

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

DURANT CITY UTILITIES AUTHORITY

6:00 PM

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

September 14, 2021

AGENDA

CALL TO ORDER

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of August 10, 2021

2. Consider Items Removed from Consent

3. Information Items

- a. Line Maintenance Report - August 2021
- b. Solid Waste Collection Monthly Report - August 2021
- c. Solid Waste Disposal Monthly Report - August 2021
- d. Street Department Monthly Report - August 2021
- e. Utility Billing Monthly Report - August 2021
- f. Waste Water Treatment Plant Monthly Report - August 2021
- g. Water Plant Monthly Reports - August 2021

4. Administration

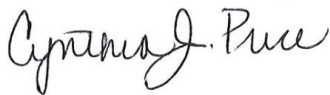
- a. Discussion, Consideration, and Possible Action on the Purchase of Backup Cable Roll Off Truck from Western Star in the Amount of \$75,350
- b. Discussion, Consideration and Possible Action on Repairs to the Bomag Machine to be Performed by Yellow House Machinery in the amount of \$63,474.34
- c. Discussion, Consideration and Possible Action on Award of the Filter Under Drain Repair Bid to Howard Construction in the Amount of \$125,000.00

5. 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 5th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 5:20 p.m. on the 9th day of September, 2021.



Cynthia J. Price, City of Durant

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 5th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 4:30 p.m. on the 5th day of August, 2021.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY UTILITIES AUTHORITY
August 10, 2021 AT 6:00 PM, Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

CALL TO ORDER

Chairman Grube called the meeting to order at 6:51 p.m.

ROLL CALL

Present:

Trustee Steve Brittingham
Trustee Humphrey Miller
Trustee Curtis Morris
Vice Chairman Danny Sherrer
Chairman Oden Grube
City Attorney Tom Marcum
City Manager John Dean
City Clerk Cynthia J. Price

Absent:

None

ORDER OF BUSINESS

1. Consent Items

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

- a. Consider Approval of Regular Called Meeting Minutes of July 13, 2021

Motion To: Approve Consent Item as Presented

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

- a. Line Maintenance Monthly Report - July 2021
- b. Solid Waste Collection Monthly Report - July 2021
- c. Solid Waste Landfill Monthly Report - July 2021
- d. Street Department Monthly Report - July 2021
- e. Utility Billing Monthly Report - July 2021
- f. Waste Water Treatment Plant Monthly Report - July 2021
- g. Water Treatment Plant Monthly Reports - July 2021

4. Administration

5. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Humphrey Miller

Seconded By: Steve Brittingham

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

Line Maintenance Report for August 2021

Water Leaks Repaired	58
Water Taps Installed	3
Sewer Taps	1

The BIG AMR/AMI project has started and the installers has installed 97.1 as of August 27, 2021. Most of these remaining is the larger diameter meters, the big meter crew has made it here and started the installs.



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Jared Dillingham, Superintendent
Re: Solid Waste Collection Monthly Report - August 2021

Solid Waste Collection Monthly Report - August 2021

Council Information / Action Requested

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

ATTACHMENTS:

1. Monthly Report August



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS

August 2021

A. Work Completed:

1. Hauled 26.61 tons of extra hauling
2. Hauled 13 loads of extra hauling
3. Picked up and delivered 17 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 1 time
6. Replaced 2 dumpsters with new
7. Cleaned dead ends of Cemetery rd. 1 time

B. Work Planned For September 2021

1. Replace dumpsters
2. Pick up trash

C. Work Planned For January 1, 2021 – December 31, 2021

1. Pick up trash
2. Replace dumpsters

D. Projects Planned And Requested For Authorization:

None



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Jared Dillingham, Superintendent
Re: Solid Waste Disposal Monthly Report - August 2021

Council Information / Action Requested

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

ATTACHMENTS:

1. DEQ Report August 2021
2. August 2021 Project Schedule



O K L A H O M A
DEPARTMENT OF ENVIRONMENTAL QUALITY

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

MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)
Due by the 10th of the month following the reporting month

Report month/year: AUGUST 2021

Permit Number: 3507001

Phone Number: 580-931-6606

Facility Name: CITY OF DURANT C/D LANDFILL

Mailing Address: PO BOX 578

DURANT, OK 74702-0578

Total # of Days open: 26

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										
2	17.78									
3	24.89									
4	26.3									
5	19.94									
6	9.4									
7	22.05									
8										
9	6.97									
10	4.15									
11	9.88									
12	21.79									
13	7.99									
14	1.52									
15										
16	11.84									
17	9.06									
18	6.02									
19	0.69									
20	0.88									
21	5.69									
22										
23	18.45									
24	50.87									
25	92.53									
26	66.35									
27	11.42									
28	2.84									
29										
30	14.62									
31	37.58									
Total	501.5	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: 8-1-

9-1-21



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE *August 2021*

A. Work Completed for August :

1. Covered C & D Site
2. Hauled MSW To SORD
3. Number of rolloff containers in service end of month 121
4. Number of rolloff containers added to service during month 13
5. Number of rolloff containers removed from service during month 17
6. Number of loaded rolloff containers emptied during month 352

B. Work Planned For September :

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue Picking up, Delivering

C. Work Planned For Jan. '21 – Dec. '21: Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2021 thru 12-2021

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Carl Meade, Street Department
Re: Street Department Monthly Report - August 2021

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

1. August 2021



THE CITY OF DURANT

Office of the Street Department

Monthly Report
August 1, 2021 – August 31, 2021

Tasks Completed:

1. Asphalt street repair was done at many locations throughout the city
2. Street sweeping was done at various locations within the community
3. Traffic signal maintenance was done at various locations within the city
4. We have poured several yards of concrete
5. Filled 800 potholes in the city
6. Fixed 75 street cuts throughout the city
7. We repaired 1 storm drain on Mockingbird

Planned Tasks:

1. Continue street maintenance activities
2. Drainage improvements at Carl Albert Park
3. Relocate and improve signage throughout the city
4. City wide pothole repair and utility cut repair (asphalt and/or concrete)
5. Continue downtown brick street project
6. Overlay drive 10 at Highland Cemetery

Respectfully Submitted,

Carl Meade



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Stephanie Barfield, Supervisor
Re: Utility Billing Monthly Report - August 2021

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

1. AUGUST COUNCIL REPORT



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

AUGUST 2021

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	7096		6186		6757	
Total Revenue Billed	\$433,855.73	\$684,059.86	\$244,256.16	\$456,519.65	\$386,924.45	\$765,883.23
Adjustments in Dollar	(\$10,602.04)	(\$17,738.07)	(\$6,817.69)	(\$46,560.32)	(\$13,218.75)	(\$26,444.51)
TOTAL CASH RECEIPTS	\$183,122.61	\$481,992.66	\$55,688.38	\$185,369.09	\$161,865.59	\$380,423.07

CONSUMPTION IN GALLONS	127,045,600
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NEW SERVICE APPLICATIONS	115
NUMBER OF WALK IN/PHONE PAYMENTS	1,070
MAIL PAYMENTS	1,027
CREDIT CARD PAYMENTS	1,165
WEB PAYMENTS	1,708
DROP BOX PAYMENTS	394
BANK DRAFT PAYMENTS	953
CREDIT CARD DRAFT PAYMENTS	332
KIOSK	1,388
OTHERS	



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Ray Anthony, Superintendent
Re: Waste Water Treatment Plant Monthly Report - August 2021

Council Information / Action Requested

Information only.

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

ATTACHMENTS:



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

8/1/21 to 8/31/21

Tests Processed

<u>70</u>	Bac-t's
<u>90</u>	BOD's
<u>25</u>	TSS's
<u>59</u>	NH3's
<u>62</u>	DO's
<u>62</u>	pH's
<u>80</u>	Ecoli's
<u>0</u>	FOG's
<u>20</u>	cBOD's
<u>17</u>	Total Solids
<u>14</u>	Settleable Solids
<u>168</u>	Settleometer Test

Work Projects

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



The City of Durant
Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

WORK PLANNED FOR SEPTEMBER 2021

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (Ongoing)
- 2: CLEAN CLARIFIER WEIRS
- 3: VEHICLE INSPECTION
- 4: CLEAN SCUM PUMP STATION
- 5: CLEAN DRAIN LIFT STATION
- 6: CHECK CLARIFIER OIL WEEKLY
- 7: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 8: FIX CHOCTAW SCREEN PRESS PUMP (Ongoing)
- 9: CONSTRUCTION STARTED ON SLUDGE PRESS. (Ongoing)
- 10: WALK-THRU INSPECTION
- 11: WASH DOWN STEP SCREEN
- 12: CLEAN UV TROUGHS AND FLUME
- 13: CHECK ELECTRIC MANHOLES
- 14: CLEAN OUT BUILDINGS
- 15: MANUALLY CHECK U.V. BULBS
- 16: WASH DOWN CASINO STEPSCREEN
- 17: CHECK ALL AUTOMATIC VALVES (Ongoing)
- 18: SCUM PUMP STATION PUT ON FLOATS (Ongoing)
- 19: INSTALL NEW LEVEL CONTROL AT HEADWORKS (Ongoing)



The City of Durant
Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

WORK DONE FOR AUGUST 2021

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (Ongoing)
- 2: CLEAN CLARIFIER WEIRS (8/2/21)
- 3: VEHICLE INSPECTION (8/5/21)
- 4: CLEAN SCUM PUMP STATION (8/9/21)
- 5: CLEAN DRAIN LIFT STATION (8/10/21)
- 6: CHECK CLARIFIER OIL WEEKLY (8/6, 8/13, 8/20, 8/27/21)
- 7: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER (8/23/21)
- 8: FIX CHOCTAW SCREEN PRESS PUMP (Ongoing)
- 9: CONSTRUCTION STARTED ON SLUDGE PRESS. (Ongoing)
- 10: WALK-THRU INSPECTION (Ongoing)
- 11: WASH DOWN STEP SCREEN (8/12/21)
- 12: CLEAN UV TROUGHS AND FLUME (8/5, 8/12, 8/19, 8/26/21)
- 13: CHECK ELECTRIC MANHOLES (8/20/21)
- 14: CLEAN OUT BUILDINGS (Ongoing)
- 15: MANUALLY CHECK U.V. BULBS (8/5, 8/12, 8/19, 8/26/21)
- 16: WASH DOWN CASINO STEPSCREEN (8/9/21)
- 17: CHECK ALL AUTOMATIC VALVES (Ongoing)
- 18: SCUM PUMP STATION PUT ON FLOATS (Ongoing)
- 19: INSTALL NEW LEVEL CONTROL AT HEADWORKS (Ongoing)
- 20: REPLACE ICE MACHING USED FOR PRESERVING SAMPLES (8/3/21)



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Water Plant Monthly Reports - August 2021

Council Information / Action Requested

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

ATTACHMENTS:

1. August 2021 fluoride mor
2. August 2021 CLO2 MOR
3. August 2021 MOR #1
4. August 2021 MOR #2
5. August Monthly Report

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

PWSID 1010601 SYSTEM Durant Ok (SW) MONTH August
Type of Material Applied* Hydrofluorosilicic Acid Year 2021

Date	Water Treated (1000s of Gallons)	Applied		Residual Fluoride (F), ppm			
		lbs.	PPM of F	Raw		Distribution	
				(1)	(2)	(1)	(2)
1	6502	89	0.3	0.0	0.00	0.37	0.35
2	6043	83	0.3	0.0	0.01	0.36	0.49
3	5943	82	0.3	0.10	0.0	0.54	0.47
4	6089	84	0.3	0.10	0.0	0.42	0.50
5	6345	87	0.3	0.0	0.00	0.39	0.26
6	6168	85	0.3	0.09	0.00	0.37	0.40
7	5986	82	0.3	0.17	0.00	0.35	0.36
8	5989	82	0.3	0.09	0.00	0.50	0.60
9	5968	82	0.3	0.0	0.05	0.43	0.43
10	6342	87	0.3	0.0	0.0	0.65	0.35
11	6544	90	0.3	0.12	0.14	0.49	0.62
12	6541	90	0.3	0.0	0.02	0.47	0.39
13	6542	90	0.3	0.09	0.00	0.13	0.32
14	6452	89	0.3	0.04	0.10	0.54	0.56
15	5400	74	0.3	0.0	0.0	0.38	0.40
16	4936	68	0.3	0.07	0.00	0.38	0.56
17	4805	66	0.3	0.00	0.00	0.49	0.55
18	4793	66	0.3	0.00	0.00	0.50	0.58
19	4798	66	0.3	0.00	0.00	0.69	0.47
20	4747	65	0.3	0.05	0.00	0.47	0.53
21	4683	64	0.3	0.00	0.00	0.46	0.77
22	5311	73	0.3	0.21	0.07	0.98	0.51
23	5527	76	0.3	0.00	0.05	0.49	0.79
24	5548	76	0.3	0.01	0.00	0.71	0.64
25	5926	82	0.3	0.03	0.01	0.62	0.40
26	6528	90	0.3	0.22	0.00	0.57	0.40
27	6631	91	0.3	0.05	0.01	0.61	0.45
28	6050	83	0.3	0.09	0.00	0.53	0.57
29	5925	81	0.3	0.00	0.00	0.58	0.41
30	6075	83	0.3	0.01	0.00	0.50	0.31
31	5976	82	0.3	0.00	0.00	0.52	0.39
Total	181113	2488	9.3	1.54	0.46	15.49	14.83
Average	5842	80	0.30	0.05	0.01	0.50	0.48

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

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

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

AND

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

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

Signed Phillip Hightower
Title Superintendent
City Durant

CHLORINE DIOXIDE AND CHLORITE MOR

Section 1: Data Entry

Date	ClO2 Used?	ClO2 POE	ClO2 Dist.			Chlorite POE	Chlorite Dist.			
			1st	2nd	3rd		1st	2nd	3rd	Avg
1	yes	0.1				0.5				####
2	yes	0.1				0.8				####
3	yes	0.1				0.7				####
4	yes	0.1				0.5				####
5	yes	0.0				0.6				####
6	yes	0.2				0.7				####
7	yes	0.1				0.7				####
8	yes	0.1				0.7				####
9	yes	0.2				0.7				####
10	yes	0.1				0.7				####
11	yes	0.0				0.8				####
12	yes	0.1				0.7				####
13	yes	0.1				0.8				####
14	yes	0.2				0.7				####
15	yes	0.2				0.7				####
16	yes	0.2				0.5				####
17	yes	0.1				0.4				####
18	yes	0.1				0.5				####
19	yes	0.1				0.4				####
20	yes	0.1				0.5				####
21	yes	0.1				0.5				####
22	yes	0.1				0.5				####
23	yes	0.1				0.5				####
24	yes	0.1				0.5				####
25	yes	0.1				0.2				####
26	yes	0.2				0.6				####
27	yes	0.1				0.8				####
28	yes	0.1				0.7				####
29	yes	0.2				0.7				####
30		0.1				0.6				####
31		0.1				0.8				####

Month August Year 2021
PWS Name Durant Water Treatment Plant

PWSID 1010601
Plant Name WTP
Total 29

Section 2: Summary of Chlorine Dioxide Daily Monitoring

a. Number of Samples Collected 31.0
b. Number of Point of Entry Samples Exceeded MRDL of 0.8 mg/L 0.0

*For every day the MRDL is exceeded, three chlorine dioxide samples must be taken the next day in the distribution system. Notify your PWS Engineer. Samples results need to be recorded in ClO2 Dist. columns.*Refer to CHLORINE DIOXIDE MONITORING AND COMPLIANCE FACT SHEET for further instructions.*

c. Number of Distribution Samples Exceeding MRDL of 0.8 mg/L 0.0

****VERY IMPORTANT. THIS IS A TIER 1 VIOLATION. THIS VIOLATION MUST BE IMMEDIATELY REPORTED TO DEQ AND TO ALL PERSON SERVED BY THE SYSTEM WITHIN 24 HOURS.****

Section 3: Summary of Chlorite Daily Monitoring

a. Number of Samples Collected 31.0
b. Number of Point of Entry Samples Exceeded MCL of 1.0 mg/L 0.0

*For every day the MCL exceeded, three chlorite samples must be taken the next day in the distribution system. Enter sample results in Chlorite Dist. columns and then average. *Refer to CHLORITE MONITORING AND COMPLIANCE FACT SHEET for further instructions.*

c. Number of Distribution Average exceeding MCL of 1.0 mg/L 0.0

Phillip Hightower
Signature of owner or operator
Phillip Hightower
Printed name

9/2/2021
Date
B90404
Operator License #

Send Form by 10th of Following Month to:
Water Quality Division Attn DBP Coord.
P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT (MOR)
CONVENTIONAL OR DIRECT FILTRATION (Free Chlorine)

Plant: DWT
PWSID: 1010601
County: Bryan
Month: Aug-21

Durant Utilities AuthorityP.O. Box 578

Durant, OK74702

Day	System	WATER TREATED (in 1,000 gal)	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.						ALKALINITY - RAW				ALKALINITY - FILTERED				pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Special Test Fe, Mn or Other		REMARKS							
			FILTERS USED-HOURS									ALUM	POLYMER	Caustic	Fluoride	Chlorite	OTHER	CHLORINE		"	"	TOTAL	TOTAL	"	"	TOTAL	TOTAL	RAW		FILT	FILT	RAW	FILT		RAW	FILT					
			1	2	3	4	5	6	7	8								PRE	POST																						
1		6502.0	0	24	24	24	24	23	24	24	30.0	3000.0	0.0	0.0	89.0	360.0		200.0	140.0	0.0	0.0	236.0	238.0	0.0	0.0	198.0	210.0	8.1	7.2	7.2	200.0	252.00	242.00								
2		6043.0	0	24	24	24	24	24	24	24		2700.0	0.0	0.0	83.0	360.0		160.0	100.0	0.0	0.0	240.0	246.0	0.0	0.0	206.0	210.0	8.1	7.2	7.2	204.0	242.00	240.00								
3		5943.0	0	23	23	23	24	24	23	23	150.0	2600.0	0.0	0.0	82.0	360.0		160.0	100.0	0.0	0.0	254.0	236.0	0.0	0.0	218.0	204.0	8.1	7.3	7.3	212.0	252.00	250.00								
4		6089.0	0	24	24	24	23	23	24	24	60.0	2400.0	0.0	0.0	84.0	380.0		150.0	90.0	0.0	0.0	250.0	240.0	0.0	0.0	220.0	200.0	8.1	7.5	7.3	218.0	256.00	252.00								
5		6345.0	0	24	24	24	24	24	24	24		3000.0	0.0	0.0	87.0	380.0		180.0	140.0	0.0	0.0	242.0	240.0	0.0	0.0	210.0	212.0	8.0	7.1	7.4	214.0	246.00	240.00								
6		6168.0	0	24	24	24	24	24	24	24		2400.0	0.0	0.0	85.0	380.0		120.0	100.0	0.0	0.0	248.0	240.0	0.0	0.0	238.0	206.0	7.9	7.1	7.2	210.0	270.00	248.00								
7		5986.0	0	23	23	23	24	23	24	24	113.0	2300.0	0.0	0.0	82.0	380.0		130.0	100.0	0.0	0.0	244.0	234.0	0.0	0.0	208.0	214.0	7.9	7.1	7.1	238.0	264.00	248.00								
8		5989.0	0	24	24	24	23	24	23	23	90.0	2400.0	0.0	0.0	82.0	380.0		120.0	80.0	0.0	0.0	244.0	230.0	0.0	0.0	202.0	216.0	8.1	7.3	7.2	202.0	246.00	240.00								
9		5968.0	0	24	24	24	24	24	24	24		2300.0	0.0	0.0	82.0	380.0		120.0	80.0	0.0	0.0	246.0	240.0	0.0	0.0	212.0	212.0	8.2	7.3	7.1	206.0	238.00	238.00								
10		6342.0	0	24	24	24	24	23	24	24	34.0	2500.0	0.0	0.0	87.0	380.0		150.0	110.0	0.0	0.0	244.0	244.0	0.0	0.0	214.0	220.0	8.2	7.4	7.4	210.0	256.00	240.00								
11		6544.0	0	23	23	23	24	24	24	24	108.0	2600.0	0.0	0.0	90.0	380.0		140.0	100.0	0.0	0.0	248.0	242.0	0.0	0.0	224.0	222.0	8.0	7.2	7.4	238.0	270.00	268.00								
12		6541.0	0	24	24	24	23	24	23	23	90.0	2800.0	0.0	0.0	90.0	380.0		140.0	100.0	0.0	0.0	244.0	242.0	0.0	0.0	212.0	212.0	8.1	7.3	7.3	210.0	244.00	240.00								
13		6542.0	0	24	24	24	24	24	24	24		2500.0	0.0	0.0	90.0	380.0		160.0	100.0	0.0	0.0	248.0	232.0	0.0	0.0	216.0	214.0	8.0	7.2	7.2	216.0	242.00	240.00								
14		6452.0	0	24	24	24	24	23	24	24	39.0	4600.0	0.0	0.0	89.0	380.0		200.0	110.0	0.0	0.0	246.0	232.0	0.0	0.0	224.0	206.0	7.9	7.2	7.3	220.0	250.00	246.00								
15		5400.0	0	24	24	24	24	24	24	24		3000.0	0.0	0.0	74.0	340.0		120.0	90.0	0.0	0.0	230.0	244.0	0.0	0.0	184.0	196.0	7.9	7.1	7.0	202.0	226.00	220.00								
16		4936.0	0	23	23	23	24	24	24	24	108.0	2400.0	0.0	0.0	68.0	300.0		100.0	100.0	0.0	0.0	230.0	236.0	0.0	0.0	196.0	200.0	8.0	7.2	7.2	210.0	230.00	212.00								
17		4805.0	0	24	24	24	23	24	23	24	60.0	3600.0	0.0	0.0	66.0	280.0		160.0	100.0	0.0	0.0	236.0	222.0	0.0	0.0	190.0	200.0	8.1	7.2	7.3	196.0	224.00	220.00								
18		4793.0	0	24	24	24	24	23	24	23	60.0	3400.0	0.0	0.0	66.0	280.0		120.0	100.0	0.0	0.0	214.0	242.0	0.0	0.0	192.0	186.0	8.0	7.1	6.7	196.0	210.00	220.00								
19		4798.0	0	24	24	24	24	24	24	24		3300.0	0.0	0.0	66.0	280.0		100.0	100.0	0.0	0.0	226.0	236.0	0.0	0.0	172.0	188.0	8.0	7.1	6.8	186.0	218.00	218.00								
20		4747.0	0	24	24	24	24	24	24	24		5000.0	0.0	0.0	65.0	280.0		200.0	120.0	0.0	0.0	230.0	134.0	0.0	0.0	202.0	186.0	7.9	7.0	7.2	202.0	240.00	238.00								
21		4683.0	0	23	23	23	24	24	24	24	120.0	4500.0	0.0	0.0	64.0	280.0		200.0	100.0	0.0	0.0	170.0	212.0	0.0	0.0	130.0	112.0	7.7	6.9	6.6	214.0	180.00	198.00								
22		5311.0	0	24	24	24	23	24	23	24	60.0	4600.0	0.0	0.0	73.0	280.0		200.0	120.0	0.0	0.0	212.0	230.0	0.0	0.0	138.0	160.0	7.9	6.9	6.7	172.0	230.00	192.00								
23		5527.0	0	24	24	24	24	23	24	23	60.0	4000.0	0.0	0.0	76.0	280.0		160.0	100.0	0.0	0.0	234.0	232.0	0.0	0.0	176.0	180.0	8.1	7.0	6.8	180.0	222.00	212.00								
24		5548.0	0	23	23	23	24	24	24	24	120.0	4100.0	0.0	0.0	76.0	280.0		140.0	100.0	0.0	0.0	252.0	224.0	0.0	0.0	178.0	180.0	8.1	7.2	6.8	180.0	240.00	242.00								
25		5956.0	0	24	24	24	24	24	24	24		3400.0	0.0	0.0	82.0	280.0		160.0	120.0	0.0	0.0	194.0	202.0	0.0	0.0	166.0	168.0	8.0	7.1	7.0	198.0	208.00	216.00								
26		6528.0	0	24	24	24	23	24	23	24	60.0	3500.0	0.0	0.0	90.0	280.0		160.0	120.0	0.0	0.0	222.0	224.0	0.0	0.0	180.0	180.0	8.0	7.2	7.1	196.0	236.00	222.00								
27		6631.0	0	24	24	24	24	23	24	23	77.0	3000.0	0.0	0.0	91.0	280.0		200.0	100.0	0.0	0.0	230.0	240.0	0.0	0.0	190.0	196.0	8.1	7.2	7.2	184.0	242.00	230.00								
28		6050.0	0	24	24	24	24	24	24	24		2440.0	0.0	0.0	83.0	280.0		156.0	104.0	0.0	0.0	240.0	250.0	0.0	0.0	208.0	210.0	8.1	7.2	7.0	200.0	270.00	247.00								
29		5925.0	0	23	23	23	24	24	24	24	108.0	2600.0	0.0	0.0	81.0	280.0		180.0	120.0	0.0	0.0	230.0	252.0	0.0	0.0	206.0	214.0	8.2	7.5	7.6	200.0	240.00	240.00								
30		6075.0	0	24	24	24	23	23	24	24	60.0	2300.0	0.0	0.0	83.0	280.0		140.0	100.0	0.0	0.0	256.0	244.0	0.0	0.0	220.0	218.0	8.1	7.4	7.0	216.0	238.00	244.00								
31		5976.0	0	24	24	24	24	24	23	23	60.0	2100.0	0.0	0.0	82.0	280.0		140.0	100.0	0.0	0.0	260.0	248.0	0.0	0.0	230.0	222.0	7.8	7.2	7.3	224.0	250.00	270.00								
Tot		181143.0		737.0	737.0	737.0	737.0	735.0	737.0	737.0	1667.0	95340.0			2488.0	10100.0		4766.0	3244.0																						
Avg		5843.3		23.8	23.8	23.8	23.8	23.7	23.8	23.8	79.4	3075.5			80.3	325.8		153.7	104.6			235.5	232.5			198.7	198.5	8.0	7.2	7.1	205.0	239.7	234.6								
Power Costs			\$24,376.58																																						
Labor Costs			\$49,250.80																																						
Chemicals			\$18,993.48																																						
Supplies			\$745.19																																						
Repairs			\$83.00																																						
Testing Cost			\$120.00																																						
TOTAL			\$93,569.05																																						
Cost per thousand gallons			\$0.52																																						
												Ave Rate of Wash (Vert. in/min)						I hereby certify the above to be correct to the best of my knowledge.																							
												Ave Wash Period (Minutes)						Signed																							
												% Wash Water Used				0.92%		Print										Phillip Hightower													
												Ave. Head Loss for Washing						Title																							
																																DEQ Form # 630-577 Revised 5/21/2018									
																																Oper. Cert. No. B90404									



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT (MOR)- LT2 ADDENDUM NEEDED
CONVENTIONAL OR DIRECT FILTRATION (Free Chlorine)

Plant: **DWT**

PWSID: **1010601**

County: **Bryan**

Month/Year: **Aug-21**

Durant Utilities Authority
System

P.O. Box 578
Address

Durant, OK
City

74702
Zip

Instructions:

If there are no combined filter turbidity readings or free chlorine residual sample results at the entry point to the distribution system due to the plant not running, write **OFF** in the box.

Two (2) distribution chlorine residuals **must be taken daily**, even if the plant is not running.

Mail the original by the 10th of the following month to:
Oklahoma DEQ, Water Quality Division, P.O. Box 1677, Oklahoma City, OK 73101

Combined Filter Turbidity	
Total number of turbidity readings required	186
Total number of turbidity readings	186
Number of turbidity readings above 1 NTU	0
HIGHEST turbidity reading	0.13
Number of turbidity readings above 0.15 NTU	0
Percent of turbidity readings above 0.15 NTU	0.00%
Free Chlorine-Entry Point to Distribution	
Total number of chlorine residual samples	186
Number of samples below 1.0 mg/L	0
Free Chlorine-Distribution	
Total number of chlorine residual samples	62
Number of samples below 0.2 mg/L	0

Individual Filter Turbidity - Complete Entire Checklist
1. Was Each Filter Monitored continuously while the plant was running? ☐ No ☒ Yes
2. Was each filter monitored every 15 minutes while the plant was running? ☐ No ☒ Yes
3. Was there a failure of the continuous monitoring equipment? ☒ No ☐ Yes
4. Did the same filter exceed 1.0 NTU in two consecutive 15 minute readings? ☒ No ☐ Yes*
5. Was individual filter level greater than 0.5 NTU in two consecutive measurements after being on line for more than four hours? ☒ No ☐ Yes*
6. Did the same filter exceed 1.0 NTU in two consecutive 15 minute readings for three months in a row? ☒ No ☐ Yes* (Submit a Self-Assessment of the filter(s) within 14 days of the exceedance)
7. Did the same filter exceed 2.0 NTU in two consecutive 15 minute readings for two months in a row? ☒ No ☐ Yes* (Contact DEQ to schedule a Comprehensive Performance Evaluation)

				# of Readings***	COMBINED FILTER TURBIDITY						FREE CHLORINE RESIDUAL								COMMENTS
DAY	RAW	SET	SET		2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION SYSTEM		
											12am	4am	8am	12pm	4pm	8pm			
1	9.80	2.30	3.60	6	0.04	0.06	0.07	0.04	0.03	0.03	3.4	3.5	2.3	3.0	2.9	3.0	2.9	2.2	
2	8.11	2.10	3.50	6	0.03	0.03	0.03	0.03	0.03	0.04	3.3	3.6	3.7	3.0	2.9	2.6	2.9	3.0	
3	6.45	2.20	3.60	6	0.05	0.05	0.04	0.04	0.05	0.04	2.9	3.3	3.3	3.0	2.7	2.6	2.6	2.2	
4	5.55	2.70	2.80	6	0.04	0.05	0.04	0.03	0.03	0.04	3.0	3.2	3.3	2.9	2.7	2.5	2.7	3.0	
5	6.48	2.10	3.40	6	0.04	0.04	0.04	0.03	0.03	0.03	3.2	3.2	3.3	3.0	2.7	3.1	2.8	2.1	
6	29.80	2.10	3.20	6	0.03	0.03	0.04	0.04	0.05	0.10	3.3	3.0	2.8	3.2	2.8	2.6	1.9	2.0	
7	12.20	2.20	3.70	6	0.10	0.08	0.06	0.06	0.07	0.10	2.8	2.9	3.1	2.9	2.4	2.6	2.5	2.3	
8	6.45	2.20	3.30	6	0.11	0.04	0.04	0.04	0.03	0.03	2.8	3.1	3.0	2.6	2.4	2.4	2.6	2.4	
9	6.45	2.40	3.00	6	0.03	0.03	0.03	0.03	0.03	0.03	2.7	2.8	2.8	2.6	2.3	2.6	1.8	1.7	
10	6.46	2.20	3.20	6	0.03	0.03	0.04	0.04	0.05	0.09	2.8	2.9	2.9	2.5	2.4	2.7	2.6	1.7	
11	10.60	1.90	3.20	6	0.05	0.05	0.04	0.03	0.03	0.03	3.1	3.1	3.2	2.6	2.3	2.7	2.8	2.0	
12	11.46	1.90	2.90	6	0.05	0.05	0.04	0.03	0.03	0.04	3.0	3.2	3.1	2.4	2.4	2.9	2.7	1.9	
13	14.10	2.20	3.00	6	0.04	0.04	0.04	0.03	0.04	0.06	3.0	3.0	3.0	2.7	2.4	2.9	2.1	2.8	
14	13.10	2.20	2.40	6	0.08	0.13	0.04	0.04	0.03	0.03	3.0	3.0	3.1	3.0	2.8	3.0	2.1	2.7	
15	13.95	1.90	2.90	6	0.03	0.03	0.03	0.03	0.03	0.03	3.3	3.6	3.7	3.4	2.8	2.0	1.0	2.0	
16	10.58	1.80	2.70	6	0.04	0.03	0.03	0.03	0.03	0.03	2.3	2.7	2.9	2.8	2.5	2.2	2.3	2.5	
17	8.92	2.10	3.10	6	0.07	0.04	0.04	0.03	0.03	0.03	2.3	2.5	2.7	2.8	2.6	2.6	2.2	1.7	
18	25.62	1.60	2.20	6	0.07	0.03	0.03	0.03	0.03	0.03	2.8	3.1	3.1	3.1	2.9	2.8	2.5	2.4	
19	10.58	1.40	5.80	6	0.03	0.03	0.03	0.03	0.03	0.03	3.0	3.1	3.1	3.0	3.0	2.8	2.7	1.9	
20	12.60	1.60	2.00	6	0.03	0.03	0.03	0.03	0.03	0.03	2.8	2.9	2.7	3.1	2.8	2.5	2.1	2.1	
21	88.70	1.80	2.50	6	0.03	0.06	0.08	0.03	0.03	0.03	2.6	2.8	2.9	3.0	2.8	2.8	2.1	2.2	
22	25.60	1.80	2.80	6	0.03	0.08	0.03	0.03	0.03	0.03	3.0	3.5	3.7	3.6	2.4	2.8	2.7	2.4	
23	19.81	1.90	3.20	6	0.03	0.04	0.04	0.04	0.04	0.04	2.9	2.9	3.0	2.6	2.2	2.2	1.7	1.7	
24	21.46	2.10	3.10	6	0.04	0.04	0.04	0.04	0.04	0.04	2.5	2.6	2.3	2.4	2.1	2.5	1.8	1.8	
25	18.09	1.90	3.50	6	0.04	0.04	0.04	0.04	0.04	0.04	2.5	2.5	2.7	2.5	2.3	2.6	1.5	1.2	
26	10.62	2.80	3.00	6	0.05	0.05	0.04	0.04	0.04	0.07	2.8	2.9	2.9	2.6	2.5	2.7	2.5	0.8	
27	17.30	2.30	3.40	6	0.08	0.05	0.05	0.04	0.04	0.05	2.9	2.9	3.1	2.8	2.5	2.9	2.2	1.4	
28	13.68	2.20	3.10	6	0.04	0.04	0.04	0.04	0.04	0.04	3.0	3.1	3.0	2.7	2.3	2.4	2.0	2.1	
29	6.45	2.30	3.00	6	0.04	0.04	0.04	0.04	0.04	0.05	2.7	2.8	3.1	2.9	2.3	2.7	1.6	2.2	
30	4.72	2.40	2.90	6	0.07	0.05	0.04	0.04	0.04	0.04	2.8	2.9	1.1	2.3	2.2	2.6	2.2	1.1	
31	5.55	2.20	3.50	6	0.05	0.04	0.04	0.04	0.04	0.04	2.8	2.7	2.7	2.6	2.3	2.5	1.6	2.0	

*** Number of Readings: You are required to sample the combined effluent for every four hours that the filters are in operation. You must fill out Filter Operation on the 'Chemical and Process Control tab.'

* If you answered Yes to questions 4, 5 (>10,000 population only), 6, or 7, you must complete the Turbidity Trigger Form, follow instruction on the form, and attach it to this MOR.



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule August 2021 Monthly Report

A. Work Completed

1. Calibrate lab instruments daily
2. Maintained Water Plant
3. Cleaned all buildings weekly
4. Backwashed filters as needed
5. Backwashed raw pumps weekly
6. Hooked up chlorine tanks and checked for leaks
7. Unload chemicals as they arrived
8. Pulled sludge as needed
9. Run daily chlorine dioxide samples on raw line
10. Flushed alum pumps
11. Inspected fire extinguishers
12. Pulled required water samples and send to ODEQ
13. Clean turbidity meters as needed
14. Cleaned screens on CLO2 generator as needed
15. Mowed and weed eaten Plant grounds when needed
16. Mowed and weed eaten Towers and Pump Stations when needed
17. Had service on CIO2 generator
18. Installed new U-Joint on NP rapid mixer
19. Operator a Robert Gibson retired
20. Jeremy McBride took over as Interim Superintendent
21. Put new heads on both weed eaters
22. Took obsolete wiring and conduit from 13th and Ark tower to landfill
23. Install new UPS on #6 filter
24. Hired Stephen Mills and began training
25. Ramsey Ward moved some equipment in
26. A/C repairs on units 59 and 60
27. Installed junction box covers at raw pump station
28. Repaired both lab sinks
29. Fix HFS system PLC
30. Treated 181,143,000 gallons of water

B. Work Planned for January-December

1. Repair #1 raw Pump
2. Install #4 raw Pump
3. Have towers inspected and cleaned

Approx Start/Finish Date

Time permitting
When we receive it
Time permitting

C. Projects Planned and Requested for Authorization

None At this Time



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Discussion, Consideration, and Possible Action on the Purchase of Backup Cable Roll Off Truck from Western Star in the Amount of \$75,350

The landfill needs to purchase a backup cable load roll off truck. The only one that we have now is being repaired. It has been down for three months. This has cost us revenue by not being able to pick up the containers from the Choctaw. We have found a very good backup truck that we can purchase for \$75,350.00. If we purchase this truck, we will then have two trucks that we can pick up the cable-load containers if one of the trucks goes down for repairs. This will help us to keep the revenue coming in. We ask you that you allow us to purchase this truck. I have included three quotes on trucks and a summary of the revenue that we have lost.

Council Information / Action Requested

Approval of Purchase of Backup Cable Roll Off Truck from Western Star in the Amount of \$75,350

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

ATTACHMENTS:

1. Truck Quotes
2. Cost
3. DFU4514_Western_Star_Rolloff 2014 (2)



Phillip Hightower <phightower@durant.org>

Fwd: roll off

1 message

City Garage <garage@durant.org>
To: Phillip Hightower <phightower@durant.org>

Tue, Aug 24, 2021 at 7:06 AM

roll off truck cable lift

----- Forwarded message -----

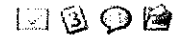
From: Robson, Mikie <MRobson@premiertruck.com>
Date: Mon, Aug 23, 2021 at 10:49 AM
Subject: RE: roll off
To: garage@durant.org <garage@durant.org>

I just received word we have some 2020's that just became available with 60,xxx miles on them. They would be \$178,500 and come with extended factory warranty on the engine and aftertreatment system.

From: Robson, Mikie
Sent: Monday, August 23, 2021 8:48 AM
To: garage@durant.org
Subject: roll off

Please see the attached. This unit is currently available and should be ready to deliver within the next 6-8 weeks. \$192,500.

I'm still looking for a few other units.



Durant.org
Powered by Google

Phillip Hightower <phightower@durant.org>

CHOCTAW COMPACTORS

1 message

Stephanie Barfield <sbarfield@durant.org>

Thu, Aug 19, 2021 at 3:18 PM

To: Kenny Cooper <kcooper@durant.org>, Phillip Hightower <phightower@durant.org>

For the last 6 billing periods

159 @ 518.40

21@ 456.50

6@684.65

Total \$96119.20

Stephanie Barfield
Utility Billing Manager
City Of Durant, OK
300 W Evergreen
Durant, Oklahoma 74701
580-931-6602
sbarfield@durant.org

Purchase Agreement And Acknowledgement



PREMIER TRUCK GROUP OF TULSA

5104 WEST 60TH STREET
TULSA OK 74107-8816

Department: Used
Contract Date: _____
Deal Packet: DE-27074
Branch: 125
Salesperson: Mike Sartin

Bill To: 16334
CITY OF DURANT
PO BOX 578
DURANT OK 74702-0578
P:(580) 924-8830

Ship To:
CITY OF DURANT
PO BOX 578
DURANT, OK 74702-0578

Stock#: **DFU4514** VIN: 5KKHAXDV0EPFU4514 Used 2014 WESTERN STAR 4700SB

Price: \$75,000.00

Total Price	\$75,000.00
Documentary Fee	\$350.00
Total	\$75,350.00
Net Total	\$75,350.00

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES.

THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE SELLER, FOR THE STATED PRICE THE NEW TRUCK(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.

IMPORTANT: Read additional Terms and Conditions attached to this agreement.

EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW TRUCK OWNER'S WARRANTY REGISTRATION FORM.

IT IS AGREED THAT THERE ARE NO UNDERSTANDINGS, AGREEMENTS OR REPRESENTATIONS, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, NOT SPECIFIED HEREIN AND THIS INSTRUMENT CONTAINS THE ENTIRE AGREEMENT BETWEEN THE PARTIES, AND IS BINDING ON BOTH PARTIES. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALERS AUTHORIZED REPRESENTATIVE. EXECUTION OF THIS PURCHASE AGREEMENT ACKNOWLEDGES THAT THE PURCHASER HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A COPY OF SAME.

Your business is always appreciated!

PURCHASER'S SIGNATURE _____ TITLE _____ DATE _____

ACCEPTED BY _____

CO-SIGNER'S SIGNATURE _____ TITLE _____ DATE _____

AUTHORIZED SIGNATURE _____ DATE _____

Purchase Agreement Terms and Conditions

1. As used in this Order the terms (a) "Dealer" shall mean PREMIER TRUCK GROUP OF TULSA to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, and (b) "Purchaser" shall mean the party executing this order as such on the face hereof Dealer and Purchaser are the sole parties to this order.
2. These terms and conditions take precedence over Purchaser's additional or different terms and conditions. Dealer's agreement to sell products to purchaser, and any acceptance by purchaser, are specifically limited to these terms and conditions.
3. If any used truck(s) is/are traded in as a part of the consideration for the truck(s) ordered hereunder then these trucks(s) are not to be delivered to Dealer until delivery to Purchaser of such ordered truck(s). Dealer may reappraise the used truck(s) at that time and such reappraised value shall determine the allowance made for such used truck(s). If such reappraised value is lower than the original allowance shown on front of this Order, Purchaser may, if dissatisfied, cancel this Order, provided however, that such right to cancel is exercised prior to the delivery to the Purchaser of the truck(s) ordered hereunder and surrender of the used truck(s) to Dealer.
4. Purchaser agrees to deliver to Dealer, satisfactory evidence of title to any used truck(s) traded in as a part of the consideration for the truck(s) ordered hereunder at the time of the delivery of such used truck(s) to dealer. Purchaser warrants any such used truck(s) to be owned by Purchaser and be free and clear of all liens and encumbrances except as otherwise notated herein.
5. Unless this Order has been canceled by Purchaser under and in accordance with the provisions of paragraph 3 above, Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the truck(s) ordered hereunder and/or to comply with the terms of this Order, to retain as liquidated damages any cash deposit made by Purchaser, and in the event any used truck(s) has/have been traded in as part of the consideration for the truck(s) order hereunder, to sell such used truck(s) and reimburse itself out of the proceeds of such sale for expenses and losses the Dealer may have incurred or suffered as a result of such failure or refusal by Purchaser.
6. Dealer shall not be liable for failure to deliver or delay in delivering any truck(s) covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of the Dealer.
7. The price for any truck(s) specified on the face of this Order does not include Federal Excise taxes, sales taxes, use taxes, or other taxes (Federal, State or Local) unless expressly stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such excise, sales or use or other taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability for the aforementioned taxes.
8. Purchaser grants Dealer a purchase money security interest in the truck(s) as security for Purchaser's obligation to pay the purchase price, and Purchaser agrees to execute such financing statements or other instruments required to perfect such security interest.
9. Purchaser, before or at the time of delivery of any truck(s) covered by this Order, will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.
10. THE USED TRUCK(S) SOLD TO PURCHASER BY DEALER UNDER THIS ORDER IS/ARE SOLD BY DEALER "AS IS" AND "WITH ALL FAULTS;" DEALER MAKES NO GUARANTEE OR WARRANTY AS TO THE TRUCK(S), EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY THAT THE ODOMETER READING ON THE TRUCK(S) REPRESENTS THE ACTUAL MILEAGE TRAVELED, OR ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. PURCHASER AGREES TO USE THE TRUCK(S) AT PURCHASER'S OWN RISK AND HEREBY RELEASES SELLER, ITS AGENTS AND EMPLOYEES, FROM ANY AND ALL CLAIMS FOR ANY DAMAGES OR INJURIES INCURRED BY THE PURCHASER, ITS EMPLOYEES AND AGENTS. THIS RELEASE IS UNCONDITIONAL AND THE PURCHASER AGREES TO INDEMNIFY THE DEALER FOR ANY SUCH CLAIMS MADE ON THE DEALER AND PAID FOR BY THE DEALER.

Initials: _____
11. PURCHASER AGREES THAT IN NO EVENT SHALL DEALER BE LIABLE FOR LOSS OF USE OF THE TRUCK(S), LOSS OF TIME, REPLACEMENT OR RENTAL VEHICLES, LODGING, OR ANY OTHER SPECIAL INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF PURCHASER'S PURCHASE OR USE OF THE TRUCK(S), WHETHER IN CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY, AND REGARDLESS OF WHETHER DEALER HAS BEEN ADVISED OF SUCH DAMAGES. IN NO EVENT SHALL DEALER'S LIABILITY TO PURCHASER EXCEED THE PURCHASE PRICE OF THE TRUCK(S).

Initials: _____
12. PURCHASER ACKNOWLEDGES AND AGREES THAT ANY REPAIR SERVICE PROVIDED BY DEALER ON A TRUCK SHALL NOT CREATE ANY WARRANTY, EXPRESSED OR IMPLIED, WITH RESPECT TO THAT VEHICLE.
13. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS. ANY LITIGATION BETWEEN THE PARTIES SHALL BE COMMENCED AND PROSECUTED IN STATE OR FEDERAL COURTS IN THAT STATE AND THE PREVAILING PARTY IN ANY SUCH LITIGATION SHALL BE ENTITLED TO RECOVER REASONABLE ATTORNEY'S FEES AND EXPENSES OF LITIGATION, INCLUDING SUCH FEES AND EXPENSES ON ANY APPEALS.
14. THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES WITH RESPECT TO THE TRUCK(S). ANY REPRESENTATIONS, PROMISES, WARRANTIES, OR STATEMENTS THAT DIFFER IN ANY WAY FROM THE TERMS OF THIS AGREEMENT SHALL BE GIVEN NO FORCE OR EFFECT. THIS AGREEMENT MAY NOT BE MODIFIED EXCEPT IN WRITING SIGNED BY BOTH PARTIES.

Purchaser Agrees To Terms & Conditions Above:

Initials: _____

Trade Terms and Conditions

DOCUMENTATION:

- A valid certificate of title in the name of the seller must be provided with each trade included in this transaction.
- The above mentioned certificate of title must show all liens filed against the truck(s), which will be verified at time of trade.
- A valid copy of Form 2290 (Federal Highway Use Tax) showing proof of payment of all past and current taxes must be provided with each trade included in this transaction.
- If major repairs have been performed, copies of invoices or repair orders may be requested by the dealer for verification. Upon request by the following purchaser of the trade-in(s) included in this transaction, the repair documentation will be provided.

TIRES, WHEELS & BRAKES:

- Matched tread steer tires are required to have minimum of 50% (11/32") original tread depth with normal tread wear patterns.
- Matched tread drive tires must be: ☐ Original tread only (no re-caps). ☐ Re-cap or original tread tires are acceptable.
- Matched tread drive tires will be required to have a minimum of 15/32" tread depth. If tires are recaps, 11/32" if original tread. Tires must exhibit even tread wear patterns.
- All tires and wheels must be of the same size and be capable of passing all State and Federal DOT inspections.
- Brakes must have a minimum of 50% lining remaining. The entire braking system must be working properly and be capable of passing all State and Federal DOT inspections.

EXTERIOR CONDITION:

- Cab, hood, bumper, air fairings (roof, chassis & cab side extenders), and mirrors should be free of damage. If damage exists the maximum allowable (including paint) will be \$500.00.
- All cab glass must be serviceable and capable of passing all State and Federal DOT inspections.
- Frame rails, cross members, and attachments must be capable of passing all State and Federal DOT inspections.

INTERIOR CONDITION:

- Cab interior controls should be in good operating condition. Seats, carpet, upholstery, cabinets/shelving (as per factory build), dash, gauges and other interior components should be in good working order, and show normal wear and tear based on the age, and mileage of the trade(s) included in this transaction.

MECHANICAL COMPONENTS:

- Engine and After treatment System, including but not limited to the Diesel Particulate Filter should be free from defects and functioning properly based on the engine manufacturer's published performance standards and required maintenance. Engine should be free of oil and coolant leaks and be capable of passing a dynamometer test for power and blow-by.
- Electrical, HVAC systems, and any attached idle defeat devices should be in good working order.
- Transmission, clutch, drivelines, and rear axles, should be in good working condition. The truck(s) must be capable of passing all State and Federal DOT inspections.

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials: _____

Trade(s) Are Being Purchased As Inspected, Trade Terms Do Not Apply:

Initials: _____



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Discussion, Consideration and Possible Action on Repairs to the Bomag Machine to be Performed by Yellow House Machinery in the amount of \$63,474.34

Request approval for Yellow House Machinery to repair the BOMAG BC472RB out at the Landfill. The cost of the repair is \$63,474.34, this money is in the landfill budget. The BOMAG is what is used to drive over the trash to compact it so it can be covered. The cost of a new BOMAG is around \$600,000.00. I have attached the quote for the repairs.

Council Information / Action Requested

Approval for Repairs to the Bomag Located at the Landfill to be Performed by Yellow House Machinery in the amount of \$63,474.34

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

ATTACHMENTS:

1. BOMAG
2. Yellow House



THE CITY OF DURANT

Office of Public Works

Memorandum

Date: October 31, 2016
TO: Mayor and City Council
From: Phillip Hightower
Re:

Request approval for Yellow House Machinery to repair the BOMAG BC472RB out at the Landfill. The cost of the repair is \$63,474.34, this money is in the landfill budget. The BOMAG is what is used to drive over the trash to compact it so it can be covered. The cost of a new BOMAG is around \$600,000.00. I have attached the quote for the repairs.

Council Information / Action Requested

Approve the repair ☐

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

- Create a PO
-

300 West Evergreen • P.O. Box 578 • Durant, Oklahoma 74702 • (580) 931-6605 • Fax (580) 924-3490
www.durant.org



Yellowhouse Machinery Co.
4061 S. Park Dr. (HWY 259)
Broken Bow, OK 74728
Phone: 580-584-3222
Fax: 580-584-3224
invoices@yhmc.com

Amarillo, TX
(806) 335-1681

Abilene, TX
(325) 677-2291

Tulsa, OK (Sand Springs)
(918) 245-5926



Lubbock, TX
(806) 763-0473

Midland-Odessa, TX
(432) 580-3337

Enid, OK
(580) 233-5000

Wichita Falls, TX
(940) 322-3337

San Angelo, TX
(325) 651-3337

McAlester, OK
(918) 423-2555

Dalhart, TX
(806) 884-4994

Broken Bow, OK
(580) 584-3222

Invoice To Account No: 226493

Deliver To:

*** PROFORMA INVOICE ***

SERVICE INVOICE

CITY OF DURANT
ACCOUNTS CITY OF DURANT
ATTN.: ACCOUNTS PAYABLE
P.O. BOX 578
DURANT OK 74702-0578

CITY OF DURANT
300 WEST EVERGREEN
DURANT OK 74702

Bus Phone: (580)931-6644
Prv Phone: (580)924-7205

Bus Phone: (580)931-6644
Prv Phone: (580)924-7205

Invoice Number:

Invoice Date: 08/27/2021

Location: 10

Work Order Number: 115588

Payment Type: Account

Page: 1 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

BOMAG BC472RB

3149

101930001025

22789W

Service Reminders:

Gen1- Retail

COMPLAINT:

Travel time and mileage.

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
MIL SVC 1	MILEAGE SVC #1	224.00	2.50	\$560.00	N
Labor: \$572.60	Parts: \$0.00	OL&M: \$0.00	Misc: \$560.00	Sub-Total: \$1,132.60	

Gen2- Retail

COMPLAINT:

LH Steering cylinder pins and bushings. inspect for quote on repair.

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
05280101	TAPER ROLLER BEARING	2.00	5,012.96	\$10,025.92	N
05290001	ROLLER BEARING	1.00	9,865.75	\$9,865.75	N
06236712	SCRAPER AUPS	6.00	532.50	\$3,195.00	N
07131225	SCREW HEX M12X60	18.00	101.20	\$1,821.60	N
07131657	SCREW-HEX M16X120	10.00	86.50	\$865.00	N
07141224	HEX-CREW M12X25	2.00	17.25	\$34.50	N
07142008	HEX-SCREW M20	4.00	120.70	\$482.80	N
08752130	.SPRING WASHER	2.00	14.62	\$29.24	N
08752210	WASHER	4.00	23.80	\$95.20	N
09151615	DOWEL PIN 52-1-X50	2.00	10.25	\$20.50	N
09231270	SPRING RING	4.00	95.20	\$380.80	N
57050302	SLEEVE	2.00	959.95	\$1,919.90	N



Yellowhouse Machinery Co.
4061 S. Park Dr. (HWY 259)
Broken Bow, OK 74728
Phone: 580-584-3222
Fax: 580-584-3224
invoicing@yhmc.com

Amarillo, TX
(806) 335-1681

Abilene, TX
(325) 677-2291

Tulsa, OK (Sand Springs)
(918) 245-5926



Lubbock, TX
(806) 763-0473

Midland-Odessa, TX
(432) 580-3337

Enid, OK
(580) 233-5000

Wichita Falls, TX
(940) 322-3337

San Angelo, TX
(325) 651-3337

McAlester, OK
(918) 423-2555

Dalhart, TX
(806) 884-4994

Broken Bow, OK
(580) 584-3222

Invoice To Account No: 226493

Deliver To:

*** PROFORMA INVOICE ***

SERVICE INVOICE

CITY OF DURANT
ACCOUNTS CITY OF DURANT
ATTN.: ACCOUNTS PAYABLE
P.O. BOX 578
DURANT OK 74702-0578

Bus Phone: (580)931-6644
Prv Phone: (580)924-7205

CITY OF DURANT
300 WEST EVERGREEN
DURANT OK 74702

Bus Phone: (580)931-6644
Prv Phone: (580)924-7205

Invoice Number:

Invoice Date: 08/27/2021

Location: 10

Work Order Number: 115588

Payment Type: Account

Page: 2 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

BOMAG BC472RB

3149

101930001025

22789W

Service Reminders:

57050304	FLANGED COVER	2.00	1,638.50	\$3,277.00	N
57050429	BOLT	2.00	4,853.60	\$9,707.20	N
57050430	WASHER	1.00	520.25	\$520.25	N
57050431	COVER	1.00	426.50	\$426.50	N
57090105	JOINT BAR	2.00	101.25	\$202.50	N
57090303	SCREW	2.00	97.46	\$194.92	N
93010144	BOLT	2.00	2,405.50	\$4,811.00	N
93010145	SPACER RINGS	4.00	290.33	\$1,161.32	N

Labor: \$11,900.00 Parts: \$49,036.90 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$60,936.90

Gen4- Retail**COMPLAINT:**

Haul in for repair. Haul out after repair. Outside labor and performance is for permits to haul.

CAUSE:**CORRECTION:**

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
MIL DEL 1	MILEAGE DEL #1	225.00	3.00	\$675.00	N
O/S LABOR	OUTSIDE LABOR & MATERIAL	1.00	100.00	\$100.00	N

Miscellaneous Charges:

Environmental Fees \$150.00

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$925.00 Sub-Total: \$925.00

Gen3- Retail**COMPLAINT:**

LH lower door hinge broken. Inspect for quote on repair.

CAUSE:**CORRECTION:**



Yellowhouse Machinery Co.
4061 S. Park Dr. (HWY 259)
Broken Bow, OK 74728
Phone: 580-584-3222
Fax: 580-584-3224
invoices@yhmc.com

Amarillo, TX
(806) 335-1681

Abilene, TX
(325) 677-2291

Tulsa, OK (Sand Springs)
(918) 245-5926

Lubbock, TX
(806) 763-0473

Midland-Odessa, TX
(432) 580-3337

Enid, OK
(580) 233-5000

Wichita Falls, TX
(940) 322-3337

San Angelo, TX
(325) 651-3337

McAlester, OK
(918) 423-2555

Dalhart, TX
(806) 884-4994

Broken Bow, OK
(580) 584-3222



JOHN DEERE

Invoice To Account No: 226493

Deliver To:

*** PROFORMA INVOICE ***

SERVICE INVOICE

CITY OF DURANT
ACCOUNTS CITY OF DURANT
ATTN.: ACCOUNTS PAYABLE
P.O. BOX 578
DURANT OK 74702-0578

Bus Phone: (580)931-6644
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CITY OF DURANT
300 WEST EVERGREEN
DURANT OK 74702

Bus Phone: (580)931-6644
Prv Phone: (580)924-7205

Invoice Number:

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Page: 3 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

BOMAG BC472RB

3149

101930001025

22789W

Service Reminders:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
05939163	door hinge	1.00	59.84	\$59.84	N
Labor: \$420.00					
Parts: \$59.84					
OL&M: \$0.00					
Misc: \$0.00					
Sub-Total: \$479.84					

Customer PO No: need
Tax Exempt No: GOVT
Advisor: JOSHUA FRADY

Labor: \$12,892.60
Parts: \$49,096.74
OL&M: \$0.00
Misc: \$1,485.00
Sales Tax: \$0.00
Total: \$63,474.34

TERMS AND CONDITIONS

Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts remit to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.

Received by:

Date:



The City of Durant

Memorandum

Date: 9/14/2021
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Discussion, Consideration and Possible Action on Award of the Filter Under Drain Repair Bid to Howard Construction in the Amount of \$125,000.00

The Water treatment Plant had another filter under drain failure back in March of this year. it was discussed with the City Manager since this was the second one out of the set of four that has had this same failure that it would be cheaper to purchase three under drains instead of one. The Water Plant went out for bids for the installation of these three under drains. Bidding packets were sent out to over 60 contractors to be sent in by or before August 27th. We received one bid of \$120,000.00 for the replacement of all three under drains from Howard Construction. We would like for the Council to award the bid to Howard Construction. Howard's bid is attached.

Council Information / Action Requested

Award of the Filter Under Drain Repair Bid to Howard Construction in the Amount of \$125,000.00

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

ATTACHMENTS:

1. Water Plant
2. PROPOSAL - DURANT WTP ROUTINE FILTER MAINTENANCE - 8-27-21 (1)



THE CITY OF DURANT

Office of the City Manager

Memorandum

Date: October 31, 2016
TO: Mayor and City Council
From: Phillip Hightower
Re:

The Water treatment Plant had another filter under drain failure back in March of this year. it was discussed with the City Manager since this was the second one out of the set of four that has had this same failure that it would be cheaper to purchase three under drains instead of one. The Water Plant went out for bids for the installation of these three under drains. Bidding packets were sent out to over 60 contractors to be sent in by or before August 27th. We received one bid of \$120,000.00 for the replacement of all three under drains from Howard Construction. We would like for the Council to award the bid to Howard Construction. Howard's bid is attached.

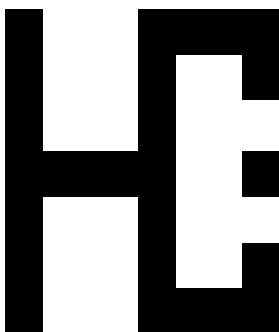
Council Information / Action Requested

- Award Bid
-

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

- Inform Howard Construction
-

300 West Evergreen • P.O. Box 578 • Durant, Oklahoma 74702 • (580) 931-6605 • Fax (580) 924-3490
www.durant.org



HOWARD CONSTRUCTION, INC.
P.O. Box 1685, Ardmore, OK 73402
402 I Street NW, Ardmore, OK 73401
"SINCE 1967"
(580) 226-4700 Fax (580) 798-5077

August 27, 2021

City of Durant
300 Evergreen
Durant, OK 74729
Attn: Mr. Phillip Hightower
Public Works Director

RE: QUOTE FOR ROUTINE FILTER MAINTENANCE

Mr. Hightower,

The following is our quote for the requested work as outlined in the Request for Quote for Routine Filter Maintenance received via email.

The work to be performed as outlined in the request is to remove and dispose of existing media and underdrains in Old Plant filter 1, 3 and 4.

We will then install a new LazerFlo underdrain system and new filter media. All materials are to be furnished by the City of Durant. HCI will provide all labor and equipment required to perform the work.

It is understood per the quote request that only one (1) filter can be taken out of service at a time.

HCI reviewed the filters and contacted Haynes Equipment to review the WesTech information on the LazerFlo underdrain system.

PRICE – One Hundred Twenty Thousand Dollars (\$120,000.00)

Should you have any questions or need additional information please contact me at 580-221-8783 or michael@howardconstruct.com.

Thanks!

Michael Howard