLS A TIRE PATCHES	166885	133.04

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-002010	DAVIS FLEET PARTS					
		I-634279	001-021-541.50-63	VEHICLE MAINT EXHAUST ELBOW #65	166797	38.99
		I-634302	001-021-541.50-71	OIL AND LUBRI FILTERS	166797	383.23
		I-634593	001-021-541.50-63	VEHICLE MAINT HOOD CABLE #65	166797	20.00
		I-634926	001-021-541.50-71	OIL AND LUBRI BLANKET PO	166797	24.26
		I-635592	001-021-541.50-71	OIL AND LUBRI BLANKET PO	166797	20.98
		I-635666	001-021-541.50-71	OIL AND LUBRI BLANKET PO	166797	407.02
01-002253	RELIANCE FASTENERS OF D					
		I-101981	001-021-541.50-61	MINOR TOOLS A BLANKET PO	166929	55.80
01-002347	WHOLESALE EQUIPMENT					
		I-048594	001-021-541.70-74	SAFETY EQUIPM BLANKET PO	166986	73.15
		I-052328	001-021-541.70-74	SAFETY EQUIPM BLANKET PO	166986	135.03
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	001-021-541.30-31	PHONE & TELEC LONG DISTANCE GARAGE	166965	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-702992	001-021-541.50-71	OIL AND LUBRI HYDRAULIC OIL	166884	1,347.50
		I-702993	001-021-541.50-71	OIL AND LUBRI TRANSMISSION OIL	166884	1,523.96
		I-702994	001-021-541.50-71	OIL AND LUBRI MOTOR OIL	166884	1,347.50
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	001-021-541.50-52	FUEL GARAGE	166804	49.60
		I-03/2017A	001-021-541.50-52	FUEL GARAGE	166804	45.39
		I-03/2017B	001-021-541.50-52	FUEL GARAGE	166804	30.57
DEPARTMENT 021 CITY GARAGE					TOTAL:	9,884.60

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION				CHECK#	AMOUNT
=====									
01-000381	OKLAHOMA NATURAL GAS								
		I-MAR 2017	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27		166910		71.02
01-000450	OKLAHOMA GAS AND ELECTR								
		I-03/2017-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER-ELECTRIC		166893		810.98
01-000624	CINTAS CORP								
		I-618762322	001-023-592.50-58	BUILDING AND	DRAIN CLEANER		166782		25.00
		I-618770713	001-023-592.50-58	BUILDING AND	DRAIN CLEANER		166782		25.00
		I-618771404	001-023-592.50-58	BUILDING AND	DRAIN CLEANER		166782		25.00
		I-618772101	001-023-592.50-58	BUILDING AND	DRAIN CLEANER		166782		25.00
		I-618772792	001-023-592.50-58	BUILDING AND	DRAIN CLEANER		166782		25.00
		I-618773503	001-023-592.50-58	BUILDING AND	DRAIN CLEANER		166782		25.43
01-004998	FOUR FEATHERS ALARM, LL								
		I-23068	001-023-592.50-58	BUILDING AND	FIRE/SECURITY ALARM MONITORING		166832		69.90
				DEPARTMENT 023	SENIOR CITIZENS CENTER		TOTAL:		1,102.33

				FUND	001 GENERAL FUND		TOTAL:		147,586.36

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005853	RESOURCEONE ADMINISTRAT					
		I-0000010429	005-066-569.20-11	ADMINISTRATIV ADMINISTRATIVE FEES	166930	3,272.12
		I-0000010429	005-066-569.20-12	SPECIFIC PREM SPECIFIC PREMIUM	166930	41,302.73
		I-0000010429	005-066-569.20-13	ANNUAL AGGREG ANNUAL AGG. PREMIUM	166930	885.60
DEPARTMENT 066 EMPLOYEE HEALTH INS.					TOTAL:	45,460.45

FUND 005 EMPLOYEE INSURANCE FUND					TOTAL:	45,460.45

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0182068631	010-020-560.30-31	PHONE & TELECOM IT DUWAYNE #580-775-3780	166972	36.80
01-001365	ESRI INC.					
		I-93258717	010-020-560.30-52	GIS SERVICES MAPPING SOFTWARE RENEWAL	166817	1,900.00
01-001952	OFFICE DEPOT					
		I-911326021001	010-020-560.50-70	PHOTOCOPY PAP 10 CASES OF PAPER	166892	259.90
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-0317	010-020-560.30-40	INTERNET SERV RISE BROADBAND EMER. MAN.	000000	88.33
		I-0338-3322-0317	010-020-560.30-50	SOFTWARE/SERV SOFTWARE/SERVER MAINT.	000000	299.97
		I-0338-3322-0317	010-020-560.80-01	HARDWARE PURC PC HARDWARE PURCHASES	000000	1,512.93
		I-0338-3322-0317	010-020-560.50-69	OTHER EQUIP P PARTS & ACCESSORIES	000000	354.40
		I-2290-3763-0317	010-020-560.50-51	OFFICE SUPPLI COFFEE CREAMER, SUGAR, PLATES	000000	20.78
01-002246	COMPUTER SERVICES OF DU					
		I-702400	010-020-560.30-51	CONTRACT LABO CONTRACT LABOR	166790	100.00
		I-702474	010-020-560.30-51	CONTRACT LABO CONTRACT LABOR	166790	1,500.00
01-002311	OK VOICE & DATA INC					
		I-114480	010-020-560.30-31	PHONE & TELECOM BLANKET PO	166906	1,023.00
		I-114481	010-020-560.30-31	PHONE & TELECOM BLANKET PO	166906	187.50
01-003045	SOUTHEASTERN ALARM CO					
		I- 1860-8220	010-020-560.50-65	NETWORK EQUIP PD CAMERAS	166945	1,995.00
		I-1860-8240	010-020-560.50-65	NETWORK EQUIP SURVEILLANCE CAMERAS AT P.D.	166945	585.00
01-003739	CDW GOVERNMENT, INC.					
		I-HCM3784	010-020-560.50-69	OTHER EQUIP P PARTS & ACCESSORIES	166775	72.19
		I-HSQ5980	010-020-560.50-69	OTHER EQUIP P PARTS & ACCESSORIES	166775	72.19
01-003910	DELL INC.					
		I-10153489104	010-020-560.80-01	HARDWARE PURC DESKTOPS, LAPTOPS & SERVER	166800	6,138.23
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	010-020-560.30-31	PHONE & TELECOM LONG DISTANCE IT INFO	166965	4.82
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-181574	010-020-560.30-90	ACCOUNTING SO SOFTWARE MODULE SUPPORT & MAIN	166968	11,761.96
01-005303	RICOH USA, INC.					
		I-5046682403	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	60.50
		I-5046706136	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	161.35
		I-5046706137	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	21.69
		I-5046727688	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	237.26
		I-5047158510	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	195.90
		I-5047174442	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	64.56
		I-5047174443	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	21.69

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005303	RICOH USA, INC.		continued			
	I-5047188865		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	89.52
	I-5047210623		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	50.00
	I-5047210966		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	166931	34.00
01-005304	RICOH USA, INC. (FINANC					
	I-98312051		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	1,643.24
	I-98312062		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	584.54
	I-98377171		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	269.11
	I-98413302		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	413.56
	I-98469852		010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	295.24
01-005430	VERIZON WIRELESS					
	I-03/2017-5457 0003		010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	166975	226.84
	I-03/2017-5457 0005		010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	166975	52.99
	I-03/2017-5457-0002		010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	166975	0.00
01-005642	VYVE					
	I-MAR 2017		010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	166980	78.50
	I-MAR 2017		010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	166980	500.00
	I-MAR 2017		010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	166980	60.03
	I-MAR 2017		010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	166980	62.95
	I-MAR 2017		010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	166980	106.04
	I-MAR 2017		010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	166980	33.08
	I-MAR 2017		010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	166980	59.95
	I-MAR 2017		010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	166980	3.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						33,238.54

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						33,238.54

PACKET: 08496 AP CLAIMS 04/12/17

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-4688362-00	015-009-532.62-15	FY17 ROCKET P ELECTRICAL SUPPLIES	166799	5.80
		I-4688391-00	015-009-532.62-15	FY17 ROCKET P ELECTRICAL SUPPLIES	166799	10.71
		I-4688400-00	015-009-532.62-15	FY17 ROCKET P ELECTRICAL SUPPLIES	166799	2.92
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						19.43

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS 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-597767	015-016-541.62-95	FY17 MIDDLE S FORM MATERIAL		166810	349.88
	I-597812	015-016-541.62-95	FY17 MIDDLE S FORM MATERIAL		166810	42.47
01-004552	HD SUPPLY WATERWORKS					
	I-G0828417	015-016-541.62-95	FY17 MIDDLE S DRAINAGE SUPPLIES		166843	248.00
01-005798	FORTERRA PIPE & PRECAST					
	I-11512832	015-016-541.62-95	FY17 MIDDLE S PIPE AND PRECAST		166831	3,321.60
	I-11513166	015-016-541.62-95	FY17 MIDDLE S PIPE AND PRECAST		166831	3,321.60
	I-11513365	015-016-541.62-95	FY17 MIDDLE S PIPE AND PRECAST		166831	6,643.20
01-005879	R K HALL LLC / DBA RUST					
	I-92348	015-016-541.62-95	FY17 MIDDLE S CONCRETE		166924	109.00
	I-92616	015-016-541.62-95	FY17 MIDDLE S CONCRETE		166924	10.50
	I-92837	015-016-541.62-95	FY17 MIDDLE S CONCRETE		166924	327.00
DEPARTMENT 016 STREET DEPARTMENT						TOTAL: 14,373.25

PACKET: 08496 AP CLAIMS 04/12/17

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-03/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- PRIN. USSTR SERIES 2006	166821	13,000.00
		I-03/2017-SER 2006	015-019-569.85-23	NOTE PAYABLE- INT. USSTR SERIES 2006	166821	684.55
01-001313 LANDMARK BANK						
		I-03/2017-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	166873	656.36
		I-03/2017-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	166873	5,951.08
		I-03/2017-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	166874	344.84
		I-03/2017-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	166874	2,907.61
		I-03/2017-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS PRINC.	166875	3,811.18
		I-03/2017-414050002	015-019-569.85-47	FY12 AUTOMATE PETERBILT CAB & CHASSIS INT.	166875	19.52
		I-03/2017-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-PRINC.	166875	1,403.25
		I-03/2017-414050002	015-019-569.85-49	FY12 SWC COMP 5000 COMPACTOR BODY-INT.	166875	7.19
		I-03/2017-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	166876	2,665.57
		I-03/2017-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	166876	201.29
		I-03/2017-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	166877	525.71
		I-03/2017-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	166877	4,452.74
01-002229 FIRST UNITED BANK & TRU						
		I-03/2017-401067145	015-019-569.85-56	FY13 STREET B INTEREST 2012 JD 410 BACKHOE	166826	35.88
		I-03/2017-401067145	015-019-569.85-56	FY13 STREET B PRINCIPAL 2012 JD 410 BACKHOE	166826	2,044.08
		I-03/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	166827	1,347.87
		I-03/2017-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	166827	186.76
01-003224 VISION BANK						
		I-03/2017-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING -- PRINCIPAL	166977	2,038.87
		I-03/2017-42000313	015-019-569.85-34	DMSC FIELD LI DMSC LIGHTING INTEREST	166977	105.93
		I-03/2017-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	166978	4,576.71
		I-03/2017-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	166978	260.36
01-005498 RONALD F. ARNETT						
		I-03/2017-C-2013-38	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PROPERTY INTEREST	166933	238.78
		I-03/2017-PC201338	015-019-569.85-61	FY14 OLD COUN COUNTRY CLUB PRIN. C-2013-38	166933	5,761.40
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						53,227.53

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 505 2009A U.S.S.T.R.N. EXP.

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-597596	015-505-555.61-24	FY17 LANDFILL DOORS FOR MULTI-USE BLDG	166810	1,398.00	
01-001736	J & D METAL BLDG & SUPP					
	I-02.28.17	015-505-555.61-24	FY17 LANDFILL SHEET METAL FOR NEW BUILDING	166856	698.00	
01-005382	HERC RENTALS INC.					
	I-29160334-001	015-505-555.61-24	FY17 LANDFILL CONCRETE GRINDER, BLADES	166848	476.78	
DEPARTMENT 505 2009A U.S.S.T.R.N. EXP.TOTAL:						2,572.78

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-002285	OWNER-OPERATORS, INC.					
	I-30588	015-705-555.61-00	2012A STREET	BASEROCK	166914	3,253.14
01-005551	L & M BAG & SUPPLY CO.,					
	I-111775	015-705-555.61-00	2012A STREET	GEO GRID	166872	5,065.62
01-005879	R K HALL LLC / DBA RUST					
	I-91724	015-705-555.61-00	2012A STREET	CONCRETE	166924	1,962.00
	I-91973	015-705-555.61-00	2012A STREET	REBAR	166924	637.50
	I-92083	015-705-555.61-00	2012A STREET	CONCRETE	166924	1,853.00
	I-92483	015-705-555.61-00	2012A STREET	REBAR	166924	15.00
	I-92617	015-705-555.61-00	2012A STREET	CONCRETE	166924	2,180.00
	I-92914	015-705-555.61-00	2012A STREET	CONCRETE	166924	1,526.00
DEPARTMENT 705 2012A USSTRN EXPENSE TOTAL:						16,492.26

FUND	015	CAPITAL IMPROVEMENTS FUND	TOTAL:	86,685.25		

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000346	DURANT AREA CHAMBER OF					
	I-MAR 2017	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	166806	160.00
	I-MAR 2017 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	166806	1,225.00
01-000540	AT&T					
	I-03/2017-7608 1	020-017-537.30-31	PHONE & TELEC	ECONOMIC DEVELOPMENT	166755	12.51
01-000575	CONWAY DATA					
	I-01016897	020-017-537.30-38	PUBLICATIONS	DIA ADVERTISING	166791	980.00
01-000620	AT&T MOBILITY (CINGULA					
	I-52164X04012017	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	166757	52.83
01-001028	TOMMY KRAMER					
	I-197474	020-017-537.70-72	TRAINING & TR	LUNCH AT ROADHOUSE	166871	48.99
01-002242	JP MORGAN CHASE - BANK					
	I-0327-5585-0317	020-017-537.50-51	OFFICE SUPPLI	BLANKET PO--OFFICE SUPPLIES	000000	317.97
	I-0327-5585-0317	020-017-537.50-63	VEHICLE MAINT	CAR WASH	000000	12.00
	I-0327-5585-0317	020-017-537.70-72	TRAINING & TR	TRAINING AND TRAVEL	000000	519.68
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2017-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	169.76
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2017-809247222	020-017-537.30-31	PHONE & TELEC	LONG DISTANCE CHGS ECON DEV	166965	0.00
01-005807	LOUCINDA FRENCH					
	I-MAR 2017	020-017-537.50-62	JANITORIAL SE	BLANKET PO-----ED CLEANING	166833	30.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						3,528.74

PACKET: 08496 AP CLAIMS 04/12/17

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-03/2017-10712	020-067-596.66-12	BL - CDBG LOA LOAN 10712 PMT 158 OF 240	166898	2,083.34
		I-03/2017-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87 PMT 148 OF 240	166899	1,666.67
		I-03/2017-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	166900	1,666.48
		I-03/2017-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	166901	1,250.00
		I-03/2017-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	166902	354.17
01-005269	CHERYL JACKSON					
		I-03/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	166780	667.47
		I-03/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	166780	1,740.14
01-005270	JOHN JACKSON					
		I-03/2017-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	166869	667.47
		I-03/2017-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	166869	1,740.13
DEPARTMENT 067 INDUSTRIAL PROJECTS					TOTAL:	11,835.87

FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	15,364.61

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-03/2017-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	166755	1,219.95
		I-03/2017-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	166755	2,000.36
		I-03/2017-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	166755	212.79
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-04-1705660	101-007-527.30-53	COMMUNICATION OLETS MAR 2017	166903	350.00
01-000919	A & M ENGRAVING & TROPH					
		I-911 02.21.17	101-007-527.50-57	MEMBERSHIP/LCNS NOTARY STAMP	166747	40.00
		I-911 03.07.17	101-007-527.50-51	OFFICE SUPPLIES NAME PLATES, PLAQUES, AWARDS	166747	5.00
		I-911A 03.07.17	101-007-527.50-51	OFFICE SUPPLIES NAME PLATES, PLAQUES, AWARDS	166747	70.00
		I-PD 02.23.17	101-007-527.50-51	OFFICE SUPPLIES NAME PLATES, PLAQUES, AWARDS	166747	10.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2017	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	166946	39.49
		I-MAR 2017	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	166946	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-XT0000000835	101-007-527.30-35	COUNTY 911 AD NOVEMBER 2016 - SEPTEMBER 2017	166855	4,000.00
01-002242	JP MORGAN CHASE - BANK					
		I-8820-3809-0317	101-007-527.50-57	MEMBERSHIP/LCNS 911 NOTARY APP & FILING FEES	000000	26.00
01-002292	STANARD & ASSOCIATES, I					
		I-SA000033701	101-007-527.70-72	TRAINING & TR 25 DISPATCH APPLICANT TEST+SHI	166950	465.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-03/2017-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	166779	281.00
		I-03/2017-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	166779	48.64
01-005430	VERIZON WIRELESS					
		I-03/2017-5457-0002	101-007-527.30-53	COMMUNICATION PD AIR CARDS	166975	1,680.42
01-005873	BAUHAUS INTERIORS GROUP					
		I-45294	101-007-527.50-69	OFFICE EQUIP. 2 ME7ERG CHAIRS FOR COMM CTR	166760	1,174.58
01-005890	CHOCTAW PRINT SERVICES					
		I-65058	101-007-527.50-54	UNIFORM EXPEN 10 POLO SHIRTS, 1 JACKET	166781	402.14
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						12,025.37

FUND 101 SPECIAL 911 TAX FUND TOTAL:						12,025.37

PACKET: 08496 AP CLAIMS 04/12/17

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
01-000378	JAMES' GLASS OF DURANT					
		I-8637	206-065-503.50-59	HANGARS BLDG. LARGE HANGER REFURB	166857	330.00
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2017	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	166910	214.80
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017- 35948058	206-065-503.30-33	UTILITIES AIRPORT	166893	635.56
		I-03/2017-129313772	206-065-503.30-33	UTILITIES OG&E AIRPORT PAPI'S & REIL'S	166893	25.71
		I-03/2017-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	166893	41.74
		I-03/2017-35948044	206-065-503.30-33	UTILITIES AIRPORT-ELECTRIC	166893	156.75
01-000540	AT&T					
		I-03/2017-7608 1	206-065-503.30-31	PHONE & TELECOM AIRPORT	166755	127.99
		I-03/2017-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT	166755	181.22
01-001204	COUSINS ELECTRONIC SERV					
		I-03152017	206-065-503.30-55	AWOS TELECOM BLANKET PO----AWOS MAINTENANCE	166792	250.00
01-001861	D/W AVIATION					
		I-101	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	166794	10,000.00
		I-MAR 2017	206-065-503.30-66	OPERATOR'S SH OPERATOR SHARE IN SALES	166794	1,395.99
01-001951	BETTY ROBERTSON					
		I-96	206-065-503.30-48	JANITORIAL SE AIRPORT JANITORIAL SERVICES	166762	289.33
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	0.00
01-003190	P.L. PAT PHELPS					
		I-1659	206-065-503.30-51	CONTRACT LABO AIRPORT LEGAL SERVICES	166919	1,155.00
01-003224	VISION BANK					
		I-03/2017-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	166979	1,283.24
		I-03/2017-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	166979	3,210.18
01-003734	AVFUEL CORPORATION					
		I-MAR 2017	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	160.00
		I-MAR 2017	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	30,525.79
		I-MAR 2017	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	22,326.32
		I-MAR 2017	206-065-503.70-84	CREDIT CARD E CREDIT FOR DIALUP EXPENSE	000000	80.00-
01-003977	JOE ATCUSON STRIPING					
		I-677529	206-065-503.50-69	EQUIPMENT & G PAINTING PARKING LOT, RAMP ARE	166868	1,318.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	206-065-503.50-52	FUEL FOR SERV AIRPORT	166804	29.58
		I-03/2017A	206-065-503.50-52	FUEL FOR SERV AIRPORT	166804	27.06
		I-03/2017B	206-065-503.50-52	FUEL FOR SERV AIRPORT	166804	18.23

PACKET: 08496 AP CLAIMS 04/12/17

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					
		I-30937401642	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	166803	174.23
01-004998	FOUR FEATHERS ALARM, LL					
		I-23068	206-065-503.50-58	TERMINAL BLDG FIRE ALARM MONITORING	166832	39.95
01-005508	TURF ROOFING, LLC					
		I-03.08.17	206-065-503.50-58	TERMINAL BLDG PATCHING ROOF	166967	300.00
01-005639	QTPOD					
		I-63786	206-065-503.70-85	AV GAS SELF S ANNUAL SERVICE CONTRACT	166923	995.00
01-005817	WISE ELECTRIC CO.					
		I-5676-18	206-065-503.50-69	EQUIPMENT & G PAPI LIGHT BOX REPLACE/REPAIR	166989	7,500.00
01-005904	DBT TRANSPORTATION SERV					
		I-319	206-065-503.30-55	AWOS TELECOM BLANKET PO	166798	245.00
		I-790	206-065-503.30-55	AWOS TELECOM BLANKET PO	166798	245.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	83,121.67

				FUND 206 DURANT AIRPORT AUTHORITY TOTAL:		83,121.67

PACKET: 08496 AP CLAIMS 04/12/17

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-03/2017-SER 2009A	210-000-101.06-04	2009A INT. A	SERIES 2009A INTEREST	166822	16,242.50
	I-03/2017-SER 2009A	210-000-101.06-03	2009A PRIN.	SERIES 2009A PRINCIPAL	166822	22,500.00
	I-03/2017-SER 2009B	210-000-101.06-10	2009B INT. AC	DCUA SALES/TAX REV 2009B INT	166823	5,602.40
	I-03/2017-SER 2009B	210-000-101.06-09	2009B PRIN. A	DCUA SALES/TAX REV 2009B PRIN	166823	7,500.00
01-002229	FIRST UNITED BANK & TRU					
	I-03/2017-400695201	210-000-101.06-13	2010 DCUA INT	INT UTILITY SYS SALES TAX REV	166825	15,424.36
	I-03/2017-400695201	210-000-101.06-12	2010 DCUA PRI	PRINCIPAL	166825	20,833.35
	I-03/2017-DCUA 2013	210-000-101.24-03	2013 PRIN. AC	2013 DCUA USSTR NOTE PRINCIPAL	166828	39,166.67
	I-03/2017-DCUA 2013	210-000-101.24-04	2013 INT. ACT	2013 DCUA USSTR NOTE INTEREST	166828	3,742.33
	I-03/2017-DCUA2012A	210-000-101.23-04	2012A INT. AC	DCUA 2012A NOTE INTEREST	166829	8,273.96
	I-03/2017-DCUA2012A	210-000-101.23-03	2012A PRIN. A	DCUA 2012A NOTE PRINCIPAL	166829	75,833.33
					DEPARTMENT	NON-DEPARTMENTAL
					TOTAL:	215,118.90

PACKET: 08496 AP CLAIMS 04/12/17

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-03/2017-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	166824	13,320.33
		I-03/2017-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	166824	22,500.00
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,820.33

				FUND 210 U A BONDS SINKING FUND	TOTAL:	250,939.23

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-003190	P.L. PAT PHELPS					
		I-1660	215-078-528.20-05	LEGAL FEES DCFA LEGAL SERVICES	166919	140.00
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 140.00

FUND	215	D.C.F.A. REVENUE FUND	TOTAL:			140.00

PACKET: 08496 AP CLAIMS 04/12/17
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 133 16CDBG-ED-CMC-RWD#5
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004552	HD SUPPLY WATERWORKS					
		C-G728184	250-133-596.60-01	16CDBG-ED-CMC PARTS RETURN	166843	3,597.10-
		C-G861824	250-133-596.60-01	16CDBG-ED-CMC PARTS RETURN	166843	440.00-
		C-G912474	250-133-596.60-01	16CDBG-ED-CMC PART RETURN	166843	244.00-
		I-G590996	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	26,996.68
		I-G605682	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	40,652.80
		I-G625158	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	1,061.80
		I-G688449	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	214.00
		I-G692840	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	6,488.28
		I-G773517	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	486.32
		I-G877578	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	276.59
		I-G886063	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	83.76
		I-G887774	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	1,697.52
		I-G904347	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	122.00
		I-G912484	250-133-596.60-01	16CDBG-ED-CMC WATER MAIN MATERIALS	166843	244.00
01-005867	CD BROWN CONST., INC					
	I-PAY APP#3 DU-15-03	250-133-596.60-01	16CDBG-ED-CMC WATER & SEWER IMPROVEMENTS		166774	144,409.50
				DEPARTMENT 133 16CDBG-ED-CMC-RWD#5	TOTAL:	218,452.15

				FUND 250 C. D. B. G.	TOTAL:	218,452.15

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2521-9340-0317	315-015-571.50-56	BOOKS, TAPES, MISC. BOOKS & SUPPLIES	000000	33.32
DEPARTMENT 015 R.L.WILLIAMS LIBRARY TOTAL:						33.32

FUND 315 R.L.WILLIAMS LIBRARY FUNDTOTAL:						33.32

PACKET: 08496 AP CLAIMS 04/12/17

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-03/2017-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	166755	31.27
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	405-024-565.30-31	PHONE & TELECOM LONG DISTANCE CHGS PUB WKS	166965	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	166804	22.52
		I-03/2017A	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	166804	20.61
		I-03/2017B	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	166804	13.88
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						88.28

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 025 UTILITY BILLING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2290-3763-0317	405-025-550.50-51	OFFICE SUPPLI COFFEE CREAMER, SUGAR, PLATES	000000	20.78
		I-2290-3763-0317	405-025-550.50-51	OFFICE SUPPLI LABELING TAPE, RECEIPT PAPER	000000	178.26
01-003458	AMERICAN MUNICIPAL SERV					
		I-33458	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES	166753	2,776.00
01-005598	DATAPROSE, LLC					
		I-DP1700416	405-025-550.30-32	FREIGHT & POS BILLING POSTAGE USED	166796	3,009.12
		I-DP1700416	405-025-550.30-33	UTILITY BILLI BILL PACKAGE LATE NOTICE, STMT	166796	1,590.75
DEPARTMENT 025 UTILITY BILLING						
TOTAL:						7,574.91

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000164	DURANT TRUE VALUE LUMBE					
	I-597828	405-026-551.50-58	BUILDING AND	BLANKET PO	166810	7.98
01-000309	US CELLULAR					
	I-0182068631	405-026-551.30-31	PHONE & TELEC	M/O ON CALL#580-775-2973& 3180	166972	111.78
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-146389	405-026-551.50-63	VEHICLE MAINT	BLANKET PO JIMMIES	166858	44.37
	I-152543	405-026-551.50-63	VEHICLE MAINT	BLANKET PO JIMMIES	166858	90.49
	I-198525	405-026-551.50-63	VEHICLE MAINT	REAR BRAKE SHOES #502	166858	42.28
	I-199965	405-026-551.50-63	VEHICLE MAINT	BLANKET PO	166858	23.29
01-000540	AT&T					
	I-03/2017-7608 1	405-026-551.30-31	PHONE & TELEC	W/S LINE MAINTENANCE	166755	516.60
01-000624	CINTAS CORP					
	I-618770721	405-026-551.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	166782	88.97
	I-618771412	405-026-551.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	166782	84.67
	I-618772103	405-026-551.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	166782	88.77
	I-618772794	405-026-551.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	166782	88.77
	I-618773505	405-026-551.50-54	UNIFORMS	BLANKET PO FOR UNIFORMS	166782	106.30
01-001630	HALL ELECTRIC					
	I-6501	405-026-551.50-70	LIFT STATIONS	MOONEY & MOBILE HOME PARK REPA	166837	240.00
	I-6502	405-026-551.50-70	LIFT STATIONS	MOONEY & MOBILE HOME PARK REPA	166837	230.00
01-002242	JP MORGAN CHASE - BANK					
	I-2313-4871-0317	405-026-551.50-49	COMPUTER SOFT	TV, MOUNTS, ACCESSORIES	000000	467.42
	I-8295-6928-0317	405-026-551.50-54	UNIFORMS	WINTER CARHART BIB OVERALLS	000000	89.99
	I-8295-6928-0317	405-026-551.50-61	MINOR TOOLS A	CHAIN HOOKS	000000	50.97
01-002347	WHOLESALE EQUIPMENT					
	I-052311	405-026-551.50-69	OTHER EQUIP P	BLANKET PO	166986	14.12
01-002944	REINERT PAPER & CHEMICA					
	I-358144	405-026-551.50-62	JANITORAL SUP	BLANKET PO	166928	160.00
	I-358144-1	405-026-551.50-62	JANITORAL SUP	BLANKET PO	166928	240.00
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2017-BG159577	405-026-551.50-52	FUEL	WATER/SEWER-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
	I-03/2017-809247222	405-026-551.30-31	PHONE & TELEC	LONG DISTANCE WTR/SWR LN	166965	0.00
01-004272	FASTENAL					
	I-OKDUR63226	405-026-551.50-69	OTHER EQUIP P	SAW BLADES	166820	1,500.28
	I-OKDUR63577	405-026-551.50-69	OTHER EQUIP P	RECIPROCATNG SAW, IMPACT WRENC	166820	1,422.07
	I-OKDUR63579	405-026-551.50-61	MINOR TOOLS A	DRILLS, BATTERIES	166820	1,087.96

PACKET: 08496 AP CLAIMS 04/12/17

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					
		I-G687516	405-026-551.50-61	MINOR TOOLS A LARGER WATER TAP MACHINE PARTS	166843	1,294.70
		I-G783274	405-026-551.50-79	METER MAINT & METERS, BOXES, LIDS	166843	1,871.00
		I-G890950	405-026-551.50-79	METER MAINT & METERS, METER BOX LIDS	166843	1,984.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	405-026-551.50-52	FUEL M & O	166804	745.09
		I-03/2017A	405-026-551.50-52	FUEL M & O	166804	681.75
		I-03/2017B	405-026-551.50-52	FUEL M & O	166804	459.24
01-005430	VERIZON WIRELESS					
		I-03/2017-542025457	405-026-551.30-31	PHONE & TELECOM M/O	166975	22.61
		I-03/2017-542025457	405-026-551.30-31	PHONE & TELECOM 4 CELL PHONES M/O	166975	180.02
		I-03/2017-581700003	405-026-551.30-31	PHONE & TELECOM M/O DATA LIFT STATIONS	166975	366.18

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 14,401.67

PACKET: 08496 AP CLAIMS 04/12/17
 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-0182068631	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	166972	52.62
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-150303	405-027-552.50-61	MINOR TOOLS A MOWER BATTERY	166858	32.19
		I-152553	405-027-552.50-61	MINOR TOOLS A BELTS, SILICONE, BAR	166858	159.62
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017- 35948058	405-027-552.30-33	UTILITIES WTP	166893	14,238.96
01-000540	AT&T					
		I-03/2017-7608 1	405-027-552.30-31	PHONE & TELEC WTP	166755	12.51
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS161772	405-027-552.50-63	VEHICLE MAINT TIRES #59	166773	623.24
01-000624	CINTAS CORP					
		I-618770714	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	62.83
		I-618771405	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	72.84
		I-618772102	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	64.09
		I-618772793	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	58.38
		I-618773504	405-027-552.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	62.83
01-002242	JP MORGAN CHASE - BANK					
		I-0264-7511-0317	405-027-552.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	51.66
		I-0264-7511-0317	405-027-552.50-62	JANITORAL SUP JANITORIAL SUPPLIES	000000	100.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
01-003365	URGENT CARE CLINIC OF D					
		I-03.01.17	405-027-552.20-24	ANNUAL PHYSIC MARK GIBSON, ZACH OWEN, JOHN R	166971	225.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	405-027-552.30-31	PHONE & TELEC LONG DISTANCE CHGS WTP	166965	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	405-027-552.50-52	FUEL WTP	166804	85.85
		I-03/2017A	405-027-552.50-52	FUEL WTP	166804	78.56
		I-03/2017B	405-027-552.50-52	FUEL WTP	166804	52.92
01-005230	ENVIRONMENTAL RESOURCE					
		I-36795	405-027-552.50-53	CHEMICALS, DR LAB TESTING	166814	25.00
		I-36835	405-027-552.50-53	CHEMICALS, DR LAB TESTING	166814	80.00
		I-36947	405-027-552.50-53	CHEMICALS, DR LAB TESTING	166814	195.00
01-005430	VERIZON WIRELESS					
		I-03/2017-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	166975	75.06

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005440	BRENN TAG SOUTHWEST, INC					
	I-BSW819535	405-027-552.50-53	CHEMICALS, DR	CHEMICALS	166765	4,070.67
01-005565	EVOQUA WATER TECHNOLOGI					
	I-902996534	405-027-552.50-53	CHEMICALS, DR	CHLORITES	166818	20,249.52
	I-903003282	405-027-552.50-53	CHEMICALS, DR	CHLORINE DIOXIDE	166818	550.00
01-005574	ACCURATE ENVIRONMENTAL					
	I-7C14149	405-027-552.50-53	CHEMICALS, DR	LAB TESTING FOR CRYPTO	166749	430.00
01-005888	PITTSBURG TANK & TOWER					
	I-12465	405-027-552.30-50	SERV CNTRCTS	CLEAN WATER TOWER 1225 W ARK.	166920	16,420.00
01-005889	WATER TECH INC. DBA SOU					
	I-106790	405-027-552.50-53	CHEMICALS, DR	ALUM	166984	3,041.70
			DEPARTMENT 027	WATER TREATMENT PLANT	TOTAL:	61,171.05

PACKET: 08496 AP CLAIMS 04/12/17

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
01-000253	GENE'S TIRE SERVICE INC					
		I-163370	405-028-553.50-63	VEHICLE MAINT TIRES #500, BACKHOE #8	166835	760.00
01-000309	US CELLULAR					
		I-0181783991	405-028-553.30-31	PHONE & TELEC WWTP INTERNET CARD	166972	52.29
		I-0182068631	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	166972	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-149654	405-028-553.50-63	VEHICLE MAINT WWTP BATTERY FOR BACKHOE	166858	90.49
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2017	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	166910	399.45
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017- 35948058	405-028-553.30-33	UTILITIES WWTP	166893	9,988.96
		I-03/2017-35948044	405-028-553.30-33	UTILITIES WWTP-1124 DAVIS	166893	231.20
01-000476	PARKER & MITCHELL INC					
		I-22676	405-028-553.50-58	BUILDING AND LAB A/C REPLACEMENT	166915	6,078.00
01-000525	THE SIGN DEPOT, LLC					
		I-18020	405-028-553.50-58	BUILDING AND LOAD OUT PUMP BLDG SIGN	166962	36.35
01-000540	AT&T					
		I-03/2017-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	166755	68.04
01-000624	CINTAS CORP					
		I-618770722	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	64.21
		I-618771413	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	64.21
		I-618772109	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	64.21
		I-618772800	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	64.21
		I-618773511	405-028-553.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	64.21
01-000650	ENVIRONMENTAL RESOURCE					
		I-820693	405-028-553.50-53	CHEMICALS, DR ANNUAL STATE TESTING WW LAB	166813	1,320.29
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2017	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	166946	33.76
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0941-0317	405-028-553.50-62	JANITORAL SUP BLANKET PO	000000	73.20
01-002422	POLYDYNE, INC.					
		I-1120298	405-028-553.50-53	CHEMICALS, DR CHEMICALS	166921	495.00
01-002840	THE UPS STORE - #4911					
		I-1571	405-028-553.30-32	FREIGHT AND P BLANKET PO-----UPS	166970	29.50
01-003100	FUELMAN OF SOUTHERN OKL					

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003100	FUELMAN OF SOUTHERN OKL	continued				
		I-03/2017-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	0.00
01-003324	SUNSHINE FILTERS					
		I-126705	405-028-553.50-69	OTHER EQUIP P BLOWER FILTERS	166954	441.12
01-003452	ESBENSHADE INC					
		I-797624	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL	166816	1,800.00
		I-797625	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL	166816	2,250.00
		I-797626	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL	166816	2,250.00
		I-797627	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL	166816	2,250.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	405-028-553.30-31	PHONE & TELECOM LONG DISTANCE CHGS WWTP	166965	0.00
01-004386	HUBER TECHNOLOGY					
		I-CD10015388	405-028-553.50-69	OTHER EQUIP P STEP SCREENS FOR HEADWORKS	166851	2,931.69
01-004463	OKLAHOMA DEPARTMENT OF					
		I-#65184	405-028-553.50-69	OTHER EQUIP P WWTP BOILER INSPECTION	166907	25.00
		I-65158	405-028-553.50-69	OTHER EQUIP P WWTP BOILER INSPECTION	166907	25.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	405-028-553.50-52	FUEL WWTP	166804	67.32
		I-03/2017A	405-028-553.50-52	FUEL WWTP	166804	61.60
		I-03/2017B	405-028-553.50-52	FUEL WWTP	166804	41.49
01-004998	FOUR FEATHERS ALARM, LL					
		I-23068	405-028-553.50-58	BUILDING AND FIRE ALARM MONITORING	166832	39.95
		I-WO-3017	405-028-553.50-58	BUILDING AND FIRE ALARM MONITORING	166832	208.98
01-005230	ENVIRONMENTAL RESOURCE					
		I-36879	405-028-553.30-37	METALS TESTIN CFG/TABLE III METALS TESTING	166814	950.00
		I-36880	405-028-553.30-37	METALS TESTIN CFG/TABLE III METALS TESTING	166814	380.00
		I-36881	405-028-553.50-53	CHEMICALS, DR BLANKET -SAMPLE TESTING (BIS2)	166814	855.00
01-005811	CENTERPOINT ENERGY SERV					
		I-03/2017-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	166777	1,644.43
DEPARTMENT 028 WWTP					TOTAL:	36,199.16

PACKET: 08496 AP CLAIMS 04/12/17

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-598177	405-029-554.50-58	BUILDING AND BLANKET PO	166810	8.97
01-000180	WARREN CAT POWER & MACH					
		I-PS140257205	405-029-554.50-63	VEHICLE MAINT WIPER BLADE ASSEMBLY #20	166983	106.04
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-149570	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	32.38
		I-149697	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	16.09
		I-149993	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	12.31
		I-150003	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	90.49
		I-150816	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	13.99
		I-150842	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	1.80
		I-150846	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	6.55
		I-150857	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	146.26
		I-150868	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	12.23
		I-150889	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	32.76
		I-151015	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	20.56
		I-151086	405-029-554.50-82	COMPACTORS HOSE #COMPACTOR C3	166858	91.18
		I-151098	405-029-554.50-82	COMPACTORS HOSE #COMPACTOR C3	166858	94.96
		I-151165	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	2.42
		I-151758	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	8.83
		I-151783	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	29.99
		I-152228	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	10.56
		I-152457	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	22.55
		I-152485	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	55.82
		I-152926	405-029-554.50-63	VEHICLE MAINT BLANKET PO---VEHICLE MAINT.	166858	14.69
		I-200084	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	4.00
		I-200410	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166858	10.33
		I-201509	405-029-554.50-61	MINOR TOOLS A SWC BLANKET JIMMIE'S	166858	32.95
01-000540	AT&T					
		I-03/2017-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	166755	18.76
01-000624	CINTAS CORP					
		I-618770716	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	142.98
		I-618771407	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	142.98
		I-618772104	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	226.82
		I-618772795	405-029-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	140.12
		I-618773506	405-029-554.50-54	UNIFORMS UNIFORMS SWC	166782	140.12
01-002010	DAVIS FLEET PARTS					
		I-634670	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166797	225.00
		I-635083	405-029-554.50-63	VEHICLE MAINT BLANKET PO	166797	85.26
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-0317	405-029-554.50-58	BUILDING AND BLANKET PO	000000	80.61
		I-2532-5980-0317	405-029-554.50-51	OFFICE SUPPLI BLANKET PO	000000	399.36
		I-2532-5980-0317	405-029-554.50-61	MINOR TOOLS A REFRIGERATOR	000000	179.98

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-002242	JP MORGAN CHASE - BANK	continued				
		I-6993-0767-0317	405-029-554.50-63	VEHICLE MAINT 4-STEEL UNILUG RIMS MENDS	000000	180.00
01-002347	WHOLESALE EQUIPMENT					
		I-048574	405-029-554.50-61	MINOR TOOLS A BLANKET PO	166986	68.49
01-002894	STERICYCLE INC					
		I-4006954923	405-029-554.70-73	SHARPS DISPOS QUARTERLY PLAN CHARGES	166953	1,333.14
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	405-029-554.50-52	FUEL SOLID WASTE COLLECTION-FUEL	000000	0.00
01-003102	ROLL OFFS USA OF AMERIC					
		I-0039559-IN	405-029-554.50-82	COMPACTORS NEW 30YD COMPACTOR FOR SOSU	166932	18,208.00
01-003490	WILLIAMS REFUSE EQUIPME					
		I-4566	405-029-554.50-83	POLYCARTS WHEELS, AXLES, LIDS, SPACERS	166987	2,901.85
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	405-029-554.30-31	PHONE & TELECOM LONG DISTANCE SANITATION	166965	0.00
01-004272	FASTENAL					
		I-OKDUR62944	405-029-554.70-74	SAFETY EQUIPM BLANKET PO	166820	262.49
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	405-029-554.50-52	FUEL SW COLLECTION	166804	2,443.96
		I-03/2017A	405-029-554.50-52	FUEL SW COLLECTION	166804	2,236.19
		I-03/2017B	405-029-554.50-52	FUEL SW COLLECTION	166804	1,506.33
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						31,801.15

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001951	BETTY ROBERTSON					
		I-96	405-030-555.30-48	JANITORIAL SE STREET & SW JANITORIAL SERVICE	166762	35.82
01-005426	DENNIS TAYLOR					
		I-300226	405-030-555.70-79	CDL RENEWAL F CLASS B CDL RENEWAL	166957	51.50
01-005431	PATTERSON, CALVIN					
		I-300227	405-030-555.70-79	CDL RENEWAL F CLASS B CDL RENEWAL	166916	51.50
01-005893	MARTIN SPENCE SMITH					
		I-300223	405-030-555.70-79	CDL RENEWAL F CLASS B CDL TRANSFER TX TO OKL	166942	66.50
01-005906	SHAWN MELTON					
		I-03.24.17	405-030-555.70-79	CDL RENEWAL F CLASS A CDL RENEWAL	166886	51.50
DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:						256.82

PACKET: 08496 AP CLAIMS 04/12/17

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-MAR 2017	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	166946	87.33
	I-MAR 2017	405-031-552.30-33	UTILITIES	LAKE 16370-004	166946	148.68
	I-MAR 2017	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	166946	30.00
	I-MAR 2017	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	166946	160.83
	I-MAR 2017	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	166946	44.33
01-003100	FUELMAN OF SOUTHERN OKL					
	I-03/2017-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000	0.00
01-003189	BRYAN CO RWD #2					
	I-MAR 2017	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	166766	220.30
	I-MAR 2017	405-031-552.30-33	UTILITIES	WARD ACCT #1834	166766	17.00
01-003402	MICHAEL WARD					
	I-970181	405-031-552.30-51	CONTRACT LABO NOV. 1, 2016 --- JUNE 30, 2017	166982		1,520.85
01-004203	MCCRAW'S OIL & PROPANE					
	I-88417	405-031-552.50-58	BUILDING AND PROPANE	166884		183.07
01-004980	DOUGLASS DISTRIBUTING					
	I-03/2017	405-031-552.50-52	FUEL	LAKE DURANT	166804	4.22
	I-03/2017A	405-031-552.50-52	FUEL	LAKE DURANT	166804	3.86
	I-03/2017B	405-031-552.50-52	FUEL	LAKE DURANT	166804	2.60
DEPARTMENT 031 "LAKE DURANT" TOTAL:						2,423.07

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-150915	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	92.09
		I-151040	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	14.90
		I-152464	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	7.16
		I-198129	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	12.99
		I-200407	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	81.77
		I-201061	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	83.76
		I-201158	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	512.08
		I-201349	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	22.77
		I-201731	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	109.99
		I-201753	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166858	11.60
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017- 35948058	405-049-554.30-33	UTILITIES LANDFILL	166893	0.00
01-000540	AT&T					
		I-03/2017-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	166755	0.00
01-000624	CINTAS CORP					
		I-618770723	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	83.19
		I-618771414	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	83.19
		I-618772110	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	158.09
		I-618772801	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	84.30
		I-618773512	405-049-554.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	83.25
01-000729	SOONER SCALE INC					
		I-043756	405-049-554.50-58	BUILDING AND CALIBRATION OF SCALES	166943	295.00
01-000909	WESTSIDE TRUCK REPAIR					
		I-315171	405-049-554.70-59	LANDFILL EQUI EXHAUST #38	166985	225.54
01-002010	DAVIS FLEET PARTS					
		I-635544	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166797	86.72
		I-635687	405-049-554.70-59	LANDFILL EQUI BLANKET PO	166797	209.05
01-002242	JP MORGAN CHASE - BANK					
		I-2532-6020-0317	405-049-554.50-61	MINOR TOOLS A BLANKET PO	000000	38.58
		I-2532-6020-0317	405-049-554.70-59	LANDFILL EQUI 4-STEEL RIMS #LDF TRAILERS	000000	180.00
01-002347	WHOLESALE EQUIPMENT					
		I-048615	405-049-554.50-58	BUILDING AND BOTTLES & WELDING EQUIPMENT	166986	15.00
01-002961	SOUTHERN OK REGIONAL DI					
		I-0000591772	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FY 2016/2017	166944	33,770.27
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	405-049-554.50-52	FUEL FUEL-LANDFILL	000000	5,065.30
01-003248	FIVE STAR OFFICE SUPPLY					

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003248	FIVE STAR OFFICE SUPPLY	continued				
		I-0221952-001	405-049-554.50-51	OFFICE SUPPLI CARD READER PAPER	166830	22.69
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	405-049-554.30-31	PHONE & TELECOM LONG DISTANCE LANDFILL	166965	0.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-91574	405-049-554.50-65	OILS & LUBRIC 150 GAL ROTELLA SAE 15W-40	166884	1,837.50
01-004272	FASTENAL					
		I-OKDUR62950	405-049-554.70-74	SAFETY EQUIPM GLOVES, GATORADE	166820	364.57
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	405-049-554.50-52	FUEL LANDFILL/SW DISP	166804	164.36
		I-03/2017A	405-049-554.50-52	FUEL LANDFILL/SW DISP	166804	150.39
		I-03/2017B	405-049-554.50-52	FUEL LANDFILL/SW DISP	166804	101.30
01-005050	YELLOWHOUSE EXCHANGE					
		I-227255	405-049-554.70-59	LANDFILL EQUI LNDL#472 PUMP BELT & TENSION	166990	1,381.46
01-005070	G & K PRINTING COMPANY					
		I-03.20.17	405-049-554.50-53	PUBLICATIONS LANDFILL TICKETS	166834	385.00
01-005437	YELLOWHOUSE MACHINERY C					
		I-220910	405-049-554.70-59	LANDFILL EQUI GREASE LINES #472	166991	227.79
01-005591	MICHAEL STANFORD					
		I-387646	405-049-554.70-59	LANDFILL EQUI REPAIR ON JD BACKHOE	166951	250.00
		I-387650	405-049-554.70-59	LANDFILL EQUI WIDEN CHUTE ON TRANS STATION	166951	900.00
01-005885	DR TIRE SERVICE					
		I-1041	405-049-554.70-59	LANDFILL EQUI TIRES FOR TRANSFER TRAILERS	166805	1,973.00
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	49,084.65
=====						
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	203,000.76

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-004099	US FOODS					
		I-3707006	500-010-534.55-01	CONCESSION PR BLANKET PO FOR US FOODS	166974	345.74
01-005897	COCA-COLA SOUTHWEST B E					
		I-1211066311	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	166789	25.92
		I-1211066312	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	166789	487.98
		I-1211066906	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	166789	183.82
DEPARTMENT 010 RECREATIONAL MARKETING					TOTAL:	1,043.46

PACKET: 08496 AP CLAIMS 04/12/17

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000057	BRYAN AGRI PRODUCTS					
		I-605432	500-011-535.50-64	AGRICULTURAL BLANKET---HERBICIDE/FERTILIZER	166767	798.00
		I-605690	500-011-535.50-64	AGRICULTURAL BLANKET---HERBICIDE/FERTILIZER	166767	854.25
01-000164	DURANT TRUE VALUE LUMBE					
		I-25.98	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	25.98
		I-597615	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	5.89
		I-597619	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	3.98
		I-597625	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	6.49
		I-597735	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	40.56
		I-597810	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	14.97
		I-597964	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	6.98
		I-597992	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	8.49
		I-598065	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	23.98
		I-598093	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	7.74
		I-598266	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	77.96
		I-598274	500-011-535.50-58	BUILDING & GR BLANKET PO	166810	33.98
01-000309	US CELLULAR					
		I-0181865255	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2447 & 775-2390	166972	135.52
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-200828	500-011-535.50-69	OTHER EQUIP P BLANKET PO	166858	11.46
01-000445	BEMAC SUPPLY					
		I-S1986721.001	500-011-535.50-58	BUILDING & GR BLANKET PO-----PLUMBING PARTS	166761	14.55
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2017- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	166893	1,278.30
01-000540	AT&T					
		I-03/2017-7608 1	500-011-535.30-31	PHONE & TELECOM DMSC	166755	116.15
01-000624	CINTAS CORP					
		I-618770720	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	35.59
		I-618771411	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	35.59
		I-618772108	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	35.59
		I-618772799	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	35.59
		I-618773510	500-011-535.50-54	UNIFORMS BLANKET PO FOR UNIFORMS	166782	35.59
01-002242	JP MORGAN CHASE - BANK					
		I-7335-6547-0317	500-011-535.50-69	OTHER EQUIP P BLANKET PO	000000	743.91
01-002831	BLACKBURN PLUMBING					
		I-P228178	500-011-535.50-58	BUILDING & GR PORTABLE TOILETS	166763	130.00
		I-WO-0714	500-011-535.50-58	BUILDING & GR DE-WINTERIZING RESTROOMS	166763	800.00
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00

PACKET: 08496 AP CLAIMS 04/12/17

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
=====						
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	500-011-535.30-33	UTILITIES EXP LONG DISTANCE DMSC	166965	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-03/2017	500-011-535.50-52	FUEL DMSC	166804	20.08
		I-03/2017A	500-011-535.50-52	FUEL DMSC	166804	18.37
		I-03/2017B	500-011-535.50-52	FUEL DMSC	166804	12.38
01-005866	JOHN POTTER					
		I-03.08.17	500-011-535.50-58	BUILDING & GR LINE MARKER	166870	740.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMLX						TOTAL: 6,107.92

FUND 500 MULTI-SPORTS COMPLEX						TOTAL: 7,151.38

PACKET: 08496 AP CLAIMS 04/12/17

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-03/2017-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	166755	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2017	610-050-572.30-33	UTILITIES CMTRY OFFICE/SHOP 16370-005	166946	128.98
		I-MAR 2017	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-013	166946	10.68
01-003100	FUELMAN OF SOUTHERN OKL					
		I-03/2017-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
01-004143	TOUCHTONE COMMUNICATION					
		I-03/2017-809247222	610-050-572.30-31	PHONE & TELECOM LONG DISTANCE CHGS CEMTRY	166965	0.00
01-005693	BRADLEY DALE COLLINS					
		I-4380	610-050-572.50-69	OTHER EQUIP P REPLACING LOCK ONFLAG POLE BOX 166764		90.00
DEPARTMENT 050 HIGHLAND CEMETERY TOTAL:						229.66

FUND 610 CEMETERY OPERATIONS FUND TOTAL:						229.66
REPORT GRAND TOTAL:						1,103,428.75

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
PRIOR	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	223.05					
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	5.99					
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	385.04					
	001-016-541.50-63	VEHICLE MAINTENANCE	77.39					
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	84.76					
	001-021-541.50-05	PD VEHICLE MAINTENANCE	509.35					
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	203.62					
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	16.10					
	001-021-541.50-71	OIL AND LUBRICANTS	111.12					
	405-026-551.50-63	VEHICLE MAINTENANCE	134.86					
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	191.81					
	405-028-553.50-63	VEHICLE MAINTENANCE	90.49					
	405-029-554.50-63	VEHICLE MAINTENANCE	530.28					
	405-029-554.50-82	COMPACTORS	186.14					
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	114.15					
	** PRIOR YEAR TOTALS **		2,864.15					
2016-2017	001-001-513.30-31	PHONE & TELECOMMUNICATION	181.80	400	1,041.37-	Y	600,169	266,974.24
	001-001-513.50-51	OFFICE SUPPLIES	210.07	4,000	1,162.42		600,169	266,974.24
	001-001-513.50-69	EQUIPMENT & FURNISHINGS	310.34	6,000	2,637.96		600,169	266,974.24
	001-002-514.30-31	PHONE & TELECOMMUNICATION	66.47	400	99.95-	Y	149,317	53,544.60
	001-002-514.50-51	OFFICE SUPPLIES	20.78	3,000	2,303.79		149,317	53,544.60
	001-002-514.50-57	MMBERSHIP/LICNSE/CRTFCATION	50.00	500	390.00		149,317	53,544.60
	001-002-514.50-64	FUEL	0.00	0	0.00		149,317	53,544.60
	001-002-514.70-72	TRAINING AND TRAVEL	473.20	4,000	2,257.85		149,317	53,544.60
	001-003-515.30-31	PHONE & TELECOMMUNICATION	2.66	100	83.31		227,197	68,559.37
	001-003-515.30-32	POSTAGE & FREIGHT	66.50	120	17.21		227,197	68,559.37
	001-003-515.50-51	OFFICE SUPPLIES	33.77	1,500	100.36-	Y	227,197	68,559.37
	001-003-515.50-57	MMBERSHIP/LCNSE/CRTFCATION/	220.00	660	60.00-	Y	227,197	68,559.37
	001-003-515.70-72	TRAINING AND TRAVEL	705.04	13,500	3,948.63		227,197	68,559.37
	001-004-516.30-77	INTERNAL LEGAL SVCS	2,800.00	60,000	0.00		88,800	20,468.31
	001-004-516.30-78	EXTERNAL LEGAL SERVICES	72.00	25,000	19,658.48		88,800	20,468.31
	001-004-516.50-56	LEGAL SUBSCRIPTION SERVICE	120.78	2,500	945.52		88,800	20,468.31
	001-005-521.20-24	MEDICAL/PHYSICALS	475.00	4,100	2,445.00		4,806,081	1,473,850.15
	001-005-521.30-31	PHONE & TELECOMMUNICATION	689.27	10,000	3,977.55		4,806,081	1,473,850.15
	001-005-521.30-33	UTILITIES	1,905.57	48,770	27,815.70		4,806,081	1,473,850.15
	001-005-521.30-43	PHOTOGRAPHY & BLUEPRINTS	67.76	200	100.00		4,806,081	1,473,850.15
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,170.00	26,130	89.99		4,806,081	1,473,850.15
	001-005-521.50-51	OFFICE SUPPLIES	366.36	7,500	3,536.84		4,806,081	1,473,850.15
	001-005-521.50-52	FUEL	6,075.30	110,000	58,300.89		4,806,081	1,473,850.15
	001-005-521.50-54	UNIFORMS	316.58	20,000	1,560.28-	Y	4,806,081	1,473,850.15
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	321.18	24,000	7,586.62		4,806,081	1,473,850.15
	001-005-521.50-57	MMBERSHIP/LCNSE/CRTFCATION/	106.40	4,500	805.60		4,806,081	1,473,850.15
	001-005-521.50-58	BUILDING MAINTENANCE	145.66	10,000	6,131.03-	Y	4,806,081	1,473,850.15

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-005-521.50-62	JANITORAL SUPPLIES	212.86	5,000	2,302.98		4,806,081	1,473,850.15
	001-005-521.50-63	VEHICLE MAINTENANCE	3,269.23	60,000	21,441.74		4,806,081	1,473,850.15
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	130.74	49,000	3,013.44		4,806,081	1,473,850.15
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	42.00	1,750	500.00		4,806,081	1,473,850.15
	001-005-521.50-80	FORENSIC EQUIPMENT	104.90	2,000	88.73		4,806,081	1,473,850.15
	001-005-521.70-72	TRAINING AND TRAVEL	300.00	31,300	16,752.33		4,806,081	1,473,850.15
	001-005-521.70-78	HOSPITALITY	30.05	1,000	900.00		4,806,081	1,473,850.15
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,240.00	97,500	0.00		4,806,081	1,473,850.15
	001-006-523.30-15	VETERINARY SERVICES	20.00	500	400.00-	Y	107,192	36,990.54
	001-006-523.50-52	FUEL	302.14	6,000	3,423.69		107,192	36,990.54
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,500	767.52		107,192	36,990.54
	001-007-517.50-51	OFFICE SUPPLIES	425.78	500	727.59-	Y	161,546	50,365.07
	001-008-522.30-31	PHONE & TELECOMMUNICATION	206.80	5,000	642.78		3,037,369	908,848.36
	001-008-522.30-32	FREIGHT & POSTAGE	31.92	400	73.76		3,037,369	908,848.36
	001-008-522.30-33	UTILITIES	1,387.09	26,000	9,316.73		3,037,369	908,848.36
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	119.85	1,150	1,466.06-	Y	3,037,369	908,848.36
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	104.96	1,250	9.51-	Y	3,037,369	908,848.36
	001-008-522.50-51	OFFICE SUPPLIES	346.14	3,000	131.59		3,037,369	908,848.36
	001-008-522.50-52	FUEL	1,237.32	20,000	9,062.40		3,037,369	908,848.36
	001-008-522.50-54	UNIFORMS	1,893.00	22,000	8,859.68		3,037,369	908,848.36
	001-008-522.50-58	BUILDING AND MAINTENANCE	355.83	12,000	1,492.90		3,037,369	908,848.36
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	2,034.46	51,480	14,316.90		3,037,369	908,848.36
	001-008-522.50-62	JANITORAL SUPPLIES	234.20	7,000	2,165.05		3,037,369	908,848.36
	001-008-522.50-63	VEHICLE MAINTENANCE	124.51	32,000	22,221.12		3,037,369	908,848.36
	001-008-522.50-68	SAFETY CLOTHING	88.00	25,000	4,961.00		3,037,369	908,848.36
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	121.80	6,000	464.84		3,037,369	908,848.36
	001-008-522.70-72	TRAINING AND TRAVEL	125.00	15,000	7,233.77-	Y	3,037,369	908,848.36
	001-008-522.70-80	PAGERS & RADIOS	871.35	6,000	73.25		3,037,369	908,848.36
	001-009-532.30-31	PHONE & TELECOMMUNICATION	134.39	1,500	197.97		943,506	223,104.40
	001-009-532.30-33	UTILITIES	1,741.82	20,000	9,080.97		943,506	223,104.40
	001-009-532.30-65	MOWING CONTRACTS	283.32	238,739	28,097.70		943,506	223,104.40
	001-009-532.50-52	FUEL	1,962.03	20,000	3,269.83		943,506	223,104.40
	001-009-532.50-54	UNIFORMS	499.71	5,700	864.94		943,506	223,104.40
	001-009-532.50-58	BUILDING AND MAINTENANCE	416.81	5,000	542.25-	Y	943,506	223,104.40
	001-009-532.50-64	AGRICULTURAL SUPPLIES	1,229.80	5,000	3,001.00		943,506	223,104.40
	001-009-532.50-65	CONCRETE AND AGGREGATE	180.00	2,000	200.00		943,506	223,104.40
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	73.53	10,000	2,949.78		943,506	223,104.40
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	606.19	8,000	5,448.45		943,506	223,104.40
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	2,044.01	30,000	10,885.99		943,506	223,104.40
	001-009-532.50-74	PLAYGROUND EQUIP & MAINT	122.67	10,000	4,470.55		943,506	223,104.40
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	300	293.88-	Y	124,225	49,654.43
	001-012-536.30-33	UTILITIES	18.48	4,000	3,854.25		124,225	49,654.43
	001-012-536.50-58	BUILDING AND MAINTENANCE	17,000.00	22,000	4,000.00		124,225	49,654.43
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	2,050.00	47,595	12,100.00		166,026	52,287.21
	001-013-512.50-51	OFFICE SUPPLIES	428.40	1,000	116.49-	Y	166,026	52,287.21

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	500.00	15,000	4,835.00		485,887	209,592.87
	001-014-525.30-31	PHONE & TELECOMMUNICATION	16.05	400	144.45-	Y	485,887	209,592.87
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	229.95	1,500	2,175.65-	Y	485,887	209,592.87
	001-014-525.50-51	OFFICE SUPPLIES	20.78	1,500	540.35		485,887	209,592.87
	001-014-525.50-52	FUEL	125.73	2,000	927.91		485,887	209,592.87
	001-014-525.50-69	EQUIPMENT & FURNISHINGS	475.87	1,000	441.17		485,887	209,592.87
	001-014-525.70-72	TRAINING AND TRAVEL	465.39	3,000	1,382.56		485,887	209,592.87
	001-015-571.30-31	PHONE & TELECOMMUNICATION	441.58	5,000	1,287.89		674,625	205,828.27
	001-015-571.30-33	UTILITIES	136.62	7,000	2,499.37		674,625	205,828.27
	001-015-571.30-51	GENERAL CONTRACT LABOR	806.88	21,600	20,040.00		674,625	205,828.27
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	3,000	1,300.00		674,625	205,828.27
	001-015-571.50-51	OFFICE SUPPLIES	794.91	11,000	1,401.60		674,625	205,828.27
	001-015-571.50-56	BOOKS AND PUBLICATIONS	2,390.57	50,000	2,450.44		674,625	205,828.27
	001-015-571.50-58	BUILDING AND MAINTENANCE	1,274.35	25,000	5,319.74		674,625	205,828.27
	001-015-571.70-35	STATE AID EXPENDITURES	4,828.52	19,350	741.77		674,625	205,828.27
	001-015-571.70-72	TRAINING AND TRAVEL	42.12	5,000	369.82		674,625	205,828.27
	001-016-541.30-31	PHONE & TELECOMMUNICATION	72.67	600	168.77		937,686	305,671.58
	001-016-541.50-51	OFFICE SUPPLIES	162.33	400	56.67		937,686	305,671.58
	001-016-541.50-52	FUEL	4,259.55	60,000	26,759.46		937,686	305,671.58
	001-016-541.50-54	UNIFORMS	528.27	6,500	1,443.64		937,686	305,671.58
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	300.81	7,000	1,935.87		937,686	305,671.58
	001-016-541.50-63	VEHICLE MAINTENANCE	2,145.97	26,000	3,604.88		937,686	305,671.58
	001-016-541.50-67	SIGNS	429.30	15,000	814.92		937,686	305,671.58
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	2,291.54	17,000	9,001.39		937,686	305,671.58
	001-016-541.50-71	DRAINAGE MAINTENANCE	245.20	8,000	3,791.10		937,686	305,671.58
	001-016-541.50-83	SIDEWALK & CURB REPAIR	109.00	750	641.00		937,686	305,671.58
	001-016-541.50-95	PAVING MAINTENANCE	625.28	50,000	3,766.76		937,686	305,671.58
	001-016-541.70-72	TRAINING AND TRAVEL	1,208.00	2,000	236.50		937,686	305,671.58
	001-016-541.70-74	SAFETY EQUIPMENT	565.86	3,500	500.00		937,686	305,671.58
	001-018-519.30-31	PHONE & TELECOMMUNICATION	629.67	9,000	2,933.87		296,274	101,175.30
	001-018-519.30-33	UTILITIES	172.03	12,000	10,442.08		296,274	101,175.30
	001-018-519.50-51	OFFICE SUPPLIES	113.56	1,500	111.90		296,274	101,175.30
	001-018-519.50-52	FUEL	281.74	5,000	2,456.11		296,274	101,175.30
	001-018-519.50-58	BUILDING AND MAINTENANCE	39.95	3,000	1,368.82-	Y	296,274	101,175.30
	001-018-519.50-61	MINOR TOOLS & EQUIP	159.70	6,500	3,945.31		296,274	101,175.30
	001-018-519.50-63	VEHICLE MAINT	23.77	5,000	1,904.00		296,274	101,175.30
	001-018-519.50-70	NEW SIREN MAINT	26.99	8,000	628.20		296,274	101,175.30
	001-019-569.10-91	EMPLOYEE "WHOLE YOU" PROGR	907.16	0	2,452.06-	Y	2,982,462	2,423,852.04
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	407.51	5,000	960.00		2,982,462	2,423,852.04
	001-019-569.30-31	PHONE SERVICE - COMMON COS	11,834.47	20,000	5,272.41-	Y	2,982,462	2,423,852.04
	001-019-569.30-33	UTILITIES	18,732.63	240,000	69,404.46		2,982,462	2,423,852.04
	001-019-569.30-38	ADVERTISING- GEN FUND	216.43	6,000	3,949.75		2,982,462	2,423,852.04
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,540.49	18,500	14.08		2,982,462	2,423,852.04
	001-019-569.30-53	C OF C TOURISM CONTRACT	1,250.00	5,000	0.00		2,982,462	2,423,852.04
	001-019-569.30-69	MUNICIPAL CODE UPDATE	20.00	5,000	2,199.00		2,982,462	2,423,852.04

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.46	200	156.55		2,982,462	2,423,852.04
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	235.40	10,000	4,208.84-	Y	2,982,462	2,423,852.04
	001-019-569.50-62	JANITORIAL SUPPLIES	158.97	3,000	1,564.87		2,982,462	2,423,852.04
	001-019-569.50-64	BUILDING EQUIP & FURN	79.90	1,500	2,962.92-	Y	2,982,462	2,423,852.04
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	650.00	8,000	950.00-	Y	2,982,462	2,423,852.04
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	298.85	1,000	302.67		2,982,462	2,423,852.04
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	248.00	2,500	12.00-	Y	2,982,462	2,423,852.04
	001-019-569.70-61	C.L.E.E.T. LAW ENF. TRAINI	4,340.23	0	1,111.74		2,982,462	2,423,852.04
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	629.70	0	3,209.09-	Y	2,982,462	2,423,852.04
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	353.08	7,500	4,000.09		2,982,462	2,423,852.04
	001-019-569.70-77	A & G MISCELLANEOUS	753.00	20,000	6,922.13		2,982,462	2,423,852.04
	001-021-541.30-31	PHONE & TELECOMMUNICATION	6.25	100	48.50		319,456	90,661.68
	001-021-541.50-52	FUEL	125.56	2,800	1,729.38		319,456	90,661.68
	001-021-541.50-54	UNIFORMS	264.60	4,000	861.24		319,456	90,661.68
	001-021-541.50-58	BUILDING AND MAINTENANCE	222.60	7,000	2,545.16		319,456	90,661.68
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	1,736.31	6,000	2,047.25		319,456	90,661.68
	001-021-541.50-63	VEHICLE MAINTENANCE	814.91	3,000	83.31-	Y	319,456	90,661.68
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	524.00	5,000	139.18		319,456	90,661.68
	001-021-541.50-71	OIL AND LUBRICANTS	5,142.00	50,000	20,549.06		319,456	90,661.68
	001-021-541.70-74	SAFETY EQUIPMENT	208.18	1,000	541.82		319,456	90,661.68
	001-023-592.30-33	UTILITIES	882.00	14,500	4,754.51		22,750	7,709.57
	001-023-592.50-58	BUILDING AND MAINTENANCE	220.33	6,500	1,886.64		22,750	7,709.57
	005-066-569.20-11	ADMINISTRATIVE FEES	3,272.12	40,000	8,976.08		2,770,325	988,701.00- Y
	005-066-569.20-12	SPECIFIC PREMIUM	41,302.73	400,000	80,670.32		2,770,325	988,701.00- Y
	005-066-569.20-13	ANNUAL AGGREGATE PREMIUM	885.60	10,000	2,136.49		2,770,325	988,701.00- Y
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	1,305.11	3,000	62.30-	Y	569,264	197,223.04
	010-020-560.30-35	COPIER LEASE & USE FEES	4,142.16	38,000	2,674.51		569,264	197,223.04
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,218.72	16,692	2,137.14		569,264	197,223.04
	010-020-560.30-50	SOFTWARE/SERVER MAINT	299.97	20,000	13,120.70		569,264	197,223.04
	010-020-560.30-51	CONTRACT LABOR	1,600.00	12,000	1,000.00		569,264	197,223.04
	010-020-560.30-52	GIS SERVICES	1,900.00	2,845	247.50-	Y	569,264	197,223.04
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	11,761.96	60,000	0.00		569,264	197,223.04
	010-020-560.50-51	OFFICE SUPPLIES	20.78	400	311.56		569,264	197,223.04
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	2,580.00	11,000	1,344.04		569,264	197,223.04
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	498.78	12,000	6,225.66		569,264	197,223.04
	010-020-560.50-70	PHOTOCOPY PAPER	259.90	3,000	1,643.24		569,264	197,223.04
	010-020-560.80-01	HARDWARE PURCHASES - PC's	7,651.16	54,605	3,831.49		569,264	197,223.04
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	8,500	654.85-	Y	569,264	197,223.04
	015-009-532.62-15	FY17 ROCKET PARK BATHROOM	19.43	8,829	0.13		209,236	182,982.75
	015-016-541.62-95	FY17 MIDDLE SCHOOL DRAINAG	14,373.25	198,000	97,371.70		198,000	97,371.70
	015-019-569.85-23	NOTE PAYABLE-LANDFILL PROP	13,684.55	163,512	26,694.10		801,276	235,580.85
	015-019-569.85-34	DMSC FIELD LIGHTING DEBT S	2,144.80	25,738	4,290.00		801,276	235,580.85
	015-019-569.85-47	FY12 AUTOMATED REFUSE TRUC	3,830.70	42,138	3,831.02		801,276	235,580.85
	015-019-569.85-49	FY12 SWC COMPACTOR BODY 50	1,410.44	15,515	1,410.58		801,276	235,580.85
	015-019-569.85-56	FY13 STREET BACKHOE	2,079.96	24,960	4,160.40		801,276	235,580.85

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	015-019-569.85-61	FY14 OLD COUNTRY CLUB PROP	6,000.18	72,002	12,000.21		801,276	235,580.85	
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	58,045	9,674.30		801,276	235,580.85	
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,402	5,733.40		801,276	235,580.85	
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	59,467	13,214.92		801,276	235,580.85	
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	44,809	9,959.85		801,276	235,580.85	
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	10,735	3,061.85		801,276	235,580.85	
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	22,769	3,254.30		801,276	235,580.85	
	015-505-555.61-24	FY17 LANDFILL BLDG CONSTRU	2,572.78	15,000	9,219.12		73,040	47,259.12	
	015-705-555.61-00	2012A STREET PROJECTS	16,492.26	510,700	477,106.77		1,165,572	958,883.67	
	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	3,675.00		356,592	107,988.23	
	020-017-537.30-31	PHONE & TELECOMMUNICATION	65.34	1,200	547.51		356,592	107,988.23	
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	980.00	10,000	879.06		356,592	107,988.23	
	020-017-537.50-50	PHOTOCOPIES	160.00	2,500	1,060.00		356,592	107,988.23	
	020-017-537.50-51	OFFICE SUPPLIES	317.97	1,500	854.59		356,592	107,988.23	
	020-017-537.50-52	FUEL	169.76	1,500	719.22		356,592	107,988.23	
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00		356,592	107,988.23	
	020-017-537.50-63	VEHICLE MAINTENANCE	12.00	500	458.04-	Y	356,592	107,988.23	
	020-017-537.70-72	TRAINING & TRAVEL	568.67	6,000	2,792.55		356,592	107,988.23	
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	2,500.00		1,350,729	1,145,748.34	
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	4,166.60		1,350,729	1,145,748.34	
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	3,333.30		1,350,729	1,145,748.34	
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	708.30		1,350,729	1,145,748.34	
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	3,335.20		1,350,729	1,145,748.34	
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	9,630.90		1,350,729	1,145,748.34	
	101-007-527.30-31	PHONE & TELECOMMUNICATION	3,762.74	42,000	8,148.67		814,905	293,655.82	
	101-007-527.30-33	UTILITIES	39.49	1,100	698.18		814,905	293,655.82	
	101-007-527.30-35	COUNTY 911 ADDRESSING	4,000.00	24,000	8,000.00-	Y	814,905	293,655.82	
	101-007-527.30-53	COMMUNICATION SERVICE FEES	2,030.42	36,000	1,526.39		814,905	293,655.82	
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	85.00	2,500	1,100.00		814,905	293,655.82	
	101-007-527.50-54	UNIFORM EXPENSE	402.14	5,000	3,135.28		814,905	293,655.82	
	101-007-527.50-57	MMBRSHIP/LCNSE/CRTFCATION/	66.00	2,000	914.00		814,905	293,655.82	
	101-007-527.50-69	OFFICE EQUIP. & FURNISHING	1,174.58	2,000	825.42		814,905	293,655.82	
	101-007-527.70-72	TRAINING & TRAVEL EXP	465.00	10,000	7,049.72		814,905	293,655.82	
	206-065-503.30-31	PHONE & TELECOMMUNICATION	309.21	2,500	182.04-	Y	1,445,062	714,954.43	
	206-065-503.30-33	UTILITIES	1,248.79	24,000	8,843.23		1,445,062	714,954.43	
	206-065-503.30-48	JANITORIAL SERVICES	289.33	4,000	528.00		1,445,062	714,954.43	
	206-065-503.30-51	CONTRACT LABOR	1,155.00	11,520	9,682.50		1,445,062	714,954.43	
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	740.00	6,000	2,780.00		1,445,062	714,954.43	
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,395.99	135,000	0.00		1,445,062	714,954.43	
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	74.87	2,000	1,015.97		1,445,062	714,954.43	
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	339.95	2,500	179.66-	Y	1,445,062	714,954.43	
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	330.00	25,000	24,408.75		1,445,062	714,954.43	
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	8,818.00	27,500	15,905.85		1,445,062	714,954.43	
	206-065-503.70-84	CREDIT CARD EXPENSE	80.00	20,000	11,223.17		1,445,062	714,954.43	
	206-065-503.70-85	AV GAS SELF SRV TRMNL ANN	995.00	1,000	5.00		1,445,062	714,954.43	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	206-065-503.70-86	JET FUEL PURCHASES	30,525.79	300,000	120,035.14		1,445,062	714,954.43
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	22,326.32	150,000	82,472.03		1,445,062	714,954.43
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,210.18	37,774	6,291.35		1,445,062	714,954.43
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,283.24	16,147	2,695.45		1,445,062	714,954.43
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	22,500.00					
	210-000-101.06-04	2009A INT. ACT- FBI 10106	16,242.50					
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00					
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,602.40					
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	20,833.35					
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	15,424.36					
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	75,833.33					
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	8,273.96					
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	39,166.67					
	210-000-101.24-04	2013 INT. ACT. FBI 10194	3,742.33					
	210-046-528.90-95	INTEREST EXPENSE	13,320.33	164,710	26,642.50		428,045	69,144.14
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	22,500.00	263,335	45,001.64		428,045	69,144.14
	215-078-528.20-05	LEGAL FEES	140.00	600	302.50		2,965,584	2,184,636.09
	250-133-596.60-01	16CDBG-ED-CMC-RWD#5	218,452.15	1,000,000	5,495.43-	Y	1,000,000	5,495.43- Y
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	33.32	4,000	201.44		53,411	49,612.44
	405-024-565.30-31	PHONE & TELECOMMUNICATION	31.27	500	242.39		71,364	26,597.12
	405-024-565.50-52	FUEL	57.01	750	263.86		71,364	26,597.12
	405-025-550.30-32	FREIGHT & POSTAGE	3,009.12	45,000	20,620.35		362,915	108,314.42
	405-025-550.30-33	UTILITY BILLING SERVICES	1,590.75	27,000	7,455.79		362,915	108,314.42
	405-025-550.30-58	BAD DEBT COLLECTION FEES	2,776.00	12,000	0.00		362,915	108,314.42
	405-025-550.50-51	OFFICE SUPPLIES	199.04	2,000	329.10-	Y	362,915	108,314.42
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,197.19	7,000	2,180.65-	Y	1,025,279	488,780.04
	405-026-551.50-49	COMPUTER SOFTWARE & ACCES.	467.42	0	467.42-	Y	1,025,279	488,780.04
	405-026-551.50-52	FUEL	1,886.08	32,000	15,917.45		1,025,279	488,780.04
	405-026-551.50-54	UNIFORMS	547.47	5,500	633.92-	Y	1,025,279	488,780.04
	405-026-551.50-58	BUILDING AND MAINTENANCE	7.98	2,500	1,165.60		1,025,279	488,780.04
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	2,433.63	7,500	3,111.76		1,025,279	488,780.04
	405-026-551.50-62	JANITORAL SUPPLIES	400.00	750	201.82-	Y	1,025,279	488,780.04
	405-026-551.50-63	VEHICLE MAINTENANCE	65.57	30,000	22,408.47		1,025,279	488,780.04
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	2,936.47	20,776	11,783.18		1,025,279	488,780.04
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	470.00	25,000	9,872.68		1,025,279	488,780.04
	405-026-551.50-79	METER MAINT & REPAIR	3,855.00	100,000	85,055.47		1,025,279	488,780.04
	405-027-552.20-24	ANNUAL PHYSICAL/FIT TESTS	225.00	1,400	1,175.00		1,070,762	326,260.95
	405-027-552.30-31	PHONE & TELECOMMUNICATION	140.19	3,000	2,246.52		1,070,762	326,260.95
	405-027-552.30-33	UTILITIES	14,238.96	245,000	74,701.25		1,070,762	326,260.95
	405-027-552.30-50	SERV CNTRCTS & WATERTOWER	16,420.00	0	16,895.29-	Y	1,070,762	326,260.95
	405-027-552.50-51	OFFICE SUPPLIES	51.66	1,100	656.56		1,070,762	326,260.95
	405-027-552.50-52	FUEL	217.33	7,500	5,646.85		1,070,762	326,260.95
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	28,641.89	285,000	60,323.40		1,070,762	326,260.95
	405-027-552.50-54	UNIFORMS	320.97	4,200	55.85		1,070,762	326,260.95
	405-027-552.50-62	JANITORAL SUPPLIES	100.00	900	619.49		1,070,762	326,260.95

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	405-027-552.50-63	VEHICLE MAINTENANCE	623.24	10,000	9,114.96		1,070,762	326,260.95
	405-028-553.30-31	PHONE & TELECOMMUNICATION	120.33	7,500	6,103.43		853,621	266,950.90
	405-028-553.30-32	FREIGHT AND POSTAGE	29.50	2,000	1,500.00		853,621	266,950.90
	405-028-553.30-33	UTILITIES	12,297.80	175,000	68,346.65		853,621	266,950.90
	405-028-553.30-36	SLUDGE DISPOSAL	8,550.00	90,000	0.00		853,621	266,950.90
	405-028-553.30-37	METALS TESTING	1,330.00	8,000	3,545.00		853,621	266,950.90
	405-028-553.50-52	FUEL	170.41	4,400	2,416.28		853,621	266,950.90
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	2,670.29	65,000	26,078.22		853,621	266,950.90
	405-028-553.50-54	UNIFORMS	321.05	4,500	1,010.16		853,621	266,950.90
	405-028-553.50-58	BUILDING AND MAINTENANCE	6,363.28	7,140	6.44-	Y	853,621	266,950.90
	405-028-553.50-62	JANITORAL SUPPLIES	73.20	1,000	163.94		853,621	266,950.90
	405-028-553.50-63	VEHICLE MAINTENANCE	760.00	3,000	1,343.67		853,621	266,950.90
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	3,422.81	75,000	12,623.87		853,621	266,950.90
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.76	500	345.46		1,093,454	380,951.68
	405-029-554.50-51	OFFICE SUPPLIES	399.36	1,000	300.00		1,093,454	380,951.68
	405-029-554.50-52	FUEL	6,186.48	85,000	32,005.49		1,093,454	380,951.68
	405-029-554.50-54	UNIFORMS	793.02	8,000	435.93-	Y	1,093,454	380,951.68
	405-029-554.50-58	BUILDING AND MAINTENANCE	89.58	6,000	2,045.98		1,093,454	380,951.68
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	281.42	3,000	0.00		1,093,454	380,951.68
	405-029-554.50-63	VEHICLE MAINTENANCE	610.63	70,000	25,081.56		1,093,454	380,951.68
	405-029-554.50-82	COMPACTORS	18,208.00	20,000	4,715.05-	Y	1,093,454	380,951.68
	405-029-554.50-83	POLYCARTS	2,901.85	40,000	14,176.49		1,093,454	380,951.68
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	1,333.14	3,000	1,509.94-	Y	1,093,454	380,951.68
	405-029-554.70-74	SAFETY EQUIPMENT	262.49	4,000	86.71		1,093,454	380,951.68
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	35.82	6,500	6,070.13		8,335,026	3,888,223.78
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	221.00	500	713.50-	Y	8,335,026	3,888,223.78
	405-031-552.30-33	UTILITIES	708.47	10,000	3,138.57		38,000	12,163.89
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	1,432.65		38,000	12,163.89
	405-031-552.50-52	FUEL	10.68	2,000	1,908.89		38,000	12,163.89
	405-031-552.50-58	BUILDING AND MAINTENANCE	183.07	4,000	1,818.77		38,000	12,163.89
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	300	300.00		1,128,691	400,165.62
	405-049-554.30-33	UTILITIES	0.00	1,000	584.08		1,128,691	400,165.62
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	33,770.27	500,000	140,000.00		1,128,691	400,165.62
	405-049-554.50-51	OFFICE SUPPLIES	22.69	500	199.31		1,128,691	400,165.62
	405-049-554.50-52	FUEL	5,481.35	110,000	60,526.78		1,128,691	400,165.62
	405-049-554.50-53	PUBLICATIONS	385.00	1,500	390.00		1,128,691	400,165.62
	405-049-554.50-54	UNIFORMS	492.02	4,000	304.20		1,128,691	400,165.62
	405-049-554.50-58	BUILDING AND MAINTENANCE	310.00	7,500	5,081.67		1,128,691	400,165.62
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	38.58	3,500	1,551.59		1,128,691	400,165.62
	405-049-554.50-65	OILS & LUBRICANTS	1,837.50	5,000	236.25		1,128,691	400,165.62
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	6,268.52	70,000	19,392.56		1,128,691	400,165.62
	405-049-554.70-74	SAFETY EQUIPMENT	364.57	2,000	1,320.28		1,128,691	400,165.62
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	1,043.46	30,000	13,409.57		146,413	73,664.04
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	251.67	3,000	823.52		534,724	253,572.92
	500-011-535.30-33	UTILITIES EXPENSE	1,278.30	15,000	2,937.73		534,724	253,572.92

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
	500-011-535.50-52	FUEL	50.83	3,000	2,491.57		534,724	253,572.92
	500-011-535.50-54	UNIFORMS	177.95	1,500	399.58-	Y	534,724	253,572.92
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,941.55	25,000	8,734.48		534,724	253,572.92
	500-011-535.50-64	AGRICULTURAL SUPPLIES	1,652.25	8,000	2,960.00		534,724	253,572.92
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	755.37	5,000	2,601.00		534,724	253,572.92
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	140	51.19		150,880	63,072.81
	610-050-572.30-33	UTILITIES	139.66	2,000	967.85		150,880	63,072.81
	610-050-572.50-52	FUEL	0.00	0	1,690.25-	Y	150,880	63,072.81
	610-050-572.50-69	OTHER EQUIP PARTS & MAINT	90.00	1,000	691.50		150,880	63,072.81
** 2016-2017 YEAR TOTALS **			1,100,564.60					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	702.21
001-002	CITY CLERK DEPARTMENT	610.45
001-003	CITY TREASURER DEPT.	1,027.97
001-004	LEGAL SERVICES-ATTORNEY	2,992.78
001-005	POLICE - LAW ENFORCEMENT	21,968.86
001-006	POLICE - ANIMAL CONTROL	322.14
001-007	FINANCE DEPARTMENT	425.78
001-008	FIRE DEPARTMENT	9,505.28
001-009	PARKS, REC. & GEN. SVCS.	9,300.27
001-012	CITY SWIMMING POOL	17,103.32
001-013	MUNICIPAL COURT	2,478.40
001-014	COMMUNITY DEVELOPMENT	1,833.77
001-015	PUBLIC LIBRARY	10,731.54
001-016	STREET DEPARTMENT	13,490.97
001-018	CIVIL EMERGENCY MGMT.	1,447.41
001-019	GENERAL GOVERNMENT	42,658.28
001-021	CITY GARAGE	9,884.60
001-023	SENIOR CITIZENS CENTER	1,102.33

001 TOTAL	GENERAL FUND	147,586.36

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	45,460.45

005 TOTAL	EMPLOYEE INSURANCE FUND	45,460.45
010-020	INFO. TECH. SERVICE DEPT.	33,238.54

010 TOTAL	INFO. TECH. SERVICE FUND	33,238.54
015-009	PARKS & GENERAL SERVICES	19.43
015-016	STREET DEPARTMENT	14,373.25
015-019	GENERAL GOVERNMENT	53,227.53
015-505	2009A U.S.S.T.R.N. EXP.	2,572.78
015-705	2012A USSTRN EXPENSE	16,492.26

015 TOTAL	CAPITAL IMPROVEMENTS FUND	86,685.25
020-017	ECON. DEV. ADMINISTRATION	3,528.74
020-067	INDUSTRIAL PROJECTS	11,835.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	15,364.61
101-007	911 COMMUNICATIONS CTR.	12,025.37

101 TOTAL	SPECIAL 911 TAX FUND	12,025.37
206-065	EAKER FIELD	83,121.67

206 TOTAL	DURANT AIRPORT AUTHORITY	83,121.67
210	NON-DEPARTMENTAL	215,118.90
210-046	DCUA 2007 MISC NOTE	35,820.33

210 TOTAL	U A BONDS SINKING FUND	250,939.23
215-078	GEN. GOVT. & DEBT SERVICE	140.00

215 TOTAL	D.C.F.A. REVENUE FUND	140.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
250-133	16CDBG-ED-CMC-RWD#5	218,452.15

250 TOTAL	C. D. B. G.	218,452.15
315-015	R.L.WILLIAMS LIBRARY	33.32

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	33.32
405-024	PUBLIC WORKS ADMIN.	88.28
405-025	UTILITY BILLING	7,574.91
405-026	WATER/SEWER LINE MAINT.	14,401.67
405-027	WATER TREATMENT PLANT	61,171.05
405-028	WWTP	36,199.16
405-029	COLLECTION - SOLID WASTE	31,801.15
405-030	UTILITY GENERAL ADMIN.	256.82
405-031	"LAKE DURANT"	2,423.07
405-049	DISPOSAL - SOLID WASTE	49,084.65

405 TOTAL	DURANT UTILITIES AUTH.	203,000.76
500-010	RECREATIONAL MARKETING	1,043.46
500-011	DURANT MULTI-SPORTS CMPLX	6,107.92

500 TOTAL	MULTI-SPORTS COMPLEX	7,151.38
610-050	HIGHLAND CEMETERY	229.66

610 TOTAL	CEMETERY OPERATIONS FUND	229.66

** TOTAL **		1,103,428.75

NO ERRORS

** END OF REPORT **

3/03/2017 9:20 AM
PACKET: 08479 AP MANUAL 03/03/17
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	FATIMA MARTINEZ-CU	I-01500514	001-000-351.10-00	MUNICIPAL COU FATIMA MARTINEZ-CUETO: REFUND	166499	230.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	230.00
			FUND	001 GENERAL FUND	TOTAL:	230.00
					REPORT GRAND TOTAL:	230.00

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2016-2017	001-000-351.10-00	MUNICIPAL COURT*NON-EXPENS	230.00	240,000-	96,971.78-			
** 2016-2017 YEAR TOTALS **			230.00					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	230.00

001 TOTAL	GENERAL FUND	230.00

** TOTAL **		230.00

NO ERRORS

** END OF REPORT **

3/15/2017 8:21 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 08499 AP MANUAL 03/15/17

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 017 ECON. DEV. ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000620	AT&T MOBILITY	(CINGULA				
		I-52164X03012017	020-017-537.30-31	PHONE & TELECOM DIA MONTHLY CELL PHONE BILLING	166731	52.83
				DEPARTMENT 017 ECON. DEV. ADMINISTRATION	TOTAL:	52.83
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	52.83
					REPORT GRAND TOTAL:	52.83

** 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	020-017-537.30-31	PHONE & TELECOMMUNICATION	52.83	1,200	612.85	356,592	118,377.04	
** 2016-2017 YEAR TOTALS **			52.83					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	52.83
020 TOTAL	DURANT INDUSTRIAL AUTH.	52.83
** TOTAL **		52.83

NO ERRORS

** END OF REPORT **

PACKET: 08502 AP MANUAL 03/21/2017

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01 003644	BRYAN COUNTY ELECTION					
		I-04/04/17 ELECTION	001-019-569.30-70	MUNICIPAL ELE COUNCIL SEATS WARD #1 & #2	166732	3,361.33
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	3,361.33

			FUND	001 GENERAL FUND	TOTAL:	3,361.33
					REPORT GRAND TOTAL:	3,361.33

** 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	001-019-569.30-70	MUNICIPAL ELECTION EXP.	3,361.33	6,000	1,610.64-	Y	2,982,462	2,446,266.28
** 2016-2017 YEAR TOTALS **			3,361.33					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-019	GENERAL GOVERNMENT	3,361.33

001 TOTAL	GENERAL FUND	3,361.33

** TOTAL **		3,361.33

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Michelle Hall, Assistant City Treasurer
Re: Budget Amendment 2017-05

Please review Budget Amendment 2017-05. 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.

#1637 CAPITAL IMPROVEMENT BUDGET CORRECTIONS
#1638 ADJUSTMENTS FOR CAPITAL IMPROVEMENT EXPENSES
#1639 TRUST ACCOUNT MANAGEMENT FEES
#1640 CDBG PROJECT EXPENSE
#1641 2007 % TRANSFER TO EOC PROJECT
TRANSFER AMOUNT CORRECTION
#1642 EMPLOYEE INSURANCE SUBSIDY

Council Information / Action Requested

Your approval for Budget Amendment 2017-05 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 2017-05 REGISTER	Cover Memo	4/6/2017

BUDGET CODE: CB-Current Budget

				ORIGINAL	PREVIOUS	NEW	BUDGET
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	BUDGET	ADJUSTMENTS	BUDGET	BALANCE
Budget Adj. # 001637 -----							
015	705-555.61-21	3/30/2017 CRCT GRANT BUDGET	85,707.00-	0.00	194,800.00	109,093.00	109,093.00
	TRSF TO 16CDBG16753 STREETS						
	DEPT: 2012A USSTRN EXPENSE						
015	705-555.61-00	3/30/2017 CRCT GRANT BUDGET	85,707.00	705,500.00	194,800.00-	596,407.00	562,813.77
	2012A STREET PROJECTS						
	DEPT: 2012A USSTRN EXPENSE						
015	705-555.61-99	3/30/2017 CRCTLOAN MONEY BUDG	100,000.00-	0.00	100,825.00	825.00	825.00
	2012A USSTRN RSVR						
	DEPT: 2012A USSTRN EXPENSE						
015	019-569.61-99	3/30/2017 CRCTLOAN MONEY BUDG	100,000.00	29,872.00	3,448.00-	125,412.00	125,412.00
	FUND RESERVE						
	DEPT: GENERAL GOVERNMENT						
015	405-555.61-40	3/30/2017 CRCTLOAN MONEY BUDG	1,515.00	0.00	47,877.00	49,392.00	0.64
	EOC ROADWAY & PARKING ACCESS						
	DEPT: 2007 U.S.S.T.R.NOTE DISB.						
015	000-364.27-00	3/30/2017 CRCTLOAN MONEY BUDG	1,515.00	2,265,153.00-	1,265,153.00-	1,001,515.00-	1,515.00-
	TRSF FROM UTILITY AUTHORITY						
Budget Adj. # 001638 -----							
015	019-569.85-23	3/30/2017 ADJ CI LOAN PYMTS	742.00	163,512.00	0.00	164,254.00	27,436.10
	NOTE PAYABLE-LANDFILL PROPERTY						
	DEPT: GENERAL GOVERNMENT						
015	019-569.85-34	3/30/2017 ADJ CI LOAN PYMTS	149.00	25,738.00	0.00	25,887.00	4,439.00
	DMSC FIELD LIGHTING DEBT SERV.						
	DEPT: GENERAL GOVERNMENT						
015	019-569.85-45	3/30/2017 ADJ CI LOAN PYMTS	121.00	3,337.00	0.00	3,458.00	0.39
	FY12 GARAGE FORKLIFT						
	DEPT: GENERAL GOVERNMENT						
015	019-569.61-99	3/30/2017 ADJ CI LOAN PYMTS	1,012.00-	29,872.00	3,448.00-	125,412.00	125,412.00
	FUND RESERVE						
	DEPT: GENERAL GOVERNMENT						
Budget Adj. # 001639 -----							
210	000-364.21-00	3/30/2017 TRUST ACC MGMT FEE	4,540.00	3,300,887.00-	68,969.00	3,374,396.00-	1,132,423.36-
	TRSF FROM 1% S.T. REVENUE FUND						
210	045-528.90-92	3/30/2017 TRUST ACC MGMT FEE	2,040.00	0.00	0.00	2,040.00	20.00
	LOCAL TRUSTEE FEE 03&04CWBOND						
	DEPT: CWSRF - WWTP IMPROVEMENTS						

PACKET: 00253-BA2017-05

BUDGET CODE: CB-Current Budget

				ORIGINAL	PREVIOUS	NEW	BUDGET
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	BUDGET	ADJUSTMENTS	BUDGET	BALANCE
Budget Adj. # 001639 -----							
210 046-528.90-92	3/30/2017	TRUST ACC MGMT FEE	2,500.00	0.00	0.00	2,500.00	0.00
LOCAL TRUSTEE FEE							
DEPT: DCUA 2007 MISC NOTE							
Budget Adj. # 001640 -----							
250 000-364.29-07	3/31/2017	CDBG GRANT CORRECTI	85,707.00-	0.00	194,800.00	109,093.00-	109,093.00-
TRSF FROM 705 LOAN MONEY							
250 000-362.40-14	3/31/2017	CDBG GRANT CORRECTI	85,707.00-	0.00	171,414.00	85,707.00-	85,707.00-
16CDBG 16753 STREET IMP							
250 134-596.60-01	3/31/2017	CDBG GRANT CORRECTI	171,414.00-	0.00	366,214.00	194,800.00	194,800.00
16CDBG 16753 STREET IMP							
Budget Adj. # 001641 -----							
405 030-555.99-16	3/31/2017	2007 % TRSF TO EOC	1,515.00	2,265,153.00	1,265,153.00-	1,001,515.00	1,515.00
TRSF TO CAPITAL IMPROVE. FUND							
DEPT: UTILITY GENERAL ADMIN.							
405 030-555.70-84	3/31/2017	2007 % TRSF TO EOC	1,515.00-	258,791.00	0.00	257,276.00	257,276.00
RESERVE 2009-2012 DEBT SERVICE							
DEPT: UTILITY GENERAL ADMIN.							
405 030-555.99-29	3/31/2017	CRCT XFR AMOUNT	310,428.00-	310,428.00	0.00	0.00	0.00
TRSF TO 1/4% S.T.ECON.DEV FUND							
DEPT: UTILITY GENERAL ADMIN.							
405 030-555.70-17	3/31/2017	CRCT XFR AMOUNT	310,428.00	1,184,847.00	560,245.00-	435,030.00	435,030.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							
Budget Adj. # 001642 -----							
005 000-364.11-00	4/06/2017	EI SUBSIDY	500,000.00	0.00	0.00	500,000.00-	500,000.00-
TEMP. XFER FROM GENERAL FUND							
005 000-364.27-00	4/06/2017	EI SUBSIDY	500,000.00	0.00	1,000,000.00	1,500,000.00-	500,000.00-
TEMP. XFER FROM UA							
005 066-569.20-14	4/06/2017	EI SUBSIDY	1,000,000.00	780,000.00	1,236,322.00	3,016,322.00	50,630.07-
MEDICAL CLAIMS EXPENSE							
DEPT: EMPLOYEE HEALTH INS.							
001 019-569.99-05	4/06/2017	EI SUBSIDY	500,000.00	0.00	0.00	500,000.00	500,000.00
TEMP. XFER TO EMPL. INS. FUND							
DEPT: GENERAL GOVERNMENT							

PACKET: 00253-BA2017-05

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001642							
001 019-569.70-17	4/06/2017	EI SUBSIDY	500,000.00-	1,757,745.00	163,391.00	1,421,136.00	1,421,136.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
405 030-555.99-34	4/06/2017	EI SUBSIDY	500,000.00	0.00	1,000,000.00	1,500,000.00	500,000.00
TEMP. XFER TO EMPL.INS.FUND							
DEPT: UTILITY GENERAL ADMIN.							
405 030-555.70-17	4/06/2017	EI SUBSIDY	500,000.00-	1,184,847.00	560,245.00-	435,030.00	435,030.00
CONTINGENCY RESERVE							
DEPT: UTILITY GENERAL ADMIN.							
PACKET NOTES:							
#1637 CAPITAL IMPROVEMENT BUDGET CORRECTIONS							
#1638 ADJUSTMENTS FOR CAPITAL IMPROVEMENT EXPENSES							
#1639 TRUST ACCOUNT MANAGEMENT FEES							
#1640 CDBG PROJECT EXPENSE							
#1641 2007 % TRANSFER TO EOC PROJECT							
TRANSFER AMOUNT CORRECTION							
#1642 EMPLOYEE INSURANCE SUBSIDY							
TOTAL NO. ADJUSTMENTS--REVENUE:						6	834,641.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						21	834,641.00
TOTAL IN PACKET--							1,669,282.00

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
005 066-569.20-14	MEDICAL CLAIMS EXPENSE	50,630.07-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 3/28/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for 'Magnolia Bike Tour' Event Sponsored by Durant Rotary Club (SEP #2017-11)

This is the 21st Annual Durant Rotary Magnolia Bike Tour which is traditionally a part of the Magnolia Festival. The ride includes multiple lengths (22 mile, 40 mile, and 75 mile) and would start from Carl Albert Park. The routes are the same routes that were approved for this event in 2016. The only change this year is that there will no longer be a 90 mile course offered. The Durant Rotary Club is requesting access to the Carl Albert Park parking lot outside the pool facility; access inside the pool facility for bathrooms and showers for the participants; and a staging area to start and end the race. The Durant Rotary Club further requests police assistance with traffic at the beginning of the ride entering Gail Farrell and North 1st Street where bicycle traffic will be the heaviest before riders spread out on the course.

This application has been submitted to the Special Event Permit Application Review Committee consisting of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young, and Solid Waste Department Superintendent Albert Pierce. The committee unanimously approved the application.

Council Information / Action Requested

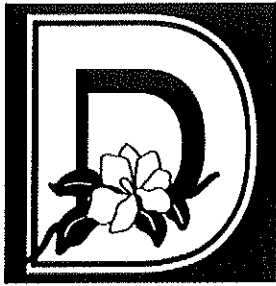
Approve Special Event Permit Application for 'Magnolia Bike Tour' Event Sponsored by Durant Rotary Club (SEP #2017-11)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Permit Application and Route Maps	Exhibit	3/28/2017



DURANT
OKLAHOMA

Special Event Permit Application

Return Completed Application to City Clerk

♦City Hall Room 103♦300 W. Evergreen St.♦

PO Box 578 Durant, OK 74702

SEP No.: 2017-11
Reviewed: _____
Approved: _____

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- A Certificate of General Liability Insurance naming the City of Durant as an additional insured in the amount of \$1,000,000 is required in some circumstances. The City of Durant reserves the right to require additional insurance for events if necessary.
- All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.

Location

Name of Event: Magnolia Bike Tour

Type of Event: ☐ Run/Walk ☒ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival

☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

Choose pre-designated Run/Walk route: ☐ Route 1 ☐ Route 2 ☐ Route 3 ☒ N/A

Choose pre-designated Parade route: ☐ Route 1 ☐ Route 2 ☐ Route 3 ☒ N/A

Location of Event: CARL ALBERT PARK Address of Event:
PED/ PARKING LOT

Event located at a City facility or park? ☒ Yes ☐ No General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: DURANT ROTARY CLUB

Is organization Non-Profit or For-Profit? ☒ Non-Profit ☐ For-Profit

Primary Contact Person: MIKE DAVIS Phone: 580-920-5511 Email: mdavis@se.edu

Secondary Contact Person: Phone: Email:

Fundraiser? ☒ Yes ☐ No Organization to Benefit from Proceeds: DURANT ROTARY CLUB

SEP No.: 2017-11
Reviewed: _____
Approved: _____

Event Summary

Set Up Date: Click here to enter a date.

Set Up Time: 6/3/17 5:00 AM

Event Start Date: Click here to enter a date.

Event Start Time: " 8:00 AM

Event End Date: Click here to enter a date.

Event End Time: " 2:00 PM

Dismantle Date: Click here to enter a date.

Dismantle Time: " 3:00 PM

Expected Attendance: 120

Admission/Registration Fee for public: 30⁰⁰

Special arrangements necessary for:

Dumpsters ☐ Yes ☒ No

Detail:

Trash Receptacles ☐ Yes ☒ No

Detail:

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☐ Yes ☒ No

Detail:

Restroom Facilities ☒ Yes ☐ No

Detail: Swimming Pool Restrooms open

Site Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☒ Yes ☐ No

Detail: Hot Dog - First United Bank

Beverage Sales/Service ☒ Yes ☐ No

Detail: Bottled Water

Will there be an event stage? ☐ Yes ☒ No

Will tents be used on-site? ☐ Yes ☐ No

Have adjacent property/business owners been notified? ☐ Yes ☐ No

Site Plan

☒ Attach a site plan to the application. Application is not complete without a site plan.

- Outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area.
- If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures. Describe any kind of signage to be used.
- The location of fencing, barriers and/or barricades.
- The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, cooking areas, trash containers and dumpsters and any other temporary structures. Include source or provider for each one.
- Generator locations and/or source of electricity

Food/Beverage/Sales

Will there be sales associated with the event? ☒ Yes ☐ No BOTTLED WATER

Are you charging vendors for participating or booths? ☐ Yes ☒ No If "yes", Amount?

Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ No

If "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquor

Did you obtain an alcohol license or permit? ☐ Yes ☒ No

Will food be prepared in the event area? ☒ Yes ☐ No DONATED HOT DOGS

Have all county health department permits been obtained? ☐ Yes ☐ No

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

Traffic and Parking

Normal traffic flow to be disrupted? ☒ Yes ☐ No Street closing(s) requested? ☐ Yes ☒ No
JUST FOR RIDER TO ENTER GAIL FARRELL FOR START

Is there a need for traffic control from our Police Department? ☒ Yes ☐ No

Parking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (ie. front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

Security/Medical

Will this event require Event Security? ☐ Yes ☒ No On-site Medical/First Aid care? ☐ Yes ☒ No

Will the event involve any type of fireworks or pyrotechnics? ☐ Yes ☒ No

Will there be any type of hazardous materials on-site during the event? ☐ Yes ☒ No

Will the event involve any type of firearms or replica firearms? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. **Note:** the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

SEP No.: 2017-11
Reviewed: _____
Approved: _____

Insurance

If City of Durant property or right-of-ways will be utilized or the event is on City owned property, then a Certificate of General Liability Insurance in the amount of \$1,000,000.00, naming the City of Durant as beneficiary, is due at least 30 days prior to event date. Events considered "private" events may be exempt.

Insurance Agency: _____ Policy Type: _____ Amount: _____
Policy Number: _____ Phone Number: _____

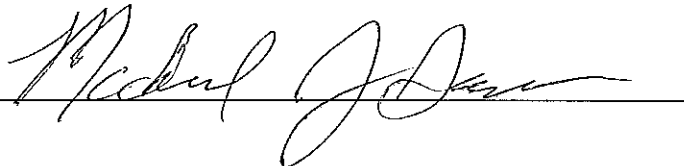
Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets **The cost to provide any services shall be paid in advance** including, but not limited to traffic control devices or services provided by the Durant Police Department.

Applicant Name: MIKE DAVIS

Application Date: 3/23/2017

Applicant Signature: 

Checklist

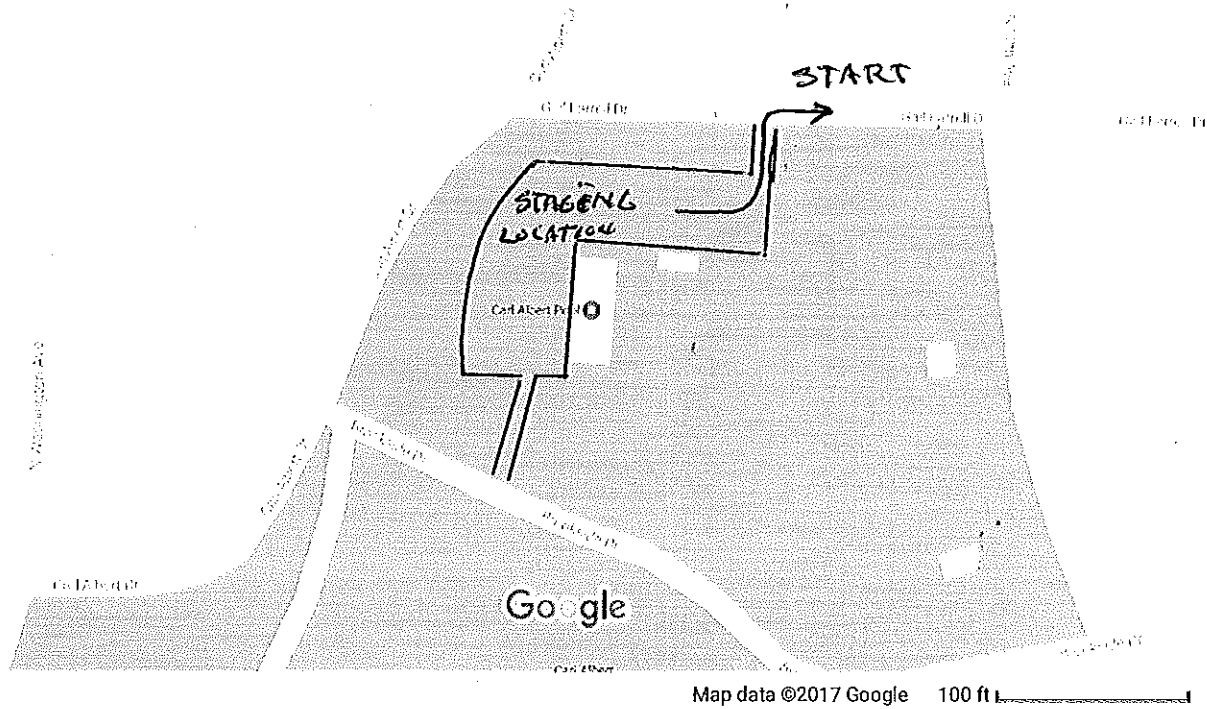
Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you?

- ☒ Signed and dated your application
- ☐ Attached your event site plan including any applicable traffic, security, or parking plans
- ☐ Attached a list of your vendors and a copy of applicable health permits
- ☐ Attached a Certificate of Insurance
- ☐ Attached a copy of your IRS 501(c) tax exemption letter
- ☐ Included and attached any Bryan County, State, or City permits that may be required

Return Completed Application to DURANT CITY CLERK

Google Maps

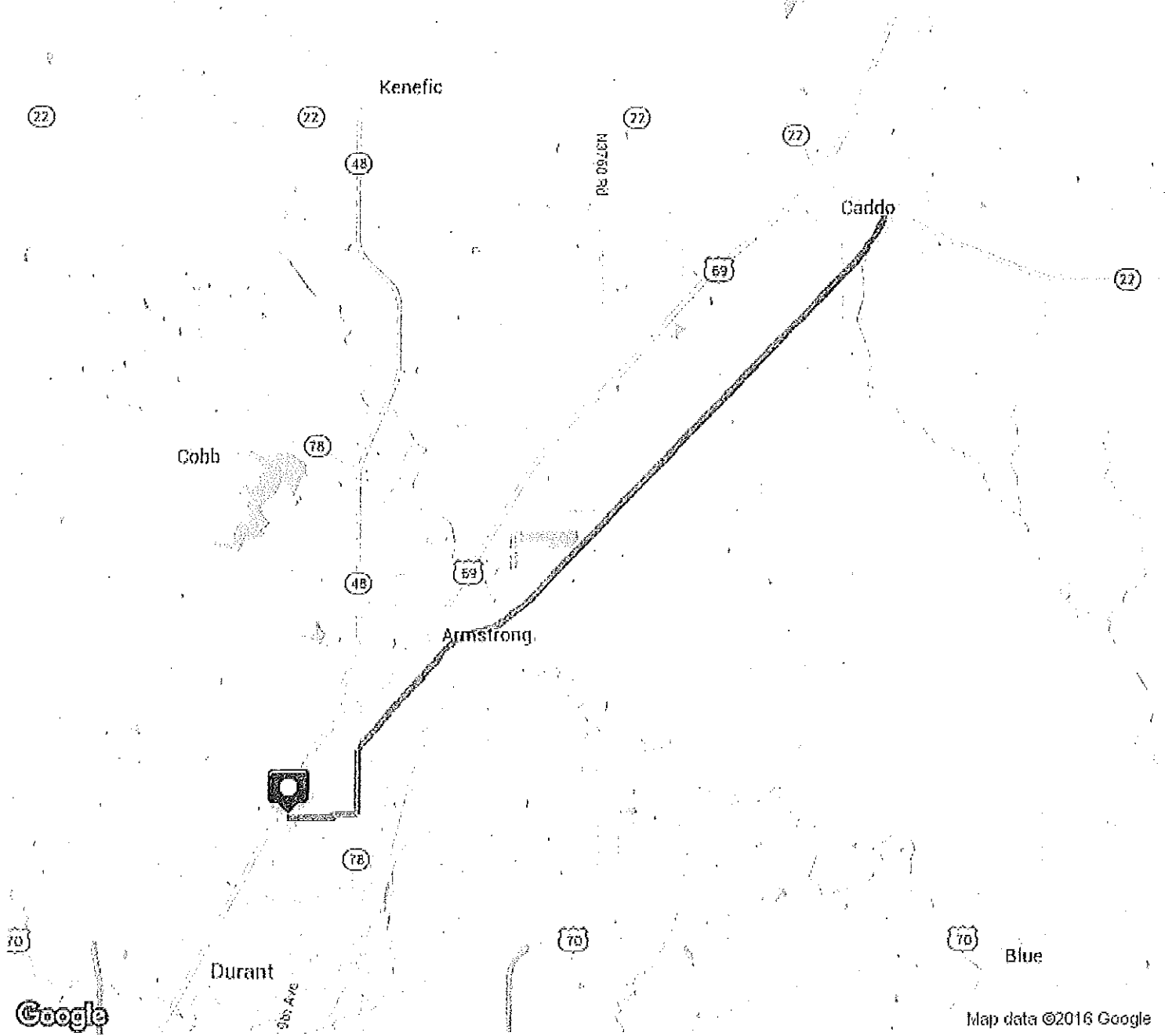


SEP 2017-11

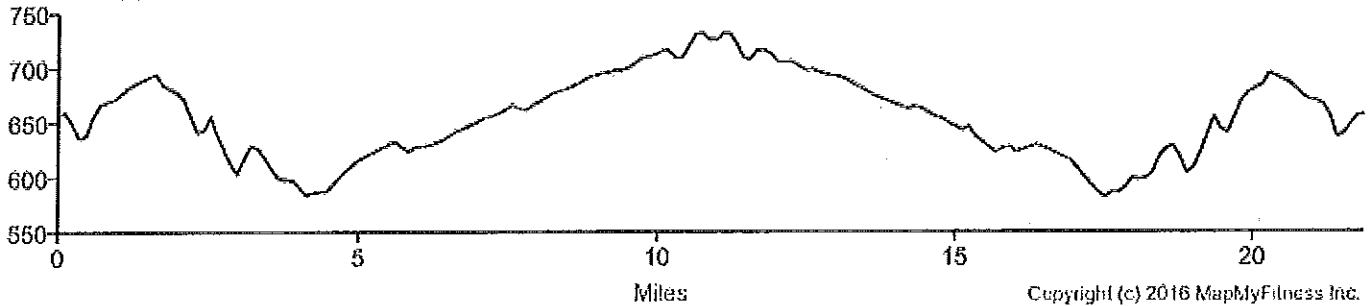


20th MBT - 22 mi.
Distance: 21.87 mi
Elevation: 437.26 ft (Max: 732.09 ft)

mapmyride



ELEVATION (ft)



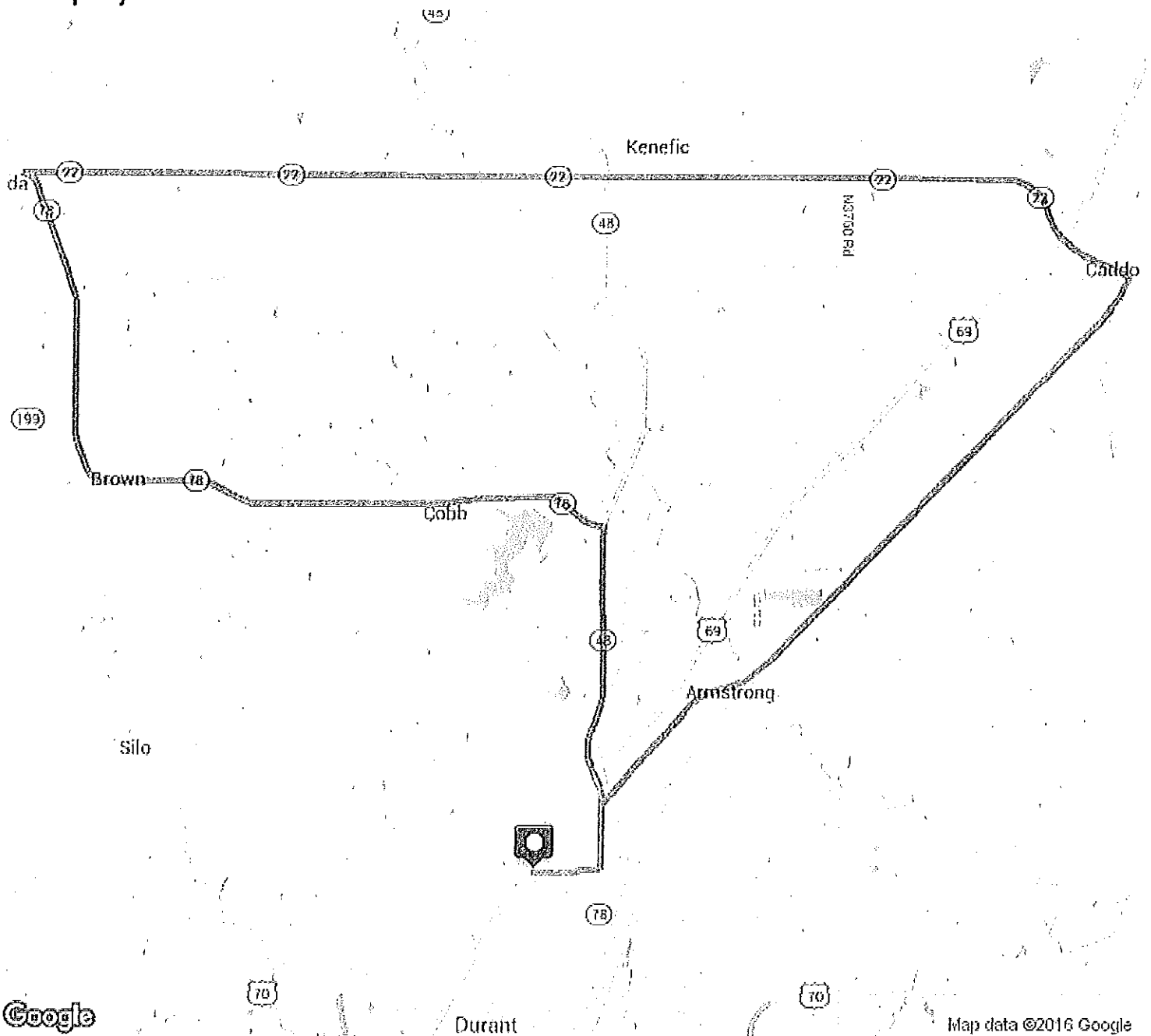
Copyright (c) 2016 MapMyFitness Inc.

SEP 2017-11



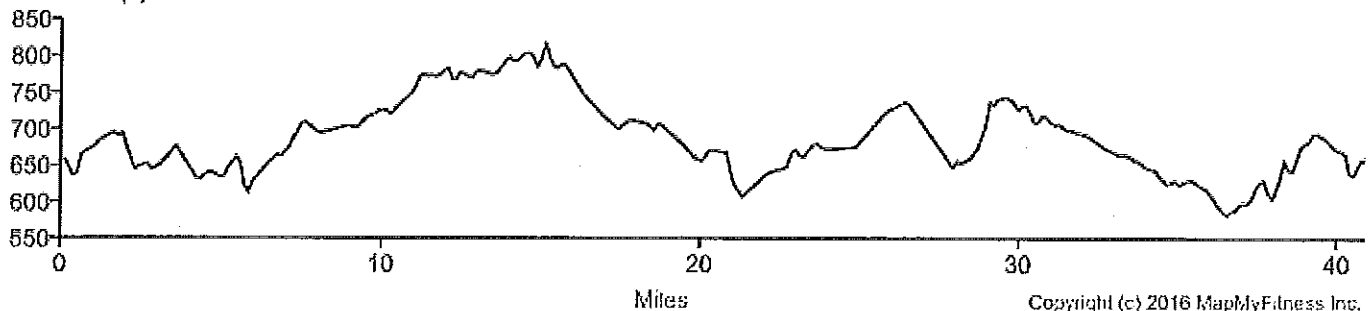
20th MBT - 40 mi.
Distance: 40.88 mi
Elevation: 850.63 ft (Max: 816.73 ft)

mapmyride



Map data ©2016 Google

ELEVATION (ft)



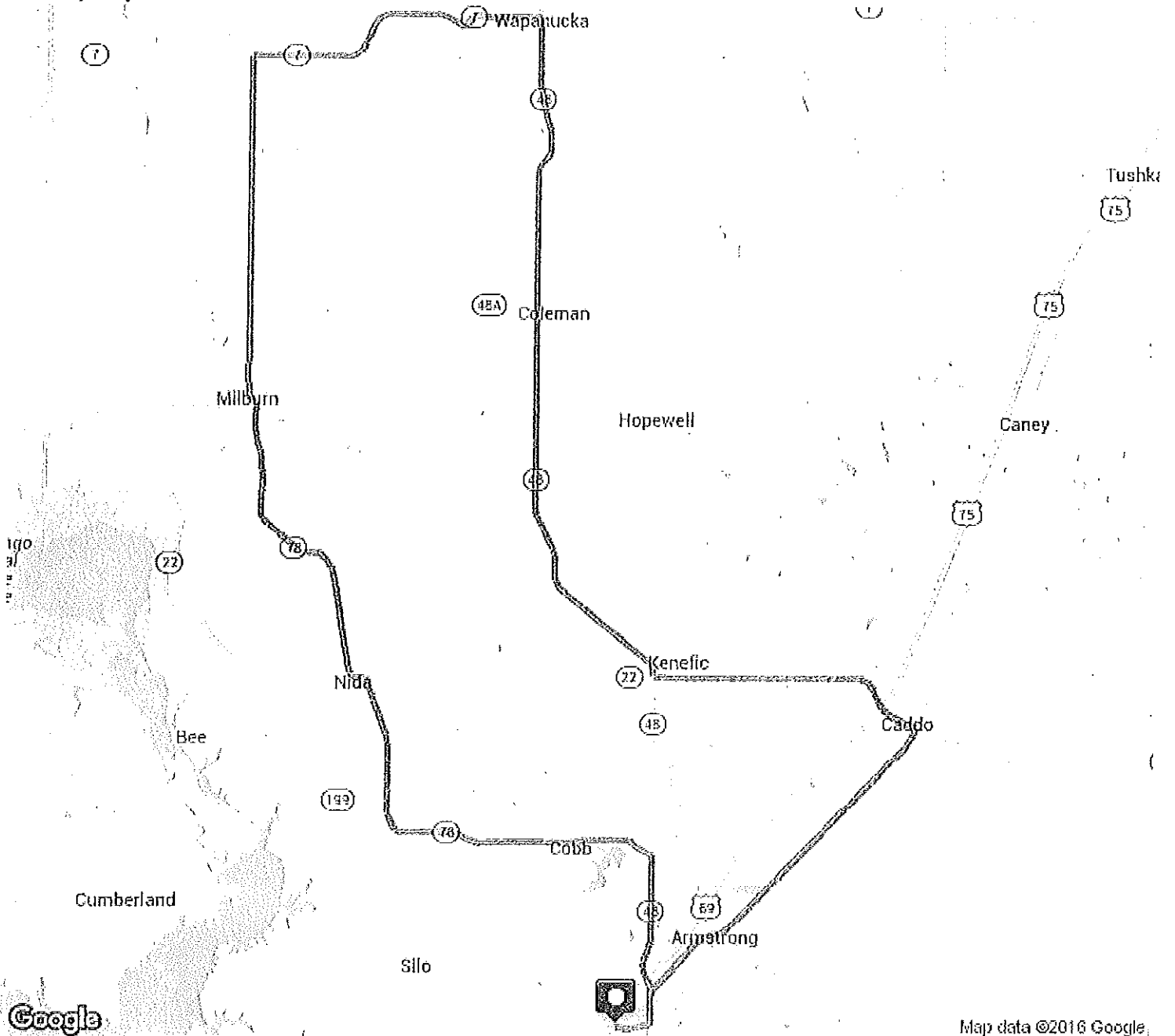
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SEP 2017 11



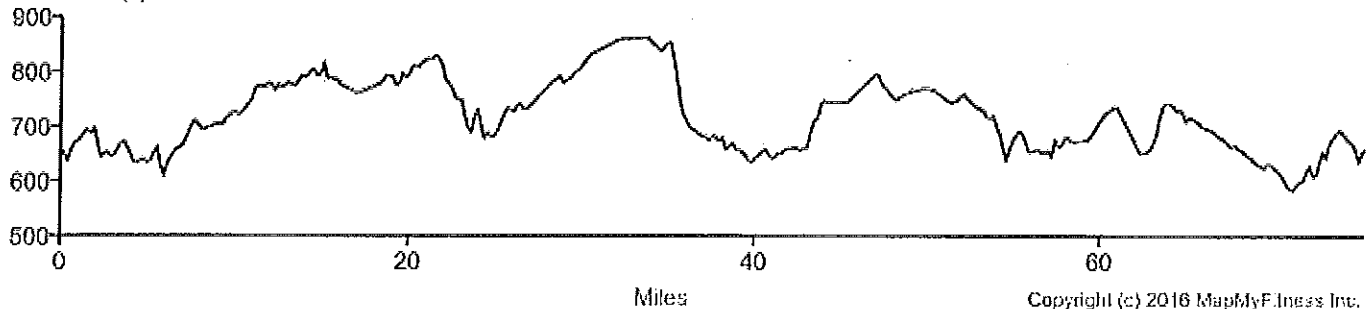
20th MBT - 75 mi.
Distance: 75.32 mi
Elevation: 1,477.39 ft (Max: 861.78 ft)

mapmyride

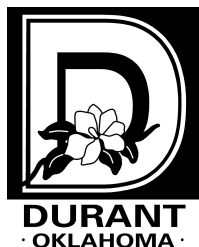


Map data ©2016 Google

ELEVATION (ft)



Copyright (c) 2016 MapMyFitness Inc.



The City of Durant

Office of City Clerk

Memorandum

Date: 4/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for 'Colton's Main Street Run' Event on October 21, 2017 - Sponsored by Durant Main Street (SEP #2017-10)

This event is the 8th annual Colton's Main Street Run. More than 1500 participants are expected at this year's event. The Run is held in memory of Colton Sherrill, son of Trace and Dena Sherrill. The 10-year old athlete and Durant Main Street volunteer passed away 8 years ago while playing basketball from an unknown heart defect.

The proceeds will be used to provide education in Cardio Pulmonary resuscitation and use of Automated External Defibrillators (AED's), to provide emergency equipment, including but not limited to AEDs, for use by schools and communities, to fund higher education scholarships, and community projects.

The application was provided to the Special Event Permit Review Committee consisting of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce. The application was unanimously approved.

Council Information / Action Requested

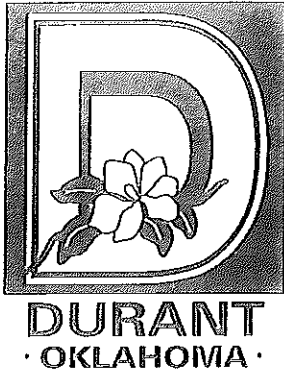
Approval of Special Event Permit Application for 'Colton's Main Street Run' Event on October 21, 2017 - Sponsored by Durant Main Street (SEP #2017-10)

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

City Clerk - Advise event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP-2017-10 with Attachments	Exhibit	4/5/2017



Special Event Permit Application

Return Completed Application to City Clerk

♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦

PO Box 578 Durant, OK 74702

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.

Location

Name of Event: Colton's Main Street Run

Type of Event: ☒ Run/Walk ☐ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival

☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

Choose pre-designated Run/Walk route: ☐ Route 1 ☐ Route 2 ☐ Route 3

☐ N/A Colton's Route

Choose pre-designated Parade route: ☐ Route 1 ☐ Route 2 ☐ Route 3

☒ N/A

Location of Event: Market Square Address of Event:

Event located at a City facility or park? ☒ Yes ☐ No

General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: Durant Main Street

Is organization Non-Profit or For-Profit? ☒ Non-Profit ☐ For-Profit

Primary Contact Person: Dena Sherill Phone: 380-0322 Email:

Secondary Contact Person: Stephanie Gardner Phone: 924-1550 Email:

Fundraiser? ☒ Yes ☐ No Organization to Benefit from Proceeds:

Durant Main Street
Colton Sherill Memorial
Foundation org

Event SummarySet Up Date: Click here to enter a date. 10/21/17Set Up Time: 4:00 AMEvent Start Date: Click here to enter a date. 10/21/17

Event Start Time:

Event End Date: Click here to enter a date. 10/21/1712:00 PM
Event End Time:Dismantle Date: Click here to enter a date. 10/21/17Dismantle Time: 1:00 PMExpected Attendance: 1,500Admission/Registration Fee for public: \$0Special arrangements necessary for:Dumpsters ☒ Yes ☐ No

Detail:

Trash Receptacles ☒ Yes ☐ No

Detail:

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☐ Yes ☒ No

Detail:

Restroom Facilities ☒ Yes ☐ No

Detail:

Site Cleanup ☐ Yes ☒ No

Detail:

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☐ Yes ☒ No

Detail:

Will there be an event stage? ☒ Yes ☐ NoWill tents be used on-site? ☒ Yes ☐ NoHave adjacent property/business owners been notified? ☒ Yes ☐ No**Site Plan**☒ Attach a site plan to the application. Application is not complete without a site plan.

- Outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area.
- If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures. Describe any kind of signage to be used.
- The location of fencing, barriers and/or barricades.
- The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, cooking areas, trash containers and dumpsters and any other temporary structures. Include source or provider for each one.
- Generator locations and/or source of electricity

Food/Beverage/SalesWill there be sales associated with the event? ☐ Yes ☒ NoAre you charging vendors for participating or booths? ☐ Yes ☒ No If "yes", Amount?Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ NoIf "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquorDid you obtain an alcohol license or permit? ☐ Yes ☒ NoWill food be prepared in the event area? ☐ Yes ☒ NoHave all county health department permits been obtained? ☒ Yes ☐ No

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

Traffic and ParkingNormal traffic flow to be disrupted? ☒ Yes ☐ No Street closing(s) requested? ☒ Yes ☐ NoIs there a need for traffic control from our Police Department? ☒ Yes ☐ NoParking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (ie. front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

Security/MedicalWill this event require Event Security? ☒ Yes ☐ No On-site Medical/First Aid care? ☒ Yes ☐ NoWill the event involve any type of fireworks or pyrotechnics? ☐ Yes ☒ NoWill there be any type of hazardous materials on-site during the event? ☐ Yes ☒ NoWill the event involve any type of firearms or replica firearms? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. **Note:** the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

Insurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets **The cost to provide any services shall be paid in advance** including, but not limited to traffic control devices or services provided by the Durant Police Department.

Applicant Name: Stephanie Gardner Application Date: 3/20/17 Click here to enter a date.
 Applicant Signature: Stephanie Gardner

Checklist

Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you?

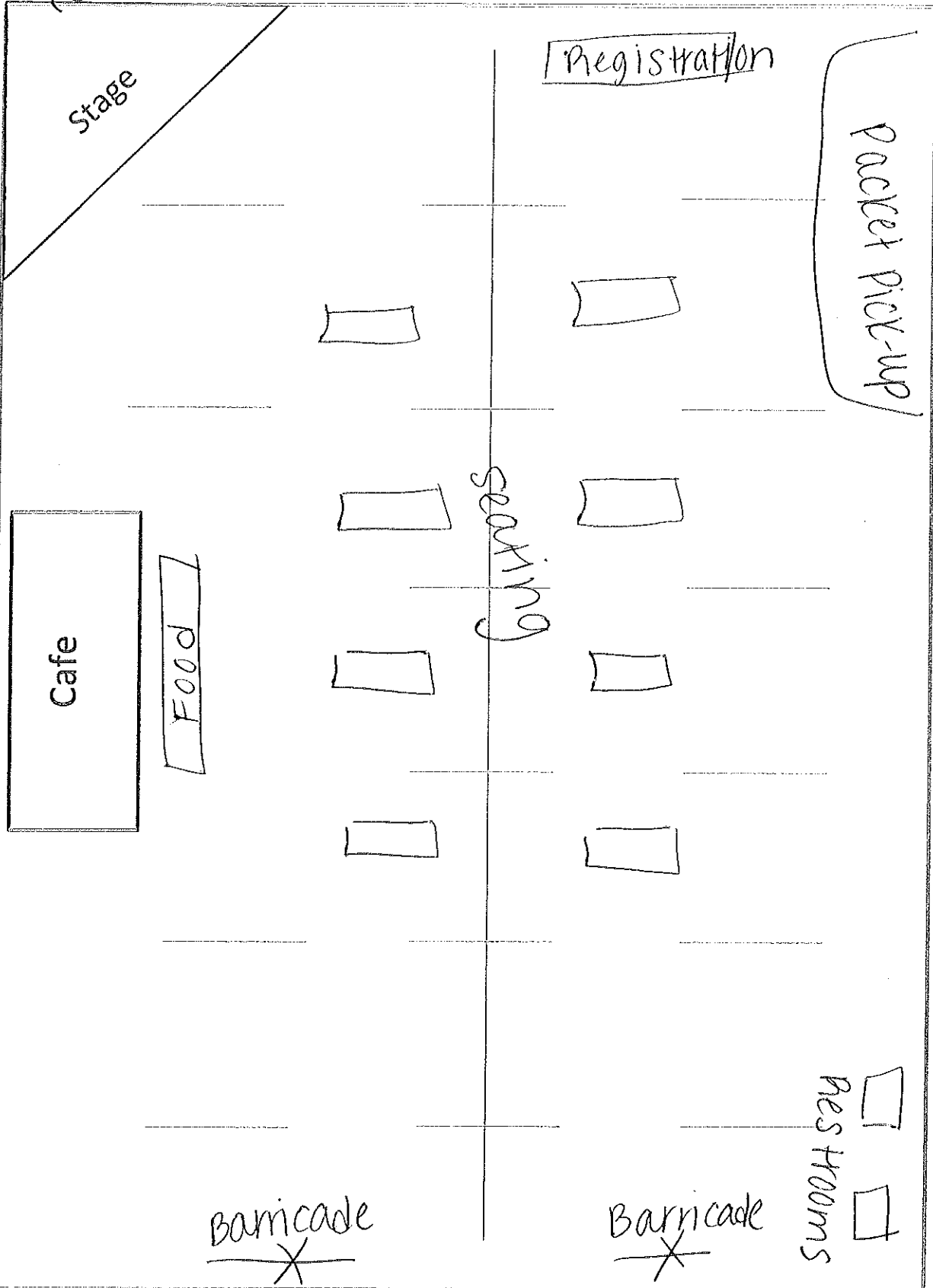
- ☒ Signed and dated your application
- ☒ Attached your event site plan including any applicable traffic, security, or parking plans
- ☐ Attached a list of your vendors and a copy of applicable health permits
- ☒ Attached a Certificate of Insurance
- ☒ Attached a copy of your IRS 501(c) tax exemption letter
- ☐ Included and attached any Bryan County, State, or City permits that may be required

Return Completed Application to DURANT CITY CLERK
 ♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦
 PO Box 578 Durant, OK 74702

Reviewed: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓
 Approved: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓

Parking lot service road

1st Ave



Parking Lot service road

Evergreen



Contact: Dena Sherrill
580.380.0322 or dsherrill@reiok.org

STREETS CLOSED/RESTRICTED FOR COLTON'S MAIN STREET RUN 2017

Colton's Main Street Run will take place on Saturday, October 21st from 8 am to 11:30 am. More than 1,500 runners will be participating in the event. Drivers should use extreme caution near these intersections and streets during that time:

- Evergreen Street from 1st to 6th Street - Closed
- Fifth Street from Evergreen to University
- SOSU Loop
- 6th Street from University Boulevard to Willow Street
- Willow Street from 7th to 12th Streets
- 12th Street from Willow Street to Elm Street
- 6th Street from Elm Street to Evergreen Street
- University Boulevard from 4th to 7th Streets
- 7th Street from University Boulevard to Chuckwa Drive
- Chuckwa Drive through Washington Avenue to Bryan Drive to 21st Street and Evergreen Street
- 21st Street and Evergreen Street to 19th Street
- 19th Street to Parkway Circle
- Olive Street to North 16th Street
- North 16th Street to Elm Street
- Elm Street from North 16th Street to North 6th Street

COLTON'S RUN ROUTES
Start Time 9:00am – October 21, 2017

Contact numbers: Trace Sherrill (580) 380-1738
Dena Sherrill (580) 920-4598 Race Director
Jill Wigington (580) 920-6282 Volunteer Coordinator

5K Route

1. Begin at Evergreen between 2nd and 3rd Streets
2. West to 5th, and N. on 5th
3. Cross University and into and around SE Loop
4. South on SE Loop onto 6th, (10K and 5K separate after going through SOSU loop)
5. South on 6th to W. Willow
6. W on W. Willow to 12th
7. S on 12th to Elm
8. E on Elm to 6th
9. S on 6th to Evergreen
10. E on Evergreen to Start/Finish

10K Route

1. Begin at Evergreen between 2d and 3rd Streets
2. West to 5th, and N. on 5th
3. Cross University and into and around SE Loop
4. South on SE Loop, and W. on University (10K and 5K separate after going through SOSU loop)
5. W. on University to 7th and turn N
6. N. on 7th to Chuckwa
7. Chuckwa to Bryan Drive, S. on Bryan Drive to Evergreen Street
8. E. on Evergreen to N. 19th
9. N. 19th to Parkway Circle, around Parkway Circle, and continue E. on Olive Street to N. 16th.
10. N. on 16th Street to turn around point E. of NWH Elementary
11. Turn around barrel and go S. on 16th to Elm (CHOCTAW NATION HEADQUARTERS)
12. E. on Elm to 6th Street
13. S. on 6th Street to Evergreen
14. E. on Evergreen to Start/Finish

All runners are together for about 1.5 miles. There is a staggered start – 10K, 5K, 1 Mile Run/Walk

1 Mile Walk

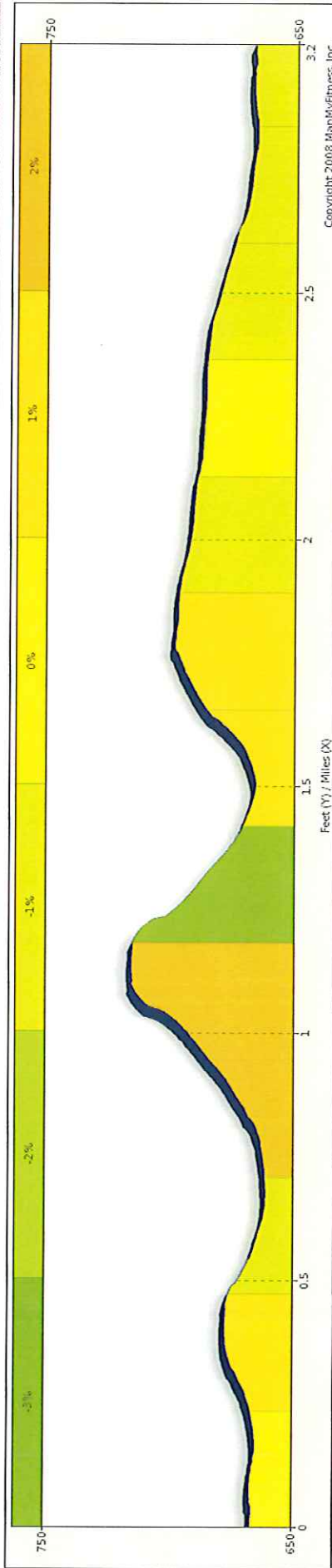
The 1 mile fun run/walk follows the same route and turns around just North of Liveoak on 5th street - back to finish for 1 mile.

Colton's Run 5k

Starts in Durant, Oklahoma

3.16 miles

SEP-2017-10



Description



© MapMyFitness, LLC, All Rights Reserved, 2005-2008 | View more maps online at:
Find this route online at mapmyrun.com/routes/view/44148726
Distance values on this map may differ slightly from values reported on the route engine.

Notes	AT	FOR	NOTES
	START	1011ft	Head west on Evergreen St toward N 3rd Ave
	0.19 mi.	1283ft	Turn right onto N 5th Ave
	0.43 mi.	3711ft	Head north on N 5th Ave toward W Live Oak St
	1.14 mi.	213ft	Head north on N 5th Ave
	1.18 mi.	793ft	Sharp left onto N 6th Ave
	1.33 mi.	231ft	Head south on N 6th Ave toward W University Blvd
	1.37 mi.	371ft	Turn right onto W University Blvd
	1.44 mi.	784ft	Turn right onto N 7th Ave
	1.59 mi.	513ft	Head north on N 7th Ave toward Montgomery Dr
	1.69 mi.	3471ft	N 7th Ave turns left and becomes W Chuckwa Dr
	2.34 mi.	1440ft	Head west on Chuckwa Dr

This segment shows 2.62 mi. (13,822 ft.) of your route.

Notes	AT	FOR	NOTES
	4.31 mi.	600ft	Head east on Parkway Cir toward N 19th Ave
	4.42 mi.	593ft	Continue onto Olive St
	4.53 mi.	492ft	Head east on Olive St toward N 17th Ave
	4.62 mi.	352ft	Turn left onto N 16th Ave
	4.69 mi.	1631ft	Head south on N 16th Ave toward Olive St
	5 mi.	158ft	Head south on N 16th Ave toward W Elm St
	5.03 mi.	1724ft	Turn left onto W Elm St
	5.36 mi.	2103ft	Head east on W Elm St toward N 11th Ave
	5.75 mi.	871ft	Turn right onto N 6th Ave
	5.92 mi.	254ft	Head south on N 6th Ave toward W Evergreen St
	5.97 mi.		Turn left onto W Evergreen St

This segment shows 2.09 mi. (11,037 ft.) of your route.

Notes	AT	FOR	NOTES
2.62 mi.		3171ft	Continue onto Bryan Dr
3.22 mi.		1317ft	Head southwest on Bryan Dr toward W Live Oak St
3.47 mi.		134ft	Head east on Bryan Dr toward N 21st Ave
3.49 mi.		1170ft	Continue onto W Evergreen St
3.71 mi.		99ft	Turn left onto N Rosedale Ave
3.73 mi.		72ft	Head north on N Rosedale Ave toward W Cedar St
3.75 mi.		158ft	N Rosedale Ave turns right and becomes W Cedar St
3.78 mi.		535ft	Turn left onto N 19th Ave
3.88 mi.		905ft	Head north on N 19th Ave toward W Live Oak St
4.05 mi.		509ft	Turn left onto Parkway Cir
4.15 mi.		838ft	Head west on Parkway Cir toward N 19th Ave

This segment shows 1.86 mi. (9,847 ft.) of your route.



The City of Durant

Office of City Clerk

Memorandum

Date: 4/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application for 'Courthouse Centennial Celebration' Event on July 15, 2017 - Sponsored by Three Valley Museum (SEP #2017-09)

The set-up for the event including proposed road closures would begin on July 14, 2017 at 2:00 p.m. and continue through July 15, 2017 at 10:00 p.m. Attendance in excess of 5,000 is anticipated by the event organizer.

The application was provided to the Special Event Permit Review Committee consisting of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce. The application was unanimously approved. The fireworks site plan is in the process of being reviewed for approval by Fire Marshall Wade Boyd.

Council Information / Action Requested

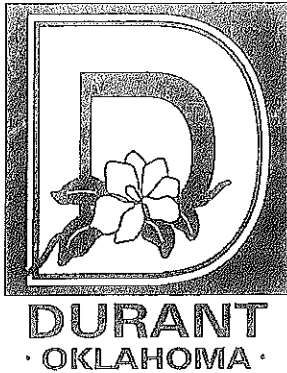
Approve Special Event Permit Application for 'Courthouse Centennial Celebration' Event on July 15, 2017 - Sponsored by Three Valley Museum (SEP #2017-09)

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

City Clerk- Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP 2017-09 with Attachments	Exhibit	4/5/2017



Special Event Permit Application

Return Completed Application to City Clerk

♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦

PO Box 578 Durant, OK 74702

General Information

- Event organizers are required to register all public special events (outdoor festivals, walks/runs, parades, carnivals, tournaments, etc.) with the City of Durant.
- Organizers must submit the Special Event Permit Application form a minimum of 60 days prior to the event.
- Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.
- All applications must be signed. Those applications not signed will be considered incomplete and will not be processed. Upon approval of your event, you will receive written or electronic notification of confirmation.

Location

Name of Event: Courthouse Centennial Celebration

Type of Event: ☐ Run/Walk ☐ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☒ Festival

☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

Choose pre-designated Run/Walk route: ☐ Route 1 ☐ Route 2 ☐ Route 3

☒ N/A

Choose pre-designated Parade route: ☐ Route 1 ☐ Route 2 ☐ Route 3

☒ N/A

Location of Event: near Courthouse Address of Event:

see map for closures

Event located at a City facility or park? ☒ Yes ☐ No

General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name: Three Valley Museum

Is organization Non-Profit or For-Profit? ☒ Non-Profit ☐ For-Profit

Primary Contact Person: Nancy Ferris Phone: 920-1907

Secondary Contact Person: Stephanie Gardner Phone: 924-1550

Fundraiser? ☐ Yes ☒ No Organization to Benefit from Proceeds:

3valleymuseum
ok@gmail.com
Email: manager@
durantmain
street.org

Event Summary July 14, 2017

Set Up Date: Click here to enter a date.

Event Start Date: July 15, 2017
Click here to enter a date.Event End Date: July 15, 2017
Click here to enter a date.Dismantle Date: July 15, 2017
Click here to enter a date.Expected Attendance: 5,000 +Set Up Time: 2:00 PMEvent Start Time: 7:00 AMEvent End Time: 9:00 PMDismantle Time: 9:00 PMAdmission/Registration Fee for public: Free \$0Special arrangements necessary for:Dumpsters ☒ Yes ☐ NoTrash Receptacles ☒ Yes ☐ NoWater Service ☐ Yes ☒ NoElectrical Service ☒ Yes ☐ NoRestroom Facilities ☒ Yes ☐ NoSite Cleanup ☒ Yes ☐ NoFood Sales/Service ☒ Yes ☐ NoBeverage Sales/Service ☒ Yes ☐ NoWill there be an event stage? ☒ Yes ☐ NoWill tents be used on-site? ☒ Yes ☐ NoHave adjacent property/business owners been notified? ☒ Yes ☐ NoDetail: 3 dumpstersDetail: 8 polycarts

Detail:

Detail:

Detail:

Detail:

Detail:

Detail:

Site Plan☒ Attach a site plan to the application. Application is not complete without a site plan.

- Outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area.
- If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures. Describe any kind of signage to be used.
- The location of fencing, barriers and/or barricades.
- The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, cooking areas, trash containers and dumpsters and any other temporary structures. Include source or provider for each one.
- Generator locations and/or source of electricity

Food/Beverage/SalesWill there be sales associated with the event? ☒ Yes ☐ NoAre you charging vendors for participating or booths? ☒ Yes ☐ No If "yes", Amount? \$20Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ NoIf "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquorDid you obtain an alcohol license or permit? ☐ Yes ☒ NoWill food be prepared in the event area? ☒ Yes ☐ NoHave all county health department permits been obtained? ☒ Yes ☐ No

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

Traffic and ParkingNormal traffic flow to be disrupted? ☒ Yes ☐ NoStreet closing(s) requested? ☒ Yes ☐ NoIs there a need for traffic control from our Police Department? ☒ Yes ☐ NoParking arrangements necessary? ☐ Yes ☒ NoOn-site parking control? ☒ Yes ☐ No

If "yes", indicate the following on the attached site plan: proposed area detailing names of all streets, time frame involved, requested street closure(s), entry and exit for event traffic and/or pedestrian crossings, type of traffic control requested, and possible impact on traffic patterns. Describe how the route will be marked and the type of police service is needed (ie. front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

Security/MedicalWill this event require Event Security? ☒ Yes ☐ No On-site Medical/First Aid care? ☒ Yes ☐ NoWill the event involve any type of fireworks or pyrotechnics? ☒ Yes ☐ NoWill there be any type of hazardous materials on-site during the event? ☐ Yes ☒ NoWill the event involve any type of firearms or replica firearms? ☐ Yes ☒ No

If "yes", indicate the following on the attached site plan: description of proposed type of event security and list type of direct communication equipment to be used; outline of on-site medical/first aid care to be provided; details related to fireworks and/or pyrotechnics (including what will be utilized and by whom); and explain how firearms (replica or otherwise) are involved with the event. Attach material safety data sheets for any hazardous material on-site during the event. **Note:** the City of Durant may impose requirements for event security based on the type of event, anticipated crowds, location or other factors.

Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

Street closings will require approved traffic control devices including barricades and signs. State Law requires that in most cases, state certified police officers must be used for traffic control on public streets **The cost to provide any services shall be paid in advance** including, but not limited to traffic control devices or services provided by the Durant Police Department.

Applicant Name: Stephanie Gardner Application Date: 3/20/17 Click Here to enter a date.

Applicant Signature: Stephanie Gardner

Checklist

Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

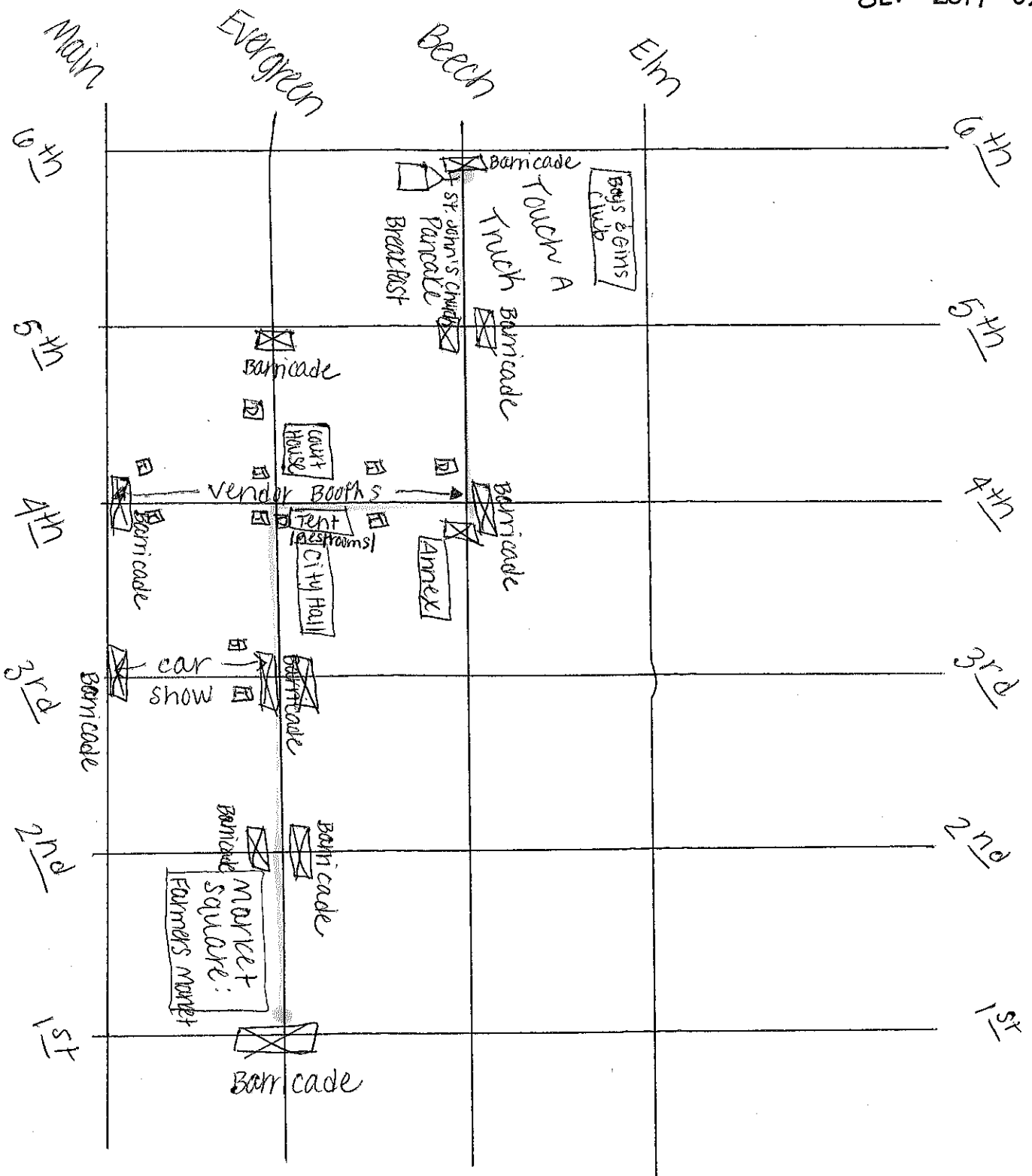
Have you?

- ☒ Signed and dated your application
- ☒ Attached your event site plan including any applicable traffic, security, or parking plans
- ☐ Attached a list of your vendors and a copy of applicable health permits
- ☒ Attached a Certificate of Insurance
- ☒ Attached a copy of your IRS 501(c) tax exemption letter
- ☐ Included and attached any Bryan County, State, or City permits that may be required

Return Completed Application to DURANT CITY CLERK
 ♦ City Hall Room 103 ♦ 300 W. Evergreen St. ♦
 PO Box 578 Durant, OK 74702

Reviewed: POLICE _____ FIRE _____ STREET _____ SANITATION _____

Approved: POLICE _____ FIRE _____ STREET _____ SANITATION _____



- Dumpster
- Trash Pile/carts
- Bicycle & Pet warning Parade

Courthouse Centennial Tentative Schedule

Friday, July 14

2:00 PM- 4th Street closed from Evergreen to Beech, Event Tent installed on 4th Street between Evergreen and Beech, potentially in City Hall garage parking bay

4:00 PM- Portable restrooms delivered and placed near tent

Saturday, July 15

7:00 AM- All streets requested closed (except for 3rd Street from Main to Evergreen, will not need for car show until later)

7:00 AM- Pancake Breakfast at St. John's Episcopal Church

8:00 AM- Magnolia Farmers Market Opens on Market Square

9:00 AM- Trade Day and Art booths open on 4th from Main to Beech

Kids booth includes mini time capsule craft

Touch a Truck at Boys and Girls Club Opens

Live Music Begins in Gazebo

9:15 AM- Bicycle and Pet Parade Begins at Market Square and ends at St. John's Episcopal Church for Pet Blessing and Pancakes

9:45 AM- Parade Route road on Evergreen from 1st to 3rd can reopen

10:00 AM- Courthouse Tours Begin

Three Valley Museum Opens

Downtown Shopping Promotion Begins

Bryan County Health Department Weigh In

11:00 AM- Gazebo Dedication- Bryan County Bar Association

Community Band plays on courthouse lawn

12:00 PM- Masonic Ceremony- Removing of the cornerstone

Touch a Truck Concludes

Courthouse Tours Conclude

1:00 PM- Masons Lunch at Three Valley Museum

2:00 PM- Homemade Ice Cream & Pie Contests

3:00 PM- Close 3rd Street from Main to Evergreen for Car Show

Trade Day and Art booths close

4:00 PM- Courthouse Tours Resume

6:00 PM- Jailhouse Rock Concert on Gazebo Stage
Classic Cars Displayed on Third Street
Courthouse Tours Conclude
Food Trucks Available

7:00 PM- Farm to Table Dinner?

7:30 PM- 100 Foot Long Ice Cream Sundae or Watermelon Eating Contest

8:30 PM- Fireworks Show at Annex

9:00 PM- Event Concludes/Cleanup Begins

10:00 PM- All streets reopen



The City of Durant

Office of City Clerk

Memorandum

Date: 3/16/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation of Oklahoma Municipal Assurance Group Regarding Tort Claim Made By Nancy and Bruce Johnson and Take Possible Action

The Notice of Tort Claim with documents and pictures provided by the claimants are attached for your review. I have also attached two letters from Oklahoma Municipal Assurance Group directed to the claimant and myself recommending denial of this claim.

Council Information / Action Requested

Approve or deny tort claim of Nancy and Bruce Johnson.

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

City Clerk - Notify claimant of city council decision by certified mail.

ATTACHMENTS:

Description	Type	Upload Date
Tort Claim with Attachments	Exhibit	3/16/2017
OMAG Letters (2)	Exhibit	3/16/2017

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Durant
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Nancy S. and Bruce A. Johnson CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
ADDRESS 3014 Quail Ridge Circle CLAIMANT(S) DATE OF BIRTH 11-09-1958 Circle: M ☒ F
Durant, OK 74701 PHONE: HOME [REDACTED] BUS. [REDACTED]

- (Exact Date Required) (Continue on another sheet if needed for any information requested)
- DATE AND TIME OF INCIDENT 1-31-17 (X) a.m. () p.m.
 - LOCATION OF INCIDENT see attached police report
 - DESCRIBE INCIDENT see attached letter

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ☐ NO ☒ If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ☐ NO ☒ If so, please provide Employer info.

NA
Employer's Name

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ NA

LIST OTHER DAMAGES CLAIMED \$ NA

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement ☐ Yes ☒ No

Has any medical bill been paid or will be paid by Medicare/Medicaid? ☐ Yes ☒ No. If so, list Medicare/Medicaid Number.

Medicare/Medicaid Number _____

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C. § 1395y.

NA
Medicare/Medicaid Beneficiary Name (please print)

NA
Medicare/Medicaid Beneficiary Name Signature

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE YEAR 2016 MAKE Honda MODEL Accord EX-L

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ 2,226.65 ^{invoice} _{estimate}
LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO. USAA POLICY NO. 00136056507101 AMOUNT CLAIMED \$ _____ AMOUNT RECEIVED \$ _____

6. The names of any witnesses known to you:

None
Name Address Phone Number
Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ _____

Nancy S. Johnson
SIGNATURE(S)

2-6-17
DATE

CONTINUE ON THE BACK

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Cynthia Price

(Title) City Clerk, on February 6, 20 17

For further information on this claim contact Cynthia Price

(Title) City Clerk, by telephone at () 580 931 6641

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

Police Report Letter from Claimant
Copy of Car Title Pictures from Claimant
Copy of Estimate
Copy of Receipt

Information for City Owned Vehicle Involved: N/A

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? YES ☒ NO

If YES, please fill out an OMAG Auto Loss Notice to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. <u>Andrew Piper</u>	<u>Master Patrol Officer</u>	<u>(580) 924-3737</u>
2. <u>Jay Neal</u>	<u>Water/Sewer Line</u>	<u>(580) 924-8923</u>
3. _____	<u>Maintenance Supervisor</u>	_____
4. _____	_____	_____

Submitted by: Cynthia Price Date 2-7, 20 17

Title: City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org

DO NOT WRITE IN THIS SPACE

Incident Report

Investigation Completed

Investigation Made at Scene

Photographs

Y N

☒ ☐

Revised

Fatality

Hit and Run

Y N

☒ ☐☒ ☐☒ ☐☒ ☐

OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT

(1) Reporting Agency DURANT POLICE DEPT				Case Number (Agency Use) 2017- 5459				Motor Vehicles Involved 01		Number Injured 00		Number Killed 00													
(2) Date of Collision (mm/dd/yyyy) 01/31/2017		Time 0817		County Number and Name 07 BRYAN		Nearest City or Town Number and Name In <input checked="" type="checkbox"/> 35 DURANT Near <input type="checkbox"/>																			
(3) Distance from Nearest City or Town Limits Mi. <input type="checkbox"/> N <input type="checkbox"/> S <input type="checkbox"/> Ft. <input type="checkbox"/>				Control # 00		Int ID 00		Location 00		East Grid 00		North Grid 00		Administrative CRS											
(4) Street, Road or Highway N 9TH AVE				Distance from 306		Mi. <input type="checkbox"/> N <input type="checkbox"/> E <input type="checkbox"/> Ft. <input checked="" type="checkbox"/> 306		S <input checked="" type="checkbox"/> W <input type="checkbox"/>		(Nearest) Intersecting Street, Road or Highway CHUCKWA DR.															
(5) Unit 01		Occupants Type 01		Type D		Last Name JONSON		First NANCY		Middle SUE		Suffix		Date of Birth (mm/dd/yyyy) 11/09/1950											
Sex F		(6) Address 3014 QUAIL RIDGE CIR																							
City DURANT		State OK		Zip 74701		Telephone (Use Area Code) 5803801943																			
(7) Driver License Number W081916960				State OK		Class D		Endorsement(s)		Restriction(s)		Inj. Sev. 1		Type of Injury 0											
Drv./Ped. Cond. 01		OP Use 04																							
(8) Ejected 1		Extricated 1		Test 1		(% BAC) 0.		Transported by		To Medical Facility		License Plate Number 741MUG		State OK											
Month 05		Year 2017																							
(9) VIN 1HGCR2F80GA044050				Vehicle Year 2016		Color BLK		2nd Color 0		Make HOND		Model ACCO		Veh. Conf. 02											
Extent of Damage 3																									
(10) Insurance Company Name USAA				Policy Number 001360565U7101		Insurance Telephone (Use Area Code) 8005318722																			
(11) Vehicle Removed by <input type="checkbox"/>				Owner's Last Name <input type="checkbox"/>		First <input type="checkbox"/>		Middle <input type="checkbox"/>		Suffix <input type="checkbox"/>															
Driver <input type="checkbox"/>				Same as Driver <input checked="" type="checkbox"/>																					
(12) Owner's Address <input type="checkbox"/>				City <input type="checkbox"/>		State <input type="checkbox"/>		Zip <input type="checkbox"/>		Towed Veh. Type <input type="checkbox"/>		Oversized Load <input type="checkbox"/>													
Rollover <input type="checkbox"/>		Phone present <input type="checkbox"/>		Burned <input type="checkbox"/>																					
Phone in use <input type="checkbox"/>																									
(13) Citation Number <input type="checkbox"/>				Statute/Ordinance Number <input type="checkbox"/>		Citation Number <input type="checkbox"/>		Statute/Ordinance Number <input type="checkbox"/>																	
(14) Unit <input type="checkbox"/>		Occupants Type <input type="checkbox"/>		Type <input type="checkbox"/>		Last Name <input type="checkbox"/>		First <input type="checkbox"/>		Middle <input type="checkbox"/>		Suffix <input type="checkbox"/>		Date of Birth (mm/dd/yyyy) <input type="checkbox"/>											
Sex <input type="checkbox"/>																									
(15) Address <input type="checkbox"/>				City <input type="checkbox"/>		State <input type="checkbox"/>		Zip <input type="checkbox"/>		Telephone (Use Area Code) <input type="checkbox"/>															
(16) Driver License Number <input type="checkbox"/>				State <input type="checkbox"/>		Class <input type="checkbox"/>		Endorsement(s)		Restriction(s)		Inj. Sev. <input type="checkbox"/>		Type of Injury <input type="checkbox"/>											
Drv./Ped. Cond. <input type="checkbox"/>		OP Use <input type="checkbox"/>																							
(17) Ejected <input type="checkbox"/>		Extricated <input type="checkbox"/>		Test <input type="checkbox"/>		(% BAC) <input type="checkbox"/>		Transported by		To Medical Facility		License Plate Number <input type="checkbox"/>		State <input type="checkbox"/>											
Month <input type="checkbox"/>		Year <input type="checkbox"/>																							
(18) VIN <input type="checkbox"/>				Vehicle Year <input type="checkbox"/>		Color <input type="checkbox"/>		2nd Color <input type="checkbox"/>		Make <input type="checkbox"/>		Model <input type="checkbox"/>		Veh. Conf. <input type="checkbox"/>											
Extent of Damage <input type="checkbox"/>																									
(19) Insurance Company Name <input type="checkbox"/>				Policy Number <input type="checkbox"/>		Insurance Telephone (Use Area Code) <input type="checkbox"/>																			
(20) Vehicle Removed by <input type="checkbox"/>				Owner's Last Name <input type="checkbox"/>		First <input type="checkbox"/>		Middle <input type="checkbox"/>		Suffix <input type="checkbox"/>															
Driver <input type="checkbox"/>				Same as Driver <input type="checkbox"/>																					
(21) Owner's Address <input type="checkbox"/>				City <input type="checkbox"/>		State <input type="checkbox"/>		Zip <input type="checkbox"/>		Towed Veh. Type <input type="checkbox"/>		Oversized Load <input type="checkbox"/>													
Rollover <input type="checkbox"/>		Phone present <input type="checkbox"/>		Burned <input type="checkbox"/>																					
Phone in use <input type="checkbox"/>																									
(22) Citation Number <input type="checkbox"/>				Statute/Ordinance Number <input type="checkbox"/>		Citation Number <input type="checkbox"/>		Statute/Ordinance Number <input type="checkbox"/>																	
(23) Investigating Officer ANDREW, PIPER				Badge Number 0		Trp./Div. Assigned E		Trp./Div. Location <input type="checkbox"/>		Reviewer (Init.) JP		Reviewer Badge Number 103		Date of Report (mm/dd/yyyy) 02/01/2017											
Unit Type 0 Driver 1 Pedestrian 2 Other Cyclist 3 Conveyance 4 Animal 5 Bicyclist		Injury Severity 0 N/A 1 No Injury 2 Possible 3 Fatal 4 Incapacitating 5 Unknown		Type of Injury 0 N/A 1 Head 2 Trunk - Internal 3 Arms 4 Legs 5 Unknown		Driver/Pedestrian Condition 00 Not Applicable 01 Apparently Normal 02 Drinking - Ability Impaired 03 Illegal Drugs 04 Under the Influence of Medications 05 Drowsy/Fatigued 06 Emotional 07 Very Tired 08 Sleepy 09 Sick 10 Dizziness 11 Other 12 Unknown		Occupant Protection (OP) In Use 00 Not Applicable 01 None Used 02 Lap Belt Only 03 Shoulder Belt Only 04 Shoulder and Lap Belt 05 Child Restraint Type Unknown 06 Restraint Used - Type Unknown 07 Helmet 08 Child Restraint - Forward Facing 09 Child Restraint - Rear Facing 10 Booster Seat 11 Other 12 Unknown		Air Bag Deployed 0 Not Deployed 1 Deployed - Front 2 Deployed - Side 3 Deployed - Other (Injury, air bag, etc.) 4 Deployment Unknown		Ejected 0 Not Ejected 1 Ejected 2 Ejected, Partially 3 Ejected, Totally 4 Unknown		Extricated 0 N/A 1 No 2 Yes		Chemical Test 0 N/A 1 Blood 2 Breath 3 Blood/Breath 4 Test Refused 5 None Given 6 Other		Extent of Damage 0 N/A 1 None 2 Minor 3 Functional 4 Disabling 5 Unknown		Insurance Verification 0 N/A 1 No 2 Owner 3 Operator 4 Erupt		Oversized Load 0 N/A 1 Not Permitted 2 Permitted		Towed Vehicle Type 00 N/A 01 Boat Trailer 02 House Trailer 03 Farm Trailer 04 Horse Trailer 05 Another Vehicle 06 Utility Trailer 07 Homemade Trailer 08 Box Trailer 09 Stock Trailer 10 Camping Trailer 11 Combination 12 Other 13 Unknown	

WARNING - STATE LAW

Use of contents for commercial solicitation is unlawful

(24) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/>	Passenger <input type="checkbox"/> Prop. Owner <input checked="" type="checkbox"/>	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
00				DURANT	CITY OF				
(25)	Address			City	State	Zip	Telephone (Use Area Code)		
Same as Driver	300 W EVERGREEN			DURANT	OK	74701	5809316600		
(26) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type		
							PIPE AND IRON VAVLE		
(27) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/>	Passenger <input type="checkbox"/> Prop. Owner <input type="checkbox"/>	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
(28)	Address			City	State	Zip	Telephone (Use Area Code)		
Same as Driver									
(29) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type		
(30) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/>	Passenger <input type="checkbox"/> Prop. Owner <input type="checkbox"/>	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
(31)	Address			City	State	Zip	Telephone (Use Area Code)		
Same as Driver									
(32) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type		
(33) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/>	Passenger <input type="checkbox"/> Prop. Owner <input type="checkbox"/>	Pos in Veh.	Last Name	First	Middle	Suffix	DOB(mm/dd/yyyy)	Sex
(34)	Address			City	State	Zip	Telephone (Use Area Code)		
Same as Driver									
(35) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type		

Complete information below if this vehicle is being used for COMMERCE/BUSINESS and has a GVWR/GCWR IN EXCESS OF 10,000 LBS., or has a HAZMAT PLACARD, or is a BUS WITH SEATING FOR NINE OR MORE INCLUDING THE DRIVER

(36) Unit	Carrier Name	Address	
(37) City	State	Zip	
(38) U.S. DOT Number	NASI Report Number	Placard Number	Haz. Mat. Class
	OK		
(39) Unit	Carrier Name	Address	
(40) City	State	Zip	
(41) U.S. DOT Number	NASI Report Number	Placard Number	Haz. Mat. Class
	OK		

GVWR	0 - 10K lbs.	Axle Qty.	Cargo Body	Vehicle Use
GCWR	10,001 - 26K lbs.			Interstate Commerce
	26K+ lbs.			Intrastate Commerce
				Other Non-Commercial
				Government

GVWR	0 - 10K lbs.	Axle Qty.	Cargo Body	Vehicle Use
GCWR	10,001 - 26K lbs.			Interstate Commerce
	26K+ lbs.			Intrastate Commerce
				Other Non-Commercial
				Government

Position in Vehicle	Vehicle Configuration	Cargo Body Type

Unit	Total Lanes In Roadway	Legal Speed	Pedestrian / Pedalcyclist Only				Was the collision in or near a construction, maintenance or utility work zone? (if yes, complete this section)	
Actions Prior to Collision	Location at Time of Collision	Safety Equip.	Unit Number of Vehicle Striking	Yes	No			
This unit will correspond to "Unit 1"	01	2	30					
This unit will correspond to "Unit 2"								
Light		1	What Vehicle Was Going to Do		Unit 1		Unit 2	
1 Daylight			00 Not Applicable					
2 Dark-Not Lighted			01 Go Ahead					
3 Dark-Lighted			02 Turn Left					
4 Dawn			03 Turn Right					
5 Dusk			04 Make "U" Turn					
6 Dark-Unknown			05 Stop					
7 Other			06 Slow for Cause					
9 Unknown			07 Start from Park/Stop					
			08 Change Lanes					
			09 Overtake					
			10 Pass					
			11 Back					
			12 Remain Stopped					
			13 Remain Parked					
			14 Enter/Merge in Traffic					
			15 Negotiate a Curve					
			16 Park					
			17 Other					
			99 Unknown					
Weather		01	What Vehicle Did		Unit 1		Unit 2	
01 Clear			00 Not Applicable					
02 Fog/Smog/Smoke			01 Went Ahead					
03 Cloudy			02 Turned Left					
04 Rain			03 Turned Right					
05 Snow			04 Entered "U" Turn					
06 Sleet/Hail (Freezing Rain/Drizzle)			05 Stopped					
07 Severe Crosswind			06 Slowed					
08 Blowing Snow			07 Started From Park/Stop					
09 Blowing Sand, Soil, Dirt			08 Entered Other Lane					
10 Other			09 Overtaking					
99 Unknown			10 Passing					
			11 Backed					
			12 Remained Stopped					
			13 Remained Parked					
			14 Entered/Merged					
			15 Departed Rdwy-Right					
			16 Departed Rdwy-Left					
			17 Swerved Right					
			18 Swerved Left					
			19 Parked					
			20 Other					
			99 Unknown					
Locality		1	Visibility Obscured by		Unit 1		Unit 2	
1 Residential			00 Not Applicable					
2 Business			01 Trees					
3 Industrial			02 Embankment					
4 School			03 Building					
5 Not Built-up			04 Signs					
6 Mixed Use			05 Parked Vehicles					
7 Other			06 High Weeds					
9 Unknown			07 Fences					
			08 Shrubbery					
			09 Ice, Snow or Frost on Windows					
			10 Smoke					
			11 Fog					
			12 Dust					
			13 Rain					
			14 Sun					
			15 Other					
			99 Unknown					
Type of Intersection		0	Driver Distracted by		Unit 1		Unit 2	
0 Not an Intersection			0 Not Applicable/None					
1 Y-Intersection			1 Electronic Communication Devices					
2 T-Intersection			2 Other Electronic Device					
3 Four-Way Intersection			3 Other Inside Vehicle					
4 Five-Point or More Intersection as Part of Interchange			4 Other Outside Vehicle					
5 Traffic Circle			9 Unknown					
6 Roundabout								
9 Unknown								
Incident Type		00	Road Surface Type		Unit 1		Unit 2	
00 Not an Incident			1 Concrete					
51 Private Property			2 Asphalt					
52 Deliberate Intent			3 Gravel					
53 Medical Condition			4 Dirt					
54 Legal Intervention			5 Brick					
55 Suicide			6 Other					
57 Drowning			9 Unknown					
58 Other								
Location of First Harmful Event		01	Road Character		Unit 1		Unit 2	
01 On Roadway			Grade					
02 Shoulder			1 Level					
03 Median			2 Hillcrest					
04 Roadside			3 Uphill					
05 Gore			4 Downhill					
06 Separator			5 Sag (bottom)					
07 Parking Lane/Zone			Road Alignment					
08 Off Roadway, Location Unknown			1 Straight					
09 Outside Right-of Way			2 Curve - Left					
10 Other			3 Curve - Right					
99 Unknown								
			Emergency Vehicle Responding to an Emergency		Unit 1		Unit 2	
			0 N/A					
			1 Yes					
			2 No					
			9 Unknown					
			Special Function of Vehicle		Unit 1		Unit 2	
			00 Not Applicable					
			01 School Bus					
			02 Transit Bus					
			03 Intercity Bus					
			04 Charter Bus					
			05 Other Bus					
			06 Military					
			07 OHP					
			08 Other Police					
			09 Other Law Enforcement					
			10 Ambulance					
			11 Fire Truck					
			12 Public Owned Vehicle					
			13 Highway Equipment					
			14 Special Mobilized Machine					
			15 Other					
			99 Unknown					
			Point of First Contact on Vehicle		Unit 1		Unit 2	
			14					
			Most Damaged Area		Unit 1		Unit 2	
			14					
			00 Not Applicable					
			13 Top					
			14 Undercarriage					
			99 Unknown					
			Unsafe / Unlawful Contributing Factors		Unit 1		Unit 2	
			98					
			Workers Present		Yes		No	
			Yes					
			No					
			Unknown					
			Trafficway		Unit 1		Unit 2	
			2					
			0 Not Applicable					
			1 One Way					
			2 Two-Way - Not Divided					
			3 Two-Way - Divided					
			4 Two-Way - Divided - Positive Median Barrier					
			5 Turn Lane					
			6 Ramp / Loop					
			7 Driveway					
			8 Alley / Parking Lot					
			9 Unknown					
			Vehicle Removal		Unit 1		Unit 2	
			4					
			0 Not Applicable					
			1 Towed Due to Vehicle Damage					
			2 Towed For Reasons Other Than Damage					
			3 Remained at Scene					
			4 Driven from Scene					
			9 Unknown					
			Vehicle Condition		Unit 1		Unit 2	
			01					
			00 Not Applicable					
			01 Apparently Normal					
			02 Brakes					
			03 Headlights					
			04 Steering					
			05 Tail Lights					
			06 Brake Lights					
			07 Tires/Wheels					
			08 Suspension					
			09 Signal lights					
			10 Windows					
			11 Truck Coupling/Trailer Hitch/Safety Chains					
			12 Mirrors					
			13 Wipers					
			14 Power Train					
			99 Unknown					
			Point of First Contact on Vehicle		Unit 1		Unit 2	
			14					
			Most Damaged Area		Unit 1		Unit 2	
			14					
			00 Not Applicable					
			13 Top					
			14 Undercarriage					
			99 Unknown					

Case Number 2017- 5459

Latitude				
----------	--	--	--	--

Longitude				
-----------	--	--	--	--

Railroad Crossing Number

Roadway Orientation

Pg 4 of 4

--	--	--	--

N				
---	--	--	--	--

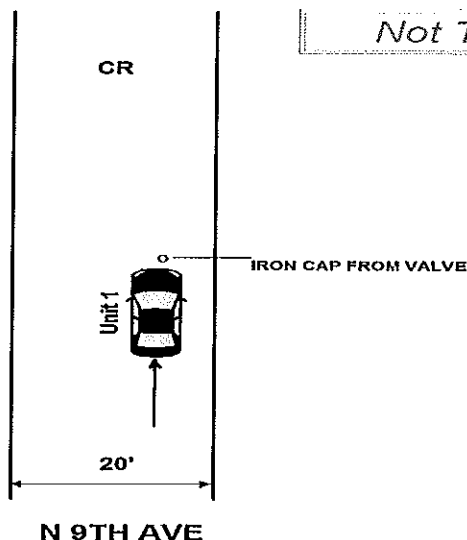
W	
---	--

Unit Number	01	NE	SW	S
-------------	----	----	----	---

Unit Number		NE	SW
-------------	--	----	----



Not To Scale



COLLISION EVENTS

Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	First Harmful Event for the Entire Collision
01	38	00	00	00	38	
Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	

00 Not Applicable
 10 Overturn/Rollover
 11 Fire/Explosion
 12 Immersion
 13 Jackknife
 14 Cargo/Equipment Loss or Shift
 15 Equipment Failure (Blown Tire, Brake Failure, etc.)
 16 Separation of Units
 17 Departed Road Right
 18 Departed Road Left
 19 Cross Median/Centerline
 20 Downhill Runaway
 21 Fell/Jumped From Motor Vehicle
 22 Thrown Or Falling Object
 23 Other Non-Collision
PERSON, MOTOR VEHICLE, OR NON-FIXED OBJECT:
 30 Pedestrian
 31 Pedal Cycle
 32 Railway Vehicle (train, engine)
 33 Animal
 34 Motor Vehicle in Transport
 35 Parked Motor Vehicle
 36 Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle

- | | |
|-------------------------------------|-----------------------------------|
| 37 Work Zone/Maintenance Equipment | 56 Pavement Drop-Off |
| 38 Other Non-Fixed Object | 57 Ditch |
| FIXED OBJECT: | 58 Embankment |
| 40 Barrier (Cable) | 59 Tree (Standing) |
| 41 Barrier (Concrete) | 60 Dividing Strip |
| 42 Barrier (Other) | 61 Retaining Wall |
| 43 Fence Pole | 62 Bridge Abutment |
| 44 Fence | 63 Bridge Pier or Support |
| 45 Traffic Signal Support | 64 Bridge Rail |
| 46 Traffic Sign Support | 65 Bridge Post |
| 47 Utility Pole/Light Support | 66 Bridge Curb |
| 48 Other Post/Pole/Support | 67 Bridge Super Structure (Beams) |
| 49 Guardrail/Guardrail Face | 68 Bridge Overhead Structure |
| 50 Guardrail End | 69 Delineator |
| 51 Culvert | 70 Mailbox |
| 52 Curb | 71 Other Fixed Object |
| 53 Island | 72 Other Highway Structure |
| 54 Sand Barrels | 73 Ground |
| 55 Impact Attenuator/ Crash Cushion | 99 Unknown |

Remarks

P.O.I. WAS APPROXIMATELY 306' SOUTH OF THE SOUTH CURB LINE OF CHUCKWA ST AND 5' EAST OF THE WEST CURB OF N 9TH AVE.

UNIT 1 WAS TRAVELING SOUTHBOUND ON N 9TH AVE. A VEHICLE WAS TRAVELING SOUTH IN FRONT OF UNIT 1. THE VEHICLE STRUCK A POTHOLE NEXT TO A WATER SHUT OFF VALVE. THE IRON VALVE CAP POPPED UP OUT OF THE PIPE. UNIT 1 STRUCK THE CAP. THE CAP WAS WEDGED UNDER THE VEHICLE AND DRUG APPROXIMATELY 20'. DRIVER OF UNIT 1 STATED SHE DID NOT SEE THE IRON CAP UNTIL IT WAS TOO LATE.

PUBLIC WORKS WAS NOTIFIED OF THE DAMAGE TO THE PIPE.

3014 Quail Ridge Circle
Durant, OK 74701
February 6, 2017


To Whom It May Concern:

The incident described below happened on my way to work at about 7:50 a.m. on January 31, 2017, on North Ninth Street (between Chuckwa and University) in Durant, Oklahoma. An SUV in front of me struck an exposed water line valve cap located in the traffic flow area of North Ninth Street. The iron valve cap and part of the stand pipe rolled back striking my car and raking the underside of the car. I could not dislodge the iron valve cap from under my car. So I called AAA for a tow truck and then the Durant Police, who then were able to dislodge the cap. The police report is attached, and photos taken on my phone are ^{attached}available. The exposed valve cap and stand pipe in a city street was an accident waiting to happen (not if but when).

That afternoon my husband took the car—a 2016 Honda Accord EXL—to the Honda dealer in Denison, Texas, to see what kind of damage had occurred to the undercarriage. After removing the dented splash cover, garage personnel pointed to a dented sub-frame and to pinched/gouged lines to include the fuel line. We then took the car to S & L Collision Center in Durant for a repair estimate. They recommended we first take the car to Stuteville Chevrolet in Durant to have the alignment checked to see if the sub-frame needed to be replaced. We did so on February 2nd and paid \$61.75 (copy of invoice is attached). They said the alignment was fine and the only reason to replace the sub-frame was cosmetic. So we decided not to replace it. However, they also said the damage to the fuel line was more severe than we might have thought and that the fuel line might be seeping. At that point, we decided not to drive the car again except to take it back to the Honda garage in Denison (since S & L was very reluctant to work with fuel lines). We returned the car back to the Honda garage on February 3rd where it remains today. A copy of a repair estimate from Classic Honda of Texoma (in Denison) is attached.

I would appreciate prompt attention and consideration.

Sincerely yours,


Nancy S. Johnson



851 Westside Dr.
Durant, OK 74701
(580) 920-1800

CUSTOMER NO. 18144	ADVISOR CHRIS ROBERTSON	TAG NO. 131 8215	INVOICE DATE 02/02/17	INVOICE NO. CVCS29775
BRUCE JOHNSON 3014 QUAIL RIDGE CIRCLE DURANT, OK 74702	LABOR RATE	LICENSE NO.	MILEAGE 9,014	COLOR /
	YEAR / MAKE / MODEL 16/HONDA/ACCORD SEDAN/4DR I4 EX-L CV			DELIVERY DATE
	VEHICLE I.D. NO. 1 H G C R 2 F 8 0 G A 0 4 4 0 5 0			DELIVERY MILES
	F.T.E. NO.			SELLING DEALER NO.
RESIDENCE PHONE 469-863-2214	BUSINESS PHONE	COMMENTS		PRODUCTION DATE 02/02/17
				MO: 9014

JOB# 1 CHARGES

LABOR-----
J# 1 00CVZ23 FRONT END ALIGNMENT TECH(S):5 59.95
CUSTOMER REQUESTS FRONT END ALIGNMENT
COMPLETE
PERFORMED FRONT END ALIGNMENT

JOB# 1 TOTALS-----
LABOR 59.95
JOB# 1 JOURNAL PREFIX CVCS JOB# 1 TOTAL 59.95

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A SS SHOP SUPPLIES 1.80
TOTAL - MISC 1.80

COMMENTS-----
DELETED OPERATION(S)-----
00CVZ01 MULTI POINT INSPECT

TOTALS-----

* TOTAL LABOR... 59.95
* TOTAL PARTS... 0.00
* TOTAL SUBLET... 0.00
* TOTAL G.O.G... 0.00
* TOTAL MISC CHG. 1.80
* TOTAL MISC DISC 0.00
* TOTAL TAX..... 0.00
*

TOTAL INVOICE \$ 61.75

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

and Nancy D. Johnson

Alignment checked
to determine if
sub-frame had to
be replaced.

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair. I acknowledge and accept that you make no warranties, express or implied for the products used for this repair, in particular that you expressly disclaim any implied warranties of merchantability or fitness for a particular purpose for such products. I also agree: that you are not responsible for any delays caused by unavailability or delayed unavailability of parts or materials for any reason; that you neither assume or authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss or damage to the above vehicle, or articles left therein in case of fire, theft or any other cause beyond your control; that any express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle; I shall not be entitled to recover any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

X_____

We greatly
appreciate your
business!

CUSTOMER #: 100030

81120

INVOICE



BRUCE ALDEN JOHNSON

3014 QUAIL RIDGE CIRCLE

DURANT, OK 74701

HOME: 580-924-4508 CONT: 469-863-2214

BUS: 469-863-2214 CELL:

PAGE 1

Classic Honda of Texoma
2020 North US Hwy 76 • Danison, TX 75020
(903) 463-9800 • Fax: (903) 463-9189

SERVICE ADVISOR: 70286 STEVE JONES

COLOR	YEAR	MAKE	MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BX	16	HONDA	ACCORD	1HGCR2F80GA044050		9189/9189	
DEL DATE	PROD DATE	WARRANTY	PROMISED	P.O. NO.	RATE	PAYMENT	INV. DATE
23MAY16 DT			20:00 06FEB17			CASH	06FEB17
R.O. OPENED	READY	OPTIONS: SOLD-STK:GA044050 ENG:2.4 Liter TRN:CVT					

07:47 06FEB17 09:29 06FEB17

LINE OPCODE TECH TYPE HOURS

A CUSTOMER HIT OBJECT IN CITY STREET REQUEST PRICE TO REPAIR DAMAGE

01 MAINTENANCE

70111 CMI
PARTS: 0.00 LABOR 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
PARTS: HEAT BARRIER, LOWER ENGINE COVER, CLIPS, FUEL FEED PIPE, AND
2 LB OF FREON. \$298.90 LABOR \$1,836.00 AND SHOP SUPPLIES \$30.00 TOTAL
REPAIR \$2,164.90

B FREE MULTIPoint INSPECTION

INSP FREE MULTIPoint INSPECTION

70111 ISA
PARTS: 0.00 LABOR 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

PARTS AND SERVICE NEW EXTENDED HOURS

MONDAY TO FRIDAY 7:30 a.m. TO 6:00 p.m.

SATURDAY 7:30 a.m. TO 1:00 p.m.

THANK YOU FOR BRINGING YOUR VEHICLE TO

CLASSIC HONDA NISSAN AND TOYOTA

YOUR NEXT APPOINTMENT IS

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

The undersigned authorizes the repair and/or service work listed herein, or to be listed later on verbal agreement, to be performed on the vehicle herein described along with the necessary parts and materials and acknowledges that I have read this contract, including all of the important terms and conditions provided on the reverse hereof. The manufacturer provides 12 months or 12,000 mts parts warranty, whichever occurs first, on above repairs.

NOTICE PURSUANT TO PROPERTY CODE, §70.001
I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH BUSINESS AND COMMERCIAL CODE, §9.609, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED, OR BECAUSE OF INSUFFICIENT FUNDS. NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT ON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

(INITIAL)

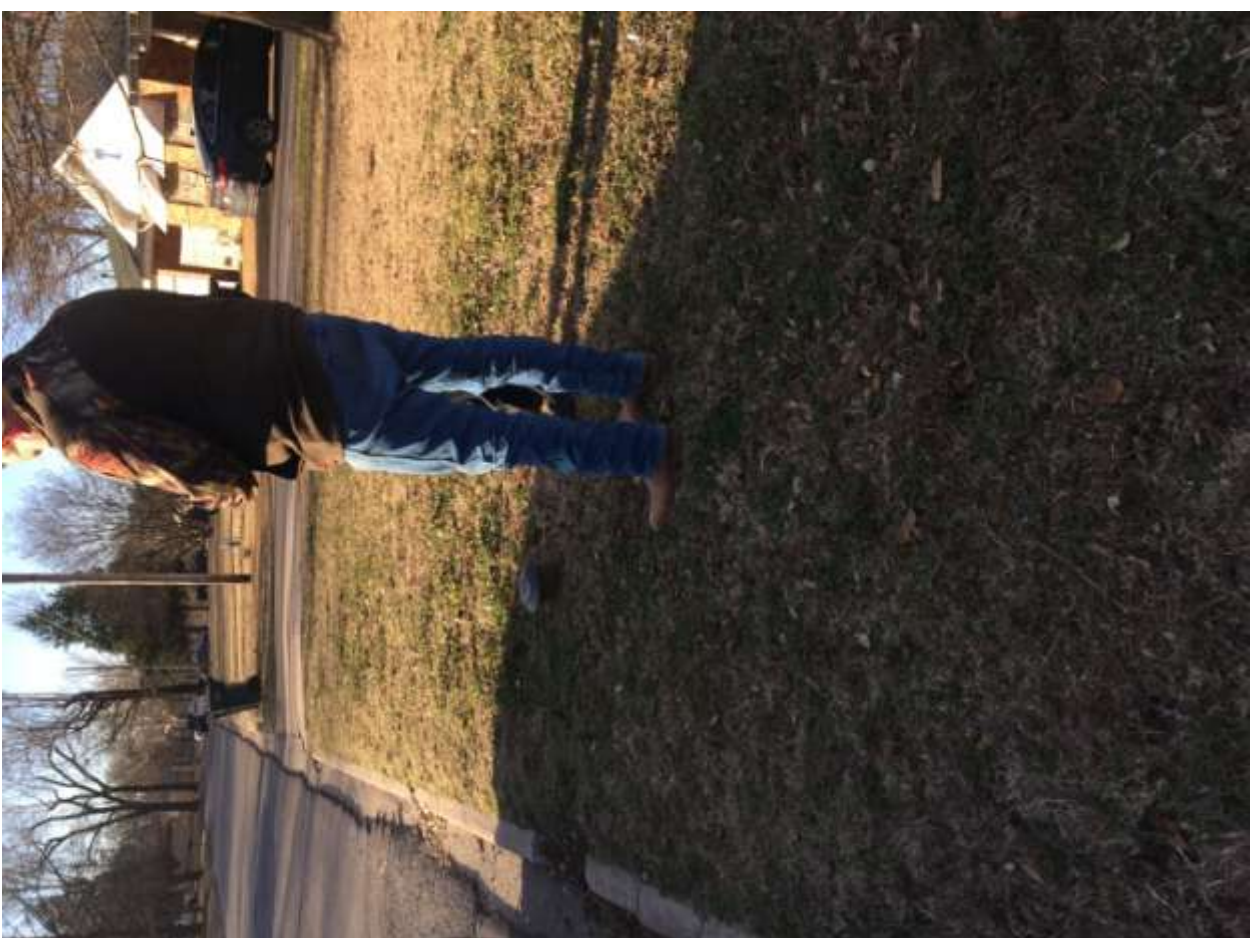
(DATE)

(SIGNED) AUTHORIZED DEALER AGENT / DATE

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00





















3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

March 6, 2017

Nancy Johnson
3014 Quail Ridge Circle
Durant, OK 74701

RE: Member : City of Durant
Claimant : Nancy Johnson
Date of Loss : 1/31/2017
Claim No. : 203087-KW

Dear Mrs Johnson:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Durant, I am recommending denial of this claim and find no liability on the City of Durant's part for this claim.

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Durant had no notice of any issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Durant. I further find that even if the City had prior knowledge of a defect with the valve cap the circumstances of how the loss occurred is not a result of any negligence on behalf of the City.

Sincerely,

Kyle Waid
Claims Adjuster

cc: City of Durant



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

March 6, 2017

City of Durant
Attn: Cindy Price
P. O. Box 578
Durant, OK 74702-0578

RE: Member : City of Durant
Claimant : Nancy Johnson
Date of Loss : 1/31/2017
Claim No. : 203087-KW

Dear Ms. Price:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Durant that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Durant. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 5/7/17, you must deny this claim in writing before 5/7/17. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Kyle Waid
Claims Adjuster



The City of Durant

Office of City Clerk

Memorandum

Date: 3/30/2017
To: Mayor and City Council
From: Marty Pope
Re: Consider Award of Bid for City Garage Addition (RFB # 2017-033)

Four bid packets were sent out as a courtesy notification. One bid packet was picked up at the city clerk's office. There were two bidders. I recommend the bid be awarded to Daniel Construction. The start date would be later but the bid amount is \$24,088.00 less. I have spoken with the Jerry Burke, Maintenance Department Manager for the City Garage, and informed him of the difference in start dates. Mr. Burke is in agreement with my recommendation.

Council Information / Action Requested

Award bid for City Garage Addition (RFB # 2017-033)

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

City Clerk - Notify bidder of award.



The City of Durant

Office of City Clerk

Memorandum

Date: 3/29/2017
To: Mayor and City Council
From: Marty Pope, Building Inspector
Re: Consider Approval of Independent Contractor Agreement for City Garage Addition (C-2017-15)

The proposed contract is non-specific as to the vendor since the bid was not awarded at the time this item was placed on the agenda.

The proposed contract was prepared in accordance with the specifications, conditions and terms set out in the bidding proposal. The contract has been approved by the city attorney.

Council Information / Action Requested

Approval of Independent Contractor Agreement for City Garage Addition (#C-2017-15)

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

City Clerk - Obtain required signatures and place of record.

ATTACHMENTS:

Description	Type	Upload Date
independent Contract Agreement	Exhibit	3/29/2017

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the "Agreement") is made effective as of _____, by and between City of Durant (the "Recipient"), of 300 West Evergreen, Durant, Oklahoma 74701, and _____ (the "Contractor") of _____.

In this Agreement, the party who is contracting to receive the services shall be referred to as "Recipient", and the party who will be providing the services shall be referred to as "Contractor".

1. **DESCRIPTION OF SERVICES:** Beginning on _____, the Contractor will provide the following services (collectively, the "Services"): Construction of city garage addition pursuant to specifications set out in Attachment 'A'.

2. **PAYMENT FOR SERVICES:** The Recipient will pay compensation to the Contractor for the Services in the amount of \$ _____. This compensation shall be payable in a lump sum upon completion of the Services.

No other fees and/or expenses will be paid to the Contractor, unless such fees and/or expenses have been approved in advance by an authorized representative acting on behalf of the Recipient in writing. The Contractor shall be solely responsible for any and all taxes, Social Security contributions or payments, disability insurance, unemployment taxes, and other payroll type taxes application to such compensation.

3. **TERM/TERMINATION:** Termination of this agreement will occur upon satisfactory completion of the construction of the city garage addition.

4. **RELATIONSHIP OF PARTIES:** It is understood by the parties that the Contractor is an independent contractor with respect to the Recipient, and not an employee of the Recipient. The Recipient will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit for the benefit of the Contractor.

5. **INJURIES:** The Contractor acknowledges the Contractor's obligation to obtain appropriate insurance coverage for the benefit of the Contractor (and the Contractor's employees, if any). The Contractor waives any rights to recovery from the Recipient for any injuries that the Contractor (and/or Contractor's employees) may sustain while performing services under the Agreement and that are a result of the negligence of the Contractor or the Contractor's employees. Contractor will provide the Recipient with a certificate naming the Recipient as an additional insured party.

6. **INDEMNIFICATION:** The Contractor agrees to indemnify and hold harmless the Recipient from all claims, losses, expenses, fees including attorney fees costs, and judgments that may be asserted against the Recipient that result from the acts or omissions of the Contractor, the Contractor's employees, if any, and the Contractor's agents.

7. **NO RIGHT TO ACT AS AGENT:** An "employer-employee" or "principal-agent" relationship is not created merely because (1) the Recipient has or retains the right to supervise or inspect the work as it progresses in order to ensure compliance with the terms of the contract or (2) the Recipient has or retains the right to stop work done improperly. The Contractor has no right to act as an agent for the Recipient and has an obligation to notify any involved parties that it is not an agent of the Recipient.

8. **ENTIRE AGREEMENT:** This Agreement constitutes the entire contract between the parties. All terms and conditions contained in any other writings previously executed by the parties regarding the matters contemplated herein shall be deemed to be merged herein and superseded hereby. No modification of this Agreement shall be deemed effective unless in writing and signed by the parties hereto.

9. **WAIVER OF BREACH:** The waiver by the Recipient of a breach of any provision of this Agreement by Contractor shall not operate or be construed as a waiver of any subsequent breach by Contractor.

10. **SEVERABILITY:** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

11. **APPLICABLE LAW:** This Agreement shall be governed by the law of the State of Oklahoma.

12. **SIGNATORIES:** This Agreement shall be signed by the Mayor on behalf of the City of Durant, and by _____, Owner, on behalf of _____. This Agreement is effective as of the date first above written.

RECIPIENT

City of Durant

By: _____
Mayor

Attest: _____
Cynthia J. Price, City Clerk

CONTRACTOR:

By: _____
Owner



The City of Durant

Office of City Clerk

Memorandum

Date: 3/30/2017
To: Mayor and City Council
From: Marty Pope
Re: Consider Award of Bids for Lawn & Grounds Maintenance Services (RFB #2017-030)

There were five bidders. One of the bidders was disqualified for failing to provide proof of Workers Compensation Insurance.

It is my recommendation that Group 2 - Library be maintained by the Parks Department as the unit amount of the lowest qualifying bid was 105.5% higher than 2016.

Please see attached comparison chart which shows a savings of \$395.70 in 2017 over the 2016 contract.

It is my further recommendation that the remaining groups be awarded by lowest bid as set out below:

True Grit Works - Groups 1, 3, 4, 5, 6
Glover Mowing and Landscaping - Group 7

Council Information / Action Requested

Award bids for Lawn & Grounds Maintenance Services (RFB #2017-030).

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

City Clerk - Notify bidders of awards.
City Clerk - Notify city representatives of bid awards.
City Clerk - Obtain required contract signatures.
City Clerk - Place fully signed contracts of record.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab Sheet	Exhibit	3/30/2017
Bid Unit Comparison Chart 2016-2017	Exhibit	3/30/2017

**2017 GROWING SEASON LAWN & GROUNDS MAINTENANCE SERVICES BIDS
BID TABULATION SHEET**

	GLOVER MOWING & LANDSCAPING CO.	TRUE GRIT WORKS	ELITE SIX	CLEAN SCAPES	CR LAWN
GROUP 1 - CITY HALL	\$1,500.00	\$1,000.00	\$950.00	\$1,960.00	\$3,000.00
GROUP 2 - LIBRARY	\$18,500.00	\$20,000.00	\$3,500.00	\$10,000.00	\$25,575.70
GROUP 3 - AIRPORT	\$3,250.00	\$1,950.00	\$2,800.00	\$4,850.00	\$4,840.00
GROUP 4 - DRUG TASK FORCE UNIT	\$1,750.00	\$1,250.00	\$900.00	\$2,100.00	\$1,895.70
GROUP 5 - CLOVER LEAF GROUP #1	\$3,350.00	\$2,250.00	\$2,500.00	\$4,800.00	\$16,249.80
GROUP 6 - CLOVER LEAF GROUP #2	\$8,250.00	\$7,000.00	\$5,000.00	\$10,500.00	\$14,716.90
GROUP 7 - MEDIAN GROUP #1	\$1,500.00	\$3,000.00	\$850.00	\$2,100.00	\$7,603.50
TOTAL	\$38,100.00	\$36,450.00	\$16,500.00	\$36,310.00	\$73,881.60

DISQUALIFIED

LOWEST BID

LAWN & GROUNDS MAINTENANCE SERVICES

BID UNIT COMPARISON CHART

	2016*	2017**
GROUP 1 - CITY HALL	\$145.83	\$100.00
GROUP 2 - LIBRARY	\$486.66	\$1,000.00
GROUP 3 - AIRPORT	\$387.08	\$195.00
GROUP 4 - DRUG TASK FORCE UNIT	\$151.67	\$125.00
GROUP 5 - CLOVER LEAF GROUP #1	\$340.83	\$225.00
GROUP 6 - CLOVER LEAF GROUP #2	\$890.83	\$700.00
GROUP 7 - MEDIAN GROUP #1	\$131.67	\$150.00
TOTAL	\$2,534.57	\$2,495.00

2017 SAVINGS OVER LIFE OF CONTRACT

\$395.70

*The 2016 contract was for 24 mowings. The unit cost was calculated by dividing the lowest bid amount by 24 mowings.

**The 2017 contract was for 10 mowings. The unit cost was calculated by dividing the lowest bid amount by 10 mowings.



The City of Durant

Office of City Clerk

Memorandum

Date: 3/29/2017
To: Mayor and City Council
From: Marty Pope, Building Inspector
Re: Consider Approval of Contract for Lawn & Grounds Maintenance Services (C-2017-13)

The proposed contract is non-specific as to the vendor since the bid was not awarded at the time this item was placed on the agenda.

The proposed contract was prepared in accordance with the specifications, conditions and terms set out in the bidding proposal. The contract has been approved by the city attorney.

Council Information / Action Requested

Approve contract for Lawn & Grounds Maintenance Services (C-2017-13)

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

City Clerk: Obtain contract signatures.

City Clerk: Place fully signed contract of record.

ATTACHMENTS:

Description	Type	Upload Date
GMLC Contract	Exhibit	3/29/2017

**CITY OF DURANT
LAWN & GROUNDS MAINTENANCE SERVICES**

THIS AGREEMENT made and entered into this 11th day of April 2017 by and between **Glover Mowing and Landscaping Company** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS:

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

Section A: BASIC SERVICES-SCOPE OF WORK:

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

1. LAWN & GROUNDS MAINTENANCE SERVICES TO BE FURNISHED

The grounds to be maintained will all be general-purpose lawn areas as specified herein and shown on **Attachment "A"- Lawn & Grounds Maintenance Service Areas** attached hereto. General-purpose lawn areas are defined as any area within the property lines or boundaries of each city facility. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 3 to 4 inches. All required Lawn & Grounds Maintenance will be included in the base price. Each Lawn & Grounds Maintenance service will include grounds detail work i.e. trash removal, weed eating, edging, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to trees due to the impact of Lawn & Grounds Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of Lawn & Grounds Maintenance will not be permitted.

Specific duties shall include:

- A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**
- B. Lawn & Grounds Maintenance along access drives and right of ways.
- C. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.
- D. Weed eating and/or chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be

maintained throughout the growing season. Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.

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

2. DURATION

The duration of this agreement shall be **four (4) months** beginning July 1, 2017 and ending October 31, 2017.

Performance of all mowing, trimming, maintenance work of all locations shall be performed on an as needed basis per direction of designated city staff.

Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price calculated by dividing the bid amount for each Mowing Area by ten (10) for the areas listed in Attachment A. In the event that more than 10 mowing events are requested by designated city staff, a prorated charge based upon the bid amount will be paid per mowing event during the contracted period.

3. EQUIPMENT AND EQUIPMENT USAGE

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

4. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

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

5. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Keach Ballard, City of Durant Parks

Superintendent must be contacted at 580-924-8607 prior to spraying any weed killer. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 3 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn & Grounds Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies to be utilized within the scope of this contract. All weed killers and supplies will be applied in compliance with all Federal, State and Local statutes governing their use. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor.

SECTION B: PAY REQUESTS

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

1) The bid amounts for each group represent the total charge by the contractor for ten (10) "mowing events". A "mowing event" consists of one (1) complete mowing for each maintenance service area awarded. The city will pay a unit price per mowing event. The unit price is equal to the bid award divided by ten (10); and

As full consideration for performing all work and services set out in this Contract, the City agrees to pay the Contractor a unit price based upon the minimal requirements set forth in Section A, Paragraph 1 of this contract. The Contractor is to submit an itemized invoice listing the date work is performed for each Area **only after all work, including trimming and clean-up, is completed for each Area.**

Partial payment or payments for Areas with unfinished work at any of the locations **will not be processed under any circumstances.** The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. "City Hall - Group 1" or "Library - Group 2" with the **Mowing Event number, area number and dates** specified. **Invoices will not be processed the same workweek as the work performed under any circumstances.** Invoices may be submitted to padair@durant.org or by U.S. Mail to the address below:

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

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

SECTION C: INSURANCE AND OTHER REQUIREMENTS

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

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Parks Superintendent at 580-924-8358 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to the property damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including

applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.

All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

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

SECTION G: BANKRUPTCY/INSOLVENCY

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

Signed on this 11th day of April, 2017.

CITY OF DURANT

BY: _____
Mayor

ATTEST:

BY: _____
Cynthia J. Price, City Clerk

COMPANY NAME

BY: _____
Glover Mowing and Landscaping Company
Owner: Jeff Glover

REVIEWED AND APPROVED BY:

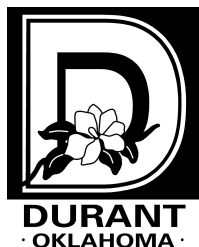
Pat Phelps, City Attorney

ATTACHMENT 'A'
2017 GROWING SEASON
LAWN & GROUNDS MAINTENANCE SERVICE AREAS

GLOVER MOWING AND LANDSCAPING COMPANY

GROUP 7 - MEDIAN GROUP #1	TRUE GRIT WORKS	UNIT PRICE*
	\$1,500.00	\$150.00
TOTAL	\$1,500.00	

***UNIT PRICE WAS CALCULATED BY DIVIDING
BID AMOUNT BY 10 MOWINGS**



The City of Durant

Office of City Clerk

Memorandum

Date: 3/30/2017
To: Mayor and City Council
From: Marty Pope
Re: Consider Award of Bid for 2017 Growing Season Parks Maintenance Services (RFB # 2017-029)

There were five bidders. One bidder was disqualified for failing to provide proof of Workers Compensation Insurance. True Grit Works was the lowest qualified bidder in all groups for parks and brush hogging.

Please see attached comparison chart which represents a total savings of \$34,940.12 for 2017 over 2016.

It is my recommendation that Groups A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, B-1 and B-2 be awarded to True Grit Works as the lowest bidder.

Council Information / Action Requested

Award bid for 2017 Growing Season Parks Maintenance Services (RFB # 2017-029).

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

City Clerk - Notify bidder of award.

City Clerk - Notify city representative of bid awards.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab Sheet	Exhibit	3/30/2017
Comparison Chart 2016 - 2017	Exhibit	3/30/2017

**2017 GROWING SEASON PARKS MAINTENANCE SERVICES BIDS
BID TABULATION SHEET**

	GLOVER MOWING & LANDSCAPING CO.	TRUE GRIT WORKS	ELITE SIX	CLEAN SCAPES	CR LAWN
CARL ALBERT PARK	\$25,300.00	\$18,045.00	\$19,000.00	NO BID	\$75,517.30
DIXON DURANT PARK	\$4,950.00	\$3,459.00	\$2,400.00	NO BID	\$14,285.70
KEITHLEY PARK	\$2,970.00	\$1,496.00	\$1,200.00	NO BID	\$4,394.50
LEONARD MORGAN PARK	\$7,480.00	\$4,752.00	\$3,000.00	NO BID	\$13,245.54
LLOYD PLYLER PARK	\$4,950.00	\$3,179.00	\$2,900.00	NO BID	\$13,127.40
SCHULER PARK	\$2,750.00	\$1,122.00	\$1,080.00	NO BID	\$3,470.50
SLATON PARK	\$15,400.00	\$13,090.00	\$9,600.00	NO BID	\$28,844.20
BILLY MILLER PARK	\$14,300.00	\$10,516.00	\$11,520.00	NO BID	\$23,864.50
JACOB'S PARK	\$1,100.00	\$1,100.00	\$480.00	\$1,560.00	\$1,886.50
TOTAL	\$79,200.00	\$56,759.00	\$51,180.00	\$1,560.00	\$178,636.14

2017 GROWING BRUSH HOGGING SERVICES BIDS

	GLOVER MOWING & LANDSCAPING CO.	TRUE GRIT WORKS	ELITE SIX	CLEAN SCAPES	CR LAWN
US69/75	\$59,500.00	\$56,000.00	\$52,500.00	NO BID	NO BID
HIGHWAY 70 BYPASS	\$75,250.00	\$70,000.00	\$58,800.00	NO BID	NO BID
TOTAL	\$134,750.00	\$126,000.00	\$111,300.00	0	0

DISQUALIFIED

LOWEST BID

**PARKS MAINTENANCE SERVICES
BID UNIT COMPARISON CHART**

		2016*	2017*
AREA A-1	CARL ALBERT PARK	\$1,158.00	\$820.22
AREA A-2	DIXON DURANT PARK	\$222.00	\$157.22
AREA A-3	KEITHLEY PARK	\$96.00	\$68.00
AREA A-4	LEONARD MORGAN PARK	\$216.00	\$216.00
AREA A-5	LLOYD PLYLER PARK	\$204.00	\$144.50
AREA A-6	SCHULER PARK	\$72.00	\$51.00
AREA A-7	SLATON PARK	\$576.00	\$595.00
AREA A-8	BILLY MILLER PARK	\$676.20	\$478.00
AREA A-9	JACOB'S PARK	\$25.20	\$50.00
LOWEST BID UNIT TOTAL		\$3,245.40	\$2,579.94

2017 SAVINGS OVER LIFE OF CONTRACT **\$14,640.12**

**BRUSH HOGGING SERVICES
BID UNIT COMPARISON CHART**

		2016**	2017**
AREA B-1	US69/75	\$9,500.00	\$8,000.00
AREA B-2	HIGHWAY 70 BYPASS	\$11,400.00	\$10,000.00
LOWEST BID UNIT TOTAL		\$20,900.00	\$18,000.00

2017 SAVINGS OVER LIFE OF CONTRACT **\$20,300.00**

*Both the 2016 and the 2017 contracts were for 22 mowings. The unit cost was calculated by dividing the lowest bid amount by 22 mowings.

**Both the 2016 and the 2017 contracts were for 7 mowings. The unit cost



The City of Durant

Office of City Clerk

Memorandum

Date: 3/31/2017
To: Mayor and City Council
From: Marty Pope
Re: Consider Approval of Request for Authorization to Purchase for 2017 Growing Season Parks Maintenance Services (RFAP# 2017-029)

Council Information / Action Requested

Approve Request for Authorization to Purchase for 2017 Growing Season Parks Maintenance Services (RFAP# 2017-029) in the amount of \$182,759.00.

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP # 2017-029	Exhibit	3/31/2017

SPEND/CNTRCT#

INCODE PROJ#

RFAP #2017-029**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):
HWY 70 BYPASS, US 69/75 BRUSH HOGGING AND PARKS MOWING CONTRACT APRIL 13, 2017 THRU OCTOBER 31, 2017.
- 2 Department requesting authorization:
PARKS AND GENERAL GOVERNMENT
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
TRUE GRIT WORKS, LLC.
- 4 Estimated Purchase Date (M/D/Y): **April 13, 2017**
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No) **Yes**
- 7 GL account code: **#001-009-532-30-65**
- 8 Spending / purchase request details (complete below blanks):
- 8a Amount requested to spend **\$182,759.00**
- 8b Item (new or replacement, if a capital item complete fixed asset form)? **New**
- 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form? **No**
- If a Replacement Item, give description, age and condition of item to be replaced (including model & serial or VIN, trade allowance)*
- 8d Is a contractor written agreement involved (Yes / No), if yes include a copy of the contract after City Attorney Review **No**
- 8e Does the purchase involve Grant Funding (Yes or No) **No**
- 8f What is the City Cash Match for the Grant **\$**
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
- 9 Purchase is Planned By (complete appropriate item(s) below):
- 9a **Informal Quotes** – Purchases of \$2000-\$15,000 City Manager approval required. Purchases with an estimated cost over \$15,000 use formal bids. Specifications & at least 3 quotes must be attached for items over \$5,000 (city manager can require quotes for below \$5,000):
- 9b **Formal Bids** – Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
FORMAL BIDS WERE OPENED ON MARCH 23, 2017
- 9c **State Contract** – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:

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

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

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

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

10 Signature & date blocks (complete appropriate sections):

	<u>W/A</u>	
10a	Signature of Grants Administrator (if applicable)	date (M/D/Y):
	<u>Gene B. Baker</u>	<u>3/31/17</u>
10b	Signature Department Head	date (M/D/Y):
	<u>X</u>	<u>3-30-17</u>
10c	Signature of Division Head	date (M/D/Y):
	<u>mtale</u>	<u>3-30-17</u>
10d	Signature of Budget Administrator	date (M/D/Y):
	<u>W/A</u>	
10e	Signature of Project Manager	date (M/D/Y):
	<u>John</u>	<u>3-30-2017</u>
10f	Signature of City Treasurer	date (M/D/Y):
	<u>[Signature]</u>	<u>3-30-17</u>
10g	Signature of City Manager (only over \$2,000)	date (M/D/Y):

11h City Manager Comments:

**CITY OF DURANT
2017 GROWING SEASON PARKS MAINTENANCE SERVICES**

THIS AGREEMENT made and entered into this 11th day of April 2017 by and between **True Grit Works** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS:

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

Section A: BASIC SERVICES-SCOPE OF WORK:

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

1. PARKS MAINTENANCE SERVICES TO BE FURNISHED

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

Specific duties shall include:

- A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**
- B. Lawn & Grounds Maintenance along access drives and right of ways.
- C. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.

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

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

2. DURATION

Performance of all mowing, trimming, maintenance work of all locations shall be performed on an as needed basis, beginning April 13, 2017 through October 31, 2017 but **no less than 22 total cuttings** at Services Areas A-1 through A-9 to keep grass and weed height at a maximum of 3"- 4" tall.

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

3. EQUIPMENT AND EQUIPMENT USAGE

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

4. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

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

5. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Keach Ballard, City of Durant Parks Superintendent must be contacted at 580-924-8607 prior to spraying any weed killer.

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

SECTION B: PAY REQUESTS

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

- 1) A total of no less than twenty-two (22) "mowing units". A "mowing unit" consists of one (1) complete mowing of all eight maintenance service areas (A-1 through A-9); and
- 2) A total of seven (7) monthly "brush hogging units". A "brush hogging unit" consists of one (1) complete brush hogging of both brush hogging service areas (B-1 and B-2).

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

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

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

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

SECTION C: INSURANCE AND OTHER REQUIREMENTS

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

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Parks Superintendent at 580-924-8358 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.

All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

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

SECTION G: BANKRUPTCY/INSOLVENCY

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

Signed on this 11th day of April, 2017.

CITY OF DURANT

BY: _____
True Grit Works
Owner: Blake Goode

BY: _____
Mayor
City of Durant

REVIEWED AND APPROVED BY:

Pat Phelps, City Attorney

ATTACHMENT 'A'
2017 GROWING SEASON
PARKS MAINTENANCE SERVICE AREAS

		TRUE GRIT WORKS	UNIT PRICE*
AREA A-1	CARL ALBERT PARK	\$18,045.00	\$820.22
AREA A-2	DIXON DURANT PARK	\$3,459.00	\$157.22
AREA A-3	KEITHLEY PARK	\$1,496.00	\$68.00
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AREA A-8	BILLY MILLER PARK	\$10,516.00	\$478.00
AREA A-9	JACOB'S PARK	\$1,100.00	\$50.00
TOTAL		\$56,759.00	

2017 GROWING BRUSH HOGGING SERVICES BIDS

		TRUE GRIT WORKS	UNIT PRICE**
AREA B-1	US69/75	\$56,000.00	\$8,000.00
AREA B-2	HIGHWAY 70 BYPASS	\$70,000.00	\$10,000.00
TOTAL		\$126,000.00	

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

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



The City of Durant

Office of City Clerk

Memorandum

Date: 3/30/2017
To: Mayor and City Council
From: Marty Pope
Re: Consider Approval of Contract for 2017 Growing Season Parks Maintenance Services (C-2017-14)

The proposed contract is non-specific as to the vendor since the bid was not awarded at the time this item was placed on the agenda.

The proposed contract was prepared in accordance with the specifications, conditions and terms set out in the bidding proposal. The contract has been approved by the city attorney.

Council Information / Action Requested

Approve Contract for 2017 Growing Season Parks Maintenance Services (C-2017-14)

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

City Clerk: Obtain contract signatures.

City Clerk: Place fully signed contract of record.

ATTACHMENTS:

Description	Type	Upload Date
Contract C-2017-14	Exhibit	3/30/2017

**CITY OF DURANT
2017 GROWING SEASON PARKS MAINTENANCE SERVICES**

THIS AGREEMENT made and entered into this 11th day of April 2017 by and between _____ herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS:

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

Section A: BASIC SERVICES-SCOPE OF WORK:

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

1. PARKS MAINTENANCE SERVICES TO BE FURNISHED

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

Specific duties shall include:

- A. Lawn & Grounds Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, bike racks, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. **The use of herbicide or weed killer of any kind for this purpose is strictly prohibited.**
- B. Lawn & Grounds Maintenance along access drives and right of ways.
- C. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.

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

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

2. DURATION

Performance of all mowing, trimming, maintenance work of all locations shall be performed on an as needed basis, beginning April 13, 2017 through October 31, 2017 but **no less than** 22 total cuttings at Services Areas A-1 through A-9 to keep grass and weed height at a maximum of 3"- 4" tall.

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

3. EQUIPMENT AND EQUIPMENT USAGE

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

4. CLEAN UP AFTER LAWN & GROUNDS MAINTENANCE

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

5. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Keach Ballard, City of Durant Parks Superintendent must be contacted at 580-924-8607 prior to spraying any weed killer.

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

SECTION B: PAY REQUESTS

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

- 1) A total of no less than twenty-two (22) "mowing units". A "mowing unit" consists of one (1) complete mowing of all eight maintenance service areas (A-1 through A-9); and
- 2) A total of seven (7) monthly "brush hogging units". A "brush hogging unit" consists of one (1) complete brush hogging of both brush hogging service areas (B-1 and B-2).

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

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

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

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

SECTION C: INSURANCE AND OTHER REQUIREMENTS

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

SECTION D: DAMAGES TO CITY/PRIVATE PROPERTY

The Contractor is required to take necessary precautions to protect the City and private property. Any damages to property resulting from wrongful or negligent acts shall be reported to the Parks Superintendent at 580-924-8358 immediately. The Contractor will be responsible for the repair or replacement of any damages caused to the City or private property, including vehicles on City's property, immediately and at the Contractor's expense. The replacement of materials/parts shall be identical or City approved equal to those damaged. In the event that the Contractor does damage to City/private property and such damages are not repaired within a reasonable length of time, the City reserves the right to make such repairs and bill or deduct from payment the cost of such repairs.

SECTION E: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract.

All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION F: NON-COLUSION

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

SECTION G: BANKRUPTCY/INSOLVENCY

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

Signed on this 11th day of April, 2017.

CITY OF DURANT

BY: _____
Owner

BY: _____
Mayor
City of Durant

REVIEWED AND APPROVED BY:

Pat Phelps, City Attorney



The City of Durant

Deputy City Manager of Operations

Memorandum

Date: 4/7/2017
To: Mayor and City Council
From: Jacque J. Wilson, Deputy City Manager of Operations
Re: Consider Approval of Resolution No. 2017-04 Establishing Fees and Schedule for Carl Albert Swimming Pool

Request for Adoption of Resolution No. 2017-04 Establishing fees and schedule for Carl Albert Swimming Pool in accordance with §90.002 of the Durant City Code to provide the fees charged for any such recreational privileges on any property or facility for a recreational purpose owned or operated by the City. The pool season will start after Durant School's end of year and close the weekend after school is back in session.

Our plan is to open the pool immediately following with the previous year's extremely successful free "Splash Day" and to provide the best level of service to our citizens.

Council Information / Action Requested

Request for Adoption of Resolution No. 2017-04 Establishing fees and schedule for Carl Albert Swimming Pool

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution No. 2017-04	Exhibit	4/7/2017

RESOLUTION NO. 2017-04

A RESOLUTION ESTABLISHING FEES AND SCHEDULE FOR THE CARL ALBERT SWIMMING POOL

Whereas, the City Council of the City of Durant, a municipal corporation, is authorized by §90.002 of the Durant City Code to provide the fees charged for any such recreational privileges on any property or facility for a recreational purpose owned or operated by the City; and

Whereas, the City Council of the City of Durant has determined that it is in the City's best interest to establish fees and the operating schedule for the Carl Albert Swimming Pool.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Durant:

SECTION 1: The following fees shall be established for the 2017 swim season and remain in force until otherwise resolved:

1. Daily Admission Fees (revenue to city GL: 001-000-331-10-00):

- a. Children (0 – 5 years) – \$1.00
- b. Students (6 – 18 years) – \$3.25
- c. Adults (19 – 54 years) – \$3.25
- d. Seniors (55+ years) – \$1.00
- e. *Everyone (after 3:00 pm-5:00 pm) - \$1*
- f. *Themed night (select nights) - \$2*

2. Multi day admission fees / punch card pass (revenue to city GL: 001-000-331-10-00):

- a. Season Pass – Individual – \$40.00
- b. Season Pass – Family (2 – 5 members) – \$100.00
- c. Season Pass – Family (6+ members) – \$120.00
- d. 30-visit Punch Card: \$75.00

3. A Rain Check will be issued for each patron having paid the Daily Admission Fee or utilizing the Punch Card if the pool is closed prior to 2:30p.m. during the 1:00 – 5:00 session.

4. Swim Lessons:

- a. Group lessons during the week for approximately 6 people (4-5 lessons/group @ 50 min. each Monday- Friday) \$65.00 (revenue to city GL: 001-000-331-30-00). Group lessons held on Saturday for approximately 6 people (4 lessons/group @ 50 min. each) - \$60.00 (revenue to city GL: 001- 000-331-30-00). Lifeguards providing these lessons are not to be on city time/payroll.
- b. Private lesson for 1 person (4 lessons @ 50 min. ea.) –\$100.00 (\$70.00 to instructor, \$30.00 to city GL: 001-000-331-30-00). Lifeguards providing private lessons are not to be on city time/payroll.

5. Pool Parties:

- c. \$200.00 for 2.0 hours with up to 60 guests, including swimmers and spectators, shall be paid with the application. \$20.00 shall be charged per additional 25 guests (revenue to city GL: 001-000-331-10-01).
- d. \$100.00 deposit is required and will be applied to final billing if no damage is present and the facility is left clean (revenue to city GL: 001-000-331-10-01).

5. Self-Instruct Water Aerobics: *\$45.00* a month from July 1 through July 31.

This will be a self-instruct class with a staff member present at all times (revenue to city GL: 001-000-331-10-00).

6. Lap Swim (Bank-Fitness Club, Triathlon competitors, Lap swimmers): *\$30.00* a month from July 1 through July 31 (revenue to city GL: 001-000-331-10-00).

7. Non-Profit Organizations Group Rate: \$2.50 per patron with a group of 20 or larger (revenue to city GL: 001-000-331-10-00).

SECTION 2: The following schedule shall be established for the 2017 swim season and remain in force until otherwise resolved:

Hours of Operation:

1. Public "open" swim:

- a. Monday - Friday: 1:00pm;
- b. Saturday 12:00pm - 5pm;
- c. Sunday 1:00pm-6pm
- d. Tuesday 7:30-9:30pm

2. Pool parties:

- a. Monday – Friday: *5:15 p.m. – 7:15 p.m. and 7:30 p.m. – 9:30 p.m.;*
- b. Saturday: *10:00 a.m. – 12:00 p.m. and 5:15 p.m. – 7:15 p.m. and 7:30 p.m. – 9:30 p.m.*
- c. *No pool parties Tuesday 7:30 p.m. – 9:30 p.m.*

3. Swim lessons:

- a. Monday – Friday: 8:00 a.m. - 12:50 p.m.
- b. Saturday: 8 a.m. - 11:50 p.m.

The pool will *not* be closed on Independence Day (4th of July).

Pool season shall be May 28, 2017 through Aug. 19, 2017.

May 27, 2017 will be “Splash Day” and will be free admission.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma, on this 11th day of April 11th 2017.

STEWART HOFFMAN, Mayor

ATTEST:

CYNTHIA J. PRICE, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 3/29/2017
To: Mayor and City Council
From: Marty Pope, Building Inspector
Re: Consider Approval of Request to Declare Items Surplus and Authorize Sale of Items at Auction

The City of Durant is requesting that the attached list of items be declared surplus by the City. This property is no longer needed or used by the City of Durant. It is my recommendation that the list be declared surplus and sold at the next City Auction.

Council Information / Action Requested

Approval of Request to Declare Items Surplus and Authorize Sale of Items at Auction

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

City Clerk - Make appropriate notation of items to be removed from city insurance.

ATTACHMENTS:

Description	Type	Upload Date
List of Items	Exhibit	4/6/2017

PARKS DEPARTMENT

1998 JOHN DEERE 5210 TRACTOR 2WD VIN # LV5210S222776

BATTING CAGE NET

MISC BUCKETS

METAL RED TRASH CAN

MANITOWOC ICE MACHINE 115 VOLT SERIAL# 040766177

(5) 2-4 TON OUTSIDE CONDENSOR UNITS HEIL, ARMSTRONG, CONCORD

3 FURNACES

CITY GARAGE

#65 1986 1900 INTERNATIONAL WRECKER VIN# 1HTLKTVR2GHA25452

SANITATION

2000 4700 DT 466E PACKER TRASH TRUCK VIN# 1HTSCAARXYH280464

1994 4900 DT 466 PACKER TRASH TRUCK VIN# 1HTSDAAR7RH606378

2000 4700 DT 466E PACKER TRASH TRUCK VIN # 1HTSCAAR8YH280463

1995 FORD 3500 MILEAGE 119,751

2FDJF37HXSCA31702

STREET DEPARTMENT

1988 CATAPILLAR RUBBER TIRE LOADER VIN# 2XB1427

2001 ROADMASTER BOTTOM DUMP GRAVEL TRAILER

SERIAL # 4SBGS402115100474

1935 CATAPILLAR ROAD GRADER ANTIQUE

LANDFILL

L-108 JOHN DEERE LAWN MOWER SER#SXL108A037539

TA35 T-REX DUM TRUCK 1998 MODEL VIN # A7561037

1999 DODGE 1500 TRUCK 2WD MILEAGE 116,280 VIN# 3B7KC26ZXXM582407

1985 JOHN DEERE 1250 TRACTOR 2WD HOURS 5,624 SER# CH1250A003473

WTP

5' BUSH HOG MODEL# SQ600 SERIAL# 12-16742

22 SECTIONS OF 6" IRRIGATION PIPE 20' LONG AND FITTINGS

2 SOLAR PANELS 3'X18"

35 SHEETS CORRIGATED FIBER GLASS PANELS 3'X20' BOLT TOGETHER

50 HP NEMA PUMP DC 33 MOTOR LESS THAN 100 HOURS MOTOR NEW \$3,200.00

SERIAL # 634139

50 HP US PUMP MODEL # T669

SERIAL # 634138

PIERLESS 6" PUMP MODEL# 5AEHN 3 PHASE

POLICE DEPARTMENT

2004 CROWN VICTORIA VIN# 2FAFP71W8X116366

2001 CROWN VICTORIA VIN# 2FAFP71WX156511
2004 CROWN VICTORIA VIN# 2FAFP71W64X116365
2008 DODGE CHARGER VIN# 2B3KA43G58H243396
2005 DODGE CHARGER VIN # 2B3KA43H36H263202
FORD CROWN VICTORIA VIN# 2FAFP71W2X101123
FARM MASTER CORRAL PIN (20) 10' GATES
1994 RED W&W STOCK TRAILER 5'X14' SERIAL # 11WES1420RW206285
8 BICYCLES
BAHA 50 MOTORCYCLE SERIAL # 06G03093
BRUTE 15 GALLON AIR COMPRESSOR
5 HONDA AND TROYBUILT PUSH MOWERS
4 TYPEWRITERS
ELECTRIC WHEEL CHAIR
RED ICE CHEST
(12) 5 GALLON GAS JUGS
(20) ALLUMINUM SEMI WHEELS
(3) ALLUMINUM SEMI WHEELS WITH AEOLUS 11RX24.5 TIRES LIKE NEW
2 WEEDEATERS
3 GRASS BLOWERS
2 HEDGE TRIMMERS
WOODEN CABINET
METAL BOXES
2 CAR SEATS
MISC. LIGHTS AND JACKS
2 CAGE DOORS
CAMBELL HAUSFIELD AIR COMPRESSOR 2HP
4 CHAIRS
100' LEADS
BATTERY CHARGER
PUSH STYLE SEEDER
BRUTE 2500 PSI PRESSURE WASHER
FURNITURE DOLLY
RADIO'S BOOMBOX
HERALD DEMOCRAT PAPER MACHINE

IT DEPARTMENT

9 PRINTERS
7 MONITORS
6 TONER LASER JET CARTRIDGES

CITY ADMINISTRATION

3 DESK
1 FILE CABINET
20X20 WOOD PLANK FLOORING

M&O

ONNAN TWIN CYLINDER GENERATOR
ZURN WILKINS RPZ MODEL# 56266

5 MANHOLES
BORING MACHINE
11 REAMERS
SMALL SEWER CAMERA
ICE MACHINE
SANDBLASTER
ROLLER PACKER ATTACHMENT FOR BACKHOE
3 AXLE BELSEH TRAILER
PIZIA ATTACHMENT FOR BACKHOE
JOHN DEERE FRONT BUCKET
4 BACK BUCKET'S FOR BACKHOE'S
1 TRACKHOE BUCKET
2 1500 TRUCK BEDS

FIRE DEPARTMENT
20 - 50' FIRE HOSE OUT OF DATE
20- 100' FIRE HOSE OUT OF DATE
OVERHEAD LIGHT BAR
2 2216 PSI SCBA BOTTLES

POLICE DEPARTMENT
PREMIER BOOMBOX
PUNCH SOUND SYSTEM
4 BYCLES
JAZZY SCOOTER ELECTRIC WHEELCHAIR
PREDATOR 4000 GENERATOR
STEEL GENERATOR
VACUUM CLEANERS
ASSORTED TOOLS
10 UNIDEN BEARCAT CB'S
BOSCH SHOP RADIO
ASSORTED LOWE'S BLINDS BRAND NEW
RASCAL AUTO GO SCOOTER
GOLF CLUBS
LUGGAGE
JEWELRY ASSORTED
CAR RADIO'S
PEAVY ELECTRIC GUITAR
KEITH URBAN ACOUSTIC GUITAR
20 ROD AND REELS
CLIMBING EQUIPMENT
HUSQUAVARNA 220 CHAINSAW
THOMPSON CENTER FIRE MUZZLE LOADER
2 LAPTOPS
CRAFTSMAN DRILL AND CASE

ASSORTED KNIVES
DEWALT SAW AND CASE
COMPACT TOWER
PISTOL HOLSTERS
PLAYSTATION 2
TOOL BOXES
POWER SAWS, DRILLS
12 GUAGE REMMINGTON WINGMASTER 870
12 GUAGE MOSSBERG PUMP
SEARS 20 GUAGE PUMP SHOT GUN WITH RED CASE MODEL# M200 SN#P138567
SMITH & WESSON 357 REVOLVER MODEL 66-1 SN# 80K1728
MOSSBURG 12 GUAGE PUMP SHOTGUN MODEL# 500A SN# NONE
WINCHESTER 22 LONG RIFLE SEMI AUTO MODEL# 190 SN# B1555793
EDDYSTONE 30-06 BOLT ACTION RIFLE WITH BLACK CASE MODEL# US1917 SN# 1046386
DAVIS INDUSTRIES 25 DERRINGER (IN PIECES) MODEL#0-25 SN# 008960
STEVENS 12 GUAGE SINGLE SHOT SHOTGUN MODEL#94C SN# NONE
RUGER 22LR SEMI AUTO PISTOL MODEL# UNKNOWN SN#167692
SMITH & WESSON 9MM SEMI AUTO PISTOL WITH 4 MAGS MODEL# SD9 SN# HER5431
H&R 410 SINGLE SHOT SHOTGUN TOPPER 88 SN# AX436664
STEVENS 22 LR SEMI AUTO RIFLE WITH MAG MODEL# 30 SN# NONE ODEL 63 SN# L299804
GLENFIELD GOLDEN 50 30-30 LEVER ACTION RIFLE MODEL 30 SN# NONE
SONY FM STERIO RECEIVER MODEL STR-DE595 SN# 8865241
APEX DVD PLAYER MODEL# AD-3201 SN# A32010111230359HZ07
SONY PLAYSTATION 3 SN# CE133082102-CECHA01
KLH SURROUND SOUND SPEAKERS
RCA HOME THEATER RECEIVER MODEL# RT2870R SN# RS2101D126932
177 caliber hornet pellet rifle with scope

COMMUNITY DEVELOPMENT
TRIMBLE GPS UNIT HAND HELD



The City of Durant

Grants Department

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Accept The 2016 Land And Water Conservation Grant (LWCF) Award # 40-01229 From The Oklahoma Department of Tourism And Recreation In The Amount Of \$ 182,900 For Park Improvements At Carl Albert Park. (C-2016-78)

On September 13, 2016, I presented this grant for acceptance; however, the OFFICIAL award had not been made at that time. Once our environmental clearance was completed, the National Park Service approved our funding, and we received the grant award letter on March 20, 2017.

The grant award for the 2016 Land and Water Conservation (LWCF) project has been funded for improvements at Carl Albert Park in the amount of \$182,900. The approved match commitment includes a \$69,000 budgeted cash match and committed in-kind labor and equipment to complete a successful project.

SEE ATTACHED GRANT AWARD, BUDGET and RFAP 2017-052.

Council Information / Action Requested

Accept The 2016 Land and Water Conservation Grant Award (LWCF) # 40-01229 (C-2016-78).

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

Becca will complete the award documentation and coordinate the project efforts.

ATTACHMENTS:

Description	Type	Upload Date
2016 LWCF Grant 40-01229 Award	Cover Memo	4/6/2017
2016 LWCF Carl Albert Park Budget	Cover Memo	4/6/2017
2016 LWCF Carl Albert RFAP 2017-052	Exhibit	4/6/2017

March 15, 2017

Rebecca Collins, Grants Coordinator
City of Durant
PO Box 578
Durant, OK 74702

RE: Land & Water Conservation Fund
Project Number 40-01229 *Carl Albert Park Improvement Project*

Dear Ms. Collins:

I am pleased to inform you this project has received federal funding. However, *before work can begin*, please review the enclosed information and comply with the instructions provided for each item:

1. **The State/Sponsor Agreement** (two copies). This agreement identifies the scope of the project, time frame and funding amount. Please sign and date both copies and return to us for signature. After our office has signed the agreement, one original copy will be mailed back to you, along with reimbursement forms and instructions for this project.
2. **Certification of Plans and Specifications** form. This document certifies that the construction plans and specifications for the project are in accordance with applicable construction codes and ADA standards. Please return, notarized with signature of architect, engineer, city manager, or mayor.
3. **W-9 Form** – Request for Taxpayer Identification and Certification. Please complete, sign, date and return this form to our office.

Please do not hesitate to contact us at (405) 522-9521 if you have any questions.

Sincerely,


Susan Henry
Grants Administrator

Enclosures



OKLAHOMA TOURISM AND RECREATION DEPARTMENT
LAND AND WATER CONSERVATION FUND (LWCF) PROJECT AGREEMENT

National Park Service Project Number: 40-01229

Project Name: CARL ALBERT PARK IMPROVEMENTS PROJECT

Project Period: MARCH 1, 2017 TO DECEMBER 31, 2019

Project Stage Covered By This Agreement: Entire Project

Project Cost: \$ 366,400.00 Approved Federal Funds: \$ 182,900.00

In consideration for the award of this matching grant funding, the undersigned political subdivision of the State of Oklahoma, hereinafter referred to as Sponsor does hereby agree and accept the same responsibility and obligations set out in the herein described project and to the same extent and in the same manner, including all requirements, as does the State of Oklahoma. The Sponsor further understands, agrees, and accepts that his project is not effective until the State of Oklahoma, hereinafter referred to as State and the Sponsor has duly executed this project agreement.

The City of Durant will replace the old tennis courts with playfields, amenities, improved parking lots & walkways, the burying of overhead utilities and re-purposing the lights at Carl Albert Park located at 1301 Gail Farrel Drive, Durant, Bryan County, OK

The Sponsor agrees that all wiring will be placed underground within the project boundary unless, specifically exempted by the State in writing. The Sponsor further agrees that all project development shall be in compliance with accessibility standards. Non-compliance with these or other requirements may nullify or impair Sponsor's ability to receive reimbursements under the LWCF program.

The Sponsor agrees to comply with the terms and intent of P.L. 93-234, the Flood Disaster Protection Act of 1973; P.L. 90-480, the Architectural Barriers Act of 1968; P.L. 91-646, Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970; and all other regulations and procedures that are applicable to the Land and Water Conservation Fund Program.

Sponsor acknowledges and agrees that by signing this project agreement, all acquisition or development improvements made as a part of the project shall become and shall remain as public park or recreation facilities in perpetuity, unless otherwise approved by the State and the National Park Service.

This Agreement incorporates the provisions of the attached General Provisions which will be applied to Sponsor's project.

By signing this project agreement, both parties acknowledge their acceptance of the terms and conditions associated with the LWCF program and agree to abide by these requirements.

STATE OF OKLAHOMA

Oklahoma Tourism & Recreation Dept.

BY: _____

(signature)

NAME: Kristina S. Marek

TITLE: State Liaison Officer

DATE: _____

POLITICAL SUBDIVISION (Sponsor)

BY: _____

(signature)

NAME: _____

TITLE: _____

DATE: _____

Attachments---LWCF Agreement General Provisions (8 pages)

City of Durant
FY 2016 OK Land and Water Conservation - Outdoor Recreation Program

Carl Albert Park
PROJECT ESTIMATED COSTS

		GRANT REQ	REQUIRED 50% MATCH			
CONSTRUCTION ELEMENTS	TYPE	OK TOURISM- LCWF	LOCAL CASH	CITY LABOR	CITY EQUIP	TOTAL MATCH
Paved Entrance, Drive & Parking						
Drive Entrance thru park & parking (base rock and asphalt)	New	\$48,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$62,000.00
* * Re-purpose tennis court materials for sub-base	Old					
Striping	New	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
ADA Parking Signage (6)	New	\$150.00	\$150.00	\$150.00	\$150.00	\$450.00
TOTAL		\$50,650.00	\$14,650.00	\$25,150.00	\$25,150.00	\$64,950.00
Playground Pad, Sidewalks, Fence						
* * Remove dilapidated tennis courts	Labor	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$30,000.00
Safety Surface (Fall zone)	New	\$25,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Concrete Pad (2000 SF) & Sidewalks	New	\$6,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$12,000.00
Fencing for playground / fitness area	New	\$5,000.00	\$2,000.00	\$3,000.00	\$2,000.00	\$7,000.00
TOTAL		\$36,000.00	\$9,000.00	\$23,000.00	\$22,000.00	\$54,000.00
Playground & Fitness Equip						
Playground Equipment & Installation	New	\$28,000.00	\$17,000.00	\$5,000.00	\$0.00	\$22,000.00
Adult Fitness Equipment & Installation	New	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
TOTAL		\$33,000.00	\$22,000.00	\$5,000.00	\$0.00	\$27,000.00
Lighting						
Light equipment and installation	Equip	\$8,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$8,000.00
Electrician Services	New	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00
TOTAL		\$9,250.00	\$3,250.00	\$3,000.00	\$3,000.00	\$9,250.00
Bury Overhead Electrical						
Bury Existing Overhead Lines	New	\$54,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$28,000.00
TOTAL		\$54,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$28,000.00
LWCF Signage (2)	New	\$0.00	\$100.00	\$100.00	\$100.00	\$300.00
TOTAL		\$0.00	\$100.00	\$100.00	\$100.00	\$300.00
TOTAL APPLICATION BUDGET		\$182,900.00	\$69,000.00	\$60,250.00	\$54,250.00	\$183,500.00

SPEND/CNTRCT#
 INCODE PROJ#
 RFAP# 2017-052

649

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):
 Park improvements at Carl Albert Park, to include, but not limited to: Electrical with removal of overhead lines, driveway entrance, parking and accessibility, demo tennis court areas, surface replacement for children's playground and adult fitness / recreation areas; playground equipment, fencing and lighting.
- 2 Department requesting authorization:
 Grants Department
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
 The bidding process has not begun.
- 4 Estimated Purchase Date (M/D/Y):
 April 12, 2017
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No)
 Yes
- 7 GL account code:
 GRANT: 015.009.532.62.16
 MATCH: 015.705.555.61.11
- 8 Spending / purchase request details (complete below blanks):
 - 8a Amount requested to spend (GRANT: \$ 182,900 CASH MATCH: \$69,000)
 \$251,900.00
 - 8b Item (new or replacement, if a capital item complete fixed asset form)?
 Replacement
 - 8c Old Item to be Traded-In (Yes / No). Note: if a capital item complete fixed asset form?
 All items to be replaced are dilapidated.

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) 2016 LWCF # 40-01229 - \$182,900
 Yes
- 8f What is the City Cash Match for the Grant
 \$69,000
- 8g What other match or financial obligation is involved with the City accepting this Grant (explain with details)
 The city committed inkind labor and equipment totaling \$114,500.
- 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):
 Unknown at this time. City procurement and grant procedures will be followed throughout the grant project.
 - 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:
 Unknown at this time. City procurement and grant procedures will be followed throughout the grant project. Any item exceeding \$15,000 will be presented to council for approval.
 - 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:
 Unknown at this time. City procurement and grant procedures will be followed throughout the grant project.
 - 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:
 Unknown at this time. City procurement and grant procedures will be followed throughout the grant project.

2016 LWCF # 40-01229

Carl Albert Park

Improvements

RFAP # 2017-052

PROJECT: 649

- 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.

Unknown at this time. City procurement and grant procedures will be followed throughout the grant project.



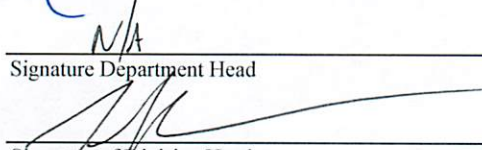
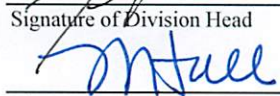
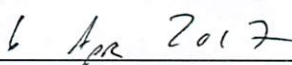
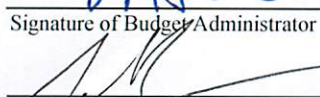
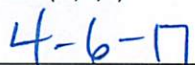
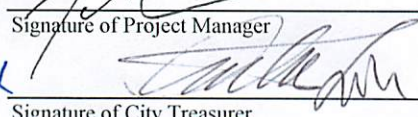
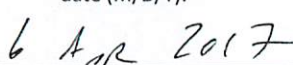
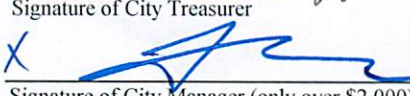
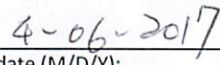
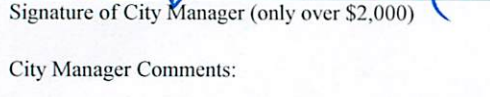
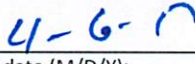
- 9f **Emergency Purchase** – To be utilized only when immediate action must be taken to protect the public health or safety or to prevent damage to property, prior council approval not required. Notify the City Manager immediately that an emergency purchase is needed.

Unknown at this time. City procurement and grant procedures will be followed throughout the grant project.

- 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:

Unknown at this time. City procurement and grant procedures will be followed throughout the grant project.

- 10 Signature & date blocks (complete appropriate sections):

10a		
	Signature of Grants Administrator (if applicable)	date (M/D/Y):
10b		
	Signature Department Head	date (M/D/Y):
10c		
	Signature of Division Head	date (M/D/Y):
10d		
	Signature of Budget Administrator	date (M/D/Y):
10e		
	Signature of Project Manager	date (M/D/Y):
10f		
	Signature of City Treasurer	date (M/D/Y):
10g		
	Signature of City Manager (only over \$2,000)	date (M/D/Y):

- 11h City Manager Comments:



The City of Durant

Office of City Clerk

Memorandum

Date: 4/6/2017
To: Mayor and City Council
From: Jacque Wilson, Deputy City Manager of Operations
Re: Consider Approval of Request for Authorization to Purchase for Water Leak Detection Study (RFAP# 2017-051)

Council Information / Action Requested

Approve Request for Authorization to Purchase for Water Leak Detection Study (RFAP# 2017-051) in the amount of \$49,980.00.

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

ATTACHMENTS:

Description	Type	Upload Date
RFAP #2017-051	Exhibit	4/6/2017

Spend & Contract Form

F27122015

SPEND/CNTRCT#
INCODE PROJ#
RFAP#**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):
Water Leak Detection Study. To help find leaks on approximately 70% of the City's 133 miles of waterlines.
- 2 Department requesting authorization:
DCM of Operations
- 3 Bidding recommendation (award or reject along with name and contact information of vendor):
Wall Engineering
- 4 Estimated Purchase Date (M/D/Y): *June 1, 2017*
- 5 What are the financing or lease purchase terms (APR %, length of financing, payments, etc.)
- 6 Is this item included in the current FY budget (Yes/No)
- 7 GL account code:
GL # 405-026-551-50-80
- 8 Spending / purchase request details (complete below blanks):
 - 8a Amount requested to spend *\$49,980.00*
 - 8b Item (new or replacement, if a capital item complete fixed asset form)?
 - 8c Old item to be Traded-In (Yes / No). Note: If a capital item complete fixed asset form?
- 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
- 8e Does the purchase involve Grant Funding (Yes or 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):
blank
 - 9b Formal Bids -- Purchases with an estimated cost over \$15,000 Council approval required. Attach complete specifications and a bidders list with at least 3 bidders. Include bidder name, address, phone number, fax number and email address of recommended vendor:
blank
 - 9c State Contract – Purchases of \$2,000-\$15,000 City Manager approval required. Purchases over \$15,000 Council approval required. Include name, address, phone number, fax number, email address of state contract vendor and state contract number:
blank

Spend & Contract Form

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

blank


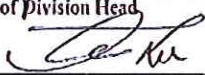
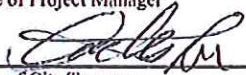
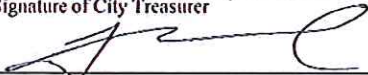
- 9e **Professional Services Agreement** – Purchases over \$2,000 and less than \$15,000 via an engineering, surveying, architect, computer services, janitorial, etc. firm covered by a council approved professional services agreement, City Manager approval required.

Required to stem current operational lost in for WTP production. Estimated reduction in cost could be upto \$200K/yr

- 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):
	N/A	
10b	Signature Department Head	date (M/D/Y):
		April 5, 2017
10c	Signature of Division Head	date (M/D/Y):
		4-05-2017
10d	Signature of Budget Administrator	date (M/D/Y):
10e	Signature of Project Manager	date (M/D/Y):
		4-05-2017
10f	Signature of City Treasurer	date (M/D/Y):
		4-5-17
10g	Signature of City Manager (only over \$2,000)	date (M/D/Y):

- 11h City Manager Comments:



The City of Durant

Office of City Clerk

Memorandum

Date: 4/6/2017
To: Mayor and City Council
From: Jacque Wilson, Deputy City Manager of Operations
Re: Consider Approval of Work Order for Professional Services - Water Leak Detection Study (Work Order # DU-17-02) (C-2017-16)

Council Information / Action Requested

Approve Work Order for Professional Services - Water Leak Detection Study (Work Order # DU-17-02) (C-2017-16) with Wall Engineering LLC.

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

ATTACHMENTS:

Description	Type	Upload Date
Work Order (DU-17-02) (C-2017-16)	Exhibit	4/6/2017

WORK ORDER FOR PROFESSIONAL SERVICES

CITY OF DURANT

WORK ORDER NUMBER DU-17-02

WATER LEAK DETECTION STUDY

This will constitute authorization by the CITY OF DURANT (Owner) for WALL ENGINEERING, LLC (Engineer) to proceed with the outlined scope of services as described and in accordance with the previously executed "Work Order Agreement for Engineering Services:"

PROJECT: WATER LEAK DETECTION STUDY

- Participate in meetings with the Owner's representatives to discuss and define project requirements. Train Owner's staff on equipment deployment techniques.
- Approximately 70% of Owner's facilities will be studied in the scope of this Work Order and it shall be the Owner's responsibility to define the study area.
- Engineer to prepare maps of sites to be monitored in each deployment of listening equipment. 51 sites will be monitored per deployment equating to approximately 17,500' of watermain per deployment.
- Owner's staff will deploy leak detection listening devices on fire hydrants, valves, meters & miscellaneous components as directed by weekly maps provided by Engineer.
- Leak detection equipment to remain in place over a two (2) night period to allow for leaks to be comparatively analyzed.
- Owner's staff to remove monitoring equipment
- Engineer will download data and prepare equipment for next deployment.
- Engineer will use frequency analysis software to analyze data for leak sounds present during the nighttime listening periods.
- With Owner's staff present, the Engineer will pinpoint the individual leaks heard during the overnight listening periods with computerized leak correlation equipment and digital ground microphones. Approximate location of leaks will be

marked on the nearest hard surface with paint. GPS coordinates will be provided if desired.

- Upon completion of leak detection survey, a leak report will be prepared detailing all leaks outlined. Report will provide an outline of estimated severity of each leak and a confidence level in the location.
- Owner's staff will be responsible for all leak repairs. During repair, additional leak correlations may be performed by Engineer at Owner's request.

For performing the services described, the Engineer is to be paid a lump sum amount of of \$49,980.00 invoiced at a rate of \$1,785 per deployment of equipment. Engineer will invoice monthly based on number of deployments in billing period.

Summary of Cost

Deployments:	28
Cost per Deployment:	\$1,785
Total Cost:	\$49,980.00

Feet of Pipe Analyzed

Deployments:	28
Feet of Pipe per Deployment:	17,500
Total Pipe Included in Study:	500,000' (95 miles)
% of System:	70% (95 miles / 136 miles)

Time of Completion

16 weeks (based on 2 deployments per week and 2 weeks to compile the final report).
Time of completion assumes availability of Owner's staff for scheduled deployments.

APPROVED:

CITY OF DURANT

By: _____
Mayor

ATTEST:

Clerk

ACCEPTED:

WALL ENGINEERING, LLC

By: _____
Brandon Wall, P.E.
President

Date: 04/11/17

Date: _____



The City of Durant

Office of City Clerk

Memorandum

Date: 4/7/2017
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Retail Incentive Agreement Between Provident Realty Advisors, Inc. and City of Durant (C-2017-11)

BACKGROUND: This agenda item was discussed and tabled at the March 23rd council meeting. Representatives recently met with City Manager Tim Rundel and Durant Industrial Authority Director Tommy Kramer. Provident is interested in locating on the available corner of Main and 21st St. (the old Hoyte Chrysler Dealership) and building an Albertson's grocery store along with 2 outparcels for potential new restaurants. Provident Realty Advisors met with staff and informed us that developers representing Albertson's were looking at multiple locations in Oklahoma and had received incentives from other communities for locating stores there because the inventory created a "destination retail opportunity." Albertsons Companies is one of the largest food and drug retailers in the United States, with both a strong local presence and national scale. The company operates stores, manufacturing plants and distribution centers across 35 states and the District of Columbia under 19 well-known banners including Albertsons, Safeway, Vons, Jewel-Osco, Shaw's, Acme, Tom Thumb, Randalls, United Supermarkets, Pavilions, Star Market, Haggen and Carrs.

When AB Acquisition LLC and Safeway Inc. joined forces on January 30, 2015, the combined company included 2,230 stores and a team of 250,000 people. The 19-banner company is now 26,000 people stronger, with a total workforce of 276,000 team members. Moreover, many of their employees have spent their entire careers with Albertsons, Safeway or one of the other Albertsons Companies banners. At the end of 2016, nearly 47,000 team members had 20 or more years of service.

When exploring the possibility of creating a retail development incentive agreement, I discovered that the cities of Ardmore, Oklahoma City, Broken Arrow, Tulsa, Owasso, Chickasha, Moore, Midwest City, Yukon, Elk City, Piedmont, and Lawton have entered into retail incentive development agreements (or commonly referred to as a Sales Tax Rebate Program). Many of these agreements simply allow for a percentage or dollar amount to be rebated back to the developer in order to make significant infrastructure improvements for the proposed commercial retail developments.

During the evaluation of a possible retail incentive process, the City of Durant determined that proposed development meets the goals listed below:

- Increase the tax base, including City sales taxes, real estate taxes, personal property taxes, payroll or earnings taxes, and utility revenue.
- Provide a better quality of life for citizens, including enhanced offerings in retail goods and services.
- Attract other types of development, including other retail businesses, office and residential projects.
- Significantly reduce the loss of sales and revenue from Durant residents who drive to an adjacent community to purchase or consume like goods and services (Denison and Sherman TX currently each have an Albertson's and a Kroger's Grocery Store). Currently, we have millions of dollars in potential sales tax revenue being pumped into the Denison and Sherman local economies.

- Proactive approach to potential impact of substantial future planned (owner/operated) retail development (including a grocery store) of the Choctaw Nation within our city limits. The City would not collect any sales tax and would see a reduction in overall sales tax.

During the evaluation of this proposal, the City fiscal impact analysis the City of Durant considered the following issues regarding the proposed project in order to show the public benefits to the City will be positive within a projected time frame:

- Cost of city services such as police and fire.
- Wear and tear on city streets and roads.
- Increased burden on water, sewer and drainage systems.
- Increase of jobs as a result of the development (75-100 FTE's)
- Increased annual collection of **property taxes** (ad valorem) as a result of this project (based upon an assessed value of approximately \$25,000,000 when the building is complete):

- o Durant Public Schools: approximately \$145,000
- o Bryan County: approximately \$43,000
- o Bryan County EMS: approximately \$7,675
- o Technology Center: approximately \$30,650

- Increase of **sales tax** as a result of the development (based on **approximately** \$25,000,000 in annual sales) at 4.375%

Years 1-6 at 50% to the developer (approximately \$546,875) and 50% to the City (approximately \$546,875 per year) breakdown:

- General Fund (2%): approximately \$250,000 per year
- Capital Improvement Projects (1%): approximately \$125,000 per year
- Economic Development Fund (.25%): approximately \$31,250 per year
- SOSU-DCFA Fund (.25%): approximately \$31,250 per year
- DCFA – Sports Complex (.25%): approximately \$31,250 per year
- Durant Public Schools Fund (New High School) (5/8 of a penny): approximately \$78,125 per year.

After Year 6 the City will collect 100% of the sales tax (**approximately \$1,093,000 + per year**) and it will be distributed as follows:

- General Fund (2%): approximately \$500,000 per year
- Capital Improvement Projects (1%): approximately \$250,000 per year
- Economic Development Fund (.25%): approximately \$62,500 per year
- SOSU-DCFA Fund (.25%): approximately \$62,500 per year
- DCFA – Sports Complex (.25%): approximately \$62,500 per year
- Durant Public Schools Fund (New High School) (5/8 of a penny): approximately \$156,250 per year.

The proposed Retail Incentive Agreement is based upon a sales tax rebate over an 8-year term with a cap of \$3,000,000 (whichever comes first). The City of Durant is not obligated to pay the sales tax rebate to the developer until the “Condition for Eligibility” have been met and the business(es) are open for business. The funds rebated will used for infrastructure improvements (water, sanitary sewer, paving, landscaping, drainage, grading, etc.) for the project. It is important to note that the City of Durant will not be fronting the costs of these improvements for this development. The rebate monies will be paid out over the terms of the agreement after the store(s) are open for business.

Council Information / Action Requested

Approval of Retail Incentive Agreement Between Provident Realty Advisors, Inc. and City of Durant (C-2017-11)

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

ATTACHMENTS:

Description

Retail Incentive Agreement (C-2017-11)
Provident Public Improvements Exhibits

Type

Exhibit
Exhibit

Upload Date

4/7/2017
4/7/2017

RETAIL INCENTIVE AGREEMENT

This RETAIL INCENTIVE AGREEMENT (this “Agreement”) is entered into effective as of the date set forth on the signature page of this Agreement (the “Effective Date”) between the CITY OF DURANT, OKLAHOMA, a municipal corporation of Bryan County, Oklahoma, (“City”), whose principal office is located at 300 W. Evergreen Street, Durant, OK 74701 and PROVIDENT REALTY ADVISORS, INC, a Texas corporation (“Developer”), whose principal office is located at 10210 N. Central Expressway, Suite 300, Dallas, TX 75231.

A. Developer intends to acquire the land described on Exhibit A attached to and made part of this Agreement (the “Land”), to demolish existing buildings on the Land, and to construct or to cause to be constructed new retail buildings and other improvements on the Land containing a minimum of fifty thousand (50,000) square feet of space in one or more buildings (the “Improvements”).

B. The Improvements contemplated by Developer are expected to promote economic development, stimulate business and commerce, create additional employment opportunities, offer retail opportunities not now available, and generate substantial sales tax revenue for the City of Durant. After the completion of the project, the assessed value of the property will generate much needed additional ad valorem revenue for the Durant School District, Bryan County, Bryan County EMS and the Kiamichi Technology Center.

C. Developer has advised City that a contributing factor that would induce Developer to acquire the Land and develop the Improvements is an agreement by City to provide economic development incentives in the form of a Sales Tax Rebate to defray a portion of the costs to be incurred in, developing, and constructing infrastructure Improvements on the Land.

D. City is authorized under the laws of the State of Oklahoma, including Article 10 Section 14 of the Oklahoma Constitution, to establish economic development programs and to provide sales tax increments for development as part of its economic development plan and for its public purpose as defined in Article 10 Section 14.

E. In connection with the furtherance of public purposes and the economic development goals of City, City has determined that the development of the Land and the Improvements are in compliance with State of Oklahoma and City incentive guidelines and criteria.

F. The city council of the City (the “City Council”) has approved the execution of this Agreement between City and Developer.

NOW THEREFORE, City and Developer, for good and valuable consideration, agree as follows:

1. **Definitions.** The following terms shall have the meanings indicated.

“**Condition for Eligibility**” means that one or more retail business(es) containing, in the aggregate, a minimum of fifty thousand (50,000) square feet of space, in one or more buildings, are open for business and operating within the Project.

“**Occupant**” means an occupant of the Project that is operating a business within the Project, whether as an tenant, ground lessee, owner or otherwise.

“**Payment Request**” means a notice from Developer to the City for each month of each Rebate Year during the Sales Tax Rebate Period which includes (a) a roster of Occupants of the Project for such month and

(b) such information as may be available to Developer regarding the Project Sales Tax Receipts for each Occupant for such month.

“Project” means the Land and the Improvements to be constructed on the Land, which Improvements will include (a) a grocery store operated by (i) Albertson’s, Tom Thumb, Kroger, Brookshires, H-E-B, Sprouts, Homeland, Natural Grocers, Jumbo, United, or their affiliates or (ii) another regional or national grocery store operator or specialty grocery store operator reasonably acceptable to the City and (b) either (i) two outparcels which will be used separately or in combination for restaurant or other retail shopping center uses or (ii) if approved by the City pursuant to the platting process for the Project, one outparcel which will be used for restaurant or other retail shopping center uses.

“Project Sales Tax Receipts” means sales taxes actually received by the City pursuant to the Oklahoma Tax Code (including but not limited to all applicable statutes, regulations and agency rules of the Oklahoma Tax Commission) and which were generated by any business operated within the Project.

“Rebate Year” means each 365-day period during the Sales Tax Rebate Period, commencing on the date of first reported sales from the Project.

“Sales Tax Rebate” means the reimbursements to be paid to the Developer pursuant to the terms of this Agreement.

“Sales Tax Rebate Cap” means the sum of \$3,000,000.00.

“Sales Tax Rebate Period” means, subject to Section 3(e) of this Agreement, the period beginning on the date of the first reported sales from the Project and ending on the earlier of (a) 8th anniversary of such date, or (b) the date that this Agreement is sooner terminated pursuant to the express terms of this Agreement.

2. **Ownership Interest in Project.** Each party acknowledges and agrees that the Project is located entirely within the city limits of City, is not located in an improvement project financed by tax increment bonds, and does not include any property that is owned or leased by a member of City Council or by a member of City Planning Commission (herein so called) of the City. Developer represents and warrants to City that Developer (or its affiliate, successors or assigns) is or will be the owner of the Land and holds fee simple title to the Land, subject to all matters of record in the county in which the Land is located. If the Developer (or its affiliate, successors or assigns) does not acquire the Land by December 31, 2018, then (a) Developer, its successors and assigns, its successors and assigns will not be entitled to receive any Sales Tax Rebate from the City pursuant to this Agreement and (b) this Agreement will automatically terminate.

3. **Sales Tax Rebate.** For each month of each Rebate Year during the Sales Tax Rebate Period, the City will pay to Developer a Sales Tax Rebate from the Project up to but not in excess of the Sales Tax Rebate Cap. The amount of Sales Tax Rebate to be paid to Developer will be based on the following:

(a) The City is not obligated to pay the Sales Tax Rebate to Developer until the Condition for Eligibility is first met.

(b) The Sales Tax Rebate is equal to the following:

(i) for the portion of the Project located on the portion of the Land described on **Exhibit B** attached to this Agreement, 50% of the Project Sales Tax Receipts, up to but not in excess of the Sales Tax Rebate Cap; and

(ii) for the portion of the Project located on the portion of the Land described on Exhibit C attached to this Agreement, 25% of the Project Sales Tax Receipts, up to but not in excess of the Sales Tax Rebate Cap.

- (c) Notwithstanding anything contained herein to the contrary, in no event shall the Sales Tax Rebate owed to Developer by the City pursuant to this Agreement exceed the Sales Tax Rebate Cap. Accordingly, notwithstanding any other provision of this Agreement, once the aggregate payments by the City to Developer of sales tax rebates pursuant to this Agreement reaches the Sales Tax Rebate Cap, then Developer shall not be entitled to any further Sales Tax Rebate payments from the City pursuant to this Agreement.
- (d) The actual amount of the Sales Tax Rebate will vary depending on actual sales reported from the Project and the actual Project Sales Tax Receipts.
- (e) The City and Developer anticipate that during the term of this Agreement the sales taxes assessed by the City on sales within the Project will be not less than 4.375% of such sales. For each year during the term of this Agreement that the sales taxes assessed by the City on sales within the Project are less than 4.375% on sales within the Project but not less than 3.375% on sales within the Project, then the term of this Agreement shall be extended by six months. For each year during the term of this Agreement that the sales taxes assessed by the City on sales within the Project are less than 3.375% on sales within the Project, the term of this Agreement shall be extended by one year.
- (f) It is understood and agreed by Developer that the City will only pay to Developer a Sales Tax Rebate based on the amount of Project Sales Tax Receipts received by the City.

4. **Payment of Sales Tax Rebates to Developer.** The City will pay the Sales Tax Rebate to Developer for each month of each Rebate Year during the Sales Tax Rebate Period in accordance with the following procedure:

- (a) On or before the 1st day of each month of each Rebate Year during the Sales Tax Rebate Period, Developer shall deliver a Payment Request to the City for the preceding month of each Rebate Year.
- (b) Within 10 days after receipt of the Payment Request for each month of each Rebate Year during the Sales Tax Rebate Period, the City will notify the Developer of the Project Sales Tax Receipts for each Occupant for each month of each Rebate Year, as determined by the Oklahoma Tax Commission.
- (c) Within 15 days after receipt of the Payment Request for each month of each Rebate Year during the Sales Tax Rebate Period, the City will pay to Developer the Sales Tax Rebate due to Developer for each month of each Rebate Year and will include with such payment the sales, Project Sales Tax Receipts, sales tax rate, and other information used to calculate the Sales Tax Rebate due to Developer for each month of each Rebate Year. All payments made to Developer pursuant to this Agreement shall be delivered to the notice address set forth in this Agreement or to such other address as Developer may from time to time designate by written notice to the City.
- (d) The City shall have the right, upon reasonable prior written notice to Developer, to inspect and audit the books and records of Developer regarding the total amount of Project Sales Tax Receipts and sales attributable to the Project, such right to be reasonably exercised by the City.

- (e) Developer shall use reasonable efforts to cause all leases of the Project and other contracts with Occupants relating to occupancy of the Project that are executed after the date of this Agreement to include provisions in which the Occupant agrees that the City will have the right, upon reasonable prior written notice to the Occupant and to Developer, to inspect and audit the books and records of such Occupant to confirm the total amount of sales taxes generated from the business of such Occupant at the Project, such right to be reasonably exercised by the City.
- (f) The City will use reasonable efforts to maintain the confidentiality of the Project Sales Receipts and any other information obtained by the City from any Occupant or Developer regarding sales, sales taxes, Project Sales Tax Receipts, and related information attributable to the Project, subject to any laws that may require the City to disclose such information. Unless otherwise determined by legislative, administrative, or judicial action, any information received relating to the Project Sales Receipts shall be considered confidential proprietary financial information not subject to immediate release to the public. The City shall seek a written opinion from the Oklahoma Attorney General raising any applicable exception to release prior to any release of such information to a third-party.
- (g) The City and Developer will reasonably cooperate with each other to determine sales, sales taxes, Project Sales Tax Receipts, and Sales Tax Rebate due to Developer attributable to the Project. If Developer and the City have any dispute regarding the Sales Tax Rebate due to Developer for any period of time, Developer and the City will in good faith and with due diligence endeavor to resolve such dispute.

5. **Validity of Incentives; Correction of Payments to Developer.**

- (a) It is understood and expressly agreed by Developer that City does not warrant or guarantee that the grant of tax rebates as provided for in this Agreement will be upheld as valid lawful, enforceable or constitutional in the event the statutory authority for same or City's use of this Agreement is challenged by court action. However, the City does represent and warrant that (i) this Agreement has been approved by the City Council, (ii) such approval is final, is unconditional, and is not subject to any appeal, and (iii) this Agreement has been duly authorized, executed and delivered by the City.
- (b) In the event of any legislative, administrative, or judicial action that limits or restricts City's ability to pay the sales taxes rebates to Developer as provided in this Agreement, then effective as of the date of such action or decision, the City will have no further obligation to pay a Sales Tax Rebate to Developer pursuant to this Agreement; provided, However, in such event, the City and Developer will in good faith endeavor to modify this Agreement to the extent permitted by such legislative, administrative, or judicial action and to the fullest extent then authorized under applicable law in order to legally accomplish the intent of this Agreement to pay a Sales Tax Rebate to Developer based on sales taxes generated from the Project, up to but not in excess of the Sales Tax Rebate Cap.
- (c) In the event the Oklahoma Tax Commission determines, for any reason, that any sales taxes were erroneously paid to City and the City shall be required to rebate or repay any portion of such taxes, then if the City has made Sales Tax Rebate payments to Developer pursuant to this Agreement for such rebated or repaid sales taxes, then the amount of such rebated or repaid sales taxes shall be deducted from the calculation of the subsequent sales taxes in determining the Sales Tax Rebate to be paid to Developer on such subsequent sales taxes.

- (d) If the calculation of sales taxes for a Rebate Year shall reflect an overpayment of the Sales Tax Rebate payments by City to Developer pursuant to this Agreement for such year, then Developer agrees to reimburse City the amount of such overpayment, through an adjustment from the next payment due in the next Rebate Year or promptly following the expiration of the Sales Tax Rebate Period should the overpayment occur in the final year of the Sales Tax Rebate Period. Notification of any such required adjustment will be provided to Developer at the earliest practical date.
- (e) If the calculation of sales taxes for a Rebate Year shall reflect an underpayment of the Sales Tax Rebate payments by City to Developer pursuant to this Agreement for such year, then the City agrees to pay to Developer the amount of such underpayment, through an adjustment to the next payment due in the next Rebate Year or promptly following the expiration of the Sales Tax Rebate Period should the overpayment occur in the final year of the Sales Tax Rebate Period. Notification of any such required adjustment will be provided to Developer at the earliest practical date.

6. **Waiver of Fees and Other Matters.** With respect to the Project, the City waives rezoning and platting application fees; the public improvement inspection fees, the detention fees; and the building permit fees. However, Developer will be required to pay all permit fees related to construction of the Project, such as plumbing, mechanical, and electrical permits, and for water meters and sewer taps.

7. **Default and Remedies; Limited Waiver of Sovereign Immunity.**

- (a) With respect to any failure of a the City or Developer to punctually and properly perform, observe or comply with any obligation contained in this Agreement, (each a “alleged default”), such party shall not be in default under this Agreement unless such party does not cure such failure within thirty (30) calendar days following written notice of such failure from the other party to this Agreement; provided, if the alleged default cannot reasonably be cured within said initial cure period, the aforesaid cure period will automatically be extended for an additional period of time as may be reasonable under the circumstances if the allegedly defaulting party commences to cure such alleged default within the initial cure period and thereafter diligently pursues the cure of such alleged default.
- (b) With respect to the remedies of Developer under this Agreement, the City expressly waives both its sovereign and its governmental immunity with respect to (i) actions to enforce specific performance of the City’s obligations under this Agreement and (ii) writs of mandamus with respect to the performance of the City’s obligations under this Agreement. The City acknowledges and agrees that the foregoing waiver may result in a judgment or writ compelling the City to pay funds to Developer in accordance with this Agreement, and the foregoing waiver of sovereign and governmental immunity shall apply with respect to the payment of such funds.
- (c) In no event shall the City or Developer be entitled to recover any punitive, consequential, speculative or any damages other than actual damages in connecting with any breach of this Agreement.
- (d) Neither delay in exercise nor partial exercise of any of party’s remedies or rights hereunder or at law shall waive further exercise of those remedies or rights. A party’s failure to exercise remedies or rights does not waive subsequent exercise of those remedies or rights. A party’s waiver of any default does not waive further default. A party’s waiver of any right in this Agreement or of any default is binding only if it is in writing. A party may remedy any default without waiving it.

- (e) Notwithstanding anything to the contrary contained in this Agreement, none of the directors, officers, employees, shareholders, members, managers, or partners of any party to this Agreement nor any other person, partnership, corporation or trust, as principal of any party to this Agreement, whether disclosed or undisclosed (each, an "Exculpated Party") shall have any personal obligation or liability hereunder, and the parties to this Agreement and their successors and assigns shall not seek to assert any claim or enforce any of its rights hereunder against any Exculpated Party.

8. **Assignment.** Developer and its successors and assigns may, from time to time, assign this Agreement without the prior written consent of City; provided, upon any assignment of this Agreement by Developer or its successors or assigns, the assigning party will promptly notify the City. Upon any such assignment, the City may require the execution and delivery by the assignee of an instrument, reasonably satisfactory to City in form and substance, in which the assignee assumes the obligations of Developer under this Agreement and agrees to be bound by the provisions of this Agreement during the remaining term of this Agreement as if such assignee had been the original Developer under this Agreement.

9. **Term.** The term of this Agreement shall expire upon the end of the Sales Tax Rebate Period. Any obligations of the parties, as well as any rights and benefits of the parties, which by the express terms of this Agreement or of necessity pertain to a period of time following the termination of this Agreement, shall survive termination.

10. **Notices.** Any notice required by this Agreement shall be deemed to be properly served if deposited in the U.S. mail by certified letter, return receipt requested, addressed to the recipient at the recipient's address shown below, subject to the right of either party to designate a different address by notice given in the manner just describes:

If intended for City, to:

City of Durant
City Clerk
City Manager
300 W. Evergreen
Durant, OK 74701

If intended for the Developer, to:

Provident Realty Advisors, Inc.
10210 N. Central Expressway, Suite 300
Dallas, Texas 75231
Attn: Julian Hawes, Jr. and Jeff Johnston

11. **Miscellaneous.**

- (a) **Venue.** The obligations of the parties to this Agreement are performable in the county in which the Land is located, and if legal action is necessary to enforce same, exclusive venue shall lie in such county.
- (b) **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Oklahoma.
- (c) **Legal Construction.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or

unenforceability shall not affect any other provision of this Agreement, and it is the intention of the parties to this Agreement that in lieu of each provision that is found to be illegal, invalid or unenforceable, a provision to be added to this Agreement which is legal, valid and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

- (d) **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.
- (e) **Entire Agreement.** This Agreement embodies the complete agreement of the parties to this Agreement, superseding all oral or written previous and contemporary agreements between the parties and relating to matters in this Agreement, and except as otherwise provided herein cannot be modified without written agreement of the parties to be attached to and made a part of this Agreement.
- (f) **Memorandum of Agreement.** The Parties agree to sign and record in the real property records of the county in which the Land is located a memorandum of this Agreement in a form reasonably acceptable to the parties to provide notice of the existence of this Agreement to subsequent bona fide purchasers of the Project and its binding effect on successors in interest to title to the Property or the Project.
- (g) **Amendment.** This Agreement may only be amended by the written agreement of the City and the Developer.
- (h) **No Third Party Beneficiaries.** This Agreement is for the benefit of the Parties and in no way creates a right or cause of action for the benefit of any third party.
- (i) **Authorization.** Each party represents that it has full capacity and authority to grant all rights and assume all obligations that are granted or assumed under this Agreement.
- (j) **No Joint Venture or Partnership.** It is acknowledged and agreed by the parties that the terms of this Agreement are not intended to and shall not be deemed to create a partnership or joint venture among the parties.
- (k) **Time for Performance.** All deadlines in this Agreement expire at 5:00 p.m. Central Standard Time (or Central Daylight Standard Time, if applicable) on the date on which the deadline occurs. If a deadline falls on a Saturday, Sunday, or federal or local holiday, the deadline will be extended to the next day that is not a Saturday, Sunday, or federal or local holiday.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

EXECUTED to be effective as this ____ day of _____2017.

CITY:
City of Durant, Oklahoma,
a Municipal Corporation

ATTEST:

CYNTHIA PRICE, City Clerk

By: _____

Name: _____

Title: _____

DEVELOPER:
PROVIDENT REALITY ADVISORS, INC.,
a Texas corporation

By: _____
Julian Hawes, Jr., Vice President

**EXHIBIT A TO RETAIL INCENTIVE AGREEMENT
LEGAL DESCRIPTION OF THE LAND**

Parcel 1:

A part of the Northeast Quarter of the Northwest Quarter (NE/4 NW/4) of Section 31, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, State of Oklahoma, according to the United States government survey thereof, being more particularly described as follows:

Beginning at the Southeast corner of Lot 1 in Block 10 of Sunset Heights Addition to the City of Durant, Bryan County, Oklahoma, according to the corrected amended plat thereof; thence South 16°59' West 20 feet for the point of beginning; thence South 16°59' West 221.8 feet to a point on the North right of way line of the St. Louis & San Francisco Railroad; thence South 73°01' East 286 feet along said right of way; thence North 16°59' East 200 feet (which point is 20 feet in a Southwesterly direction from the Southeast corner of Lot 7 in Block 9 in Sunset Heights addition); thence North 73°01' West 286 feet to the point of beginning.

Parcel 2:

All of Lot 1 and Lot 2 and the East 60 feet of Lot 3 in Block 10 in Sunset Heights Addition to the City of Durant, Bryan County, State of Oklahoma, according to the recorded plat thereof.

Parcel 3:

A part of the Northeast Quarter of the Northwest Quarter (NE/4 NW/4) of Section 31, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, State of Oklahoma, according to the United States government survey thereof, being more particularly described as follows:

Commencing at the Southwest corner of Lot 3 in Block 10 in Sunset Heights Addition to the City of Durant, Bryan County, Oklahoma; thence South 73°01' East 15 feet; thence South 16°59' West 20 feet for the true point of beginning; thence South 16°59' West 221.8 feet; thence South 73°01' East 210 feet; thence North 16°59' East 221.8 feet; thence North 73°01' West 210 feet to the point of beginning.

Parcel 4:

A part of the Northeast Quarter of the Northwest Quarter (NE/4 NW/4) of Section 31, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, State of Oklahoma, according to the United States government survey thereof, being more particularly described as follows:

Beginning at a point 15.0 feet East of the Northwest corner of Lot 3 in Block 10 of Sunset Heights Addition to Durant; thence North 73°01' West 15.0 feet; thence South 16°59' West 6.0 feet; thence North 73°01' West 4.20 feet; thence Northwesterly on a curve to the left having a radius of 3789.70 feet a distance of 80.55 feet; thence South 61°59'13" West 21.56 feet; thence South 16°59' West 182.22 feet; thence South 05°52'16" West 3.50 feet; thence South 75°14'12" East 114.20 feet; thence North 16°59' East 202.50 feet to the point of beginning.

Parcel 5:

Lots 8 and 9, Block 9, Sunset Heights Addition to the City of Durant, according to the plat recorded in Book 265, Page 57.

Parcel 6:

A part of the Northeast Quarter of the Northwest Quarter (NE/4 NW/4) and the Northwest Quarter of the Northeast Quarter (NW/4 NE/4) of Section 31, Township 6 South, Range 9 East, Bryan County, State of Oklahoma, according to the United States government survey thereof, being more particularly described as follows: Beginning at a point on the extension of the West boundary of Lot 6 in Block 9 in Sunset Heights Addition to the City of Durant, Oklahoma, which is 20 feet in a Southwesterly direction from the Southwest corner of said lot; thence Southwesterly along said extension a distance of 200 feet to a point on the North right of way line of the St. Louis and San Francisco Railroad, thence Southeasterly along said right of way a distance of 75 feet; thence Northeasterly a distance of 200 feet along the extension of the East boundary of said Lot 6 in Block 9; thence Northeasterly a distance of 75 feet to the point of beginning.

Parcel 7:

Lot 7, Block 9, Sunset Heights Addition to the City of Durant, Bryan County, State of Oklahoma, according to the plat recorded in Book 265, Page 57.

Parcel 8:

The East 62.5 feet of Lot 2, and the West Half (W/2) of Lot 3, Block 9, Sunset Heights Addition to the City of Durant, Bryan County, State of Oklahoma, according to the plat recorded in Book 265, Page 57; and

A tract of land situated in the Southwest Quarter of the Northwest Quarter of the Northeast Quarter (SW/4 NW/4 NE/4) of Section 31, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, State of Oklahoma, according to the United States government survey thereof, more particularly described as follows:

Commencing at the Southwest corner of Lot 4 in Block 9 in Sunset Heights Addition to the City of Durant, Oklahoma, according to the amended plat thereof, thence 20 feet South of said Southwest corner of said Lot 4 in said Block 9, if extended to a point on the South alley line in rear of said Block 9; thence Easterly along the South alley line for a distance of 112.5 feet, which is the point of beginning of this tract; thence continuing Southerly on a line parallel with the West line of Lot 2 in Block 9 in Sunset Heights Addition to the City of Durant, Oklahoma, to the North line of the right of way of the St. L. & S. F. Railway; thence South 72 degrees 36 minutes East and parallel with the alley in Block 9, for a distance of 100 feet; thence Northerly and parallel with the West line of this tract to the South line of the alley in the rear of said Block 9; thence Northwesterly along the South line of said alley for a distance of 100 feet to the place of beginning.

Parcel 9:

A part of the Southwest Quarter of the Northwest Quarter of the Northeast Quarter (SW/4 NW/4 NE/4) of Section 31, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, State of Oklahoma, according to the United States government survey thereof, being more particularly described as follows:

Beginning 20 feet South of the West line of Lot 4, Block 9, Sunset Heights Addition, if extended to a point on the South alley line of rear of Block 9 for point of beginning, thence continuing extended to

North right of way line of railroad, thence South 72 degrees 36 minutes East 112.5 feet, thence Northerly parallel with West line of said tract to South line of alley in rear of Block 9, thence Northwesterly along South line of alley 112.5 feet to the point of beginning.

Parcel 10:

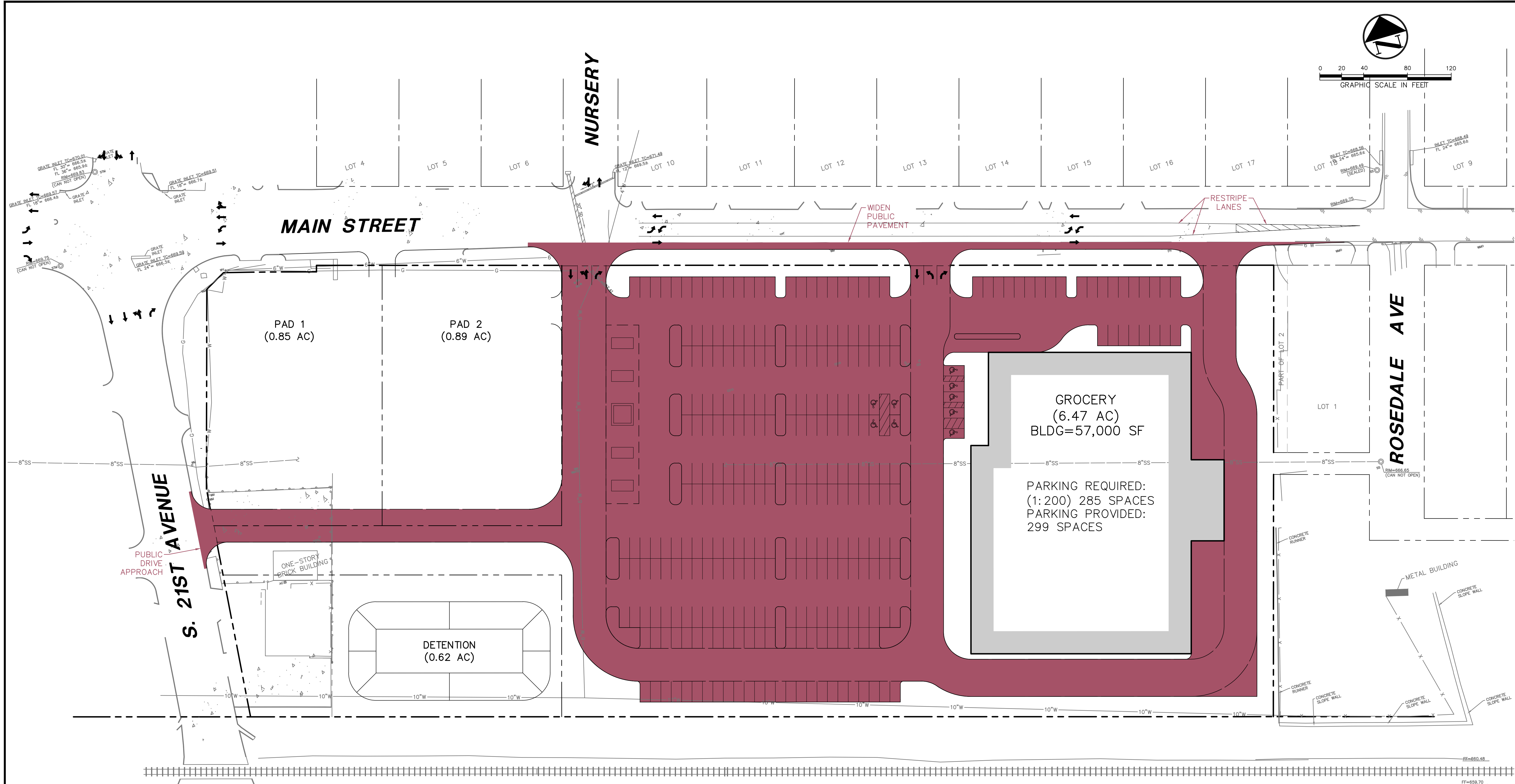
Beginning 20' S of W line Lot 4 Blk 9 Sunset Hgts Addn if extended to pt on S Alley line of rear Blk 9 for POB; continuing extended to N ROW line RR, S72 degrees 26 minutes East 112.5', NLY parallel with W line of said tract to S line Alley in rear Blk 9 Nwly along S line of Alley 112.5' POB. Beginning at a point on the extension of the West Boundary of Lot 5 in Block 9 in Sunset Heights Addition to the City of Durant, Bryan County, Oklahoma, which is 20 feet in a Southwesterly direction from the Southwest Corner of said lot; Thence Southwesterly along said extension a distance of 2010 feet to a point on the North right-of-way line of the St. Louis and San Francisco Railroad; Thence Southeasterly along said right-of-way a distance of 75 feet; Thence Northeasterly a distance of 200 feet along the extension of the East boundary of said Lot 5 and Block 9; Thence Northwesterly a distance of 75 feet to the point of beginning. (210x187.51) pt SWNWNE Sec 31-6S-9E

EXHIBIT B TO RETAIL INCENTIVE AGREEMENT

[GROCERY STORE SITE]

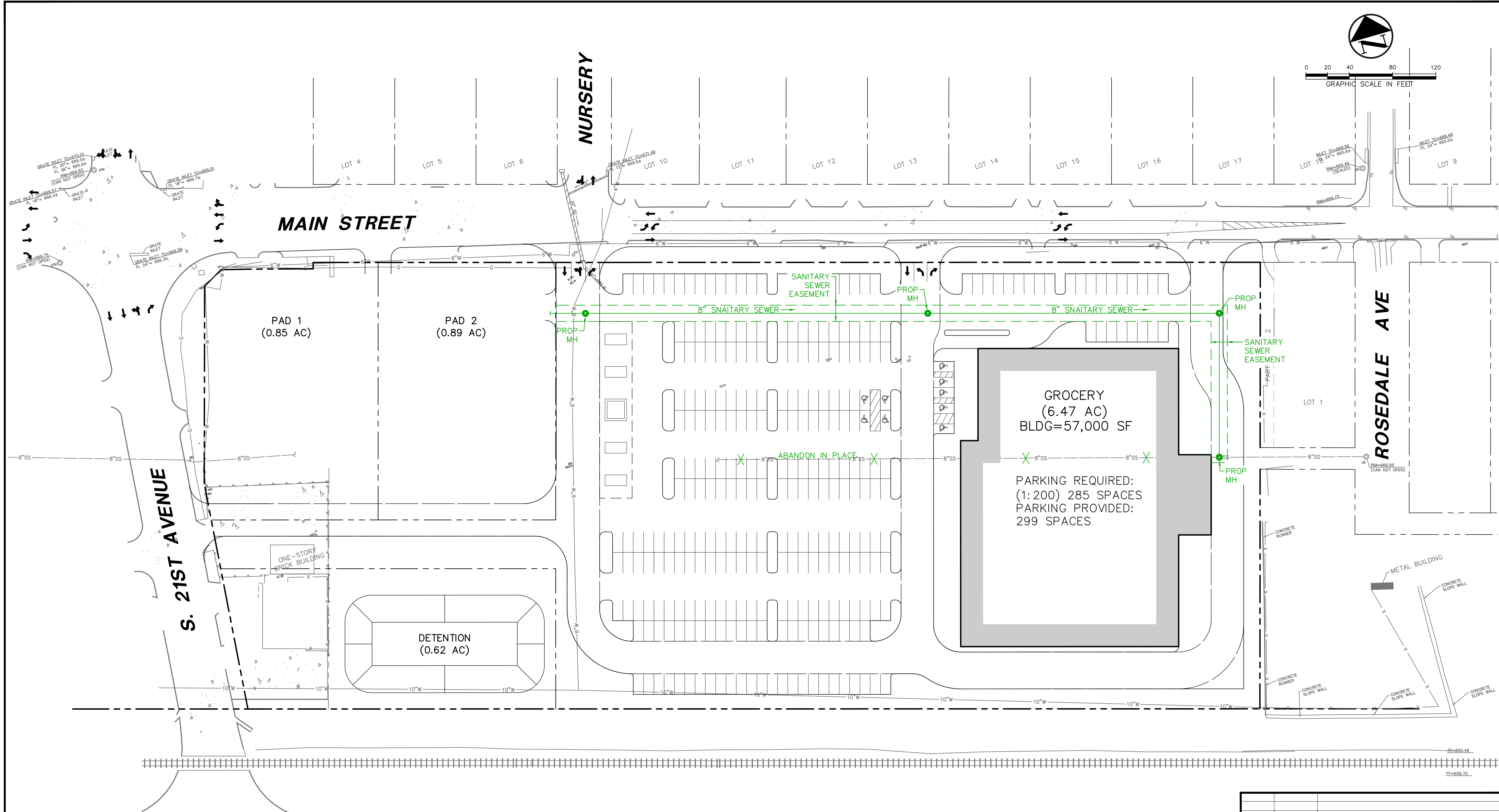
EXHIBIT C TO RETAIL INCENTIVE AGREEMENT

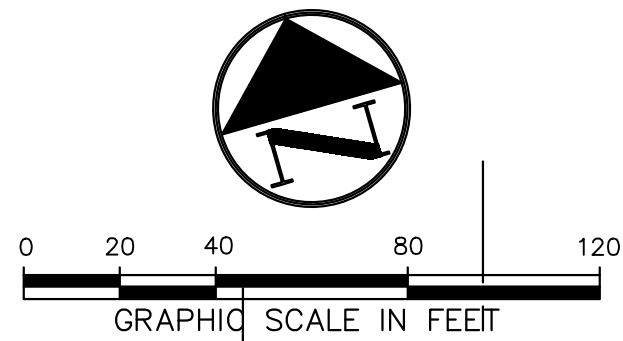
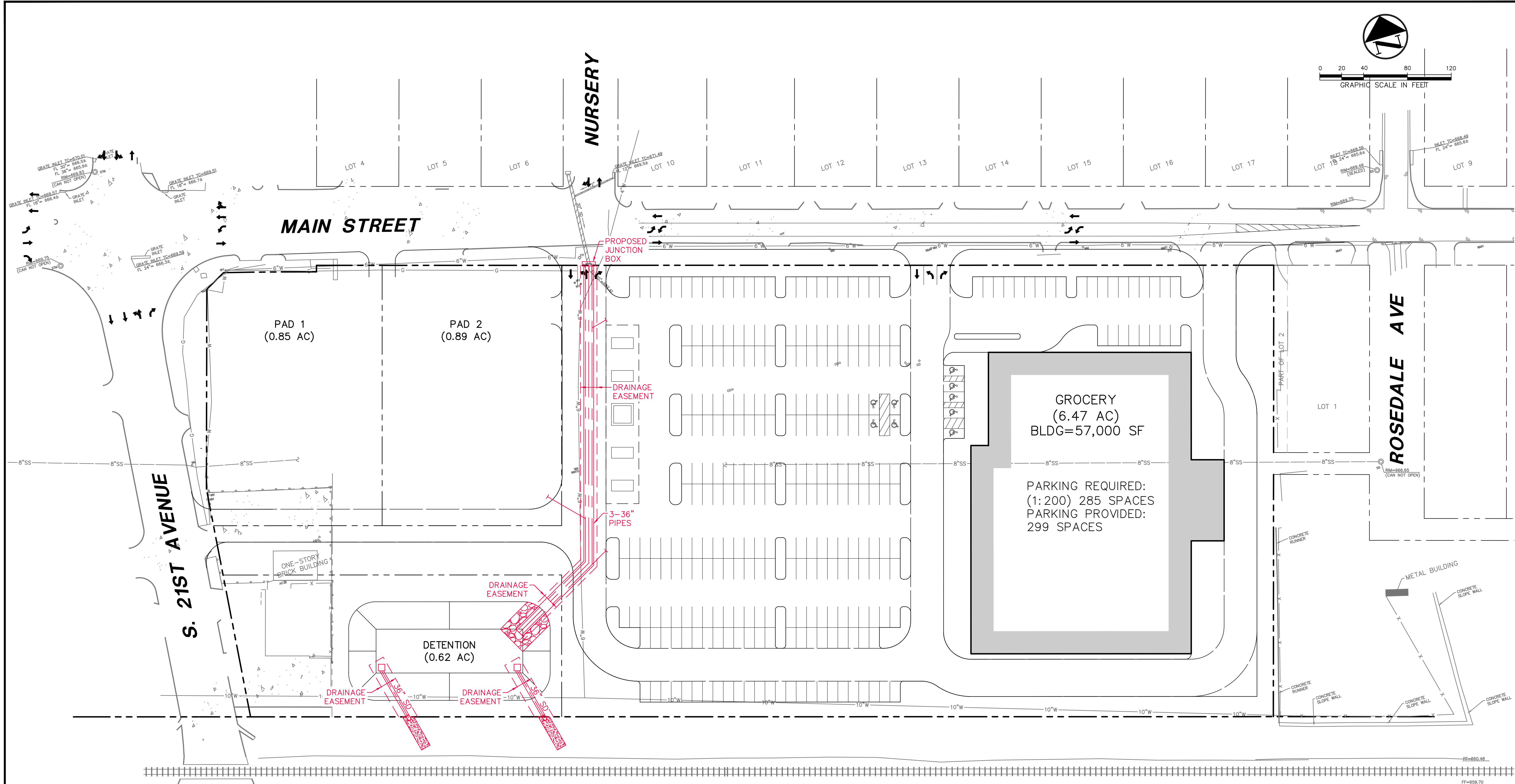
[PAD SITES]



Estimated Paving Total -
\$ 1,670,652

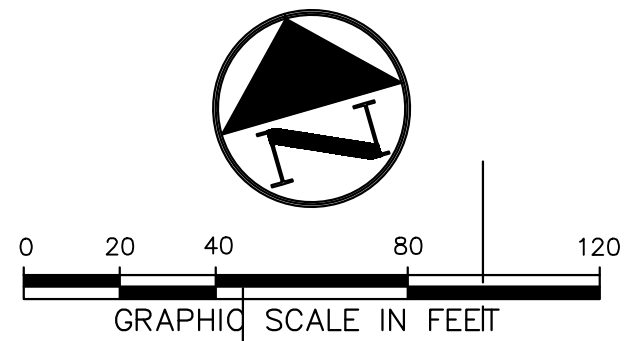
KIAMICHI RAILROAD






Storm Sewer Total -
\$ 916,361

	</						



KIAMICHI RAILROAD


Pacheco Koch

7557 RAMBLER ROAD, SUITE 1400
 DALLAS, TX 75231 972.235.3031
 TX REG. ENGINEERING FIRM F-144.39
 TX REG. SURVEYING FIRM LS-1019.580S

PUBLIC WATER EXHIBIT

GROCERY

DURANT, OKLAHOMA

DESIGN	DRAWN	DATE	SCALE	NOTES	FILE	NO.
PMH	JQ	APR 2017	1" = 40'			EXH 1



The City of Durant

Office of Community Development

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Marty Cook, Community Development Manager
Re: Consideration Ordinance # 1823, Planning Commission Case 2017-04 an Application of Re-Zoning from the A-1 Agriculture District to the R-3 General Residential District for property located near the 2000 Block of West Mississippi St.

On January 20, 2017 Avalon Apartments Inc filed an application requesting approval of a rezoning from the A-1 Agriculture District to the R-3 General Residential District for property located near the 2000 Block of West Mississippi St.

This zoning request meets all of the requirements of the City of Durant Zoning Code.

The Community Development office has not received any letters pertaining to this request to re-zone.

Council Information / Action Requested

To Approve or Deny Ordinance # 1823 Section 1
To Approve or Deny Ordinance # 1823 Section 2

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

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance # 1823	Cover Memo	4/3/2017

REZONING APPLICATION

Petition # 2017-04
 Fee \$ 300-

APPLICANT INFORMATION

Name: <u>AVALON APARTMENTS INC</u>	Email: <u>AVALONDURANT@GMAIL.COM</u>	Phone #1 <u>775-1040</u>
Mailing Address: <u>405 KOLTER DR</u>	Phone #2	
City: <u>DURANT</u>	State: <u>OK</u>	Zip: <u>74701</u>
Applicant's Interest in Property: <u>OWNER</u>		

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

Physical Address of Rezoning Request:			
<input type="checkbox"/> Platted <input checked="" type="checkbox"/> Un-Platted	Subdivision	Lot	Block
Legal Description: <u>NE4 NE4 SW4 Sec 31 T6S R9E Less North 70 Feet</u>			
<input type="checkbox"/> Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>A1</u>	Request Rezoning To: <u>R3</u>		
Present Use: <u>NONE</u>	Proposed Use: <u>MULTI FAMILY</u>		
Parcel Width:	Parcel Length:	Acres:	Street/Road Frontage:
<input checked="" type="checkbox"/> City Water (If City Water will be extended or improvements will be made, please explain:) <u>WATER IS ON NORTH SIDE OF MISSISSIPPI. NEED WATER ON SOUTH SIDE</u>			
<input type="checkbox"/> City Sewer (If City Sewer will be extended or improvements will be made, please explain:) 			
<input type="checkbox"/> Private Water <input type="checkbox"/> Private Sewer			
Is Property in the Floodplain? <u>SOME</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.

[Signature] 1/12/17
 Signature of Applicant Date

Office Use Only		Date Payment Received		Notification Mailed		Comments
Date Filed	<u>1/20/17</u>	Date	<u>1/20/17</u>	Date		
Initial	<u>DS</u>	Initial	<u>DS</u>	Initial		Comprehensive Plan Recommendations
Proof of Publication Received			Property Posting Verified			
Date	Initial	Date	Initial	City Council Action		Ordinance #
Staff Recommendation	PC Recommendation	City Council Action				
<input type="checkbox"/> Approve <input type="checkbox"/> Deny	<input type="checkbox"/> Approve <input type="checkbox"/> Deny	<input type="checkbox"/> Approve <input type="checkbox"/> Deny				

REZONING SUPPORTING INFORMATION

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

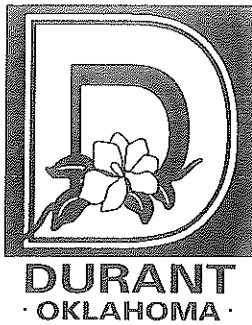
NEED MORE HOUSING

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.

IN ACCORDANCE WITH JOINS R3 ON THE EAST & R3
ON NW CORNER ACROSS MISSISSIPPI

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

HELP CLEAN UP AREA



THE CITY OF DURANT

Office of Community Development

NOTICE OF PUBLIC HEARING PC2017-04

To whom it may concern:

On January 20, 2017 Avalon Apartments Inc filed an application requesting approval of a rezoning from the A-1 Agriculture District to the R-3 General Residential District for property located near the 2000 Block of West Mississippi St, Durant and more particularly described as;

NE/4 of the NE/4 of the SW/4, Section 31, Township 6 South, Range 9 East LESS the North 70 feet thereof and Less and Except all oil, gas and other minerals lying in and under the said property, containing 8.94 acres, more or less

Notice is hereby given that a Public Hearing will be held regarding the above-described application. The Durant Planning Commission will conduct the hearing in the Roscoe J. Hatfield Council Chambers of Durant City hall, 300 West Evergreen Street, Durant, Oklahoma at 5:30p.m. on Tuesday March 21, 2017. Interested parties are encouraged to attend the Public Hearing and are invited to provide additional information as well as express concerns pertaining to said application.

Contingent upon the recommendation of the Durant Municipal Planning Commission, PC2017-04 will be considered by the Durant City Council in the Roscoe J. Hatfield Council Chambers, Durant City Hall, 300 West Evergreen Street, Durant, Oklahoma at during the regular scheduled meeting that begins at 6:00p.m. on April 11, 2017.

Written comments and/or protest regarding this case may be submitted for the record by March 16, 2017. All written comments may be emailed to planning@durant.org or mailed to:













Community Development Department
P.O. Box 578
Durant, OK 74702

Marty Cook,
Community Development Manager

Zoning Map

Petition # 2017-04 - W Mississippi



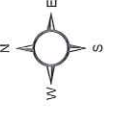
	A1 - Agriculture
	C0 - Professional and Business Office
	C1 - Convenient Commercial
	C2 - Highway Commercial
	C3 - General Commercial
	CBD - Central Business District
	H1 - Health Facilities
	I1 - Light Industrial
	I2 - Medium Industrial
	R1 - Single Family Residential
	R2 - Two Family Residential
	R3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

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining a correct and complete set of information rests solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: March 24, 2017



Zoning Map

Petition # 2017-04 - W Mississippi



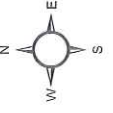
- A1 - Agriculture
- C0 - Professional and Business Office
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City of Durant
Community Development

Printed: March 24, 2017



Zoning Map

Petition # 2017-04 - W Mississippi

- | | |
|---|---|
|  | A1 - Agriculture |
|  | C0 - Professional and Business Office |
|  | C1 - Convenient Commercial |
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City of Durant
Community Development

Printed: March 24, 2017

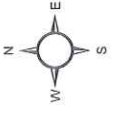
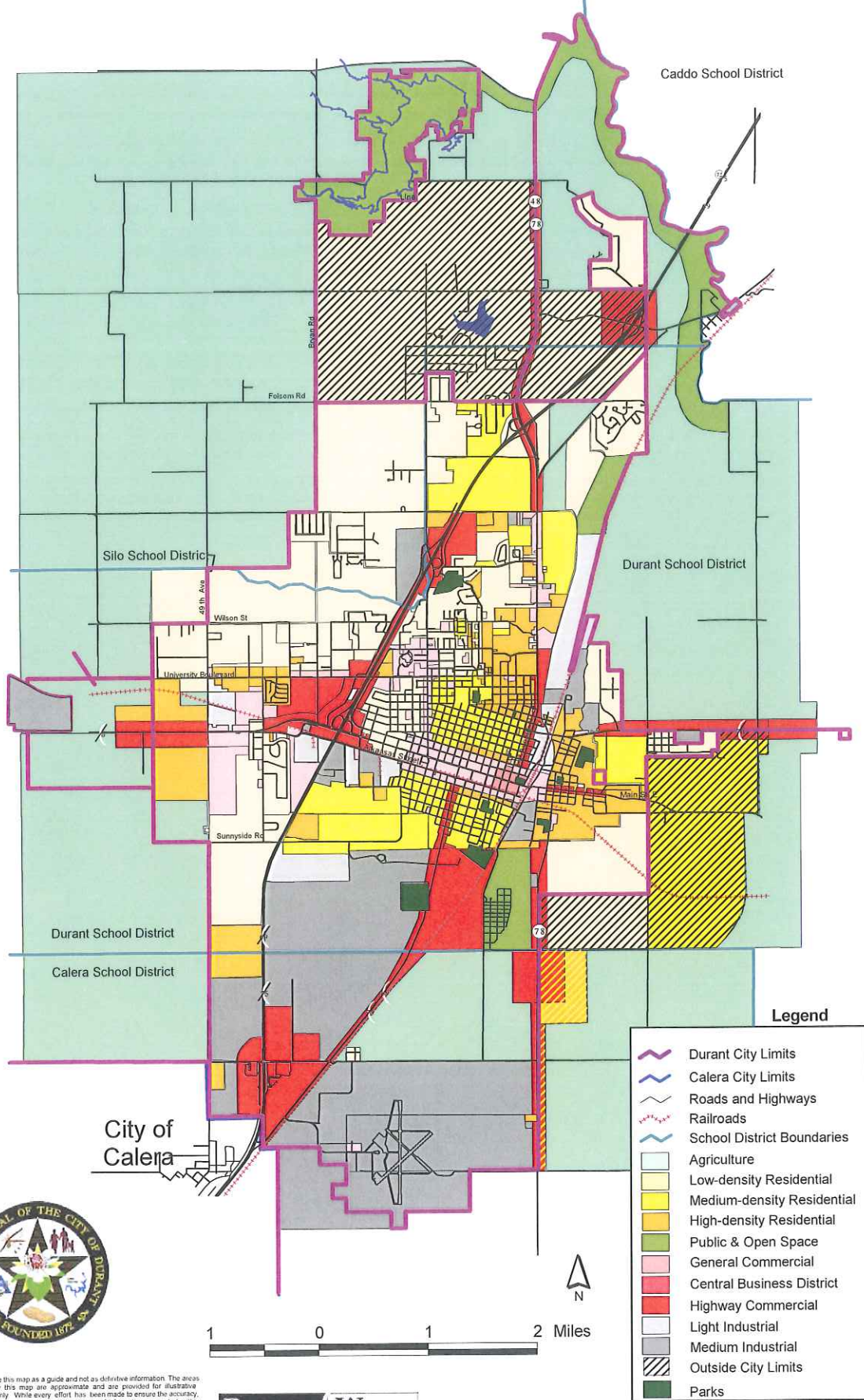


Exhibit 30 - Future Land Use



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. 1823

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

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

SECTION 1. That the zoning map is hereby amended as to replace the Agriculture "A-1" District with the General Residential "R-3" District for the following described real property:

NE/4 of the NE/4 of the SW/4, Section 31, Township 6 South, Range 9 East LESS the North 70 feet thereof and Less and Except all oil, gas and other minerals lying in and under the said property, containing 8.94 acres, more or less

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 11th day of April, 2017.

Stewart Hoffman, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of City Treasurer

Memorandum

Date: 3/28/2017
To: Mayor and City Council
From: An-Chen Lai, City Treasurer
Re: February, 2017 Financial Statements (WILL BE PRESENTED)

Council Information / Action Requested

No action is required. This is for your information only.

Here are your financial statement for our three major funds, General Fund, Capital Improvement, Durant City Utilities Authority and Sales Tax Breakdown.

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

No action or follow-up is required

ATTACHMENTS:

Description	Type	Upload Date
FEB 2017 GENERAL FUND FINANCIAL STATEMENT	Cover Memo	3/28/2017
FEB 2017 CAPITAL IMP FINANCIAL STATEMENT	Cover Memo	3/28/2017
FEB 2017 DCUA FIN STATEMENT	Cover Memo	3/28/2017
MARCH 2017 SALES TAX BREAKDOWN	Cover Memo	4/3/2017

General Fund - UNAUDITED

Monthly Revenue and Expense Report FEBRUARY 2017 - 66.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Sales Tax (2%)	608,012.12	4,787,958.83	7,000,000
Use Tax	119,908.50	1,052,606.81	850,000
Alcoholic Beverage Tax	11,756.75	80,289.52	110,000
Tobacco Excise Tax (first receipt Feb 2005)	13,412.04	122,563.82	170,000
Telephone Franchise Tax	247.21	14,038.13	18,000
Electric Service Franchise Tax	37,786.55	420,817.85	625,000
Natural Gas Franchise Tax	7,939.33	31,476.37	60,000
Cable TV Service Franchise Tax	84,043.33	84,043.33	85,000
Vehicle Tax	8,936.83	77,394.26	120,000
Gasoline Excise Tax	-	19,013.80	30,000
Licenses - All Types	465.00	16,585.00	41,000
Permits - All Types	12,106.00	134,869.00	233,500
Swimming Pool Revenues	-	26,467.00	46,000
Reimb. Engineering & Publication Fees	459.90	1,215.45	1,500
Sidewalk & Curb Repair Fees	199.50	19,747.69	10,000
Police Bonds & Fines	47,875.81	219,716.95	342,600
Interest Earnings	911.75	5,556.62	3,000
Civil Defense Reimbursement - County/State	-	20,000.00	65,000
Grant Revenues	-	118,951.62	81,406
Miscellaneous Revenues	19,703.27	230,831.13	230,352
Sub-Total Revenues	973,763.89	7,484,143.18	10,122,358
Transfer from Utility Authority		1,608,822.25	2,934,288
Subtotal Current Year Receipts	973,763.89	9,092,965.43	13,056,646
Balance Forward from FY15 (unaudited)	N/A		3,073,922
Total General Funds Available	973,763.89	9,092,965.43	16,130,568

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
City Administration	40,100.31	294,331.88	600,169
City Clerk	11,703.09	86,029.04	149,317
City Treasurer	16,808.42	138,642.08	227,197
Legal Services - Attorney	7,727.28	44,305.23	88,800
Law Enforcement - Police Dept	359,551.73	2,884,359.32	4,806,081
Animal Control	6,993.11	59,301.83	107,192
Finance Dept	11,246.25	98,301.66	161,546
Fire Dept	216,024.66	1,875,620.47	3,037,369
Parks, Rec & General Services	49,843.80	605,716.68	943,506
Swimming Pool	200.00	56,037.25	124,225
Municipal Court	9,582.87	97,792.87	166,026
Community Development	29,819.98	245,675.13	485,887
Public Library	45,799.83	402,182.42	674,625
Street Department	63,821.67	551,772.53	937,686
Civil Emergency Mgmt	18,922.38	171,571.45	296,274
General Government	33,998.18	323,666.31	636,872
City Garage	21,886.42	187,043.97	319,456
Senior Citizens Center	887.79	12,871.33	22,750
Sub-Total Operating Expenses	944,917.77	8,135,221.45	13,784,978
Expense Type:	Month	Year-to Date	FY15/16 Budget **
Transfer to Insurance Cash Fund	6,702.83	53,622.64	80,434
Transfer to Risk Management Fund	5,000.00	40,000.00	60,000
Transfer to Cemetery Operations Fund	5,885.00	48,480.00	72,020
Transfer to Beautification	583.33	4,666.64	7,000
Transfer to Holiday Lighting	416.67	3,333.36	5,000
Sub-total of Transfer Expenses	18,587.83	150,102.64	224,454
Total Expenses	963,505.60	8,285,324.09	14,009,432.00
Reserve - Personal Services (Payroll)	-	-	2,121,136
General Fund Expense Totals:	963,505.60	8,285,324.09	16,130,568
Net Gain / (Loss) - Excluding Balance Forward	10,258.29	807,641.34	0

Jul-16	\$250,793.14
Aug-16	\$451,294.30
Sep-16	\$101,920.17
Oct-16	\$647,995.38
Nov-16	\$197,995.38
Dec-16	(\$249,827.47)
Jan-17	\$197,386.77
Feb-17	\$10,258.29
Mar-17	
Apr-17	
May-17	
Jun-17	

YE total

\$1,607,815.96

City of Durant, Oklahoma
Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report
FEBRUARY 2017 - 66.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY16/17 Budget **
Interest Earnings	246.65	1,598.63	500.00
Miscellaneous Revenues	0.00	1,879.50	1,880.00
FEMA/EOC GRANT REV	0.00	56,000.00	56,000.00
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 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	924,622.00	935,840.00
Sub-Total Revenues	246.65	1,009,100.13	4,256,815.00
Transfer from General Fund		-	0.00
Transfer from 1% S.T. Rev. Fund	22,035.26	141,233.11	130,369.00
Transfer from Utility Authority	-	1,000,000.00	1,000,000.00
Transfer from DCFA Fund(DMSC MISC)	4,310.20	34,481.60	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	-	129,882.41	746,014.00
Transfer from DCUA 2012A STRN	-	81,750.00	1,075,591.00
Transfer from DCFA Fund(DMSC Project)	-	-	28,012.00
Transfer from DCFA Fund Trails Match	-	14,012.15	14,012.00
Subtotal Current Year Receipts	26,592.11	2,410,459.40	7,375,577.00
Balance Forward from FY16 (Unaudited)	N/A	-	792,062.00
Total Capital Improvement Available	26,592.11	2,410,459.40	8,167,639.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget **
Law Enforcement - Police Dept	0.00	0.00	142,896.00
Fire Dept	3,850.36	24,964.01	42,000.00
Parks, Rec, & Gen Svcs	40.12	25,326.16	209,236.00
Swimming Pool	0.00	0.00	3,500.00
Street	17,959.59	72,165.79	198,000.00
General Government	53,271.89	512,467.62	774,852.00
Water Sewer Line Maintenance	0.00	8,059.67	8,060.00
Water Treatment Plant	0.00	0.00	6,860.00
WasteWater Treatment Plant	0.00	0.00	597,519.00
Collection-Solid Waste	0.00	924,622.00	924,623.00
Disposal- Solid Waste	0.00	79,225.00	158,464.00
Eaker Field Airport	23,821.24	38,361.59	3,142,464.00
Multi-Sports Complex	0.00	0.00	272.00
2007 U.S.S.T.R.N. Exp.	0.00	49,391.36	47,877.00
2009A U.S.S.T.R.N. Exp.	363.72	21,148.60	73,040.00
2010 U.S.S.T.R.N. Exp.	0.00	181,738.85	645,980.00
2012A U.S.S.T.R.N. Exp.	15,373.35	98,400.97	1,165,572.00
Sub-Total Operating Expenses	114,680.27	2,035,871.62	8,141,215.00

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	114,680.27	2,035,871.62	8,141,215.00
Reserve - CI	-	-	26,424
Capital Improvement Expense Total	114,680.27	2,035,871.62	8,167,639
Net Gain / (Loss) - Excluding Balance Forward	(88,088)	374,588	-

MH 3/7/17

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

Monthly Revenue and Expense Report
FEBRUARY 2017 66.67% of Fiscal Year Lapsed

Revenue Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Water Service - city-wide	216,251.99	2,018,977.81	3,281,000.00
Water Sales - RW Dist. #2	3,033.59	20,729.52	30,335.00
Water Sales - RW Dist. #5	83,929.66	463,557.38	667,000.00
Sewer Service Fees	210,743.43	1,724,319.21	2,409,781.00
Sanitation Service Fees	261,430.27	2,081,214.61	3,078,000.00
Sanitation - Rolloff Bins Revenue	86,347.58	653,067.69	1,230,000.00
Sanitation - Compactor Revenue	17,601.64	140,673.96	258,000.00
Landfill Gate Fees (excluding Xfer ST.)	34,512.78	291,801.37	265,000.00
Transfer Station Fees Revenue	32,226.67	260,934.15	430,000.00
Late Payment Penalties	7,264.55	89,962.34	100,000.00
Non Payment Fee	10,791.44	111,083.11	140,000.00
Water & Sewer Tap Fees	8,156.95	73,828.11	187,000.00
Interest Earnings	-	910.92	1,500.00
Interest Earnings in 2007 USSTRN Proj. Acct.	0.00	559.06	-
Lab Tests Revenue	2,663.24	15,611.14	29,000.00
Recyclable Products SW Disposal	107.00	702.39	4,500.00
Miscellaneous Revenues	9,812.34	117,181.62	150,250.00
Sub-Total Operating Revenues	984,873.13	8,065,114.39	12,261,366.00
Sub-Total All Current-Year Revenues	984,873.13	8,065,114.39	12,261,366.00
Balance Forward from FY15-16	N/A	-	2,004,430.00
Total DCUA Funds Available	984,873.13	8,065,114.39	14,265,796.00

Expense Type:	Month	Year-To-Date	Current FY16/17 Budget ***
Public Works Administration	4,994.40	40,403.93	71,364.00
Utility Billing	28,983.08	229,243.91	362,915.00
Water/Sewer Line Maintenance	67,958.10	464,281.38	1,025,279.00
Water Treatment Plant	60,072.20	579,229.66	1,070,762.00
Wastewater Treatment Plant	62,624.53	461,206.61	853,621.00
Solid Waste - Collections	66,738.39	596,110.55	1,093,454.00
Utility General Administration	3,960.92	34,976.80	402,069.00
Lake Durant	2,686.39	17,891.26	38,000.00
Solid Waste - Disposals	79,581.16	583,751.23	1,128,691.00
Sub-Total Operating Expenses	377,599.17	3,007,095.33	6,046,155.00
Transfer to INDUSTRIAL AUTH.	22,859.20	195,247.03	286,684.00
Transfer to INSURANCE CASH FUND	7,661.50	61,292.00	91,938.00
Transfer to GENERAL FUND	-	1,608,822.25	2,934,288.00
Transfer to RISK MANAGEMENT	5,000.00	40,000.00	60,000.00
Transfer to CAPITAL IMPROVEMENT FUND	-	1,000,000.00	1,000,000.00
Transfer to AIRPORT AUTHORITY	12,702.50	101,620.00	152,430.00
Transfer to DMSC	36,396.50	291,172.00	436,758.00
Transfer to 911 FUND	30,343.08	242,744.64	364,117.00
Transfer to 1/4% ST ECON DEV	-	-	310,428.00
Temp Transfer to Employee Ins Fund	-	1,000,000.00	1,000,000.00
Transfer to DCUA SINKING FUND	-	-	878,396.00
Transfer to DWRF MAINTENANCE FUND	6,666.67	53,333.36	80,000.00
Sub-Total Transfer Expenses	121,629.45	4,594,231.28	7,595,039.00
Total Operating Expenses	499,228.62	7,601,326.61	13,641,194.00
Reserve - Contingency	-	-	624,602.00
DCUA Fund Expense & Transfer Totals:	499,228.62	7,601,326.61	14,265,796.00
Net Gain / (Loss) - Excluding Balance Forward	485,644.51	463,787.78	-

Expenditures for Capital Improvements Fund : (1)	Month	Year-To-Date	Current FY16/17 Budget ***
	213,668.78	2,383,867.29	8,167,639.00

Durant City Utility Authority
Revenue & Expense Summary
For Year July 2016 to June 2017

Month	Revenue	Expenses	Net Gain/Loss
Jul-16	\$ 1,058,554	848,827	\$209,727
Aug-16	\$ 1,046,190	929,233	\$116,958
Sep-16	\$ 1,019,759	883,471	\$136,288
Oct-16	\$ 1,051,468	823,788	\$227,680
Nov-16	\$ 1,037,085	928,642	\$108,444
Dec-16	\$ 966,554	1,948,833	(\$982,278)
Jan-17	\$ 939,296	743,350	\$195,946
Feb-17	\$ 984,873	499,229	\$485,645
Mar-17			\$0
Apr-17			\$0
May-17			\$0
Jun-17			\$0
YTD TOTAL	8,103,780	7,605,371	\$498,409

MH 3/28/17

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue	
1/4% Economic Development (eff	\$69,722.80
1/4% Multi-Sports Facilities (effe	\$69,722.80
1/4% SOSU Improvements (effec	\$69,722.80
1% Capital Improvements (effect	\$278,891.21
2% General Operations	\$557,782.42
5/8% DISD Improvements (effect	\$174,307.00
Total Sales Tax Rev. March 2017	\$1,220,149.03



The City of Durant

Office of the Street Department

Memorandum

Date: 3/31/2017
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report March 2017 (WILL BE PRESENTED)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
work orders	Cover Memo	3/31/2017
monthly report	Cover Memo	3/31/2017



Work Order Detail Report

3/1/2017 - 3/31/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
GEORGIA/ S 9TH/ S 15TH	JAMES SCOTT	SWEEP STREET	003: Road	3/30/2017	3/30/2017
AIRPORT	JAMES SCOTT	SWEEP RUNWAYS	003: Road	3/30/2017	3/30/2017
CEDAR/ 19TH	CHRIS MAY	STREET CUT	001: Maintenance Repair	3/30/2017	3/30/2017
D44 HARMONY	MISTY HOBBS	1 POT HOLE	001: Maintenance Repair	3/30/2017	3/30/2017
D-40 HARMONY	MISTY HOBBS	4 POT HOLES	001: Maintenance Repair	3/30/2017	3/30/2017
215 NTH 11TH ALLEY	DERIK	1 POT HOLE	001: Maintenance Repair	3/30/2017	3/30/2017
1006 HARMONY	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	3/30/2017	3/30/2017
1014HARMONY	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	3/30/2017	3/30/2017
AIRPORT	JAMES SCOTT	SWEEP RUNWAYS / TAXI WAYS	003: Road	3/29/2017	3/29/2017
LEE /70	RICKIE MCGINES	STOP SIGN LEANING	Citizen Complaint/Sign	3/28/2017	3/28/2017
400BLK LOST STREET	CITIZEN	REPLACED NO PARKING SIGN	Citizen Complaint/Sign	3/28/2017	3/28/2017
ALABAMA ST./ S.9TH/ S.15TH	JAMES SCOTT	SWEEP STREET	003: Road	3/28/2017	3/28/2017
MISSISSIPPI/ S.9TH/ S.21ST	JAMES SCOTT	SWEEP STREET	003: Road	3/28/2017	3/28/2017
E.MAIN/ N.6TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	3/28/2017	3/28/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
WASHINGTON/ CORRINNE	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/28/2017	3/28/2017
WASHINGTON/ MULBERRY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
WASHINGTON/ ELM	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/28/2017	3/28/2017
12TH/LIVEOAK	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
12TH/ ELM	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
SHAMROCK/ RADIO RD.	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/28/2017	3/28/2017
49TH/UNIVERSITY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
4TH/ MAIN	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
5TH/ MAIN ST.	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
6TH/ MAIN	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/28/2017	3/28/2017
9TH/MAIN	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	3/28/2017	3/28/2017
10TH/ MAIN ST.	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/28/2017	3/28/2017
404 E. FLORIDA	DONNA BARBER	ALLEY NEEDS FIXED	001: Maintenance Repair	3/27/2017	3/27/2017
500 BLK S.5TH	RICK MCGINNIS	NO PARKING SIGN DOWN	Citizen Complaint/Sign	3/27/2017	3/27/2017
MARKET SQUARE	RICK MCGINNIS	REPLACED BROKEN BOLLARDS	Citizen Complaint/Sign	3/27/2017	3/27/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
WASHINGTON/ LIVEOAK	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/21/2017	3/21/2017
N.14TH/ LIVEOAK	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/21/2017	3/21/2017
1006 WILLOW	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/21/2017	3/21/2017
POPLAR/ 5TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/21/2017	3/21/2017
1319 MISSISSIPPI	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/21/2017	3/21/2017
S.5TH/MISSISSIPPI	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/21/2017	3/21/2017
505 MISSISSIPPI	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/21/2017	3/21/2017
TENNESSEE/ S.9TH/S.2ND	JAMES SCOTT	SWEEP STREET	003: Road	3/21/2017	3/21/2017
N.1ST/ HWY 70	JAMES SCOTT	SWEEP STREET	003: Road	3/21/2017	3/21/2017
TEXAS ST./ S/9TH/ S.15TH	JAMES SCOTT	SWEEP STREET	003: Road	3/21/2017	3/21/2017
S.9TH/ S.15TH/ MISSISSIPPI ST.	JAMES SCOTT	SWEEP STREET	003: Road	3/22/2017	3/22/2017
LOUISIANA ST/ S.9TH/ S.15TH	JAMES SCOTT	SWEEP STREET	003: Road	3/22/2017	3/22/2017
E. MAIN/ N.15TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	3/22/2017	3/22/2017
423 S.8TH	CHRIS MAY	3 POTHOLES		3/22/2017	3/22/2017
108 GEORGIA	CHRIS MAY	LEVEL PATCH	001: Maintenance Repair	3/22/2017	3/22/2017
S.4TH/MISSISSIPPI	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/22/2017	3/22/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
S.4TH/LOUISIANA	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/22/2017	3/22/2017
S.4TH/LOUISIANA	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/22/2017	3/22/2017
602 S.3RD	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/22/2017	3/22/2017
S.3RD/LOUISIANA	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/22/2017	3/22/2017
10TH/MISSISSIPPI	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/22/2017	3/22/2017
1ST ST/ 78	CHRIS MAY	POTHOLES	001: Maintenance Repair	3/23/2017	3/23/2017
323 S.14TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/23/2017	3/23/2017
TENNESSEE/ S.6TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/24/2017	3/24/2017
WASHINGTON/ FOUR SEASONS DR./ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	3/23/2017	3/23/2017
MISSISSIPPI/ S.9TH/ S.22ND	JAMES SCOTT	SWEEP STREET	003: Road	3/23/2017	3/23/2017
S. 4TH/ ARKANSAS	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/17/2017	3/17/2017
CHOCTAW RD.	RICK MCGINNIS	SIGNS LEANING	Citizen Complaint/Sign	3/20/2017	3/20/2017
907 N.4TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
10TH/MULBERRY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
5TH/EVERGREEN	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
217 N.5TH	CHRIS MAY	2 POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
901 N.5TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
5TH/ POPLAR	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
1002 N. 5TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
8TH/ UNIVERSITY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
MISSISSIPPI/ LOUISIANA	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/20/2017	3/20/2017
N.12TH	CHRIS MAY	LEVEL PATCH	001: Maintenance Repair	3/20/2017	3/20/2017
49TH/UNIVERSITY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/14/2017	3/14/2017
314 ENGLEWOOD	CHRIS MAY	2 POTHOLE	001: Maintenance Repair	3/14/2017	3/14/2017
EPPLER/ENGLEWOOD	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/14/2017	3/14/2017
ESTELLE/ UNIVERSITY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/14/2017	3/14/2017
5TH/ LIVEOAK	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/14/2017	3/14/2017
4494 WILSON ST	CHRIS MAY	STREET CUT	001: Maintenance Repair	3/17/2017	3/17/2017
HWY 70 E.	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/16/2017	3/16/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
200 BLK CEMETARY RD.	RICK MCGINNIS	PUT UP REFLECTORS	Citizen Complaint/Sig n	3/23/2017	3/23/2017
MISSISSIPPI/ STH 10TH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	3/22/2017	3/22/2017
WILSON/ BRIARWOOD	CHRIS MAY	5 POTHOLES	001: Maintenance Repair	3/16/2017	3/16/2017
HWY 70/ N.1ST/ BYPASS	CHRIS MAY	10 POTHOLES	001: Maintenance Repair	3/17/2017	3/17/2017
9TH/ WILSON	CHRIS MAY	POT HOLE	001: Maintenance Repair	3/17/2017	3/17/2017
S.13TH/ ARKANSAS	DUSTY WIGGINS	NEW STOP SIGN	Citizen Complaint/Sig n	3/16/2017	3/16/2017
S.3RD/ GEORGIA	DUSTY WIGGINS	STREET MARKERS FADED	Citizen Complaint/Sig n	3/16/2017	3/16/2017
MISSISSIPPI ST./ S.9TH/ MALONE	JAMES SCOTT	SWEEP STREET	003: Road	3/17/2017	3/17/2017
ALABAMA ST./ S. 9TH/ MALONE	JAMES SCOTT	SWEEP STREET	003: Road	3/17/2017	3/17/2017
LOUISIANA ST./ S.1ST/ S.9TH	JAMES SCOTT	SWEEP STREET	003: Road	3/15/2017	3/15/2017
LOUISIANA ST./ S.1ST/ S.9TH	JAMES SCOTT	SWEEP STREET	003: Road	3/15/2017	3/15/2017
MAIN ST./ N.1ST/ N.15TH	JAMES SCOTT	SWEEP STREET	003: Road	3/14/2017	3/14/2017
S.9TH/ WALDRON DR.	JAMES SCOTT	SWEEP STREET	003: Road	3/14/2017	3/14/2017
GEORGIA/ S.9TH/ S.1ST	JAMES SCOTT	SWEEP STREET	003: Road	3/20/2017	3/20/2017
GEORGIA/ S.9TH/ S.1ST	JAMES SCOTT	SWEEP STREET	003: Road	3/20/2017	3/20/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
ALABAMA ST./ S. 9TH/ MALONE	JAMES SCOTT	SWEEP STREET	003: Road	3/20/2017	3/20/2017
E. MAIN/ N.6TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	3/20/2017	3/20/2017
E. MAIN/ N.6TH/ MAIN ST.	JAMES SCOTT	SWEEP STREET	003: Road	3/20/2017	3/20/2017
S.9TH/MISSISSIPPI	DUSTY WIGGINS	STREET MARKER FADED	Citizen Complaint/Sign	3/9/2017	3/9/2017
S.3RD/ LOUISIANA	DUSTY WIGGINS	STREET MARKERS DOWN	Citizen Complaint/Sign	3/9/2017	3/9/2017
S.9TH/ ALABAMA	DUSTY WIGGINS	STREET MARKER FADED	Citizen Complaint/Sign	3/9/2017	3/9/2017
1604 1/2NTH 8TH	CHRIS MAY	2 POT HOLES	001: Maintenance Repair	3/15/2017	3/15/2017
1604/ NTH 8TH	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	3/15/2017	3/15/2017
E MAIN/ NTH 6TH	JAMES SCOTT	SWEEP STREET	001: Maintenance Repair	3/15/2017	3/15/2017
TEXAS ST./ S.1ST AVE/ S. 9TH AVE	JAMES SCOTT	SWEEP STREET	003: Road	3/10/2017	3/10/2017
N.2ND/ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	3/10/2017	3/10/2017
N.10TH/LOCUST	JAMES SCOTT	SWEEP STREET	001: Maintenance Repair	3/10/2017	3/10/2017
MAIN ST./ N. 15TH/ N. 1ST	JAMES SCOTT	SWEEP STREET	003: Road	3/10/2017	3/10/2017
WASHINGTON/ ELM	JAMES SCOTT	SWEEP STREET	003: Road	3/10/2017	3/10/2017
1606 N. 6TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/10/2017	3/10/2017
3605 HARMONY DR.	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/10/2017	3/10/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
H30 HARMONY DR.	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	3/10/2017	3/10/2017
051 HARMONY DR.	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/10/2017	3/10/2017
12TH/ UNIVERSITY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/10/2017	3/10/2017
ROOSEVELT/ UNIVERSITY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/10/2017	3/10/2017
HILL ST.	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/10/2017	3/10/2017
S.7TH/ LOUISIANA	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/9/2017	3/9/2017
S.4TH/MISSISSIPPI	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/9/2017	3/9/2017
306 S.7TH	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/9/2017	3/9/2017
617 ARKANSAS	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/9/2017	3/9/2017
215 S. 7TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/9/2017	3/9/2017
S.7TH/ARKANSAS	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/9/2017	3/9/2017
S.9TH/MAIN/ MINERAL BAYOU	JAMES SCOTT	SWEEP STREET	003: Road	3/9/2017	3/9/2017
S7TH/ ARKANSAS/TENNESSEE	JAMES SCOTT	SWEEP STREET	003: Road	3/9/2017	3/9/2017
S.6TH/ ARKANSAS/ TEXAS	JAMES SCOTT	SWEEP STREET	003: Road	3/9/2017	3/9/2017
MEADOWLARK/ SANDPIPER	DUSTY WIGGINS	STREET MARKER MISSING	Citizen Complaint/Sign	3/2/2017	3/2/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
FOLSOM/ STONE CREEK	DUSTY WIGGINS	STREET MARKERS MISSING	Citizen Complaint/Sig n	3/2/2017	3/2/2017
GAIL FARRELL/ N.1ST	DUSTY WIGGINS	STREET MARKER FADED	Citizen Complaint/Sig n	3/1/2017	3/1/2017
S.4TH/ ALABAMA	DUSTY WIGGINS	STREET MARKERS FADED	Citizen Complaint/Sig n	3/1/2017	3/1/2017
N.6TH/ MULBERRY	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/8/2017	3/8/2017
12TH/LIVEOAK	CHRIS MAY	STREET CUT	001: Maintenance Repair	3/7/2017	3/8/2017
UNIVERSITY/ 49TH/ CORNELL	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/8/2017	3/8/2017
UNIVERSITY/ VICTORY LIFE	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/8/2017	3/8/2017
S.5TH/MAIN/ MISSISSIPPI	JAMES SCOTT	SWEEP STREET	003: Road	3/8/2017	3/8/2017
E.MAIN/N.15 TH/MAIN	JAMES SCOTT	SWEEP STREET	003: Road	3/8/2017	3/8/2017
AIRPORT	JAMES SCOTT	SWEEP STREET	003: Road	3/7/2017	3/7/2017
N.6TH/ ELM ST./ MULBERRY	JAMES SCOTT	SWEEP STREET	003: Road	3/6/2017	3/6/2017
MAIN ST/ N. 6TH/ N1ST	JAMES SCOTT	SWEEP STREET	003: Road	3/6/2017	3/6/2017
S.4TH/ ARKANSAS/ MISSISSIPPI	JAMES SCOTT	SWEEP STREET	003: Road	3/6/2017	3/6/2017
S.6TH/ TEXAS	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/3/2017	3/3/2017
310 ALABAMA	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/3/2017	3/3/2017
S.3RD/ ALABAMA	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/3/2017	3/3/2017

Location	Requested By	Work Description	Problem Code	Work Start Date	Work End Date
400 BLK OF S.4TH	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	3/3/2017	3/3/2017
5TH/EVERGREEN	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/2/2017	3/2/2017
1328 N.4TH	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/2/2017	3/2/2017
9TH/EVERGREEN	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/2/2017	3/2/2017
9TH/LIVEOAK	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/2/2017	3/2/2017
204 ELM ST.	CHRIS MAY	2 POTHOLES	001: Maintenance Repair	3/2/2017	3/2/2017
1002 MAIN ST.	CHRIS MAY	3 POTHOLES	001: Maintenance Repair	3/2/2017	3/2/2017
8TH/UNIVERSITY	CHRIS MAY	STREET CUT	001: Maintenance Repair	3/2/2017	3/2/2017
NE 3RD/ E. CEDAR	CHRIS MAY	POTHOLE	001: Maintenance Repair	3/1/2017	3/1/2017
S.2ND/ALABAMA	DUSTY WIGGINS	GRAFFITI ON STOP SIGN	Citizen Complaint/Sign	3/21/2017	3/21/2017
611 NTH 19TH	CHRIS MAY	LEVEL PATCH	001: Maintenance Repair	3/22/2017	3/22/2017
1109 NTH 2ND	CHRIS MAY	1 POT HOLE	001: Maintenance Repair	3/22/2017	3/22/2017
S4TH/ ARKANSAS/ MISSISSIPPI	JAMES SCOTT	SWEEP STREET	003: Road	3/21/2017	3/21/2017

Total Records: 149

3/31/2017



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule March 1st 2017 thru March 31st 2017

A. Work Completed:

1. Milled asphalt off of 19th and Evergreen
2. Tore out and replaced South side of intersection at nth 19th and Evergreen
3. Cleaned drainage grates City wide
4. Installed 200' of pipe on the Durant Middle School project
5. Hauled Rip Rap to bridge on Wilson street
6. Extended culver at the Cemetery
7. Swept runways / Taxi ways
8. Ran Sweeper
9. Sign Maintenance.
10. Ran Patch Truck

B. Work Planned For July 2017

Replace drainage pipe at Durant Middle School	Dec./ Apr.
Evergreen Street from Nth 19th to Nth 16th (reconstruction)	Jan / Apr.
Mississippi from sth 4 th to sth 5th (Reconstruction for grant)	Apr./May
Alabama from sth 1 st to sth 3 rd (Reconstruction for grant)	May./ June
Se 3 rd from E. Main to E. cedar (Reconstruction for grant)	June/ July
E Cedar from ne 2 nd to ne 5 th (Reconstruction for grant)	Aug./ Sept.

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

D. Projects Planned and Requested for Authorization:



The City of Durant

Grants Department

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report March 31 2017 (WILL BE PRESENTED)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Dept Report March 2017	Cover Memo	4/3/2017

GRANTS DEPARTMENT

March 31, 2017

GRANT YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	OPEN PROJECTS AWARDED PRIOR TO 2015	GRANT AWARDS 2015 TO FEB 28, 2017	PENDING AWARDS (As of FEB 28)
2011	FEMA / Homeland Security	EOC	Emgcy Operations Ctr (EOC)	All grant funds received. CLOSEOUT	950,000.00		
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	Final Implementation		138,986.00	
2016	ODOC / CDBG	Small Cities	Street Improvements	Preparing for bid process		85,707.00	
2017	ODOC / CDBG	Small Cities	To be determined	Project planning			
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)	Const complete. Grass & Striping. Job Tracking		525,000.00	
2016	ODOC / CDBG-ED	Economic Development Infrastructure Financing	Commercial Metals Company	Water/Sewer Const 90% complete; job tracking		1,000,000.00	
2015	OK Dept of Env Quality	Brownfields	Asbestos Abatement for city hall	Completed: May 9, 2016 (waiting on report)		-	
2014	OK TSET (Tobacco Settlement Endowment Trust Fund)	Healthy Community Incentive	Slaton Park Improvements	Complete except water/sewer connect & concrete	50,000.00		
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Complete except water/sewer connect & concrete	160,000.00		
2016	OK Tourism / LWCF	Outdoor recreation	Carl Albert Park	Received award contract 03-15; overhead electrical resolution		182,900.00	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	Preparing for architect solicitation		50,000.00	
2015	US Dept of Interior / National Park Service	Rivers, Trails & Conservation Assistance	Trail Master Plan: Technical Assistance	Feb 14 - CC accepted & approved final plan		-	
2015	US Dept of Justice	JAG-Edward Byrne	E-Ticketing / Citation System	Implemented		13,450.00	
2016	US Dept of Justice	JAG-Edward Byrne	HVAC System for Firearms range	Awarded 090216; Rcvd Federal Notice to Proceed 03-21-17		11,995.00	
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
2017	Env Protection Agency (EPA)	Brownfields Assessment	Assessment	Developing plans with EPA, KSU & DEQ			
GRANTS AWARDED, OPEN OR PENDING THRU MAR 31, 2017				TOTALS	1,660,000.00	2,404,668.00	413,245.00



The City of Durant

Office of City Clerk

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - March 2017 (WILL BE PRESENTED)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly Report - March 2017	Exhibit	4/7/2017
Cremation Burial Site w.Tent Pic 1	Exhibit	4/7/2017
Cremation Burial Site w.Tent Pic 2	Exhibit	4/7/2017

CITY CLERK MONTHLY INFORMATION REPORT

MARCH 2017

BIDS/CONTRACTS - 4

I prepared bids and drafted the contracts that were presented this evening for approval regarding City Lawn & Grounds Maintenance, Parks Maintenance Services, and the City Garage Addition.

MUNICIPAL COURT - We announced on facebook that effective July 1st, 2017, there will be a change made within Municipal Court. The change affects payment plans for traffic citations. As of July 1st, an individual will only be allowed one payment plan per fiscal year (July 1st – June 30). The City of Durant is hoping this will encourage more people to pay their tickets, versus warrants being issued.

SPECIAL EVENT PERMIT APPLICATIONS - 9

The only special event permit applications that appear on the agenda are those requiring council approval. The other events are approved only by the review Committee which consists of the Police Chief, Fire Chief, Street Dept. Superintendent and the Solid Waste Department Superintendent.

FOOD TRUCK APPLICATIONS -

4 applications distributed, 2 applications completed and returned for processing.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE

Burials - 12 (9 casket burials, 3 burials of cremains).

Matt Barnhill - Comments





Donald W Reynolds Community Center & Library

March 2017

Statistical Report

Attendance monthly total -----	10,449
Attendance daily average -----	387
Circulation monthly (physical units)-----	6312
Circulation average daily -----	234
Computer usage total -----	1319
Computer users average daily-----	49
Computer usage average time-----	48 min
Computer guest passes-----	251
Computer guest passes average daily-----	10
New Library card holders-----	181
Materials donated -----	2367
(110 put in collection)	

Interesting Statistics

Revenue: The revenue for Mar 2017 was \$2450.93 compared to \$2224.85 in 2016. This is a 10% increase. Meeting Room revenue was up 40% from \$250 in 2016 to \$350 in 2017. Coin op revenue was up 23% from \$398.90 in 2016 to \$492.60 in 2017. Lost items recovery revenue almost doubled since last year from \$93.18 to \$174.23.

Virtual Library Circulation: In Mar. 2016 the online circulation through the Oklahoma Virtual Library was 1764 downloads and this Mar. it was 1980 downloads. This represents a 12% increase.

This month saw one of the highest gate counts in recent years. On Tuesday, March 14, 2017 the gate count at the end of the evening was 511. This number does not count those who came for the AARP tax service in the CC Meeting Room or to see the V.A. Benefit officers in the computer lab.

What's Happened and What's Coming up!

- Meeting rooms were utilized by Bryan County Sherriff's Office for Fingerprint Training, Epic Schools for testing, Family visitations through DHS, Emergency Management for Hazard Mitigation Plan forum, OHAI for Tai Chi classes, Bryan County Youth Services for FTOP classes, Choctaw Nation Children & Family Services for parent trainings, Public Forum for upcoming election with candidates and Tourism Tax info sessions, and Fairview Baptist's speaker event.
- The library held programming the week of Spring Break and had great attendance. There were movies and activities Monday through Thursday with attendance on Tues through Thursday averaging around 60 children and adults.
- The Library's internet service was awarded to OneNet for the 2017-2018 year. The library is going to double its speed from 100 Mbps to 200 Mbps and all the cost will be funded through the Universal Service Fund and the Oklahoma Universal Service Fund. These funds are collected via phone bills for all citizens in the United States and used to help give discounts to school and libraries. The library qualifies for a 80% discount from the Federal USF and the Oklahoma USF picks up the remaining 20%. The city is not out any extra funds for the monthly internet service.

Library Events & Programming

Literacy – The FOL Literacy Program had its first high school equivalency graduate through HiSet. Because the FOL joined the Oklahoma Literacy Coalition the students who take and pass the HiSet test at the library are eligible for reimbursement, up to 100%, of their testing fees. Our first graduate was able to get 100% of her testing fees refunded to her from the OLC. We have connected with the Bryan Co. Drug Court and are working on getting those who are on the path to graduation assessed so that they may work on getting their high school diploma. These assessments, through CASAS, are free to participants and supported by the library's FOL.

Book Signings – The library hosted a book signing for John J. Dwyer and his book "The Oklahomans". The book, written in textbook format, also features art work by Neal Taylor, a Durant resident. There were about 40 people who came by to visit with Mr. Dwyer and 25 who stayed for his presentation in the computer lab. www.johnjdwyer.com

Friends of the Library – The RAR Trivia Night was a HUGE success. There were 16 teams who signed up with 9 of them coming from various departments in the Choctaw Nation. The Choctaw Nation paid, through their donation committee, for all 9 of the tables. There were also tables from First United Bank, FTNB, SE, United Methodist Church, and more. The event raised more than \$2400, in one night, to help provide items for the Raising a Reader Program. For the 2016-2017 year the RAR program is in 14 PreK and Headstart classrooms in Bryan County. These funds will allow us to expand the program and we are looking at possibly funding classrooms in the Choctaw Nation's Early Headstart classrooms which serve children from birth through 2 years old. The Trivia night was so successful that there will be another event in mid/late September. This will allow the RAR program to grow and continue to connect young ones and their families with the library. It cost about \$1900 to fund one classroom or up to 20 kids in the age 3-5 program.

Community Partnerships –

OHAI – The group finished their Tai Chi classes this month and held a session on "Using Medication Safely" at their last meeting. OHAI will return later on in the year for more classes related to health and wellness.

AARP Tax Aide – The tax saw a slight decrease in the number of returns they process daily but still continue to see many people on Tuesdays and Thursdays. They will finish up April 13th and will give a final count of the total number of returns they have process for their 2 ½ month tenure.

EPIC Schools – With the number of students attending school online growing it is good to see that they are choosing the library to conduct their trainings, testing, and meetings. March and April are heavy testing months for these schools and the library will help host these testing sessions. By working with EPIC, this allows the library to bring in new library users. There has been a slight uptick in the number of interactions with homeschooling parents and library staff. They are coming in for help with books for projects, leisure reading, and overall guidance with schooling.

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

Durant Fire Department

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report March 2017 (WILL BE PRESENTED)

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	4/5/2017



Durant Fire Department

Monthly Report

March 2017

Type of Response	Month	Year to Date	
	March	2017	2016
Medical Calls & Rescue	92	258	291
Motor Vehicle Accidents	23	43	31
Fire Related Calls	17	56	41
Smoke Investigation & False Alarms	21	46	27
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	16	35	86
Total Responses	169	438	476

Type of Service Performed	Month	Year to Date	
	March	2017	2016
Permits	44	62	62
Inspections	33	114	60
Plans Review	18	44	33
Smoke Alarm Installed	3	9	5
Public Education	0	0	0
Fire Investigations	3	10	9
Pre-Fire Plans	3	17	3
Total Services	104	256	172

Comments :

- Four Firefighters began three week Firefighter I & II class in Stillwater the last week of March
- DFD sent a brush truck with the Bryan Co. Strike team to help out with the wildland fires North of McAlester.
- Fire Marshal's Office installed smoke detectors in three homes in March, which depleted smoke detector inventory. Red Cross donated an additional ninety smoke detectors to be installed in residential homes
- 88,000 sq.ft. addition to the Tiles shop completed and a Certificate of Occupancy issued
- Toured SOSU student and faculty storm shelters for incident pre planning
- DFD testing of hydrants has started and will continue for approximately four to six weeks



The City of Durant

Office of City Clerk

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Zefe Laborico, Supervisor, Solid Waste Landfill
Re: Landfill Information & Reports - March 2017 (WILL BE PRESENTED)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
March 2017 - DEQ Report	Exhibit	4/3/2017
March 2017 Project Schedule	Exhibit	4/3/2017
Progress on Multi-Use Building - Picture #1	Exhibit	4/3/2017
Progress on Multi-Use Building - Picture #2	Exhibit	4/3/2017
Progress on Multi-Use Building - Picture #3	Exhibit	4/3/2017
Progress on Multi-Use Building - Picture #4	Exhibit	4/3/2017
Progress on Multi-Use Building - Picture #5	Exhibit	4/3/2017
Noel Gardner Maintaining Landfill Grounds	Exhibit	4/3/2017



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: MARCH 2017

Facility Name: CITY OF DURANT C/D LANDFILL
Mailing Address: PO BOX 578
DURANT, OK 74702-0578

Permit Number: 3507001

Phone Number: 580-931-6606

Total # of Days open: 27

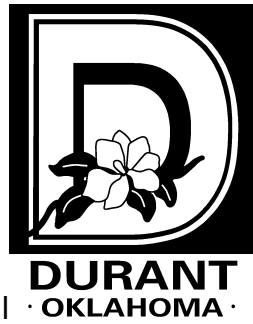
COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

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	54.25									
2	103.96									
3	80.4									
4	14.84									
5	0									
6	74.91									
7	13.94									
8	98.88									
9	90.58									
10	57.93									
11	36.52									
12	0									
13	34.09									
14	99.22									
15	119.42									
16	120.96									
17	105.12									
18	36.64									
19	0									
20	100.33									
21	88.02									
22	71.03									
23	100.16									
24	38.51									
25	6.49									
26	0									
27	7.06									
28	38.64									
29	20.05									
30	47.07									
31	83.89									
Total	1742.91	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: 4-3-17



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***March 2017***

A. Work Completed for March:

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

B. Work Planned For April:

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. '17 – Dec. '17:

Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2017 thru 12-2017

D. Projects Planned And Requested For Authorization:

1. None.















The City of Durant

Office of City Clerk

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Terry Condor, Waste Water Treatment Plant Superintendent
Re: Waste Water Treatment Plant Monthly Report - March 2017 (WILL BE PRESENTED)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
WWTP Project Schedule - March/April 2017	Exhibit	4/3/2017



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 3-30-17
- 3: CLEAN BLEND TANK MIXER 3-29-17
- 4: CLEAN EFFLUENT PUMP STATION
- 5: CLEAN RAW WATER PUMP STATION
- 6: CLEAN SCUM PUMP STATION 3-10-17
- 7: CLEAN DRAIN LIFT STATION
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 3-3-17
- 9: CALIBRATE DISCHARGE DO & PH METER 3-24-17
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 3-29-17
- 11: RESET SBR PLC (not needed)
- 12: WASH DOWN STEP SCREEN 3-17-17
- 13: CLEAN UV TROUGHS AND FLUME 3-16-17
- 14: CHECK ELECTRIC MANHOLES 3-30-17
- 15: CLEAN OUT BUILDINGS 3-23-17
- 16: MANUALLY CHECK U.V. BULBS 3-13-17
- 17: WASH DOWN CASINO STEPSCREEN 3-6-17
- 18: CHECK ALL AUTOMATIC VALVES 3-1-17—3-31-17
- 19: VEHICLE INSPECTION 3-6-17
- 20: WALK-THRU INSPECTION 3-6-17
- 21: CLEAN ALL PLC's 3-24-17
- 22: CLEAN D.O. METERS 3-7-17
- 23: CHECK CLARIFIER OIL WEEKLY 3-6-17, 3-16-17
- 24: 5 CALL OUTS AFTER HOURS
- 25: ADDED SLUDGEMEISTER TO ALL SBR'S

TREATED 57.741 MG OF WASTEWATER
PROCESSED 55.460 KG OF TREATED SLUDGE

B: WORK PLANNED FOR

- 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
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- 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: 4/3/2017
To: Mayor and City Council
From: Waste Water Treatment Plant Lab
Re: Waste Water Treatment Plant Lab Monthly Report - March 2017 (WILL BE PRESENTED)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
WWTP Lab Project Schedule - March/April 2017	Exhibit	4/3/2017



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 3-30-17
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- 21: CLEAN ALL PLC's
- 22: CLEAN D.O. METERS
- 23: CHECK CLARIFIER OIL WEEKLY



The City of Durant

Office of Community Development

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Marty Cook
Re: Community Development Monthly Report for March 2017

Report of Monthly activity for the Community Development Department for the Month of March 2017.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
March 2017	Cover Memo	4/3/2017



The City of Durant

Office of Community Development

Monthly Activity Report, March 2017

Community Development Department

1. Inspections	190
Building	55
Electrical	53
Mechanical	28
Plumbing	43
Other	11
2. Code Enforcements	54
Other Contacts Made	1
Grass & Weeds	3
Junk Vehicles	7
Junk Appliances	3
Dilapidated Structures	9
Trash & Debris	30
Trees & Shrubs	1
Other	0
Noticed Posted	54
Condemned	2
3. New Construction	4
SFR	4
MFR	0
Commercial	0
Industrial	0

4. Permits Issued	66
Building	29
Electrical	15
Plumbing	10
Mechanical	8
Floodplain	4
5. Public Hearings	1
Board of Adjustment	0
Planning Commission	1
City Council	0
6. Letters Mailed	62
Code Enforcement	62
Public Hearings	0
Other	0
7. GIS / Mapping	93
Maps printed	68
911 Addresses Requested	25
8. Licenses Issued	0
Electrical	0
Plumbing	0
Mechanical	0

		Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	TOTALS
BUILDING	B	40	30	34	42	47	32	35	47	32	32	41	19	55	482
ELECTRICAL	E	29	39	29	34	45	36	26	26	34	27	49	34	53	471
MECHANICAL	M	5	14	15	12	14	15	9	21	9	13	15	6	17	28
PLUMBING	P	11	22	32	30	31	39	31	24	25	19	38	32	43	364
OTHER	O	14	9	9	14	14	15	22	14	10	22	17	23	11	184
CODE ENFOR	C	123	114	134	123	315	177	240	121	105	132	105	162	165	2016
TOTAL		222	228	253	255	481	299	363	230	233	235	265	272	355	3336

[illegible]

BUILDING PERMITS FOR March 2017

DATE	PERMIT #	NAME	ADDRESS	FEE	EST COST	TYPE	SQ.FT
03/01/2017	027384	KELSO DEMO	1222 HILLCREST	100.00	2,500.00	DEMO	
03/02/2017	027385	ALL SEASONS CO	3051 QUAIL RIDGE CR	79.00	15,000.00	RES-ROOF	
03/02/2017	027386	ALL SEASONS CO	1001 W MAIN	154.00	50,000.00	C-ROOF	
03/06/2017	027393	TIM BAGGETT	5602 BENJAMIN	79.00	15,000.00	ACCS	
03/07/2017	027394	ABIDE HOMES	904 CROOKED OAK	79.00	12,000.00	RES-ROOF	
03/07/2017	027395	ABIDE HOMES	3032 KANDE LANE	79.00	12,000.00	RES-ROOF	
03/07/2017	027396	KARL JESTIS	1010 MEADOWLARK	79.00	2,500.00	ACCS	
03/07/2017	027397	STATE WIDE ROOFING	724 W TEXAS	154.00	65,000.00	C-ROOF	
03/08/2017	027398	ALLISON CONST.	824 N 16TH	104.00	100,000.00	SFRA	
03/08/2017	027404	ALL SEASONS CO	1504 REDBUD LANE	79.00	14,500.00	RES-ROOF	
03/08/2017	027406	TURF ROOFING	5814 BERETTA	79.00	9,000.00	RES-ROOF	
03/13/2017	027407	DEARL HOLT	602 MEADOWLARK	54.00	12,000.00	FENCE	
03/13/2017	027408	SHAUN RAWLINGS	202 E EVERGREEN	504.00	70,000.00	CA	
03/14/2017	027409	TRIBESMAN CONST	618 N 5TH	79.00	3,000.00	RES-ROOF	
03/15/2017	027411	TIM WHITE	4603 BELLA DR	1,254.00	275,000.00	SFR	2,710
03/15/2017	027416	D & R BUILDERS	3516 CARRIAGE PT	1,254.00	130,000.00	SFR	1,640
03/15/2017	027421	MARY FAULKNER	1015 N 3RD	1,254.00	155,000.00	SFR	1,650
03/17/2017	027428	RANDEL BOHANON	420 JONES ST	79.00	6,000.00	RES-ROOF	
03/20/2017	027433	TIM BAGGETT	5602 BENJAMIN	79.00	18,000.00	SFRA	
03/21/2017	027436	SCOTT PRATT	3018 UNIVERSITY	79.00	2,200.00	SHELTER	
03/21/2017	027437	THE SIGN DEPOT	1007 W MAIN	204.00	5,550.00	SIGN	
03/22/2017	027441	TURF ROOFING	306 W ELM	79.00	5,000.00	RES-ROOF	
03/23/2017	027445	JASON MANOUS	5310 STONEBRIAR	79.00	2,400.00	SHELTER	
03/27/2017	027448	MAYFIELD ROOFING	1221 ROLLING LANE	79.00	1,250.00	RES-ROOF	
03/27/2017	027451	TRIBAL POOLS	5602 BENJAMIN	154.00	71,000.00	POOL	
03/28/2017	027452	BILLY BLACKBURN	4324 COMMERCIAL LANE	1,254.00	145,000.00	SFR	1,750
03/28/2017	027459	TURF ROOFING	317 N 15TH	79.00	6,400.00	RES-ROOF	
03/28/2017	027460	TURF ROOFING	708 W LOCUST	79.00	7,400.00	RES-ROOF	
03/30/2017	027464	ANNE TUTTLE	2605 MAXEY DR	79.00	75,000.00	ACCS	
				7,787.00	1,287,700.00		
		BUILDING	29.00				
		PLUMBING	10.00				
		ELECTRICAL	15.00				
		MECHANICAL	8.00				
		TOTAL	62.00				

MARCH 2017 ELECTRICAL PERMITS

[illegible]

MARCH 2017 MECHANICAL PERMITS

[illegible]

MARCH 2017 PLUMBING PERMITS

[illegible]

March-17

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	03/06/2017	403 S 5TH	TRASH AND DEBRIS	OWNER
2	03/06/2017	1221 DALLAS	TRASH AND DEBRIS	30 DAYS
3	03/06/2017	517 W GEORGIA	DILAPIDATED	3 MONTHS
4	03/06/2017	1018 GRANT	TRASH AND DEBRIS	OWNER
5	03/06/2017	1018 GRANT	DILAPIDATED	30 DAYS
6	03/06/2017	1020 GRANT	TRASH AND DEBRIS	CITY
7	03/06/2017	1020 GRANT	TREES AND SHRUBS	CITY
8	03/06/2017	1020 GRANT	DILAPIDATED	CITY
9	03/06/2017	612 S 4TH	TRASH AND DEBRIS	CITY
10	03/06/2017	512 S 10TH	JUNK VEHICLE	CITY
11	03/06/2017	420 S 10TH	JUNK APPLIANCES	CITY
12	03/06/2017	424 S 10TH	JUNK APPLIANCES	OWNER
13	03/06/2017	501 S 13TH	TRASH AND DEBRIS	10 DAYS
14	03/06/2017	1315 W LOUISIANA	TRASH AND DEBRIS	OWNER
15	03/06/2017	1024 W LOUISIANA	TRASH AND DEBRIS	OWNER
16	03/06/2017	401 S 16TH	TRASH AND DEBRIS	OWNER
17	03/06/2017	1421 W MISSISSIPPI	TRASH AND DEBRIS	2 WKS
18	03/06/2017	1302 W ALABAMA	TRASH AND DEBRIS	OWNER
19	03/06/2017	601 S 12TH	JUNK VEHICLE	OWNER
20	03/06/2017	1020 W ALABAMA	JUNK VEHICLE	CITY
21	03/06/2017	623 S 15TH	DILAPIDATED	30 DAYS
22	03/06/2017	1410 N 10TH	TREES AND SHRUBS	OWNER
23	03/10/2017	713 N 2ND	TRASH AND DEBRIS	POSTED
24	03/10/2017	715 N 2ND	TRASH AND DEBRIS	POSTED
25	03/10/2017	723 N 2ND	TRASH AND DEBRIS	POSTED
26	03/10/2017	517 UNIVERSITY	DILAPIDATED	POSTED
27	03/10/2017	1312 N 7TH	DILAPIDATED	POSTED
28	03/10/2017	701 N 11TH	TRASH AND DEBRIS	POSTED
29	03/10/2017	701 N 11TH	JUNK VEHICLE	POSTED
30	03/10/2017	701 N 11TH	DILAPIDATED	POSTED
31	03/10/2017	801 N 11TH	TRASH AND DEBRIS	POSTED
32	03/10/2017	801 N 11TH	JUNNK V	POSTED
33	03/10/2017	801 N 11TH	DILAPIDATED	POSTED
34	03/10/2017	1102 GRAND	TRASH AND DEBRIS	POSTED
35	03/10/2017	1102 GRAND	DILAPIDATED	POSTED
36	03/10/2017	1115 GRAND	TRASH AND DEBRIS	POSTED
37	03/10/2017	1413 BALTIMORE	TRASH AND DEBRIS	POSTED
38	03/10/2017	1413 BALTIMORE	DILAPIDATED	POSTED
39	03/10/2017	1400 WENDELL	TRASH AND DEBRIS	POSTED
40	03/10/2017	1406 WENDELL	TRASH AND DEBRIS	POSTED
41	03/10/2017	1408 WENDELL	TRASH AND DEBRIS	POSTED
42	03/10/2017	1410 WENDELL	TRASH AND DEBRIS	POSTED
43	03/10/2017	1414 WENDELL	TRASH AND DEBRIS	POSTED
44	03/10/2017	519/521 UNIV. PL	TRASH AND DEBRIS	POSTED
45	03/10/2017	3601 W MAIN	TRASH AND DEBRIS	POSTED
46	03/10/2017	1122 W TEXAS	TRASH AND DEBRIS	POSTED
47	03/10/2017	1122 W TEXAS	JUNK VEHICLE	POSTED
48	03/10/2017	1122 W TEXAS	JUNK APPLIANCES	POSTED
49	03/10/2017	203 S 11TH	TRASH AND DEBRIS	POSTED
50	03/10/2017	1000 W MAIN	TRASH AND DEBRIS	POSTED
51	03/10/2017	701 S 6TH	TRASH AND DEBRIS	POSTED

52	03/10/2017	506 W GEORGIA	TRASH AND DEBRIS	POSTED
53	03/10/2017	801 S 2ND	TRASH AND DEBRIS	POSTED
54	03/10/2017	801 S 2ND	DILAPIDATED	POSTED
55	03/20/2017	713 N 2ND	TRASH AND DEBRIS	OWNER
56	03/20/2017	715 N 2ND	TRASH AND DEBRIS	OWNER
57	03/20/2017	723 N 2ND	TRASH AND DEBRIS	OWNER
58	03/20/2017	517 UNIVERSITY	DILAPIDATED	CITY
59	03/20/2017	1312 N 7TH	DILAPIDATED	30 DAYS
60	03/20/2017	701 N 11TH	TRASH AND DEBRIS	OWNER
61	03/20/2017	701 N 11TH	JUNK VEHICLE	OWNER
62	03/20/2017	701 N 11TH	DILAPIDATED	OWNER
63	03/20/2017	801 N 11TH	TRASH AND DEBRIS	OWNER
64	03/20/2017	801 N 11TH	JUNNK V	2 WKS
65	03/20/2017	801 N 11TH	DILAPIDATED	30 DAYS
66	03/20/2017	1102 GRAND	TRASH AND DEBRIS	2 WKS
67	03/20/2017	1102 GRAND	DILAPIDATED	6 MONTH
68	03/20/2017	1115 GRAND	TRASH AND DEBRIS	2 WKS
69	03/20/2017	1413 BALTIMORE	TRASH AND DEBRIS	OWNER
70	03/20/2017	1413 BALTIMORE	DILAPIDATED	6 MONTH
71	03/20/2017	1400 WENDELL	TRASH AND DEBRIS	OWNER
72	03/20/2017	1406 WENDELL	TRASH AND DEBRIS	OWNER
73	03/20/2017	1408 WENDELL	TRASH AND DEBRIS	OWNER
74	03/20/2017	1410 WENDELL	TRASH AND DEBRIS	OWNER
75	03/20/2017	1414 WENDELL	TRASH AND DEBRIS	OWNER
76	03/20/2017	519/521 UNIV. PL	TRASH AND DEBRIS	CITY
77	03/20/2017	3601 W MAIN	TRASH AND DEBRIS	CITY
78	03/20/2017	1122 W TEXAS	TRASH AND DEBRIS	OWNER
79	03/20/2017	1122 W TEXAS	JUNK VEHICLE	2 WKS
80	03/20/2017	1122 W TEXAS	JUNK APPLIANCES	OWNER
81	03/20/2017	203 S 11TH	TRASH AND DEBRIS	OWNER
82	03/20/2017	1000 W MAIN	TRASH AND DEBRIS	CITY
83	03/20/2017	701 S 6TH	TRASH AND DEBRIS	OWNER
84	03/20/2017	506 W GEORGIA	TRASH AND DEBRIS	OWNER
85	03/20/2017	801 S 2ND	TRASH AND DEBRIS	CITY
86	03/20/2017	801 S 2ND	DILAPIDATED	CITY
87	03/24/2017	520 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
88	03/24/2017	520 W MISSISSIPPI	JUNK VEHICLE	POSTED
89	03/24/2017	520 W MISSISSIPPI	JUNK APPLIANCES	POSTED
90	03/24/2017	524 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
91	03/24/2017	1319 W LOUISIANA	TRASH AND DEBRIS	POSTED
92	03/24/2017	1319 W LOUISIANA	TREES AND SHRUBS	POSTED
93	03/24/2017	1319 W LOUISIANA	DILAPIDATED	POSTED
94	03/24/2017	1503 W TEXAS	TRASH AND DEBRIS	POSTED
95	03/24/2017	1503 W TEXAS	JUNK VEHICLE	POSTED
96	03/24/2017	1503 W TEXAS	JUNK APPLIANCES	POSTED
97	03/24/2017	1503 W TEXAS	DILAPIDATED	POSTED
98	03/24/2017	118 QUAIL RIDGE	JUNK VEHICLE	POSTED
99	03/24/2017	121 QUAIL RIDGE	JUNK VEHICLE	POSTED
100	03/24/2017	122 QUAIL RIDGE	TRASH AND DEBRIS	POSTED
101	03/24/2017	4215 SUNNYSIDE	TRASH AND DEBRIS	POSTED
102	03/24/2017	4125-4209 SUNNYSIDE	TRASH AND DEBRIS	POSTED
103	03/24/2017	3533 OVERLAND	GRASS AND WEEDS	POSTED
104	03/24/2017	3533 OVERLAND	TRASH AND DEBRIS	POSTED
105	03/24/2017	3417 OVERLAND	GRASS AND WEEDS	POSTED
106	03/24/2017	UNIV & UNIV PL	GRASS AND WEEDS	POSTED

107	03/24/2017	1815 OLIVE	TRASH AND DEBRIS	POSTED
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The City of Durant

Office of Community Development

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Marty Cook, Community Development
Manager
Re: Planning Commission Meeting Minutes

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	4/3/2017

**Minutes of the Durant Municipal Planning Commission Special Meeting of Tuesday,
February 21, 2017 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35pm

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

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

Absent:

Planning Commission Members: Clint Whitehurst

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of January 17, 2017

No Comments

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

Motion carried by the following vote:

Aye: Keener, Horner, Jackson, Kerr, Whitehurst

Nay:

Abstain:

2. CONSIDERATION OF CASE PC2017-01

Marty Cook reviewed PC201-17-01 with the Planning Commission

Clent Horner – Do you know what plans they have for the property?

Marty Cook – No sir, it's to be added to the tract of land already owned by the applicant

Rick Hammel- 2500 Chuckwa spoke in protest of the zoning change, stating that we have been promised to be protected, no entrance off of Chuckwa, a barrier of some sort. Traffic is an issue; this area is not made for traffic. You guys have been tasked to protect the citizens of our community.

Harold Haddock, spoke in protest to the zoning request. For ten years we have been dealing with this piece of property, no planning for this area, I have asked that no permits be issued for this area until the flooding is corrected. Was told by the city this problem would be up to whoever buys the property. This is all about the money, they are destroying this neighborhood. We believe it should stay residential. Property values could be damaged up to a million dollars. Leave the zoning as residential.

Kevin Keener – Marty will follow-up on the minutes from the City Council for the original rezoning, Ordinance # 1591

Marty Cook – They have drainage. The drainage was engineered for the original property, if this property is added to it they will need to have another engineered drainage study done.

James Latham, lives on Estelle, but is in agreement with everything that has been said, feels that the increase in traffic would cause a safety issue.

Jerry Polson – spoke in protest to the rezoning, this is a beautiful quite neighborhood, please take that into consideration.

Jim Thorpe, spoke in protest to the rezoning stating that traffic is an issue, flooding is a problem, there is a manhole at the bottom of my property about 50 yards from the creek, when it floods water gets into the manhole then we have feces coming up with it.

Kevin Keener – it's my personal opinion that C-2 should be on a highway.

Motion was made by Commission Member Clent Horner and seconded by Commission Member Drew Jackson to deny this request as presented.

Motion carried by the following vote:

Aye: Keener, Horner, Jackson, Kerr

Nay:

Abstain

3. CONSIDERATION PC2017-02

Marty Cook reviewed PC201-17-01 with the Planning Commission

Kevin Keener-This property is directly next door to the property discussed in PC201-01, I am assuming that all the same complaints previously discussed will pertain to this property also.

Crowd- yes it does.

Motion was made by Commission Member Clent Horner and seconded by Commission Member Drew Jackson to deny this request as presented.

Motion carried by the following vote:

Aye: Keener, Horner, Jackson, Kerr

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Drew Jackson and seconded by Commission Member Clent Horner to adjourn.

Motion Carried by the following vote:

Aye: Keener, Horner, Jackson, Kerr

Nay:

Abstain:

The meeting was adjourned at 6:30pm



The City of Durant

Parks

Memorandum

Date: 4/3/2017
To: Mayor and City Council
From: Keach Ballard, Parks Superintendent
Re: Parks/Durant Multi-Sports Complex Monthly Report - March 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Report	Cover Memo	4/3/2017



THE CITY OF DURANT

Office of the Park/ DMSC Department

Park /DMSCReport
Mar. 1 --- Mar. 31, 2017

A. Work Completed:

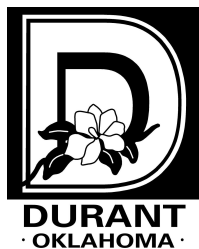
- 1) Trimmed trees in Parks
- 2) Citizen's Request
- 3) Mowed and Sprayed Pioneer Cemetery
- 4) Started (March 30) mowing Highland Cemetery
- 5) Cleaned and Prepped Swimming Pool for liner Repair
- 6) Pool Liner Repaired and ready for Administrative Scope of Action to Oklahoma Department of Health
- 7) New Awnings and Nets installed @ Lloyd Plyler Fields
- 8) Field Prep @ Lloyd Plyler, Billy Miller #1, and Keithley for League Play
- 9) Mounds removed @ Billy Miller Annex and Billy Miller #2
- 10) Lost Street and alleys in Downtown Sprayed
- 11) Pocket Park mowed and sprayed for weeds
- 12) Water Towers @ 1st and Ark. And 13th and Ark. Weeded and sprayed
- 13) City Hall Maint.---Ballast Installed and light bulb replacement
- 14) Public Works compound sprayed around buildings
- 15) Parking Lot light bulb install @ Bryan County Health Dept.
- 16) Fire ant Granulars (Andros) over complete grounds
- 17) DMSC ---fertilized all fields
- 18) Caddo High School ---Tournament
- 19) Old Military Hanger Renovation

B. Work Planned for April 2017:

- 1). Install more fall barrier in Parks.
- 2). Citizen's Request
- 3) Finish concrete on Playground border @ Carl Albert
- 4) Fertilize all Parks

B. Projects:

Carl Albert Grant to begin July 2017---Completion Est.---Dec.. 2017



The City of Durant

Durant Police Department

Memorandum

Date: 4/6/2017
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Durant Police Department Monthly Report - February 2017

Please see/review attached report for department crime statistics

I would like to take this opportunity to say thank you to the council for the moment of silence on the behalf of me and my family during the recent loss of our son. Your and many other city employee's thoughtfulness, phone calls, visits and prayers was much appreciated. I'm proud to call the City of Durant my employer and many of you my friends.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
February 2017 Report	Cover Memo	4/6/2017



Durant Police Department

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

MONTHLY DEPARTMENTAL REPORT February 2017

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

OFFENSES	Feb-17	Feb-16	YTD 2017
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	0
Forcible Rape	0	1	0
Robbery	0	1	0
Aggravated Assaults	4	5	9
Burglary	14	8	31
Larceny-Theft	67	55	131
Motor Vehicle Theft	8	1	16
Arson	0	1	0
<i>UCR Part 1 Crimes - TOTAL</i>	93	72	187
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	22	17	34
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>	272	227	596
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	365	316	783

Domestic Violence Cases	Feb-17	Feb-16	YTD 2017
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	15	11	22



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 February 2017

ARRESTS	Feb-17	Feb-16	YTD 2017
UCR Part 1 Crimes	16	14	36
UCR Part 2 Crimes	130	118	298
Juvenile Crimes	10	18	16
TOTAL ARRESTS	156	150	350

EOD Actions	21	12	42
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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	Feb-17	Feb-16	YTD 2017
Injury Accidents	11	12	16
Property Damage Accidents	38	40	69
Private Property Accidents	9	13	21
Fatality Accidents	0	0	0
TOTAL ACCIDENTS	58	65	106

CITATIONS	Feb-17	Feb-16	YTD 2017
Traffic/Non-Traffic Citations	437	514	1,112
Warnings	454	246	827
DUI	8	10	17
TOTAL	899	770	1,956



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 February 2017

<i>CALLS FOR SERVICE</i>	<i>Feb-17</i>	<i>Feb-16</i>	<i>YTD 2017</i>
Durant Police Department	1,914	1,869	4,407
Bryan County*	1,951	1,757	3,987
TOTAL CALLS FOR SERVICE	3,865	3,626	8,394

*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>	109	200	259.50
<i>CHAPLAIN HOURS</i>	43.75	14.25	77.75

<i>ANIMAL CONTROL</i>	<i>Feb-17</i>	<i>Feb-16</i>	<i>YTD 2017</i>
Calls for Service	141	133	326
Citations Issued	5	2	16
Adoptions	27	26	78

MONTHLY DEPARTMENT REPORT TOTALS

2017	>>>&		
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2016	>>&									
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The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 4/6/2017
To: Mayor and City Council
From: James Dalton, Director
Re: Emergency Management Report March 2017

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report March 2017	Cover Memo	4/6/2017



TO: Council Members, Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: March 31, 2017

SUBJECT: Monthly Report for March 2017

ADMINISTRATION:

The Outdoor Warning Siren Test was conducted on March 2. 19 of 19 sirens in Durant activated and functioned properly. 8 of 11 sirens located in Bryan County activated and functioned properly. One of the 2 sirens at Caddo did not activate. Caddo officials are waiting on a transformer to repair this siren. The Bokchito siren did not activate and the Town of Bokchito was notified to contact their service agent. The Mead siren remains inoperable due to a catastrophic lighting strike.

The next scheduled test is Thursday April 6th. 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 2017 Emergency Management Performance State and Local Assistance Grant (EMPG – SLA) application was submitted to Oklahoma Emergency Management on September 13, 2016

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 9, 2016 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 2017. The Authority to Accept the EMPG – SLA Grant for FY 2016 was approved by council on the November 8, 2016. The completed grant documents were submitted electronically to OEM on November 9, 2016.

The 1st Qtr. Payment should be received sometime in April 2017.

The 2nd Qtr. Payment should be received sometime in May 2017.

SAFETY:

EM / Safety conducted building check follow-ups to see that City facilities are in compliance with ADA, NFPA, and PIOSH requirements. Department Heads are being notified individually of any changes that still need to be made to be in compliance.

EMERGENCY MANAGEMENT:

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

***NOTE:** Throughout the rest of this document, when **NWS** is referenced, it will be referring to the National Weather Service.*

***NOTE:** Throughout the rest of this document, when **WWTP** is referenced, it will be referring to the Waste Water Treatment Plant.*

Wednesday, March 1st I attended the Southeast OEM Workshop / Conference in Seminole, and did a presentation on “Developing the Local Emergency Management Program”.

The EOC remained activated and Storm Spotters deployed until 0200, for a **TORNADO WATCH** that had been issued by the SPC (Storm Prediction Center) at the NWS – Norman late Tuesday evening. The **TORNADO WATCH** was canceled by the NWS @ 0200, after the threat diminished following the frontal passage.

Thursday, March 2nd I attended the Southeast OEM Workshop / Conference in Seminole. At 1400 EM conducted the monthly Outdoor Warning Siren Test. (See details above in administration.)

Saturday, March 4th Miles Gooding on phone duty and call back.

Sunday, March 5th Miles Gooding on phone duty and call back.

Monday, March 6th at 1037 EM was contacted by 911 about a potential pipeline leak near the Bennington Pipeline Compressor Station. EM contacted all the Pipeline Companies and requested representatives check their lines and send a representative to the Compressor Station. The leak was located and repaired without incident.

At 1800 EM responded to the Cardinal Glass water tower to open and assist Rise Communication due to a service outage.

Tuesday, March 7th at midnight EM Storm Spotters were activated for Severe Weather.

At 111 the NWS-Norman issued a **Severe Thunderstorm WARNING** for Bryan County.

At 154 the NWS-Norman issued a **Severe Thunderstorm WARNING** for Bryan County.

At 0430 the Storm Spotters and the EOC were deactivated.

At 0830 EM attended the Department Head Meeting at City Hall.

At 1500 EM conducted a Hazard Mitigation Plan public meeting at the Library to allow citizens, schools, and the principal entities to discuss the Hazard Mitigation Plan.

Wednesday, March 8th EM submitted application to the NWS – Norman for Storm Ready Certification for the City of Durant. This is a NWS Program to credential cities and counties that are prepared and considered “Storm Ready”.

Thursday, March 9th at 0830 EM attended the Department Head Meeting at City Hall.

At 1100 I meet with Bryan County Health Department officials regarding Severe Weather Training, MIPS Exercise, and attaining Larvicide for the upcoming Mosquito season.

Saturday, March 11th Kenneth Eppler on phone duty and call back.

From 2100-2300 Kenneth Eppler was dispatched with I.T. to the Chuckwa water tower due to an I.T. outage on RISE Communications.

Sunday, March 12th Kenneth Eppler on phone duty and call back.

From 1030-1300 Kenneth Eppler was dispatched with I.T. to the Chuckwa, Cardinal Glass, SOSU, Big Lots, and 1st and Arkansas water towers due to an I.T. outage on RISE Communications.

Tuesday, March 14th from 0900 – 1100 I met with Bryan County Health Department officials regarding the apportionment of medication to Bryan County in the event of a pandemic.
At 1800 I attended the Durant City Council Meeting.

Thursday, March 16th at 0900 I attended a Department Head Meeting at City Hall.
At 1300 and 1500 EM participated in the OMAG Safety Training at City Hall.

Saturday, March 18th James Dalton on phone duty and call back.
Sunday, March 19th James Dalton on phone duty and call back.

Monday, March 20th from 1430 – 1700 I presented “Being Aware of Severe Weather” training at the Bryan County Health Department and we conducted a function exercise.

Tuesday, March 21st from 0730 - 0930 Kenneth Eppler responded to the 13th and Arkansas water tower to coordinate workers who were cleaning the water tower.
At 1100 I met with Chief Roger Joines regarding guidelines for developing the Bryan County Wildland Firefighting Task Force.

Wednesday, March 22nd from 0730 - 0900 Kenneth Eppler responded to the 13th and Arkansas water tower to coordinate workers who were cleaning the water tower.

Thursday, March 23rd from 0730 - 0900 Kenneth Eppler responded to the 13th and Arkansas water tower to coordinate workers who were cleaning the water tower.

Saturday, March 25th Miles Gooding on phone duty and call back.
Sunday, March 26th Miles Gooding on phone duty and call back.
At 1603 the EOC was activated and Storm Spotters deployed until 2240, for a **TORNADO WATCH** that had been issued by the SPC (Storm Prediction Center) at the NWS – Norman.
At 2015 the NWS – Norman issued a **Severe Thunderstorm WARNING** for Bryan County.
At 2056 the NWS – Norman issued a **Severe Thunderstorm WARNING** for Bryan County.

Monday, March 27th at 1000 I presented the EM Proposed Budget to the City Manager.
At 1100 I met with SE OEM Coordinator Durward Cook regarding Durant / Bryan County and OEM issues, disaster deployment, and EMPG funding.
From 1900 – 2130, I presented “Being Aware of Severe Weather” to the Civil Air Patrol North Texas Squadron in Denison, Texas.

Tuesday, March 28th at 0730 Kenneth Eppler was requested at the WWTP to assist IT due to a complete communication failure. The problem was resolved at 1000.
At 1000 EM was dispatched to open the Cardinal Glass water tower for Rise Communications
At 1000 I participated in the NWS Severe Weather Webinar.
From 1100 – 1530, I met with Chief Roger Joines and OEM SE Coordinator Durward Cook and reviewed guidelines for developing the Bryan County Wildland Firefighting Task Force.
At 0330 the NWS – Norman (National Weather Center) issued a **Significant Weather Advisory** for Durant / Bryan Co. until 0600 due to strong thunderstorms and high straight-line winds. The EOC was activated and storm spotters deployed from 0300 to 0630.

Friday, March 31st from 1300 – 1430 Kenneth Eppler assisted DPD with an electronic issue on the target control actuator at the firing range.



The City of Durant

Office of City Manager

Memorandum

Date: 4/5/2017
To: Mayor and City Council
From: Emily Brittingham, Executive Assistant/Public Relations
Re: City Website Redesign Reveal

Council Information / Action Requested

None

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

None



The City of Durant

Office of City Clerk

Memorandum

Date: 4/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning a Possible Claim Against City (This Executive Session Authorized by
Title 25, Section 307 B (4) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 4/5/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(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: 4/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session to Discuss International Association of Firefighters Collective Bargaining Agreement (This Executive Session Authorized by Title 25, Section 307 B(2) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 4/6/2017
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(c) Above

Council Information / Action Requested

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