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** | **March 12, 2019**

AGENDA

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

CALL TO ORDER

INVOCATION/FLAG SALUTE

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 Staff Briefing Minutes of February 12, 2019

b. Consider Approval of Regular Meeting Minutes of February 12, 2019

c. Consider Approval of Claims for February 2019

d. Consider Renewal of AirMedCare Network Membership for Air Ambulance for FY 2019-2020

e. Consider Recommendation of Oklahoma Municipal Assurance Group (OMAG) to Deny Claim of Shelly Ash

f. Consider Recommendation of Oklahoma Municipal Assurance Group (OMAG) to Deny Claim of LouAnn Lively

g. Consider Approval of Special Event Permit Application by Magnolia Festival of Oklahoma for Magnolia Run 5K & Fun Run (SEP 2019-

01)

h. Consider Approval of Special Event Permit Application by Durant Main Street for Magnolia Farmers Market (SEP 2019-02)

i. Consider Approval of Special Event Permit Application by Durant Main Street and Blast From The Past Car Club for Draggin' Main Car Show & Cruise (SEP 2019-03)

j. Consider Approval of Special Event Permit Application by Durant Area Chamber of Commerce for Great American Clean Up (SEP 2019-04)

2. Consider Items Removed from Consent

3. Information Items

a. Airport Manager Monthly Report - February 2019

b. City Clerk Monthly Report - February 2019

c. Community Development Monthly Report - February 2019

d. Durant Industrial Authority Monthly Report - February 2019

e. Emergency Management Report - February 2019

f. Financial Statements for Jan 2019 and Sales Tax for Feb 2019

g. Fire Department Monthly Report February 2019

h. Grants Department Report - February 2019

i. Landfill Information and Reports - February 2019

j. Library Monthly Report - February 2019

k. Parks Monthly Report February 2019

l. Planning Commission Meeting Minutes - January 15, 2019

m. Police Department Monthly Report - January 2019

n. Public Works Project Update February 2019

o. Solid Waste Department Monthly Report - February 2019

p. Street Department Report - February 2019

q. Utility Department Monthly Report - February 2019

r. Utility Line Maintenance Report- February 2019

s. Waste Water Treatment Plant and Lab Monthly Report - February 2019

t. Water Treatment Plant Monthly Reports - February 2019

u. Senior Center

4. Administration

a. Consider Approval of Resolution 2019-10 Authorizing Mural Project for 2010 W Main Street

b. Consider Award of Bid To Overland Corporation For Milling And Overlaying Washington Between Elm And University and Radio Rd Between W. Main And University In The Amount Of $223,100.00

c. Consider Award Of Bid To Midstate Traffic Controls, Inc For Backup Battery Systems For Traffic Signal Lights In The Amount Of $41,800.00

d. Consider Award of Bid for Agricultural Hays Leases - Tract 1 - Former Country Club and Tract 2 - Durant Multi Sports Complex

e. Consideration To Approve Resolution 2019-07 Supporting The U.S. Department Of The Interior Bureau Of Reclamation 2019 WaterSMART Water And Energy Efficiency Program Grant Application For A City-Wide Automatic Meter Reader Project - Group 1 Grant Request Funding Category In The Amount Of $300,000.

f. Consideration To Approve Resolution 2019-08 Supporting The U.S. Department Of The Interior Bureau Of Reclamation 2019 WaterSMART Water And Energy Efficiency Program Grant Application For A City-Wide Automatic Meter Reader Project - Group 2 Grant Request Funding Category In The Amount Of $ 1,500,000.

5. Public Hearings

a. Consider Approval of Ordinance 1847 - Rezoning from Convenience Commercial (C-1) to General Residential (R-3) for Property Located in the 4700 Block of University Blvd

b. Consideration to Approve or Deny Final Plat for Patriot Field, Property Located on West Side of South 15th Avenue Between West Georgia and Byers

c. Consideration to Approve or Deny Request of an Amendment to the Final Plat for the Redbud Estates Subdivision, Located Along Commercial Lane

6. Citizen Comments on Non-Agenda Items

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

7. 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 13th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 4:40 p.m. on the 8th day of March, 2019.

_____

Cynthia J. Price, City of Durant

Agenda Item: 1.a.

The City of Durant

Office of City Clerk

Memorandum

Date: 2/15/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Staff Briefing Minutes of February 12, 2019

Council Information / Action Requested

Approval of Staff Briefing Minutes of February 12, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Staff Briefing Minutes of February 12, 2019	Exhibit	2/15/2019

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 20th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 5:00 p.m. on the 8th day of February, 2019.

MINUTES OF THE DURANT City Council Staff Briefing OF February 12, 2019 AT 5:15 PM, Large Conference Room, Durant City Hall, 300 West Evergreen, Durant, OK

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 5:22 p.m.

ROLL CALL

Present: Council Member Destry Hawthorne
Council Member Oden Grube
Council Member Mike Dills
Vice-Mayor Chad Hitchcock
Mayor Jerry Tomlinson

City Attorney Tom Marcum
City Manager Tim Rundel
City Clerk Cynthia J. Price

Absent: None

(*denotes partial attendance)

Mayor Tomlinson declared a quorum.

DISCUSSION

Clarification of agenda items, handouts, and presentation of new or additional information for items on the agendas for the City Council, Durant City Utilities Authority and Durant Airport Authority

Clarification of agenda items, handouts and presentation of new or additional information for items on the agendas for the City Council, Durant City Utilities Authority and Durant Airport Authority.

ADJOURNMENT

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to adjourn meeting.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Agenda Item: 1.b.

The City of Durant

Office of City Clerk

Memorandum

Date: 2/15/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of February 12, 2019

Council Information / Action Requested

Approval of Regular Meeting Minutes of February 12, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Regular Meeting Minutes of February 12, 2019	Exhibit	2/15/2019

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 13th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 4:55 p.m. on the 8th day of February, 2019.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF February 12, 2019 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 6:14 p.m.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. Marty Cook led the flag salute.

Mayor Tomlinson announced the City of Durant was named a Top 5 Finalist for the Small Business Revolution television show. Mayor Tomlinson encouraged everyone to vote for Durant by going to www.mydurant.com/vote. Voting will be open February 12 -19, 2019. The winner will be announced February 26, 2019.

ROLL CALL

Present: Council Member Destry Hawthorne
Council Member Oden Grube
Council Member Mike Dills
Vice-Mayor Chad Hitchcock
Mayor Jerry Tomlinson

City Attorney Tom Marcum
City Manager Tim Rundel
City Clerk Cynthia J. Price

Absent: None

(*denotes partial attendance)

Mayor Tomlinson 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 Staff Briefing Minutes
   1(a)(1). Staff Briefing Minutes of December 11, 2018;
   1(a)(2). Staff Briefing Minutes of January 8, 2019

b. Consider Approval of Regular Meeting Minutes of January 8, 2019

c. Consider Approval of Special Called Meeting Minutes of January 18, 2019

d. Consider Approval of Claims - January 2019

e. Consider Approval of Mayoral Appointment of Chris Pierce to Serve as At-Large Member of the Durant Industrial Authority

f. Consider Approval of Change to LumenServe Contract 2019-03 Exhibit A from $258 Per Month to $309 Per Month

Approved

Motion was made by Chad Hitchcock and seconded by Mike Dills to approve consent items as presented.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

2. Consider Items Removed from Consent

3. Information Items

a. Airport Manager Monthly Report - January 2019

b. City Clerk Monthly Report - January 2019

c. Community Development Monthly Report - January 2019

d. Durant Industrial Authority Monthly Report - January 2019

e. Emergency Management Report - January 2019

f. Financial Statements for December 2018 and Sales Tax Report for January 2019

g. Fire Department Monthly Report - January 2019

h. Grants Department Report - January 2019

i. Landfill Information and Reports - January 2019

j. Library Report - January 2019

k. Parks Monthly Report January 2019

l. Planning Commission Meeting Minutes - December 18, 2018

m. Police Department Monthly Report - December 2018

n. Public Works Project Updates - January 2019

o. Solid Waste Department Monthly Report - January 2019

p. Street Department Report - January 2019

q. Utility Department Monthly Report - January 2019

r. Utility Line Maintenance Report - January 2019

s. Waste Water Treatment Plant and Lab Monthly Report - January 2019

t. Water Treatment Plant Monthly Reports - January 2019

4. Administration

a. Consider Approval of Resolution 2019-05 Creating the Durant Partnership Coalition Consisting of the Choctaw Nation, the Durant Industrial Authority and the City of Durant Designating Partnership Funding for the Purpose of Street Repairs and Resurfacing

Approved

City Manager Tim Rundel addressed council and stated that the results of a community survey in 2018 reflected 88% of the respondents were unsatisfied with the conditions of the streets. A general operations bond was placed on the ballot in June and failed. In January 2019, the Choctaw Nation of Oklahoma approached the city to discuss a partnership fund they were creating to assist communities within their 10.5 counties. The Choctaw Nation of Oklahoma will be giving the City of Durant quarterly contributions from businesses they run which are non-gaming. The city received its first contribution through this partnership in January 2019 in the amount of $55,100, City Manager Rundel recommended those funds be used for resurfacing and repairing streets. City Manager Rundel feels these contributions from the Choctaw Nation of Oklahoma will total approximately $150,000 per year. City Manager Rundel did address the Durant Industrial Authority Board on February 11, 2019 and requested a partnership fund in the amount of $150,000. There was discussion but ultimately the matter was tabled due to legal questions and questions on the

accounting side. City Manager Rundel stated he would appear again before the Durant Industrial Authority Board with the same request at their March 11, 2019 meeting. The City of Durant is considering a pay match of $150,000. Mayor Tomlinson stated the proposed resolution is non-binding and contingent upon further action by the Durant Industrial Authority.

Motion was made by Destry Hawthorne and seconded by Oden Grube to approve Resolution 2019-05 contingent upon approval by the Durant Industrial Authority. Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

b. Consider Approval of Resolution 2019-04 - Appointment of Rocky Powers as City of Durant Administrative Hearing Officer and Tina Prentice-Pigg as Alternate Administrative Hearing Officer

Approved

Community Development Director and City Planner Matt Nahrstedt addressed council and requested the appointment of Rocky Powers as City of Durant Administrative Hearing Officer and Tina Prentice-Pigg as Alternate Administrative Hearing Officer. Mr. Nahrstedt stated Jack Skaggs resigned after more than two decades of service. Mr. Nahrstedt stated these two positions would replace the one position previously held by Mr. Skaggs. Payment for services would be divided between the two positions and would total $500 per month (2 hearings per month at $250 per hearing).

Mr. Nahrstedt stated Mr. Skaggs will be recognized at a later date for his many years of service and dedication to the City of Durant.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Resolution 2019-04 - Appointment of Rocky Powers as City of Durant Administrative Hearing Officer and Tina Prentice-Pigg as Alternate Administrative Hearing Officer.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

c. Consider, Discuss and Authorize the City Manager to Enter into an Agreement with McGrath Human Resources Group for $30,956 to Update/Develop a Classification and Compensation Program and Update Job Descriptions, or Take Any Other Appropriate Action

Approved

Administrative Services Director Greg Buckley addressed council and stated the current compensation plan has not been reviewed or updated for 8-10 years. Mr. Buckley stated

the purpose of the agreement is to provide an analysis that will insure jobs are being compensated appropriately, re-classifying those positions and grouping them together. A working model will be established that can be followed in the future. A job analysis will be conducted with the employees to update the job descriptions. The compensation side will look at the external market for those positions to insure the city is currently paying those positions appropriately for the knowledge, skills, duties and responsibilities. Mr. Buckley further stated this program will allow the city to retain and recruit quality employees. It is a 6 - 7 month process. This program does not include union employees.

Motion was made by Destry Hawthorne and seconded by Mike Dills to authorize city manager to enter into an agreement with McGrath Human Resources Group for $30,956 to update/develop a classification and compensation program and update job descriptions.

Motion Passed with the following vote:

Ayes: Dills, Hawthorne, Hitchcock, Tomlinson
Nays: Grube

d. Consider Approval of Resolution 2019-06 Authorizing Mural Projects for Bliss Boutique and Building at S 2nd Ave and Lost St Approved

Community Development Director and City Planner Matt Nahrstedt presented sketches of the proposed murals.

Motion was made by Mike Dills and seconded by Destry Hawthorne to approve Resolution 2019-06 authorizing mural projects for Bliss Boutique and the building at S. 2nd Avenue and Lost Street.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

5. Public Hearings

a. Consider Approval of Ordinance 1834 - Rezoning from Highway Commercial and Commercial Recreation (C-2) to Single-Family Residential (R-1) for Property Located West of N. 1st and North of Gail Farrell

Approved

Community Development Director and City Planner Matt Nahrstedt addressed council and stated this item was presented to council last month and tabled due to questions regarding the legal description. The legal description has been confirmed to be correct. This is a one acre parcel that would be divided into four different lots. Mr. Nahstedt recommends denial as it does not follow the land use map. The Planning Commission approved with one member abstaining due to conflict of interest. There have been no citizen complaints. There has been one citizen concern.

Hearing opened to public.

Michael Ellis - opposed due to safety concerns.

Tom Marcum - no objection
Charlie Bachmann - no objection
Todd Nankivil, property owner - stated he is willing to work with a different type of driveway to avoid safety concerns backing out onto roadway.

Call for comment 3 times. Public hearing closed.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Ordinance 1834, Section 1 - Rezoning from Highway Commercial and Commercial Recreation (C-2) to Single-Family Residential (R-1) for property located West of N. 1st and North of Gail Farrell.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Ordinance 1834, Section 2, Emergency Clause.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

6. Citizen Comments on Non-Agenda Items

There were no citizen comments.

7. Executive Session

a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant - Billy, et al. v. City of Durant, Oklahoma (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Approved

Motion was made by Chad Hitchcock and seconded by Mike Dills to enter into executive session.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Motion was made by Chad Hitchcock and seconded by Mike Dills to re-enter regular session.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

b. Consider Action Pursuant to 7(a) Above

Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to authorize settlement of Billy, et al. v. City of Durant, Oklahoma for the amount of $170,400.54.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

8. New Business

There was no new business.

ADJOURNMENT

Motion was made by Chad Hitchcock and seconded by Mike Dills to adjourn meeting.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

Agenda Item: 1.c.

The City of Durant

Office of City Clerk

Memorandum

Date: 2/25/2019
To: Mayor and City Council
From: Teresa Taylor, Payroll Department; Betty Willhite, Accounts Payable
Re: Consider Approval of Claims for February 2019

Council Information / Action Requested

Approval of Claims for February 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - February 2019	Exhibit	2/25/2019
2-7-2019 AP - Regular Department Payment Register	Exhibit	3/6/2019
2-7-2019 AP - DIA Department Payment Register	Exhibit	3/6/2019
2-12-2019 AP - Manual Check Department Register	Exhibit	3/6/2019
2-15-2019 AP - Department Payment Register	Exhibit	3/6/2019
2-5-2019 Ricoh Department Register Online Payment	Exhibit	3/6/2019
2-8-2019 Avfuel Department Register Online Payment	Exhibit	3/6/2019
2-15-2019 Fuelman Department Register Online Payment	Exhibit	3/6/2019
2-21-2019 JP Morgan Department Register Online Payment	Exhibit	3/6/2019
2-26-2019 Ricoh Department Register Online Payment	Exhibit	3/6/2019

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

001-GENERAL FUND

	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
SALARIES AND BENEFITS						
CITY ADMINISTRATION	510,184.11	32,131.23	332,438.60	65.16	0.00	177,745.51
CITY CLERK	107,261.89	6,255.02	61,460.24	57.30	0.00	45,801.65
CITY TREASURER	340,207.17	20,372.71	157,498.22	46.29	0.00	182,708.95
LAW ENFORCEMENT (PD)	4,479,418.08	265,824.60	2,690,734.57	60.07	0.00	1,788,683.51
ANIMAL CONTROL (PD)	94,873.51	5,360.44	60,356.69	63.62	0.00	34,516.82
FIRE DEPARTMENT	3,046,804.96	193,838.89	2,068,992.18	67.91	0.00	977,812.78
PARKS, REC. & GEN. SVCS.	514,633.81	28,360.21	327,734.26	63.68	0.00	186,899.55
SWIMMING POOL	71,221.36	0.00	41,435.64	58.18	0.00	29,785.72
MUNICIPAL COURT	54,835.23	2,874.19	32,252.98	58.82	0.00	22,582.25
COMMUNITY DEVELOPMENT	259,911.94	16,924.78	181,645.27	69.89	0.00	78,266.67
PUBLIC LIBRARY	530,097.04	25,923.46	312,169.79	58.89	0.00	217,927.25
STREET DEPARTMENT	885,140.59	45,500.58	490,752.15	55.44	0.00	394,388.44
CIVIL EMERGENCY MGMT.	231,491.65	11,335.92	117,909.98	50.93	0.00	113,581.67
GENERAL GOVERNMENT	210,000.00	0.00	6,548.00	4.47	2,838.90	200,613.10
CITY GARAGE	248,264.72	14,509.95	113,517.96	45.72	0.00	134,746.76
TOTAL SALARIES AND BENEFITS	11,584,346.06	669,211.98	6,995,446.53	60.41	2,838.90	4,586,060.63

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

001-GENERAL FUND
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

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	213,326.09	12,182.66	138,732.59	65.03	0.00	74,593.50
TOTAL SALARIES AND BENEFITS	213,326.09	12,182.66	138,732.59	65.03	0.00	74,593.50

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

010-INFO. TECH. SERVICE FUND
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

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.	161,822.00	0.00	0.00	0.00	0.00	161,822.00
TOTAL SALARIES AND BENEFITS	161,822.00	0.00	0.00	0.00	0.00	161,822.00

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

020-DURANT INDUSTRIAL AUTH.
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

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	768,244.82	33,644.21	345,899.70	45.02	0.00	422,345.12
TOTAL SALARIES AND BENEFITS	768,244.82	33,644.21	345,899.70	45.02	0.00	422,345.12

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

101-SPECIAL 911 TAX FUND
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

206-DURANT AIRPORT AUTHORITY

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

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

206-DURANT AIRPORT AUTHORITY
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

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	172,554.32	12,006.46	110,166.78	63.84	0.00	62,387.54
UTILITY BILLING	431,550.31	23,493.06	278,538.70	64.54	0.00	153,011.61
WATER/SEWER LINE MAINT.	572,764.03	27,346.29	368,059.86	64.26	0.00	204,704.17
WATER TREATMENT PLANT	374,663.12	26,155.24	288,886.49	77.11	0.00	85,776.63
WASTEWATER TREATMENT	390,631.45	18,700.96	232,159.50	59.43	0.00	158,471.95
COLLECTION - SOLID WASTE	774,796.42	34,411.82	414,985.33	53.56	0.00	359,811.09
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	604,520.61	26,877.31	327,027.07	54.10	0.00	277,493.54
TOTAL SALARIES AND BENEFITS	3,521,480.26	168,991.14	2,019,823.73	57.36	0.00	1,501,656.53

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

405-DURANT UTILITIES AUTH.
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

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	91,806.19	4,261.18	56,064.23	61.07	0.00	35,741.96
DURANT MULTI-SPORT COMP	309,149.56	17,192.17	183,706.38	59.42	0.00	125,443.18
TOTAL SALARIES AND BENEFITS	400,955.75	21,453.35	239,770.61	59.80	0.00	161,185.14

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

500-MULTI-SPORTS COMPLEX
REVENUES

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

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	0.00	0.00	250.00	0.00	0.00	(250.00)
TOTAL SALARIES AND BENEFITS	0.00	0.00	250.00	0.00	0.00	(250.00)

PAYROLL CLAIMS SUMMARY
AS OF: FEBRUARY 28TH, 2019

610-CEMETERY OPERATIONS FUND
REVENUES

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

*** END OF REPORT ***

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001752	OKLAHOMA STATE BUREAU O					
		C-DEC2018 AFISS	001-000-203.50-01	DUE TO OSBI COURT COLLECTION FEES	174789	545.20-
		I-DEC 2018	001-000-203.50-01	DUE TO OSBI COURT FORENSIC FEES	174789	432.25
		I-DEC 2018 AFIS	001-000-203.50-01	DUE TO OSBI COURT COLLECTION FEES	174789	495.88
		I-DEC2018 AFIS	001-000-203.50-01	DUE TO OSBI COURT COLLECTION FEES	174789	545.20
01-002989	C.L.E.E.T.					
		I-DEC 2018	001-000-203.50-00	DUE TO C.L.E. COURT PENALTY ASSESSMNT FEE	174715	522.76
01-1	MISCELLANEOUS VENDOR					
	STARLA MYERS	I-144965 REFUND	001-000-351.10-00	MUNICIPAL COU STARLA MYERS:REFUND	174812	87.88
	PATRICK TURNER	I-E09155 REFUND	001-000-351.10-00	MUNICIPAL COU PATRICK TURNER:REFUND	174796	63.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 1,601.77

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005430 VERIZON WIRELESS					
	I-01/2019-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580- 634-1710	174828	53.06
	I-01/2019-5457-0005	001-001-513.30-31	PHONE & TELEC 580-579-5347	174828	40.03
	I-01/2019-5457-0005	001-001-513.30-31	PHONE & TELEC MARIE 580-579-5943	174828	53.06
	I-01/2019-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	174828	53.06
01-005963 JAMES G. BUCKLEY					
	I-11.30.19- 11.31.19	001-001-513.70-72	TRAINING AND MILEAGE REIMBURSEMENT	174701	151.96
			DEPARTMENT 001 CITY ADMINISTRATION TOTAL:		351.17

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-01/2019-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	174690	12.43
01-002378 OMCTFOA TREASURER					
	I-JAN 2019	001-002-514.50-57	MMBRSHIP/LICN 2019 MEMBERSHIP OMCTFOA TREAS.	174792	30.00
01-005430 VERIZON WIRELESS					
	I-01/2019-5457-0005	001-002-514.30-31	PHONE & TELEC CINDY PRICE 580-579-4471	174828	0.00
			DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:		42.43

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-01/2019-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	174690	0.00
				DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:		0.00

PACKET: 09566 AP CLAIMS 02-07-19
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-641648	001-005-521.50-74	(D) DRUG DOG, FOOD FOR K-9 OFFICER	174698	32.00
01-000103 LIBERTY FLAGS INC					
	I-87938	001-005-521.50-69	OTHER EQUIP P OK & US FLAGS 3 EACH	174774	192.71
01-000155 BOARD OF TESTS					
	I-8024	001-005-521.70-72	TRAINING AND 35 INTOXILYZER RECERTIFICATION	174695	300.00
01-000253 GENE'S TIRE SERVICE INC					
	I-165171	001-005-521.50-63	VEHICLE MAINT 429 - 2 BATTERIES	174751	391.90
01-000274 O'REILLY AUTO PARTS					
	I-0345-423265	001-005-521.50-63	VEHICLE MAINT 724 MOTOR MOUNT	174783	114.05
	I-0345-423458	001-005-521.50-63	VEHICLE MAINT 724 WINDOW REGULATOR	174783	131.78
01-000293 INTERNATIONAL ASSOCIATI					
	I-0034154	001-005-521.50-71	EQUIP & SUPPL ASSOC DUES + D.R.E.	174763	100.00
	I-0035478	001-005-521.50-57	MMBRSHIP/LCNS ANNUAL DUES + D.R.E. DUES	174763	215.00
01-000309 US CELLULAR					
	I-0288690974	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	174826	49.64
	I-0288690974	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	174826	0.00
	I-0288690974	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	174826	60.06
	I-0288690974	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	174826	0.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281103	001-005-521.50-63	VEHICLE MAINT 097 FRONT/REAR PADS, FR ROTORS	174766	152.75
	I-281282	001-005-521.50-63	VEHICLE MAINT JIMMIES AUTO, DRAW DOWN PD	174766	152.06
	I-281791	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174766	55.21
	I-282115	001-005-521.50-63	VEHICLE MAINT 461 LOWER BALL JOINTS	174766	110.30
	I-282308	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174766	59.95
	I-282451	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174766	42.06
	I-282542	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174766	3.88
	I-282728	001-005-521.50-63	VEHICLE MAINT 452 ROTORS, FRONT PADS	174766	242.89
	I-282786	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174766	33.76
	I-283151	001-005-521.50-63	VEHICLE MAINT FRONT & REAR PADS, ROTORS #848	174766	317.85
	I-283280	001-005-521.50-63	VEHICLE MAINT 581 - SPARK PLUGS	174766	109.76
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	174793	131.97
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	174784	968.19
	I-01/2019-35948044	001-005-521.30-33	UTILITIES POLICE	174784	396.39
01-000540 AT&T					
	I-01/2019-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	174690	438.40

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000898 INDIAN NATION WHOLESALE					
	I-7047536	001-005-521.50-62	JANITORAL SUP CUPS, ROLL TOWELS, MISC.	174764	170.94
01-001105 BRYAN COUNTY ANIMAL					
	I-02.20.18	001-005-521.50-74	(D) DRUG DOG, K-9 CARE, K-9 FOOD	174699	42.00
	I-04.24.18	001-005-521.50-74	(D) DRUG DOG, K-9 CARE, K-9 FOOD	174699	42.00
	I-06.01.18	001-005-521.50-74	(D) DRUG DOG, K-9 CARE, K-9 FOOD	174699	149.50
	I-06.08.17- 06.12.17	001-005-521.50-74	(D) DRUG DOG, K-9 CARE, K-9 FOOD	174699	30.00
	I-12.20.17-	001-005-521.50-74	(D) DRUG DOG, K-9 CARE, K-9 FOOD	174699	42.50
	I-3.20.17	001-005-521.50-74	(D) DRUG DOG, K-9 CARE, K-9 FOOD	174699	42.50
01-001575 JONATHAN D CARGILL, PHD					
	I-01.17.19	001-005-521.50-71	EQUIP & SUPPL 1 MMPI EVALUATION	174703	65.00
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8890-	001-005-521.50-62	JANITORAL SUP CLEANING, DEODORIZING SUPPLIES	174815	51.85
01-002342 BRAD NELSON					
	I-800490	001-005-521.50-63	VEHICLE MAINT 422 / 3 QUARTS OIL-REIMB EMPLO	174781	20.14
01-002736 BRYAN COUNTY SHERIFF'S					
	I-12.26.18- 01.25.19	001-005-521.70-81	BRYAN CO. JAI MONTHLY JAIL INVOICE BILLING	174700	7,440.00
01-003817 TEXOMA MAINTENANCE &					
	I-22124	001-005-521.50-58	BUILDING MAIN SERV AGRMT-CHG FILTERS,TUNE UP	174816	139.17
01-004203 MCCRAW'S OIL & PROPANE					
	I-226081	001-005-521.30-33	UTILITIES PROPANE - PD 3104 CARL ALBERT	174776	695.00
	I-230976	001-005-521.30-33	UTILITIES PROPANE - PD 3104 CARL ALBERT	174776	593.53
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	001-005-521.50-52	FUEL POLICE	174730	599.18
	I-JAN09-2019	001-005-521.50-52	FUEL POLICE	174730	1,241.82
	I-JAN16-2019	001-005-521.50-52	FUEL POLICE	174730	1,260.74
	I-JAN23-2019	001-005-521.50-52	FUEL POLICE	174730	1,049.45
	I-JAN29-2019	001-005-521.50-52	FUEL POLICE	174730	982.20
01-005035 MIKE'S A-PLUS AUTO SERV					
	I-01.11.19	001-005-521.50-63	VEHICLE MAINT 348 ALIGNMENT	174779	65.00
	I-01.23.19	001-005-521.50-63	VEHICLE MAINT 461 FRONT END ALIGNMENT	174779	65.00
01-005430 VERIZON WIRELESS					
	I-01/2019-5457-0002	001-005-521.30-53	COMMUNICATION PD AIR CARDS	174828	2,575.09
01-005546 STUTEVILLE CHEVROLET OF					
	I-22024	001-005-521.50-63	VEHICLE MAINT 724 LED CONSOLE LIGHTS X2	174813	103.18
01-005654 HOYTE CHRYSLER JEEP DOD					
	I-1016343	001-005-521.50-63	VEHICLE MAINT LOWER RADIATOR HOSE #119	174762	41.20

PACKET: 09566 AP CLAIMS 02-07-19
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
01-005654 HOYTE CHRYSLER JEEP DOD continued					
	I-1016578-1	001-005-521.50-63	VEHICLE MAINT 976 REAR END BUSHING	174762	28.20
	I-CHCS48913	001-005-521.50-63	VEHICLE MAINT 976 / REAR END DIAG, REPAIR	174762	648.00
01-005929 NETWORKFLEET, INC					
	I-OSV000001644943	001-005-521.30-54	PD VEHICLE GP GLOBAL POSITIONING UNITS POLIC	174782	880.85
01-006003 CHERRY CLEANING SOLUTIO					
	I-1933	001-005-521.30-48	JANITORIAL SE JANITORIAL CLEANING	174709	2,024.12
01-006068 PAT MCCARTHY PRODUCTION					
	I-25624	001-005-521.70-72	TRAINING AND REGISTRATION P.M. STREET CRIME	174795	399.00
			DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		26,289.72

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000160	DURANT ANIMAL HOSPITAL					
		I-206661	001-006-523.30-15	VETERINARY SE EUTHANASIA's	174732	25.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-281189	001-006-523.50-63	VEHICLE MAINT 936 spark plugs	174766	41.60
		I-281289	001-006-523.50-63	VEHICLE MAINT 936 spark plugs	174766	21.07
01-001105	BRYAN COUNTY ANIMAL					
		C-12.13.18	001-006-523.30-15	VETERINARY SE CALCULATION ERROR	174699	90.00-
		I-03.27.18	001-006-523.30-15	VETERINARY SE VETERINARY SERVICES	174699	40.00
		I-09.23.17- 09.25.17	001-006-523.30-15	VETERINARY SE VETERINARY SERVICES	174699	50.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JAN02-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	174730	30.77
		I-JAN09-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	174730	63.78
		I-JAN16-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	174730	64.75
		I-JAN23-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	174730	53.90
		I-JAN29-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	174730	50.45

DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL: 351.32

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	174793	187.34
	I-JAN 2019	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	174793	388.84
	I-JAN 2019	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	174793	310.41
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019-35948044	001-008-522.30-33	UTILITIES FIRE DEPT	174784	998.58
01-000540 AT&T					
	I-01/2019-7608 1	001-008-522.30-31	PHONE & TELEC FIRE	174690	205.84
01-002010 DAVIS FLEET PARTS					
	I-676314	001-008-522.50-63	VEHICLE MAINT AIR LINE FITTINGS #E-3	174724	18.99
	I-676315	001-008-522.50-63	VEHICLE MAINT AIR LINE FITTINGS #E-3	174724	23.54
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	001-008-522.50-52	FUEL FIRE	174730	119.76
	I-JAN09-2019	001-008-522.50-52	FUEL FIRE	174730	248.20
	I-JAN16-2019	001-008-522.50-52	FUEL FIRE	174730	251.99
	I-JAN23-2019	001-008-522.50-52	FUEL FIRE	174730	209.75
	I-JAN29-2019	001-008-522.50-52	FUEL FIRE	174730	196.31
01-005430 VERIZON WIRELESS					
	I-01/2019-542025457	001-008-522.30-31	PHONE & TELEC FD 775- 4911	174828	10.49
01-006003 CHERRY CLEANING SOLUTIO					
	I-1933	001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	174709	382.05
			DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	3,552.09

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000164 DURANT TRUE VALUE LUMBE					
	I-619693	001-009-532.50-70	PARK FURN & E WOOD BARRIER, MENDING PLATES	174736	17.70
	I-619710	001-009-532.50-70	PARK FURN & E WOOD BARRIER, MENDING PLATES	174736	45.16
	I-619811	001-009-532.50-70	PARK FURN & E WOOD BARRIER, MENDING PLATES	174736	12.48
	I-619814	001-009-532.50-70	PARK FURN & E WOOD BARRIER, MENDING PLATES	174736	13.48
	I-619819	001-009-532.50-70	PARK FURN & E WOOD BARRIER, MENDING PLATES	174736	28.47
01-000253 GENE'S TIRE SERVICE INC					
	I-165141	001-009-532.50-69	OTHER EQUIP P BACKHOE TIRE	174751	195.00
01-000309 US CELLULAR					
	I-0288690974	001-009-532.30-31	PHONE & TELEC DMSC #580-775-1412	174826	0.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281646	001-009-532.50-69	OTHER EQUIP P U-JOINT #K20	174766	24.95
	I-281873	001-009-532.50-69	OTHER EQUIP P YOKE #K20	174766	50.89
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	174793	415.80
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019- 35948058	001-009-532.30-33	UTILITIES PARKS	174784	183.65
	I-01/2019-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	174784	25.69
	I-01/2019-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	174784	34.07
	I-01/2019-35948044	001-009-532.30-33	UTILITIES PARKS	174784	64.27
	I-01/2019-35948044	001-009-532.30-33	UTILITIES CEMETERY	174784	29.52
01-000540 AT&T					
	I-01/2019-7608 1	001-009-532.30-31	PHONE & TELEC PARKS	174690	133.77
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	001-009-532.50-52	FUEL PARKS	174730	199.85
	I-JAN09-2019	001-009-532.50-52	FUEL PARKS	174730	414.19
	I-JAN16-2019	001-009-532.50-52	FUEL PARKS	174730	420.51
	I-JAN23-2019	001-009-532.50-52	FUEL PARKS	174730	350.03
	I-JAN29-2019	001-009-532.50-52	FUEL PARKS	174730	327.60
01-005811 CENTERPOINT ENERGY SERV					
	I-01/2019-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	174706	2,126.08
01-005976 RICKS BOOTS AND OUTFITT					
	I-01.11.19 PARKS	001-009-532.50-54	UNIFORMS WORK BOOTS FOR EMPLOYEES	174805	869.97
01-006024 CLEAN UNIFORM COMPANY					
	I-50048382-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	85.80
	I-50049452-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	85.79
	I-50050530-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	96.01
	I-50051611-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	89.78

DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL: 6,340.51

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-01/2019-35948044	001-012-536.30-33	UTILITIES POOL	174784	17.64
01-000540	AT&T					
		I-01/2019-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	174690	84.84
				DEPARTMENT 012 CITY SWIMMING POOL TOTAL:		102.48

PACKET: 09566 AP CLAIMS 02-07-19
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
01-002545 KENNETH D RAINBOLT					
	I-12.19.18- 01.22.19	001-013-512.30-37	MUNICIPAL JUD COURT JUDGE COMPENSATION	174801	1,200.00
			DEPARTMENT 013 MUNICIPAL COURT TOTAL:		1,200.00

PACKET: 09566 AP CLAIMS 02-07-19
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-070562	001-014-525.50-57	MMBRSHIP/LCNS OCEA MEMBERSHIP DUES	174790	35.00
01-000274 O'REILLY AUTO PARTS					
	I-0345-423707	001-014-525.50-63	VEHICLE MAINT TURN SIGNAL SWITCH #401	174783	114.59
01-000540 AT&T					
	I-01/2019-7608 1	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPMENT	174690	0.00
01-001850 JACK R SKAGGS					
	I-JAN 2019	001-014-525.30-51	GENERAL CONTR CODE ENFORCEMENT OFFICER	174809	500.00
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	174730	12.81
	I-JAN09-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	174730	26.54
	I-JAN16-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	174730	26.95
	I-JAN23-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	174730	22.43
	I-JAN29-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	174730	20.99
			DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:		759.31

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	174784	25.69
	I-01/2019-35948044	001-015-571.30-33	UTILITIES LIBRARY	174784	0.00
01-000540 AT&T					
	I-01/2019-7608 1	001-015-571.30-31	PHONE & TELEC LIBRARY	174690	101.80
	I-01/2019-LIBRARY	001-015-571.30-31	PHONE & TELEC DWR LIBRARY	174690	334.31
01-001610 AMAZON.COM CREDIT PLAN					
	I-444963764568	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174689	84.13
	I-473789686486	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174689	82.85
	I-654846796649	001-015-571.70-35	STATE AID EXP LIB. MAINT. SUPPLIES	174689	8.49
	I-765339439756	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174689	52.94
	I-774786898778	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174689	15.87
	I-775583389357	001-015-571.70-35	STATE AID EXP LIB. MAINT. SUPPLIES	174689	53.17
	I-879987459469	001-015-571.70-35	STATE AID EXP LIB. MAINT. SUPPLIES	174689	12.27
	I-886547848785	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174689	34.95
	I-937445748565	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174689	89.72
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8902-	001-015-571.50-62	JANITORIAL SU CLEANING & MAINT. SUPPLIES	174815	174.70
01-002631 INGRAM LIBRARY SERVICES					
	I-38278329	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	10.27
	I-38349383	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	2.99
	I-38392732	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	173.33
	I-38432500	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	58.97
	I-38493784	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	19.25
	I-38505932	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	25.28
	I-38546516	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174765	29.19
01-003368 ACE PLUMBING SVCS					
	I-6336	001-015-571.50-58	BUILDING AND UNSTOPPED TOILETS & DRAIN SEAL	174688	413.16
01-003719 DEMCO INCORPORATED					
	I-6528770	001-015-571.50-99	HUMANITIES PR SUMMER READING PRO. 2019	174726	289.54
01-004971 MULLEN, ANGIE					
	I-01.02.19- 01.22.19	001-015-571.70-72	TRAINING AND 3RD. QTR. BANK & CITY HALL	174780	29.00
01-005422 TONUBBEE, ROBBEE					
	I-02.01.19- 02.02.19	001-015-571.70-72	TRAINING AND MILEAGE REIMBURSEMENT	174821	196.62
	I-02.01.19- 02.02.19	001-015-571.70-72	TRAINING AND PER DIEM	174821	58.50
01-005454 GALE/ CENGAGE LEARNING,					
	I-65838150	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174750	210.33
	I-65881284	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174750	45.75
	I-65967652	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174750	103.96
	I-65999995	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174750	44.98

PACKET: 09566 AP CLAIMS 02-07-19
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	GALE/ CENGAGE LEARNING, continued					
		I-66000382	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174750	59.22
01-005642	VYVE					
		I-JAN 2019	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	174832	121.35
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	2,962.58

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-619474	001-016-541.50-61	MINOR TOOLS A SAW BLADES, PLYWOOD	174736	36.73
	I-619648	001-016-541.50-61	MINOR TOOLS A SAW BLADES, PLYWOOD	174736	8.58
	I-619861	001-016-541.50-61	MINOR TOOLS A SAW BLADES, PLYWOOD	174736	8.70
	I-619884	001-016-541.50-61	MINOR TOOLS A SAW BLADES, PLYWOOD	174736	24.68
01-000260 GRAHAM INTERNATIONAL IN					
	I-8006060	001-016-541.50-63	VEHICLE MAINT SERVICE CALL DIAGNOSTIC #71	174752	1,448.51
01-000275 OVERLAND CORP					
	I-1039	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING	174794	1,220.34
	I-1055	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING	174794	1,184.77
01-000309 US CELLULAR					
	I-0288690974	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415	174826	49.64
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281656	001-016-541.50-61	MINOR TOOLS A AIR HOSES	174766	12.02
	I-282782	001-016-541.50-61	MINOR TOOLS A AIR HOSES	174766	7.99
01-000525 THE SIGN DEPOT,LLC					
	I-23103	001-016-541.50-67	SIGNS BIKE SIGNS	174818	170.28
01-000540 AT&T					
	I-01/2019-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	174690	12.45
01-000579 CASTEEL'S TIRE BARN INC					
	I-1-GS180073	001-016-541.50-63	VEHICLE MAINT 4-TIRES #1	174704	621.90
01-001108 DOLESE BROS COMPANY					
	I-RM19000938	001-016-541.50-95	PAVING MAINTE CONCRETE	174729	284.00
01-002010 DAVIS FLEET PARTS					
	I-675794	001-016-541.50-63	VEHICLE MAINT RADIATOR #42	174724	945.02
01-002317 DURANT POWER EQUIPMENT					
	I-215069	001-016-541.50-69	OTHER EQUIP P 4-CHAINSAW & CHOPSAW REPAIRS	174735	16.25
	I-215070	001-016-541.50-69	OTHER EQUIP P 4-CHAINSAW & CHOPSAW REPAIRS	174735	72.49
	I-215071	001-016-541.50-69	OTHER EQUIP P 4-CHAINSAW & CHOPSAW REPAIRS	174735	16.25
	I-215072	001-016-541.50-69	OTHER EQUIP P 4-CHAINSAW & CHOPSAW REPAIRS	174735	16.25
	I-215073	001-016-541.50-69	OTHER EQUIP P 4-CHAINSAW & CHOPSAW REPAIRS	174735	16.25
01-003852 H.D. INDUSTRIES, INC.					
	I-27742	001-016-541.50-63	VEHICLE MAINT AGITATOR KIT #83	174760	1,144.16
01-004272 FASTENAL					
	I-OKDUR81644	001-016-541.70-74	SAFETY EQUIPM DRAW DOWN FOR DECEMBER	174740	3.02
	I-OKDUR81779	001-016-541.70-74	SAFETY EQUIPM DRAW DOWN FOR DECEMBER	174740	94.93

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-004327 BARCO MUNICIPAL PRODUCT						
	I-IN-231730	001-016-541.50-67	SIGNS	STOP FOR PEDESTRIAN SIGNS	174693	544.86
01-004980 DOUGLASS DISTRIBUTING						
	I-JAN02-2019	001-016-541.50-52	FUEL	STREET	174730	391.30
	I-JAN09-2019	001-016-541.50-52	FUEL	STREET	174730	811.01
	I-JAN16-2019	001-016-541.50-52	FUEL	STREET	174730	823.39
	I-JAN23-2019	001-016-541.50-52	FUEL	STREET	174730	685.40
	I-JAN29-2019	001-016-541.50-52	FUEL	STREET	174730	641.47
01-005437 YELLOWHOUSE MACHINERY C						
	I-397102	001-016-541.50-69	OTHER EQUIP P	WINDOW #K14	174838	272.96
	I-398182	001-016-541.50-69	OTHER EQUIP P	TEMP SENSOR #K14	174838	57.01
01-005879 R K HALL LLC / DBA RUST						
	I-171222	001-016-541.50-95	PAVING MAINTE	CONCRETE--GAIR FARRELL & WASH.	174800	176.25
	I-171794	001-016-541.50-95	PAVING MAINTE	CONCRETE--GAIR FARRELL & WASH.	174800	953.00
	I-172581	001-016-541.50-83	SIDEWALK & CU	CONCRETE	174800	144.00
	I-173168	001-016-541.50-83	SIDEWALK & CU	CONCRETE	174800	109.00
01-005976 RICKS BOOTS AND OUTFITT						
	I-01.02.19 STREET	001-016-541.50-54	UNIFORMS	WORK BOOTS FOR SETH MYRON	174805	139.99
01-006009 UNITED AG & TURF						
	I-10285663	001-016-541.50-61	MINOR TOOLS A	KEYS TO TRACTOR & BACKHOE	174822	48.10
01-006024 CLEAN UNIFORM COMPANY						
	I-50048382-3	001-016-541.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	171.32
	I-50049452-3	001-016-541.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	184.59
	I-50050530-3	001-016-541.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	184.26
	I-50051611-3	001-016-541.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	184.83

DEPARTMENT 016 STREET DEPARTMENT TOTAL: 13,937.95

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164 DURANT TRUE VALUE LUMBE					
	I-619543	001-018-519.50-58	BUILDING AND MATERIAL FOR RADIO TOWER (EOC)	174736	38.28
	I-619885	001-018-519.50-58	BUILDING AND MATERIAL FOR RADIO TOWER (EOC)	174736	17.99
01-000309 US CELLULAR					
	I-0288563773	001-018-519.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	174826	72.35
	I-0288690974	001-018-519.30-31	PHONE & TELEC EM JAMES DALTON 580-775-3661	174826	69.05
	I-0288690974	001-018-519.30-31	PHONE & TELEC EM UNPUBLISHED #580-775-5888	174826	69.05
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281647	001-018-519.50-63	VEHICLE MAINT PARTS, FLUIDS #08 SURBURBAN	174766	57.83
	I-281671	001-018-519.50-63	VEHICLE MAINT PARTS, FLUIDS #08 SURBURBAN	174766	13.98
	I-281731	001-018-519.50-63	VEHICLE MAINT PARTS, FLUIDS #08 SURBURBAN	174766	132.09
	I-281870	001-018-519.50-63	VEHICLE MAINT PARTS AND FLUIDS	174766	37.34
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	174793	69.74
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	174784	191.32
01-000540 AT&T					
	I-01/2019-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	174690	76.87
	I-01/2019-DREOC	001-018-519.30-31	PHONE & TELEC 5861 CESSNA DREOC	174690	283.70
01-000948 CENTRAL ELECTRIC					
	I-12732	001-018-519.50-58	BUILDING AND REPAIR LIGHTING ON DREOC	174707	714.45
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	001-018-519.50-52	FUEL EM MGMT	174730	28.70
	I-JAN09-2019	001-018-519.50-52	FUEL EM MGMT	174730	59.48
	I-JAN16-2019	001-018-519.50-52	FUEL EM MGMT	174730	60.38
	I-JAN23-2019	001-018-519.50-52	FUEL EM MGMT	174730	50.26
	I-JAN29-2019	001-018-519.50-52	FUEL EM MGMT	174730	47.04
01-005259 THE UPHOLSTERY SHOP					
	I-26221312	001-018-519.50-63	VEHICLE MAINT SEAT REPAIR #08 SURBURBAN	174819	100.00

DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL: 2,189.90

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000262 JERRY TOMLINSON					
	I-JAN 2019	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	174820	250.00
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	174793	236.36
	I-JAN 2019	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	174793	92.61
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	174784	37.98
	I-01/2019-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	174784	40.76
	I-01/2019-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	174784	41.61
	I-01/2019-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	174784	36.54
	I-01/2019-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	174784	36.54
	I-01/2019-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	174784	25.69
	I-01/2019-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	174784	234.86
	I-01/2019-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	174784	116.02
	I-01/2019-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	174784	128.10
	I-01/2019-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	174784	124.03
	I-01/2019-35948044	001-019-569.30-33	UTILITIES GEN GOV.	174784	16,703.97
	I-01/2019-35948044	001-019-569.30-33	UTILITIES GENERAL GOV	174784	53.17
	I-01/2019-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	174784	412.48
01-000540 AT&T					
	I-01/2019-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	174690	2.54
	I-01/2019-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	174690	75.69
	I-01/2019-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	174690	1,933.91
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	001-019-569.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	1,490.70
01-001671 SOUTHEASTERN ELECTRIC					
	I-JAN 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	174810	74.68
	I-JAN 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	174810	10.67
	I-JAN 2019	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	174810	10.67
	I-JAN 2019	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	174810	85.34
	I-JAN 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	174810	21.34
	I-JAN 2019	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	174810	30.00
	I-JAN 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	174810	21.34
	I-JAN 2019	001-019-569.30-33	UTILITIES REMINGTON SEC. LIGHT 16370-013	174810	10.67
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8791-	001-019-569.50-62	JANITORIAL SU TOWELS, TOILET PAPER, GOJO	174815	267.70
	I-8900	001-019-569.50-62	JANITORIAL SU CUPS, TOWELS, TRASH BAGS	174815	101.85
01-003189 BRYAN CO RWD #2					
	I-JAN 2019	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	174697	9.25
	I-JAN 2019	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	174697	9.25
01-004735 OKLAHOMA UNIFORM BUILDI					

PACKET: 09566 AP CLAIMS 02-07-19
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
01-004735 OKLAHOMA UNIFORM BUILDI continued					
	I-01/2019-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	174791	252.00
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	174730	0.25
	I-JAN09-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	174730	0.52
	I-JAN16-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	174730	0.53
	I-JAN23-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	174730	0.44
	I-JAN29-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	174730	0.41
01-005700 DESTRY K HAWTHORNE					
	I-JAN 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	174758	150.00
01-005701 CHAD HITCHCOCK					
	I-JAN 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	174761	150.00
01-005917 ODEN GRUBE					
	I-JAN 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	174756	150.00
01-005930 MIKE DILLS					
	I-JAN 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	174727	150.00
01-005934 RED RIVER TAG AGENCY					
	I-025	001-019-569.70-21	VEHICLE REGIS VEHICLE REGISTRATION FEES	174804	37.56
	I-028	001-019-569.70-21	VEHICLE REGIS VEHICLE REGISTRATION FEES	174804	9.00
01-005949 GRAYSTONE MEDIA GROUP					
	I-5321	001-019-569.30-70	MUNICIPAL ELE PUBLISHING FOR NEW ELECTION	174755	70.60
01-006003 CHERRY CLEANING SOLUTIO					
	I-1933	001-019-569.30-48	JANITORIAL SE JANITORIAL CLEANING	174709	1,915.20
			DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	25,612.83

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281456	001-021-541.50-71	OIL AND LUBRI FILTERS	174766	80.82
	I-281828	001-021-541.50-61	MINOR TOOLS A DRAW DOWN PO	174766	76.95
	I-281937	001-021-541.50-71	OIL AND LUBRI DRAW DOWN---FILTERS, OILS	174766	8.98
	I-282302	001-021-541.50-71	OIL AND LUBRI DRAW DOWN---FILTERS, OILS	174766	164.56
	I-282636	001-021-541.50-71	OIL AND LUBRI OIL DRAW DOWN	174766	11.90
01-000540 AT&T					
	I-01/2019-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	174690	18.51
01-000751 MCGEE COMPANY					
	I-40225698-00	001-021-541.50-69	OTHER EQUIP P WHEEL WEIGHTS, SENSORS, TOOL	174777	9.60
	I-61027096-00	001-021-541.50-69	OTHER EQUIP P WHEEL WEIGHTS, SENSORS, TOOL	174777	37.00
01-001332 RED RIVER CHEMICAL PROD					
	I-7583	001-021-541.50-62	JANITORIAL SU TOILET PAPER, TOWELS, HAND CLE	174803	317.50
01-002010 DAVIS FLEET PARTS					
	I-676506	001-021-541.50-71	OIL AND LUBRI FILTER ORDER	174724	93.34
01-004980 DOUGLASS DISTRIBUTING					
	I-002440819	001-021-541.50-71	OIL AND LUBRI HYDRAULIC OIL	174730	1,479.94
	I-002440821	001-021-541.50-71	OIL AND LUBRI BULK OIL	174730	1,498.50
	I-JAN02-2019	001-021-541.50-52	FUEL GARAGE	174730	12.79
	I-JAN09-2019	001-021-541.50-52	FUEL GARAGE	174730	26.51
	I-JAN16-2019	001-021-541.50-52	FUEL GARAGE	174730	26.91
	I-JAN23-2019	001-021-541.50-52	FUEL GARAGE	174730	22.40
	I-JAN29-2019	001-021-541.50-52	FUEL GARAGE	174730	20.97
01-006024 CLEAN UNIFORM COMPANY					
	I-50048382-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	174711	54.34
	I-50049452-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	174711	54.33
	I-50050530-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	174711	68.20
	I-50051611-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	174711	58.92
			DEPARTMENT 021 CITY GARAGE	TOTAL:	4,142.97

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER 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-619431	001-023-592.50-58 BUILDING AND	CEILING TILE	174736	160.05
	I-619649	001-023-592.50-58 BUILDING AND	LIQUID NAILS	174736	5.49
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	001-023-592.30-33 UTILITIES	SR BLDG 210474645 1433280 27	174793	6.56
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019-35948044	001-023-592.30-33 UTILITIES	SENIOR CENTER	174784	783.61
01-000948 CENTRAL ELECTRIC					
	I-12785	001-023-592.50-58 BUILDING AND	HOT WATER HEATER	174707	262.50

DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL: 1,218.21

FUND 001 GENERAL FUND TOTAL: 90,655.24

PACKET: 09566 AP CLAIMS 02-07-19
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-0288563773	010-020-560.30-31	PHONE & TELEC MONTHLY RECURRING CHARGES	174826	50.00
	I-0288690974	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	174826	0.00
01-002246 COMPUTER SERVICES OF DU					
	I-703800	010-020-560.50-65	NETWORK EQUIP NETWORK MAINT ON EQUIPMENT	174716	675.00
	I-703812	010-020-560.50-65	NETWORK EQUIP NETWORK MAINT ON EQUIPMENT	174716	375.00
01-003739 CDW GOVERNMENT, INC.					
	I-QRR9113	010-020-560.50-49	NETWORK PRINT TONER	174705	249.00
01-005303 RICOH USA, INC.					
	I-5054578347	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	174806	26.25
01-005430 VERIZON WIRELESS					
	I-01/2019-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	174828	226.76
	I-01/2019-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	174828	0.00
	I-01/2019-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	174828	53.06
	I-01/2019-5457-0005	010-020-560.30-31	PHONE & TELEC D WINGFIELD 580-775-3780	174828	53.11
	I-01/2019-5457-0005	010-020-560.30-31	PHONE & TELEC EQUIPMENT CHARGES	174828	0.00
	I-01/2019-545700006	010-020-560.10-25	VEHICLE & CEL 911 CENTER	174828	40.01
01-005642 VYVE					
	I-JAN 2019	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	174832	88.62
	I-JAN 2019	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	174832	80.90
	I-JAN 2019	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	174832	71.02
	I-JAN 2019	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	174832	0.00
	I-JAN 2019	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	174832	216.92
	I-JAN 2019	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	174832	50.04
	I-JAN 2019	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	174832	66.96
	I-JAN 2019	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	174832	4.01
	I-JAN 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	174832	500.00
	I-JAN 2019	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WTP	174832	325.00
	I-JAN 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	174832	400.00
	I-JAN 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	174832	1,000.00
	I-JAN 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386081 FIRE DEPT	174832	500.00
01-005959 BUTTON 108, LLC					
	I-1561	010-020-560.50-69	OTHER EQUIP P CITY CALL RECORDINGS	174702	85.00

DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL: 5,136.66

FUND 010 INFO. TECH. SERVICE FUND TOTAL: 5,136.66

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006063	AXON ENTERPRISE					
		I-SI-1568797	015-005-521.61-04	PATROL CARS & 30 TASER UNITS	174692	13,740.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		13,740.00

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 012 SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-03	015-012-536.61-07	FY19 PHASE II DESIGN, ENGINEERING, PRJ ADMIN 174833		3,801.00
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	3,801.00

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001313 LANDMARK BANK					
	I-01/2019-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	174770	397.09
	I-01/2019-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	174770	6,210.35
	I-01/2019-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	174771	197.51
	I-01/2019-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	174771	3,054.94
	I-01/2019-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	174772	2,790.40
	I-01/2019-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	174772	76.46
	I-01/2019-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	174773	318.48
	I-01/2019-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	174773	4,659.97
01-002229 FIRST UNITED BANK & TRU					
	I-01/2019-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	174745	1,418.38
	I-01/2019-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	174745	116.25
01-003224 VISION BANK					
	I-01/2019-428001469	015-019-569.85-62	FY14 STREET D PRIN2 DUMP TRUCKS STREET DEPT	174830	4,814.83
	I-01/2019-428001469	015-019-569.85-62	FY14 STREET D INT 2 DUMP TRUCKS STREET DEPT	174830	22.24
			DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		24,076.90

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 026 WATER/SEWER LINE MAINT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-04	015-026-551.61-42	MOONEY LIFT S DESIGN, ENGINEERING, PRJ ADMIN 174833		5,404.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		5,404.00
				FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		47,021.90

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000540 AT&T					
	I-01/2019-7608 1	020-017-537.30-31	PHONE & TELEC ECONOMIC DEVELOPMENT	174690	0.00
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	020-017-537.20-21	AUDIT FEES (P AUDIT CONSULTING & PREPARATION	174720	554.90
			DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:		554.90
			FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:		554.90

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000263 GRAINGER INC					
	I-9067331679	101-007-527.50-65	COMM. EQUIP. PORTABLE AIR CLEANER	174754	499.00
01-000540 AT&T					
	I-01/2019-7608 1	101-007-527.30-31	PHONE & TELEC 911 COMM CENTER	174690	1,095.50
	I-01/2019-E 911	101-007-527.30-31	PHONE & TELEC E-911 PHONE	174690	1,715.36
	I-01/2019-E911 WIRE	101-007-527.30-31	PHONE & TELEC E911 DURANT WIRELESS	174690	212.79
01-000820 OK DEPT OF PUBLIC SAFET					
	I-21-1901840	101-007-527.30-53	COMMUNICATION MONTHLY OLETS INVOICE	174788	700.00
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	101-007-527.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	55.83
01-001671 SOUTHEASTERN ELECTRIC					
	I-JAN 2019	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	174810	38.31
	I-JAN 2019	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	174810	0.00
01-004826 CHEROKEE TELEPHONE COMP					
	I-01/2019-19791SD91	101-007-527.30-31	PHONE & TELEC PD-911 COMM	174708	4,209.58
	I-01/2019-2226878	101-007-527.30-31	PHONE & TELEC 911 DLS ACHILLE TOWER	174708	43.64
01-005890 CHOCTAW PRINT SERVICES					
	I-80351	101-007-527.50-54	UNIFORM EXPEN POLO SHIRTS, JACKETS W/EMBROID	174710	451.98

DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL: 9,021.99

FUND 101 SPECIAL 911 TAX FUND TOTAL: 9,021.99

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 125 5% LODGING TOURISM TAX
DEPARTMENT: 070 ECONOMIC DEVELOPMENT 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-5670	125-070-518.30-51	CONTRACT LABO JANUARY 2019 MANAGEMENT FEE	174733	5,000.00
	I-5682	125-070-518.70-40	CONFERENCE SH REIMBMT--- MCALLEN TRAVEL SHOW	174733	1,648.24
01-000484 PRICE'S PRINTING					
	I-57265	125-070-518.70-38	PROMOTIONS/AD BIG CHECK SIGN TO WINNER	174799	60.00
01-000525 THE SIGN DEPOT,LLC					
	I-22949	125-070-518.70-38	PROMOTIONS/AD CHANGEABLE PANEL EVENT SIGN	174818	2,336.77
	I-23219	125-070-518.70-38	PROMOTIONS/AD PEANUT STRESS BALLS	174818	3,129.80
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	125-070-518.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	24.86
01-003248 FIVE STAR OFFICE SUPPLY					
	I-0242064-001	125-070-518.70-40	CONFERENCE SH OFFICE SUPPLIES	174748	86.72
01-005949 GRAYSTONE MEDIA GROUP					
	I-4665	125-070-518.70-38	PROMOTIONS/AD DISCOVER DURANT AD FOR JAN '19	174755	965.00
	I-5324	125-070-518.30-38	ADVERTISING-P MGMT TEAM FOR TOURISM AUTHORIT	174755	133.51
			DEPARTMENT 070 ECONOMIC DEVELOPMENT TOTAL:		13,384.90
			FUND 125 5% LODGING TOURISM TAX TOTAL:		13,384.90

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	174793	474.32
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019- 35948058	206-065-503.30-33	UTILITIES AIRPORT	174784	536.61
	I-01/2019-129313772	206-065-503.30-33	UTILITIES DURANT AIRPORT	174784	25.69
	I-01/2019-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	174784	47.82
	I-01/2019-35948044	206-065-503.30-33	UTILITIES AIRPORT	174784	117.23
01-000500 RAYMOND'S AUTO SUPPLY I					
	I-496044	206-065-503.50-63	VEHICLE MAINT BATTERY----JET A TRUCK	174802	102.24
01-000540 AT&T					
	I-01/2019-7608 1	206-065-503.30-31	PHONE & TELEC AIRPORT	174690	127.40
	I-01/2019-920-0574	206-065-503.30-31	PHONE & TELEC AIRPORT 580-920-0574	174690	264.06
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	206-065-503.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	86.81
01-001204 COUSINS ELECTRONIC SERV					
	I-01152019	206-065-503.30-55	AWOS TELECOM AWOS MAINTENANCE	174719	250.00
01-001861 D/W AVIATION					
	I-123	206-065-503.30-66	OPERATOR'S SH 6-MONTH PAYMENTS TO FBO	174722	10,000.00
	I-JAN 2019	206-065-503.30-66	OPERATOR'S SH 6-MONTH PAYMENTS TO FBO	174722	1,900.72
01-001986 CROWN PRODUCTS INC					
	I-299955	206-065-503.50-69	EQUIPMENT & G NEW METERS ON FUEL TRUCK	174721	902.22
01-003224 VISION BANK					
	I-01/2019-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	174831	988.65
	I-01/2019-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	174831	3,504.77
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	174730	7.63
	I-JAN09-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	174730	15.81
	I-JAN16-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	174730	16.05
	I-JAN23-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	174730	13.36
	I-JAN29-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	174730	12.50
01-004988 DIRECTTV					
	I-35768412422	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	174728	184.23
01-006003 CHERRY CLEANING SOLUTIO					
	I-1933	206-065-503.30-48	JANITORIAL SE JANITORIAL CLEANING	174709	575.82

DEPARTMENT 065 EAKER FIELD TOTAL: 20,153.94

FUND 206 DURANT AIRPORT AUTHORITY TOTAL: 20,153.94

PACKET: 09566 AP CLAIMS 02-07-19
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-01/2019-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	174741	14,740.63
		I-01/2019-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	174741	23,333.33
		I-01/2019-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	174742	5,086.14
		I-01/2019-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	174742	7,500.00
01-002229	FIRST UNITED BANK & TRU					
		I-01/2019-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	174744	13,703.21
		I-01/2019-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL UTILITY SYS SALES TA	174744	22,500.00
		I-01/2019-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	174746	40,000.00
		I-01/2019-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	174746	2,532.08
		I-01/2019-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	174747	5,581.25
		I-01/2019-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	174747	77,500.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 212,476.64

PACKET: 09566 AP CLAIMS 02-07-19
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-01/2019-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	174743	11,786.25
		I-01/2019-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	174743	24,166.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE TOTAL:		35,952.92
				FUND 210 U A BONDS SINKING FUND TOTAL:		248,429.56

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 215 D.C.F.A. REVENUE FUND
DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-12158	215-078-528.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	211.10
				DEPARTMENT 078 GEN. GOVT. & DEBT SERVICETOTAL:		211.10
				FUND 215 D.C.F.A. REVENUE FUND TOTAL:		211.10

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 220 DURANT TIF AUTHORITY
DEPARTMENT: 067 2017 CMC TIF A/B BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-12158	220-067-596.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	89.49
				DEPARTMENT 067 2017 CMC TIF A/B TOTAL:		89.49
				FUND 220 DURANT TIF AUTHORITY TOTAL:		89.49

PACKET: 09566 AP CLAIMS 02-07-19
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-01/2019-7608 1	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	174690	31.13
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8869	405-024-565.50-51	OFFICE SUPPLI TOILET PAPER	174815	49.95
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	174730	5.81
	I-JAN09-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	174730	12.04
	I-JAN16-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	174730	12.22
	I-JAN23-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	174730	10.17
	I-JAN29-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	174730	9.52
01-005929 NETWORKFLEET, INC					
	I-OSV000001651579	405-024-565.50-64	GPS FOR PW VE GPS TRACKING SYSTEM	174782	758.00
			DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	888.84

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000274 O'REILLY AUTO PARTS					
	I-0345-425146	405-025-550.50-63	VEHICLE MAINT BRAKE ROTOR HUB ASSEMBLY #503	174783	318.80
01-005430 VERIZON WIRELESS					
	I-01/2019-542025457	405-025-550.30-31	PHONE & TELEC UTILITY 8168 8175 8203	174828	143.07
01-005598 DATAPROSE, LLC					
	I-DP1804150	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE BILLING SERV	174723	3,323.57
	I-DP1804150	405-025-550.30-33	UTILITY BILLI UTILITY BILLING SERVICES	174723	990.06
01-006024 CLEAN UNIFORM COMPANY					
	I-50048382-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO------UNIFORMS	174711	48.49
	I-50049452-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO------UNIFORMS	174711	48.50
	I-50050530-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO------UNIFORMS	174711	48.40
	I-50051611-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO------UNIFORMS	174711	48.56
			DEPARTMENT 025 UTILITY BILLING TOTAL:		4,969.45

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-0288690974	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	174826	99.28
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281486	405-026-551.50-63	VEHICLE MAINT BATTERIES, BOLTS AND MISC.	174766	10.00
01-000445 BEMAC SUPPLY					
	I-S2111898.001	405-026-551.50-70	LIFT STATIONS RAILING PIPE FOR LIFT STATION	174694	45.20
01-000540 AT&T					
	I-01/2019-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	174690	514.20
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	405-026-551.50-52	FUEL M & O	174730	192.11
	I-JAN09-2019	405-026-551.50-52	FUEL M & O	174730	398.16
	I-JAN16-2019	405-026-551.50-52	FUEL M & O	174730	404.23
	I-JAN23-2019	405-026-551.50-52	FUEL M & O	174730	336.48
	I-JAN29-2019	405-026-551.50-52	FUEL M & O	174730	314.92
01-005430 VERIZON WIRELESS					
	I-01/2019-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	174828	53.06
	I-01/2019-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	174828	1,740.59
01-005947 CORE & MAIN LP					
	I-J902291	405-026-551.50-77	SEWER MAIN MA TRASH PUMPS	174718	2,661.96
	I-K046992	405-026-551.50-76	WATER MAIN MA 6X6 TAPPING SADDLE	174718	395.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50048382-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	146.18
	I-50049452-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	146.19
	I-50050530-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	119.05
	I-50051611-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	121.92

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 7,698.53

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000263 GRAINGER INC					
	I-9054119152	405-027-552.50-61	MINOR TOOLS A PVC VALVES	174754	132.80
	I-9059808577	405-027-552.50-61	MINOR TOOLS A PVC VALVES	174754	252.16
01-000309 US CELLULAR					
	I-0288690974	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	174826	49.64
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281903	405-027-552.50-63	VEHICLE MAINT EXTERIOR DOOR HANDLE #600	174766	39.99
	I-282324	405-027-552.50-63	VEHICLE MAINT WIPER BLADES #600, #59	174766	46.16
01-000380 LOCKE SUPPLY COMPANY					
	I-36372307-00	405-027-552.50-58	BUILDING AND CASE OF LED BULBS	174775	220.41
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019- 35948058	405-027-552.30-33	UTILITIES WTP	174784	16,868.51
01-000540 AT&T					
	I-01/2019-7608 1	405-027-552.30-31	PHONE & TELEC WTP	174690	12.45
01-000824 HACH COMPANY					
	I-11278652	405-027-552.50-53	CHEMICALS, DR CALIBRATE METERS QUARTERLY	174757	2,921.75
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	405-027-552.50-52	FUEL WTP	174730	22.14
	I-JAN09-2019	405-027-552.50-52	FUEL WTP	174730	45.88
	I-JAN16-2019	405-027-552.50-52	FUEL WTP	174730	46.58
	I-JAN23-2019	405-027-552.50-52	FUEL WTP	174730	38.77
	I-JAN29-2019	405-027-552.50-52	FUEL WTP	174730	36.29
01-005430 VERIZON WIRELESS					
	I-01/2019-581700003	405-027-552.30-31	PHONE & TELEC WTP DATA	174828	0.00
	I-01/2019-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	174828	75.06
01-005440 BRENNTAG SOUTHWEST, INC					
	I-BSW059905	405-027-552.50-53	CHEMICALS, DR CHLORINE	174696	5,424.20
	I-BSW063617	405-027-552.50-61	MINOR TOOLS A CHLORINATOR	174696	1,425.00
01-005565 EVOQUA WATER TECHNOLOGI					
	I-903835736	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE GENER SERVICE	174739	566.50
	I-903849634	405-027-552.50-53	CHEMICALS, DR CHLORITES	174739	19,369.68
01-005889 WATER TECH, INC.					
	I-72862	405-027-552.50-53	CHEMICALS, DR ALUM	174835	2,968.66
	I-73006	405-027-552.50-53	CHEMICALS, DR ALUM	174835	3,084.43
01-005890 CHOCTAW PRINT SERVICES					
	I-80310	405-027-552.50-51	OFFICE SUPPLI BENCH LOGS	174710	251.31

PACKET: 09566 AP CLAIMS 02-07-19
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
01-006024	CLEAN UNIFORM COMPANY					
		I-50048382-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	77.27
		I-50049452-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	77.28
		I-50050530-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	86.03
		I-50051611-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174711	91.30
01-006065	UNIVAR USA INC					
		I-DA262017	405-027-552.50-53	CHEMICALS, DR CAUSTIC SODA	174824	7,911.98
				DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:		62,142.23

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000164 DURANT TRUE VALUE LUMBE					
	I-619498	405-028-553.50-69	OTHER EQUIP P MATERIALS FOR HEADWORKS	174736	10.95
01-000309 US CELLULAR					
	I-0288690974	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	174826	0.00
01-000380 LOCKE SUPPLY COMPANY					
	I-36359650-00	405-028-553.50-58	BUILDING AND OUTSIDE LIGHTS	174775	427.74
01-000381 OKLAHOMA NATURAL GAS					
	I-JAN 2019	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	174793	438.56
01-000445 BEMAC SUPPLY					
	I-S2123406.001	405-028-553.50-69	OTHER EQUIP P WWTP PLUMBING PARTS	174694	4.31
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019- 35948058	405-028-553.30-33	UTILITIES WWTP	174784	11,472.81
	I-01/2019-35948044	405-028-553.30-33	UTILITIES WWTP -1124 DAVIS	174784	210.69
01-000540 AT&T					
	I-01/2019-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	174690	67.72
01-001671 SOUTHEASTERN ELECTRIC					
	I-JAN 2019	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	174810	36.62
01-001884 TEXOMA JANITORIAL SUPPL					
	C-8692	405-028-553.50-62	JANITORAL SUP CREDIT FOR INV#8622	174815	68.90-
01-001908 CONTINENTAL RESEARCH CO					
	I-473767-CRC-1	405-028-553.50-53	CHEMICALS, DR SBR CHEMICALS	174717	522.00
01-002422 POLYDYNE, INC.					
	I-1313787	405-028-553.50-53	CHEMICALS, DR DRAW DOWN PO----------POLYMER	174797	530.96
01-002840 THE UPS STORE - #4911					
	I-7580	405-028-553.30-32	FREIGHT AND P IDABEL PWA CONTAINER SHIPPING	174825	16.51
01-002859 HAYNES EQUIPMENT, INC					
	I-8120769-IN	405-028-553.50-69	OTHER EQUIP P DIGESTER PUMP	174759	11,756.00
	I-8120800-IN	405-028-553.50-69	OTHER EQUIP P DIGESTER, WAS PUMPING PACK	174759	165.37
01-003452 ESBENSHADE INC					
	I-426592	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	174738	2,250.00
	I-426593	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	174738	2,250.00
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	405-028-553.50-52	FUEL WWTP	174730	17.36
	I-JAN09-2019	405-028-553.50-52	FUEL WWTP	174730	35.98
	I-JAN16-2019	405-028-553.50-52	FUEL WWTP	174730	36.52

PACKET: 09566 AP CLAIMS 02-07-19
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
01-004980	DOUGLASS DISTRIBUTING continued						
		I-JAN23-2019	405-028-553.50-52	FUEL	WWTP	174730	30.40
		I-JAN29-2019	405-028-553.50-52	FUEL	WWTP	174730	28.45
01-005430	VERIZON WIRELESS						
		I-01/2019-581700003	405-028-553.30-31	PHONE & TELEC	WWTP DATA	174828	2,982.51
01-005811	CENTERPOINT ENERGY SERV						
		I-01/2019-63266327	405-028-553.30-33	UTILITIES	USAGE WWTP ACCT.#6327	174706	2,306.52
01-005947	CORE & MAIN LP						
		I-K026485	405-028-553.50-69	OTHER EQUIP P	DIGESTER PLUMBING PARTS	174718	132.00
01-006024	CLEAN UNIFORM COMPANY						
		I-50048382-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	174711	64.12
		I-50049452-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	174711	64.12
		I-50050530-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	174711	62.80
		I-50051611-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	174711	65.50
				DEPARTMENT 028	WWTP	TOTAL:	35,917.62

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000163 DURANT IRON & METAL INC					
	I-10960	405-029-554.50-63	VEHICLE MAINT METAL TO REPAIR LIFT BAR #13	174734	104.80
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-281383	405-029-554.50-63	VEHICLE MAINT LIGHT GROMMET	174766	4.22
	I-281935	405-029-554.50-63	VEHICLE MAINT HOSE CLAMPS #19	174766	23.34
	I-281974	405-029-554.50-63	VEHICLE MAINT HOSE CLAMPS #19	174766	62.70
	I-282295	405-029-554.50-63	VEHICLE MAINT TRANSMISSION HOSES #5	174766	322.05
01-000540 AT&T					
	I-01/2019-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	174690	18.68
01-001093 TEXOMA BUSINESS SERVICE					
	I-95234	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE FOR 6 MONTHS	174814	496.00
	I-95258	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE FOR 6 MONTHS	174814	248.00
	I-95283	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE FOR 6 MONTHS	174814	519.25
01-001420 UNITED ENGINES LLC					
	I-2150558	405-029-554.50-63	VEHICLE MAINT GRABBER CYLINDER ROD EYE	174823	231.69
	I-2150697	405-029-554.50-63	VEHICLE MAINT RAPID RAIL IN AND OUT CYL #14	174823	1,581.43
01-002010 DAVIS FLEET PARTS					
	C-676316	405-029-554.50-63	VEHICLE MAINT ITEM RETURN	174724	352.95-
	I-675901	405-029-554.50-63	VEHICLE MAINT STEER GEAR BOX, PITMAN ARM #13	174724	1,007.61
	I-676020	405-029-554.50-63	VEHICLE MAINT REAR MAIN SEAL #5	174724	99.00
	I-676022	405-029-554.50-63	VEHICLE MAINT COMPRESSOR #19	174724	1,015.28
	I-676024	405-029-554.50-63	VEHICLE MAINT TRANSMISSION DIPSTICK TUBE #5	174724	315.00
	I-676604	405-029-554.50-63	VEHICLE MAINT HYD CAPS #6	174724	34.08
01-004272 FASTENAL					
	I-OKDUR81425	405-029-554.70-74	SAFETY EQUIPM GLOVES & SAFETY GLASSES	174740	198.57
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	405-029-554.50-52	FUEL SW COLLECTION	174730	630.14
	I-JAN09-2019	405-029-554.50-52	FUEL SW COLLECTION	174730	1,305.99
	I-JAN16-2019	405-029-554.50-52	FUEL SW COLLECTION	174730	1,325.89
	I-JAN23-2019	405-029-554.50-52	FUEL SW COLLECTION	174730	1,103.68
	I-JAN29-2019	405-029-554.50-52	FUEL SW COLLECTION	174730	1,032.95
01-005751 PREMIER TRUCK GROUP					
	I-10210495	405-029-554.50-63	VEHICLE MAINT SERVICE CALL #10	174798	1,474.47
01-005976 RICKS BOOTS AND OUTFITT					
	I-1021027 01.09.19	405-029-554.50-54	UNIFORMS SAFETY BOOTS X 9 EMPLOYEES	174805	1,200.00
	I-1021041 01.10.19	405-029-554.50-54	UNIFORMS SAFETY BOOTS X 9 EMPLOYEES	174805	89.99
01-006024 CLEAN UNIFORM COMPANY					
	I-50048382-1	405-029-554.50-54	UNIFORMS UNIFORMS	174711	179.07
	I-50049452-1	405-029-554.50-54	UNIFORMS UNIFORMS	174711	179.08

PACKET: 09566 AP CLAIMS 02-07-19
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
01-006024	CLEAN UNIFORM COMPANY continued						
		I-50050530-1	405-029-554.50-54	UNIFORMS	UNIFORMS	174711	159.79
		I-50051611-1	405-029-554.50-54	UNIFORMS	UNIFORMS	174711	177.31

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 14,787.11

PACKET: 09566 AP CLAIMS 02-07-19
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
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	405-030-555.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	1,266.22
01-001112 RURAL WATER DIST #5					
	I-DEC 2018	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	174808	409.17
01-005934 RED RIVER TAG AGENCY					
	I-029	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174804	75.50
01-006003 CHERRY CLEANING SOLUTIO					
	I-1933	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	174709	576.37
			DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:		2,327.26

PACKET: 09566 AP CLAIMS 02-07-19
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-JAN 2019	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	174810	277.42
	I-JAN 2019	405-031-552.30-33	UTILITIES	LAKE 16370-004	174810	232.09
	I-JAN 2019	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	174810	30.00
	I-JAN 2019	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	174810	196.30
	I-JAN 2019	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	174810	169.65
01-003189 BRYAN CO RWD #2						
	I-JAN 2019	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	174697	39.95
	I-JAN 2019	405-031-552.30-33	UTILITIES	WARD ACCT #1834	174697	27.70
01-003402 MICHAEL WARD						
	I-193676	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	174834	1,520.85
01-004980 DOUGLASS DISTRIBUTING						
	I-JAN02-2019	405-031-552.50-52	FUEL	LAKE DURANT	174730	1.09
	I-JAN09-2019	405-031-552.50-52	FUEL	LAKE DURANT	174730	2.26
	I-JAN16-2019	405-031-552.50-52	FUEL	LAKE DURANT	174730	2.29
	I-JAN23-2019	405-031-552.50-52	FUEL	LAKE DURANT	174730	1.91
	I-JAN29-2019	405-031-552.50-52	FUEL	LAKE DURANT	174730	1.78
			DEPARTMENT 031 "LAKE DURANT"		TOTAL:	2,503.29

PACKET: 09566 AP CLAIMS 02-07-19
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-279194	405-049-554.70-59	LANDFILL EQUI HEATER HOSE #390	174766	5.04
	I-281631	405-049-554.50-61	MINOR TOOLS A 1" AIR IMPACT FOR SHOP	174766	504.28
	I-281649	405-049-554.50-61	MINOR TOOLS A 1" AIR IMPACT FOR SHOP	174766	38.28
	I-282458	405-049-554.70-59	LANDFILL EQUI 3-BATTERIES #380	174766	353.97
	I-282569	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174766	105.03
	I-282697	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174766	2.79
	I-282891	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174766	52.95
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019- 35948058	405-049-554.30-33	UTILITIES LANDFILL	174784	0.00
01-000540 AT&T					
	I-01/2019-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	174690	0.00
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8917	405-049-554.50-62	JANITORIAL SU TOILET PAPER, TOWELS, CUPS	174815	189.75
01-002010 DAVIS FLEET PARTS					
	I-675993	405-049-554.70-59	LANDFILL EQUI OUTER, INNER CAP NUT	174724	120.60
	I-676107	405-049-554.70-59	LANDFILL EQUI HYDRAULIC FILTERS	174724	220.12
	I-676767	405-049-554.70-59	LANDFILL EQUI DEF DOSER LINE #390	174724	400.00
01-002347 WHOLESALE EQUIPMENT					
	I-054737	405-049-554.50-61	MINOR TOOLS A OXYGEN, ACETYLENE FOR SHOP	174837	130.00
01-003102 ROLL OFFS USA OF AMERIC					
	I-0043280-IN	405-049-554.50-82	COMPACTORS CHOCTAW & SALITAS COMP REPAIR	174807	222.00
	I-0044133-IN	405-049-554.50-82	COMPACTORS CHOCTAW & SALITAS COMP REPAIR	174807	281.83
	I-0044135-IN	405-049-554.50-82	COMPACTORS CHOCTAW & SALITAS COMP REPAIR	174807	499.00
01-003320 MHC KENWORTH - ARDMORE					
	I-T00465600151177	405-049-554.70-59	LANDFILL EQUI SPARE KEYS FOR KENWORTH TRUCK	174778	55.60
01-003727 WHITE'S GARAGE INC.					
	I-19-09001	405-049-554.70-59	LANDFILL EQUI TOWING TRUCK #38	174836	517.50
01-004918 THE CAREL CORPORATION					
	I-11455	405-049-554.30-51	CONTRACT LABO STORMWATER PREV REVISIONS	174817	2,070.00
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	174730	42.38
	I-JAN05-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	174730	1,026.77
	I-JAN09-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	174730	87.83
	I-JAN09-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	174730	2,190.68
	I-JAN16-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	174730	89.17
	I-JAN16-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	174730	1,700.02
	I-JAN23-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	174730	74.22
	I-JAN23-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	174730	1,794.31

PACKET: 09566 AP CLAIMS 02-07-19
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
01-004980 DOUGLASS DISTRIBUTING continued						
	I-JAN29-2019	405-049-554.50-52	FUEL	LANDFILL/SW DISP	174730	69.47
	I-JAN29-2019LANDFILL	405-049-554.50-52	FUEL	DIESEL FUEL	174730	2,077.19
01-005070 G & K PRINTING COMPANY						
	I-01.21.19	405-049-554.50-53	PUBLICATIONS	LANDFILL WEIGHT TICKETS	174749	385.00
01-005073 GRAHAM TRUCK TIRE CENTE						
	I-507644	405-049-554.70-59	LANDFILL EQUI	20-USED TIRES	174753	2,070.00
01-005437 YELLOWHOUSE MACHINERY C						
	C-401136	405-049-554.70-59	LANDFILL EQUI	RETURNED ITEM	174838	776.10-
	I-376188	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC CYLINDER REPAIR #K5	174838	22.50
	I-376189	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC CYLINDER REPAIR #K5	174838	336.05
	I-391108	405-049-554.70-59	LANDFILL EQUI	WATER PUMP REBUILD KIT #K5	174838	501.28
	I-396048	405-049-554.70-59	LANDFILL EQUI	STEERING SENSORS #BOMAG	174838	798.60
01-006024 CLEAN UNIFORM COMPANY						
	I-50048382-10	405-049-554.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	142.55
	I-50049452-10	405-049-554.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	154.07
	I-50050530-10	405-049-554.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	163.74
	I-50051611-10	405-049-554.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	174711	164.25

DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL: 18,882.72

FUND 405 DURANT UTILITIES AUTH. TOTAL: 150,117.05

PACKET: 09566 AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309 US CELLULAR					
	I-0288563773	500-011-535.30-31	PHONE & TELEC DMSC 580-775-2390	174826	12.47
01-000450 OKLAHOMA GAS AND ELECTR					
	I-01/2019- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	174784	1,318.22
01-000540 AT&T					
	I-01/2019-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	174690	115.61
01-000944 CRAWFORD & ASSOCIATES P					
	I-12158	500-011-535.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	174720	44.37
01-004980 DOUGLASS DISTRIBUTING					
	I-JAN02-2019	500-011-535.50-52	FUEL DMSC	174730	5.18
	I-JAN09-2019	500-011-535.50-52	FUEL DMSC	174730	10.73
	I-JAN16-2019	500-011-535.50-52	FUEL DMSC	174730	10.89
	I-JAN23-2019	500-011-535.50-52	FUEL DMSC	174730	9.07
	I-JAN29-2019	500-011-535.50-52	FUEL DMSC	174730	8.49
01-005976 RICKS BOOTS AND OUTFITT					
	I-01.11.19 DMSC	500-011-535.50-54	UNIFORMS WORK BOOTS FOR EMPLOYEES	174805	724.99
01-006024 CLEAN UNIFORM COMPANY					
	I-50048382-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	174711	77.33
	I-50049452-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	174711	77.35
	I-50050530-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	174711	77.21
	I-50051611-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	174711	77.44

DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL: 2,569.35

FUND 500 MULTI-SPORTS COMPLEX TOTAL: 2,569.35

PACKET: 09566 AP CLAIMS 02-07-19
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-01/2019-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	174690	0.00
01-001671	SOUTHEASTERN ELECTRIC					
		I-JAN 2019	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-007	174810	10.67
				DEPARTMENT 050 HIGHLAND CEMETERY TOTAL:		10.67
				FUND 610 CEMETERY OPERATIONS FUND TOTAL:		10.67
				REPORT GRAND TOTAL:		587,356.75

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	001-000-203.50-00	DUE TO C.L.E.E.T.	522.76						
	001-000-203.50-01	DUE TO OSBI	928.13						
	001-000-351.10-00	MUNICIPAL COURT*NON-EXPENS	150.88	235,000-	144,625.92-				
	001-001-513.30-31	PHONE & TELECOMMUNICATION	199.21	2,220	762.65				
	001-001-513.70-72	TRAINING AND TRAVEL	151.96	9,000	4,923.51				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	12.43	700	190.62				
	001-002-514.50-57	MMBRSHIP/LICNSE/CRTFCATION	30.00	150	120.00				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.00	40	33.94				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	548.10	10,000	6,055.73				
	001-005-521.30-33	UTILITIES	2,785.08	30,000	10,813.67				
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,024.12	26,130	183.49-	Y			
	001-005-521.30-53	COMMUNICATION SERVICE FEE	2,575.09	21,000	4,890.78				
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	880.85	13,450	234.00				
	001-005-521.50-52	FUEL	5,133.39	69,000	24,908.75				
	001-005-521.50-57	MMBRSHIP/LCNSE/CRTFCATION/	215.00	3,500	1,175.80				
	001-005-521.50-58	BUILDING MAINTENANCE	139.17	10,000	2,727.18				
	001-005-521.50-62	JANITORAL SUPPLIES	222.79	5,000	1,905.04				
	001-005-521.50-63	VEHICLE MAINTENANCE	2,888.92	60,000	34,192.88				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	192.71	7,610	4,317.16				
	001-005-521.50-71	EQUIP & SUPPLIES - PD RESE	165.00	4,000	3,735.40				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	380.50	2,000	1,050.00				
	001-005-521.70-72	TRAINING AND TRAVEL	699.00	25,000	4,192.18				
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	7,440.00	80,000	0.00				
	001-006-523.30-15	VETERINARY SERVICES	25.00	1,000	520.00				
	001-006-523.50-52	FUEL	263.65	6,000	3,869.46				
	001-006-523.50-63	VEHICLE MAINTENANCE	62.67	1,000	649.77				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	216.33	4,500	3,029.74				
	001-008-522.30-33	UTILITIES	1,885.17	26,000	11,207.74				
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	382.05	1,260	3,706.69-	Y			
	001-008-522.50-52	FUEL	1,026.01	17,500	8,829.32				
	001-008-522.50-63	VEHICLE MAINTENANCE	42.53	20,000	3,930.70				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.77	1,900	992.06				
	001-009-532.30-33	UTILITIES	2,879.08	20,000	9,468.59				
	001-009-532.50-52	FUEL	1,712.18	20,000	6,549.74				
	001-009-532.50-54	UNIFORMS	1,227.35	5,700	18.36				
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	270.84	8,000	6,196.45				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	117.29	20,000	17,737.63				
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	406.12				
	001-012-536.30-33	UTILITIES	17.64	3,000	2,876.23				
	001-013-512.30-37	MUNICIPAL JUDGE SERVICES	1,200.00	30,000	4,025.00				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	0.00	400	325.72				
	001-014-525.30-51	GENERAL CONTRACT LABOR	500.00	211,942	10,601.96-	Y			
	001-014-525.50-52	FUEL	109.72	1,500	638.08				
	001-014-525.50-57	MMBRSHIP/LCNSE/CRTFCATION/	35.00	3,000	1,084.30				
	001-014-525.50-63	VEHICLE MAINTENANCE	114.59	1,500	1,385.41				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-015-571.30-31	PHONE & TELECOMMUNICATION	436.11	4,800	370.88				
	001-015-571.30-33	UTILITIES	147.04	8,000	3,217.71				
	001-015-571.50-56	BOOKS AND PUBLICATIONS	1,143.98	50,000	16,458.32				
	001-015-571.50-58	BUILDING AND MAINTENANCE	413.16	15,000	1,146.23				
	001-015-571.50-62	JANITORIAL SUPPLIES	174.70	5,000	3,748.15				
	001-015-571.50-99	HUMANITIES PROGRAMS	289.54	2,800	1,487.04				
	001-015-571.70-35	STATE AID EXPENDITURES	73.93	21,177	12,331.62				
	001-015-571.70-72	TRAINING AND TRAVEL	284.12	4,500	2,702.92				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	62.09	800	353.26				
	001-016-541.50-52	FUEL	3,352.57	52,000	24,931.65				
	001-016-541.50-54	UNIFORMS	864.99	8,200	779.18-	Y			
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	146.80	7,000	483.93				
	001-016-541.50-63	VEHICLE MAINTENANCE	4,159.59	45,000	28,171.88				
	001-016-541.50-67	SIGNS	715.14	15,000	2,193.17				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	467.46	15,000	1,060.99				
	001-016-541.50-83	SIDEWALK & CURB REPAIR	253.00	2,000	1,541.19				
	001-016-541.50-95	PAVING MAINTENANCE	3,818.36	65,000	11,200.88				
	001-016-541.70-74	SAFETY EQUIPMENT	97.95	3,500	381.90				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	571.02	5,000	949.16				
	001-018-519.30-33	UTILITIES	261.06	12,000	9,901.46				
	001-018-519.50-52	FUEL	245.86	5,000	3,068.63				
	001-018-519.50-58	BUILDING AND MAINTENANCE	770.72	6,000	2,330.47				
	001-018-519.50-63	VEHICLE MAINT	341.24	6,000	4,736.97				
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	1,490.70	44,831	8,267.76				
	001-019-569.30-31	PHONE SERVICE - COMMON COS	2,012.14	22,000	8,492.40				
	001-019-569.30-33	UTILITIES	18,603.93	240,000	104,947.26				
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,915.20	18,500	6,397.48-	Y			
	001-019-569.30-70	MUNICIPAL ELECTION EXP.	70.60	6,000	1,017.50-	Y			
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.15	200	23.90-	Y			
	001-019-569.50-62	JANITORIAL SUPPLIES	369.55	3,000	1,402.55				
	001-019-569.70-21	VEHICLE REGISTRATION FEES	46.56	500	0.00				
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	12,000	3,050.00				
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	252.00	2,500	292.00				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	18.51	100	25.96-	Y			
	001-021-541.50-52	FUEL	109.58	2,200	1,339.24				
	001-021-541.50-54	UNIFORMS	235.79	4,500	1,424.95				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	76.95	6,000	4,170.22				
	001-021-541.50-62	JANITORIAL SUPPLIES	317.50	1,200	424.85				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	46.60	6,000	5,156.92				
	001-021-541.50-71	OIL AND LUBRICANTS	3,338.04	40,000	24,971.25				
	001-023-592.30-33	UTILITIES	790.17	15,000	6,779.64				
	001-023-592.50-58	BUILDING AND MAINTENANCE	428.04	7,000	2,569.01				
	010-020-560.10-25	VEHICLE & CELL PHONE ALLOW	40.01	4,471	1,311.11				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	156.17	3,300	2,169.89				
	010-020-560.30-35	COPIER LEASE & USE FEES	26.25	32,000	112.20				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,130.23	17,500	9,022.77				
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	2,400.00	28,800	12,851.07				
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	249.00	9,000	6,071.52				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	1,050.00	8,000	109.25-	Y			
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	85.00	12,000	3,647.50				
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	8,500	8,500.00				
	015-005-521.61-04	PATROL CARS & EQUIPMENT	13,740.00	120,000	38,939.20				
	015-012-536.61-07	FY19 PHASE II POOL REHAB	3,801.00	500,000	440,346.00				
	015-019-569.85-62	FY14 STREET DUMP TRUCKS (2	4,837.07	43,535	9,675.51				
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	14,334.98				
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	33,037.92				
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,742	24,892.85				
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	7,673.59				
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	16,262.85				
	015-026-551.61-42	MOONEY LIFT STATION UPGRAD	5,404.00	277,150	240,890.00				
	020-017-537.20-21	AUDIT FEES (PRORATED)	554.90	16,690	3,079.62				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	566.20				
	101-007-527.20-21	PRORATED AUDIT FEES	55.83	1,678	308.52				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	7,276.87	45,600	13,159.99				
	101-007-527.30-33	UTILITIES	38.31	750	475.13				
	101-007-527.30-53	COMMUNICATION SERVICE FEES	700.00	63,000	44,455.57				
	101-007-527.50-54	UNIFORM EXPENSE	451.98	3,500	3,048.02				
	101-007-527.50-65	COMM. EQUIP. PARTS & MAIN	499.00	5,150	2,466.00				
	125-070-518.20-21	PRORATED AUDIT FEES	24.86	744	134.30				
	125-070-518.30-38	ADVERTISING-PUBLICATIONS	133.51	0	267.39-	Y			
	125-070-518.30-51	CONTRACT LABOR	5,000.00	75,000	40,000.00				
	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	6,491.57	0	11,612.27-	Y			
	125-070-518.70-40	CONFERENCE SHOWS	1,734.96	0	3,347.46-	Y			
	206-065-503.20-21	PRORATED AUDIT FEES	86.81	2,605	475.74				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	391.46	4,000	1,398.67				
	206-065-503.30-33	UTILITIES	1,385.90	24,000	10,967.77				
	206-065-503.30-48	JANITORIAL SERVICES	575.82	3,500	3,985.61-	Y			
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	582.00-	Y			
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,900.72	144,000	0.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	65.35	2,000	1,036.59				
	206-065-503.50-63	VEHICLE MAINTENANCE	102.24	1,000	807.76				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	902.22	21,113	4,125.30				
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,504.77	40,843	17,098.33				
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	988.65	13,079	5,369.73				
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	23,333.33						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	14,740.63						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	7,500.00						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	5,086.14						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	22,500.00						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	13,703.21						

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	77,500.00						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	5,581.25						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	40,000.00						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	2,532.08						
	210-046-528.90-95	INTEREST EXPENSE	11,786.25	140,313	57,285.42				
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	24,166.67	288,334	120,000.64				
	215-078-528.20-21	PRORATED AUDIT FEES	211.10	6,344	1,166.24				
	220-067-596.20-21	PRORATED AUDIT FEES	89.49	2,690	495.08				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	31.13	2,500	2,250.33				
	405-024-565.50-51	OFFICE SUPPLIES	49.95	1,000	352.44				
	405-024-565.50-52	FUEL	49.76	750	359.13				
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	10,000	0.00				
	405-025-550.30-31	PHONE & TELECOMMUNICATION	143.07	0	999.63-	Y			
	405-025-550.30-32	FREIGHT & POSTAGE	3,323.57	45,000	6,589.41				
	405-025-550.30-33	UTILITY BILLING SERVICES	990.06	20,000	139.17				
	405-025-550.50-54	UNIFORMS	193.95	3,000	494.60				
	405-025-550.50-63	VEHICLE MAINTENANCE	318.80	2,000	12.76				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	2,407.13	9,000	91.59				
	405-026-551.50-52	FUEL	1,645.90	20,000	7,070.41				
	405-026-551.50-54	UNIFORMS	533.34	7,000	438.16				
	405-026-551.50-63	VEHICLE MAINTENANCE	10.00	10,000	106.87				
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	45.20	15,000	8,396.42				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	395.00	40,000	8,431.68				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	2,661.96	20,000	8,352.91-	Y			
	405-027-552.30-31	PHONE & TELECOMMUNICATION	137.15	2,500	694.50-	Y			
	405-027-552.30-33	UTILITIES	16,868.51	310,000	178,872.11				
	405-027-552.50-51	OFFICE SUPPLIES	251.31	1,000	519.04				
	405-027-552.50-52	FUEL	189.66	3,500	2,010.17				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	42,247.20	310,000	88,123.67				
	405-027-552.50-54	UNIFORMS	331.88	4,500	478.60				
	405-027-552.50-58	BUILDING AND MAINTENANCE	220.41	25,000	23,289.08				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	1,809.96	5,000	527.71				
	405-027-552.50-63	VEHICLE MAINTENANCE	86.15	2,500	1,353.31				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	3,050.23	1,180	3,371.51-	Y			
	405-028-553.30-32	FREIGHT AND POSTAGE	16.51	1,600	1,392.11				
	405-028-553.30-33	UTILITIES	14,465.20	183,000	89,280.05				
	405-028-553.30-36	SLUDGE DISPOSAL	4,500.00	115,000	0.00				
	405-028-553.50-52	FUEL	148.71	3,500	2,331.76				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,052.96	77,000	55,595.46				
	405-028-553.50-54	UNIFORMS	256.54	4,500	657.70				
	405-028-553.50-58	BUILDING AND MAINTENANCE	427.74	13,500	10,433.15				
	405-028-553.50-62	JANITORAL SUPPLIES	68.90-	1,000	756.60				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	12,068.63	100,000	19,875.99				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.68	500	364.58				
	405-029-554.30-51	CONTRACT LABOR	1,263.25	30,000	21,800.50				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-029-554.50-52	FUEL	5,398.65	90,000	47,202.75				
	405-029-554.50-54	UNIFORMS	1,985.24	16,000	5,663.55				
	405-029-554.50-63	VEHICLE MAINTENANCE	5,922.72	65,000	25,620.64				
	405-029-554.70-74	SAFETY EQUIPMENT	198.57	5,000	2,528.26				
	405-030-555.20-21	PRORATED AUDIT FEES	1,266.22	38,079	7,021.82				
	405-030-555.30-10	RURAL WATER COLLECTION FEE	409.17	6,000	0.00				
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	576.37	430	7,062.72-	Y			
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	75.50	1,000	613.00-	Y			
	405-031-552.30-33	UTILITIES	973.11	12,000	4,917.37				
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y			
	405-031-552.50-52	FUEL	9.33	500	426.80				
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	1.31-	Y			
	405-049-554.30-33	UTILITIES	0.00	1,000	217.23				
	405-049-554.30-51	CONTRACT LABOR	2,070.00	10,000	7,250.00				
	405-049-554.50-52	FUEL	9,152.04	95,000	33,853.27				
	405-049-554.50-53	PUBLICATIONS	385.00	1,800	645.00				
	405-049-554.50-54	UNIFORMS	624.61	7,200	229.56				
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	672.56	2,500	514.21-	Y			
	405-049-554.50-62	JANITORIAL SUPPLIES	189.75	1,000	378.15				
	405-049-554.50-82	COMPACTORS	1,002.83	25,000	23,435.28				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	4,785.93	100,000	51,277.87				
	500-011-535.20-21	PRORATED AUDIT FEES	44.37	1,339	250.93				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	128.08	2,500	1,629.29				
	500-011-535.30-33	UTILITIES EXPENSE	1,318.22	18,000	8,620.37				
	500-011-535.50-52	FUEL	44.36	2,500	2,151.56				
	500-011-535.50-54	UNIFORMS	1,034.32	3,300	668.90-	Y			
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00				
	610-050-572.30-33	UTILITIES	10.67	150	75.83				
	** 2018-2019 YEAR TOTALS **		587,356.75						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	1,601.77
001-001	CITY ADMINISTRATION	351.17
001-002	CITY CLERK DEPARTMENT	42.43
001-003	CITY TREASURER DEPT.	0.00
001-005	POLICE - LAW ENFORCEMENT	26,289.72
001-006	POLICE - ANIMAL CONTROL	351.32
001-008	FIRE DEPARTMENT	3,552.09

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-009	PARKS, REC. & GEN. SVCS.	6,340.51
001-012	CITY SWIMMING POOL	102.48
001-013	MUNICIPAL COURT	1,200.00
001-014	COMMUNITY DEVELOPMENT	759.31
001-015	PUBLIC LIBRARY	2,962.58
001-016	STREET DEPARTMENT	13,937.95
001-018	CIVIL EMERGENCY MGMT.	2,189.90
001-019	GENERAL GOVERNMENT	25,612.83
001-021	CITY GARAGE	4,142.97
001-023	SENIOR CITIZENS CENTER	1,218.21
001 TOTAL	GENERAL FUND	90,655.24
010-020	INFO. TECH. SERVICE DEPT.	5,136.66
010 TOTAL	INFO. TECH. SERVICE FUND	5,136.66
015-005	POLICE - LAW ENFORCEMENT	13,740.00
015-012	SWIMMING POOL	3,801.00
015-019	GENERAL GOVERNMENT	24,076.90
015-026	WATER/SEWER LINE MAINT.	5,404.00
015 TOTAL	CAPITAL IMPROVEMENTS FUND	47,021.90
020-017	ECON. DEV. ADMINISTRATION	554.90
020 TOTAL	DURANT INDUSTRIAL AUTH.	554.90
101-007	911 COMMUNICATIONS CTR.	9,021.99
101 TOTAL	SPECIAL 911 TAX FUND	9,021.99
125-070	ECONOMIC DEVELOPMENT	13,384.90
125 TOTAL	5% LODGING TOURISM TAX	13,384.90
206-065	EAKER FIELD	20,153.94
206 TOTAL	DURANT AIRPORT AUTHORITY	20,153.94

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
210	NON-DEPARTMENTAL	212,476.64
210-046	DCUA 2007 MISC NOTE	35,952.92
210 TOTAL	U A BONDS SINKING FUND	248,429.56
215-078	GEN. GOVT. & DEBT SERVICE	211.10
215 TOTAL	D.C.F.A. REVENUE FUND	211.10
220-067	2017 CMC TIF A/B	89.49
220 TOTAL	DURANT TIF AUTHORITY	89.49
405-024	PUBLIC WORKS ADMIN.	888.84
405-025	UTILITY BILLING	4,969.45
405-026	WATER/SEWER LINE MAINT.	7,698.53
405-027	WATER TREATMENT PLANT	62,142.23
405-028	WWTP	35,917.62
405-029	COLLECTION - SOLID WASTE	14,787.11
405-030	UTILITY GENERAL ADMIN.	2,327.26
405-031	"LAKE DURANT"	2,503.29
405-049	DISPOSAL - SOLID WASTE	18,882.72
405 TOTAL	DURANT UTILITIES AUTH.	150,117.05
500-011	DURANT MULTI-SPORTS CMPLX	2,569.35
500 TOTAL	MULTI-SPORTS COMPLEX	2,569.35
610-050	HIGHLAND CEMETERY	10.67
610 TOTAL	CEMETERY OPERATIONS FUND	10.67
	** TOTAL **	587,356.75

NO ERRORS

** END OF REPORT **

PACKET: 09595 DIA AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION BANK: DIA
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000346 DURANT AREA CHAMBER OF						
	I-JAN 2019 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	174842	160.00
	I-JAN 2019 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	174842	1,225.00
01-000620 AT&T MOBILITY (CINGULA						
	I-752164X02012019	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	174839	55.65
01-001139 THE STATE CHAMBER						
	I-97372	020-017-537.50-57	MMBRSHIP/LCNS	ANNUAL MEMBERSHIP DUES	174853	471.00
01-005783 PAUL S. BUNTZ						
	I-15	020-017-537.30-51	CONTRACT LABO	PROFESSIONAL SERVICES	174852	3,431.25
01-005807 LOUCINDA FRENCH						
	I-12.26.18- 01.05.19	020-017-537.50-62	JANITORIAL SE	DIA CLEANING	174843	30.00
01-005949 GRAYSTONE MEDIA GROUP						
	I-5231	020-017-537.30-38	PUBLICATIONS	DISCOVER DURANT FULL PAGE AD	174844	965.00
01-006015 JENNIFER TAYLOR						
	I-JAN 2019	020-017-537.30-51	CONTRACT LABO	DIA CONTRACT LABOR	174845	150.00
			DEPARTMENT 017	ECON. DEV. ADMINISTRATIONTOTAL:		6,487.90

PACKET: 09595 DIA AP CLAIMS 02-07-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 067 INDUSTRIAL PROJECTS BANK: DIA
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001602	OKLAHOMA DEPARTMENT OF					
		I-01/2019-10712	020-067-596.66-12	BL - CDBG LOA CDBG LOAN 10712	174847	2,083.34
		I-01/2019-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	174848	1,666.67
		I-01/2019-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	174849	1,666.48
		I-01/2019-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	174850	1,250.00
		I-01/2019-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	174851	354.17
01-001922	CENTER ECONOMIC DEV LAW					
		I-13230	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	174840	387.50
01-005269	CHERYL JACKSON					
		I-01/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	174841	483.30
		I-01/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	174841	1,924.30
01-005270	JOHN JACKSON					
		I-01/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	174846	483.31
		I-01/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	174846	1,924.30

DEPARTMENT 067 INDUSTRIAL PROJECTS TOTAL: 12,223.37

FUND 020 DURANT INDUSTRIAL AUTH. TOTAL: 18,711.27

REPORT GRAND TOTAL: 18,711.27

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	6,125.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	55.65	900	510.55				
	020-017-537.30-38	PUBLICATIONS & ADVERTISING	965.00	9,000	7,028.35				
	020-017-537.30-51	CONTRACT LABOR	3,581.25	40,000	3,634.20-	Y			
	020-017-537.50-50	PHOTOCOPIES	160.00	2,200	1,080.00				
	020-017-537.50-57	MMBRSHIP/LCNSE/CRTFCATION/	471.00	2,000	71.00-	Y			
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	120.00				
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	6,250.00				
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	10,416.62				
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	8,333.31				
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	1,770.81				
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	8,334.64				
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	24,076.53				
	020-067-596.72-01	HICKORY TIF PROJECT	387.50	55,000	5,857.79-	Y			
	** 2018-2019 YEAR TOTALS **		18,711.27						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	6,487.90
020-067	INDUSTRIAL PROJECTS	12,223.37
020 TOTAL	DURANT INDUSTRIAL AUTH.	18,711.27
	** TOTAL **	18,711.27

NO ERRORS

** END OF REPORT **

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952 OFFICE DEPOT					
	I-267312719001	001-001-513.50-51	OFFICE SUPPLI ENVELOPES, BINDERS, DIVIDERS	174922	274.04
	I-267313903001	001-001-513.50-51	OFFICE SUPPLI ENVELOPES, BINDERS, DIVIDERS	174922	46.90
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-001-513.30-31	PHONE & TELEC ADMINISTRATION	174949	30.15
			DEPARTMENT 001 CITY ADMINISTRATION TOTAL:		351.09

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-02/2019-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	174875	12.43
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-002-514.30-31	PHONE & TELEC CLERK	174949	12.76
	I-382105	001-002-514.30-31	PHONE & TELEC COMMON COST	174949	29.37
			DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:		54.56

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-02/2019-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	174875	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-003-515.30-31	PHONE & TELEC TREASURE	174949	1.82
01-006071 GOVERNMENT FINANCE OFFI					
	I-0169575	001-003-515.50-57	MMBRSHIP/LCNS GFOA MEMBERSHIP--JUDY SIEMENS	174904	190.00
			DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:		191.82

PACKET: 09621 AP CLAIMS 2-15-19
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-642306	001-005-521.50-58	BUILDING MAIN YARD MAINTENANCE SUPPLIES	174882	39.50
	I-642307	001-005-521.50-74	(D) DRUG DOG, FOOD FOR K-9 OFFICER	174882	47.00
01-000253 GENE'S TIRE SERVICE INC					
	I-165218	001-005-521.50-63	VEHICLE MAINT 422 - 2 BATTERIES	174902	293.18
01-000274 O'REILLY AUTO PARTS					
	I-0345-428542	001-005-521.50-63	VEHICLE MAINT MISC VEH PARTS	174921	20.83
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283358	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174912	13.58
	I-283565	001-005-521.50-63	VEHICLE MAINT 976 HEADLAMPS	174912	59.95
	I-283599	001-005-521.50-63	VEHICLE MAINT 684 FRONT BRAKE PADS	174912	67.89
	I-283799	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174912	5.00
	I-283800	001-005-521.50-63	VEHICLE MAINT 384 - THERMOSTAT	174912	26.74
01-000500 RAYMOND'S AUTO SUPPLY I					
	I-506488	001-005-521.50-56	RANGE MAINT, VISE	174935	67.10
01-000526 SALVAGE CITY					
	I-3391	001-005-521.50-63	VEHICLE MAINT TOW SEIZED VEHICLE 2019-2602	174937	162.30
01-000540 AT&T					
	I-02/2019-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	174875	437.86
01-002555 WESLEY CRANK					
	I-02.03.19- 02.05.19	001-005-521.70-72	TRAINING AND PER DIEM FTO ADV CLASS	174891	97.50
01-003662 INTEGRIS OCCUPATIONAL E					
	I-2018-24748	001-005-521.20-24	MEDICAL/PHYSI EMPLOYEE PENSION PHYSICAL	174910	475.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-005-521.30-31	PHONE & TELEC POLICE DEPT	174949	11.94
01-004203 MCCRAW'S OIL & PROPANE					
	I-234229	001-005-521.30-33	UTILITIES 520 GAL PROPANE - HEAT FOR PD	174919	722.80
01-004294 JAMES BRIAN CHAVEZ					
	I-02.03.19- 02.05.19	001-005-521.70-72	TRAINING AND PER DIEM FTO ADV CLASS	174886	97.50
01-004682 MTM RECOGNITION CORPORA					
	I-5965604	001-005-521.50-54	UNIFORMS 5 HAT BADGES, SHIPPING	174920	296.59
01-005380 PRIORITY PUBLIC SAFETY,					
	I-10315	001-005-521.50-54	UNIFORMS BELTS,RAIN COATS, HAT COVERS,	174933	1,974.88
	I-10394	001-005-521.50-54	UNIFORMS MAG POUCH,LIGHT HOLDERS,NAME P	174933	718.87
01-005576 TRANSUNION RISK & ALTER					

PACKET: 09621 AP CLAIMS 2-15-19
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
01-005576	TRANSUNION RISK & ALTER continued					
		I-41011.020119	001-005-521.50-80	FORENSIC EQUI ANNUAL SERVICE FEE PAID MONTHL	174950	50.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1016707	001-005-521.50-63	VEHICLE MAINT 579 LOWER RADIATOR HOSE	174907	50.68
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		5,736.69

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000260 GRAHAM INTERNATIONAL IN					
	I-32470	001-008-522.50-63	VEHICLE MAINT FRONT END ALIGNMENT #E3	174905	309.60
01-000540 AT&T					
	I-02/2019-7608 1	001-008-522.30-31	PHONE & TELEC FIRE	174875	205.58
01-000613 SHIPMAN COMMUNICATIONS					
	I-66617	001-008-522.50-69	OTHER EQUIP P BATT TENDER, WARN LIGHTS #T3	174941	650.20
01-000925 OVERHEAD DOOR COMPANY					
	I-69754	001-008-522.50-58	BUILDING AND ENGINE BAY DOOR REPAIRS	174928	125.00
	I-69755	001-008-522.50-58	BUILDING AND DOOR REPAIR POWER SURGE STA1	174928	497.00
01-001903 INTERACT PUBLIC SAFETY					
	I-MN0000014783	001-008-522.50-49	COMPUTER SOFT DISPATCHING SOFTWARE FIRE USE	174911	525.00
01-002010 DAVIS FLEET PARTS					
	I-676390	001-008-522.50-63	VEHICLE MAINT THERMOSTAT FOR BATTALION #1	174892	42.21
01-002554 ROGER JOINES					
	I-01.29.19- 02.01.19	001-008-522.70-72	TRAINING AND PER DIEM & MILEAGE	174914	332.54
	I-LOWES 01.31.19	001-008-522.50-61	MINOR TOOLS A ELECTRONIC FUSES	174914	21.57
01-002771 STEVE KELSO					
	I-01.31.19- 02.01.19	001-008-522.70-72	TRAINING AND PER DIEM	174915	58.50
01-003718 STACY BENNETT					
	I-01.31.19- 02.01.19	001-008-522.70-72	TRAINING AND PER DIEM & MILEAGE	174880	254.54
01-004203 MCCRAW'S OIL & PROPANE					
	I-221308	001-008-522.50-58	BUILDING AND PROPANE FOR STATION #2	174919	254.37
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-008-522.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	119.81
01-005516 GENETA SORRELS					
	I-9086-38	001-008-522.50-54	UNIFORMS 2 SHIRT NAME TAGS	174903	10.00

DEPARTMENT 008 FIRE DEPARTMENT TOTAL: 3,405.92

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000450 OKLAHOMA GAS AND ELECTR					
	I-129166792-9.022619	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	174923	1.90
01-000540 AT&T					
	I-02/2019-7608 1	001-009-532.30-31	PHONE & TELEC PARKS	174875	133.60
01-001984 B J'S TIRE, INC.					
	I-084704	001-009-532.50-68	TRACTOR & MOW TRACTOR TIRE #252	174876	215.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-009-532.30-31	PHONE & TELEC PARKS	174949	0.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	89.78
			DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:		440.28

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-02/2019-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	174875	84.84
				DEPARTMENT 012 CITY SWIMMING POOL TOTAL:		84.84

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000540 AT&T					
	I-02/2019-7608 1	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPMENT	174875	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPEMENT	174949	10.82
			DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:		10.82

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000540 AT&T					
	I-02/2019-7608 1	001-015-571.30-31	PHONE & TELEC LIBRARY	174875	101.80
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-53832	001-015-571.50-58	BUILDING AND FIRST AID REFILL & EXT. INSP.	174872	84.65
01-001610 AMAZON.COM CREDIT PLAN					
	I-435588477377	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	104.06
	I-437735995599	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	5.99
	I-437938688338	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	51.65
	I-447639679866	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	23.92
	I-449353595648	001-015-571.50-61	MINOR TOOLS A UPHOLSTERY CLEANER, SOLUTION	174873	162.98
	I-786969343534	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	11.39
	I-853983694739	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	9.48
	I-989997767546	001-015-571.50-61	MINOR TOOLS A UPHOLSTERY CLEANER, SOLUTION	174873	19.99
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8978-	001-015-571.50-62	JANITORIAL SU LIBRARY JANITORIAL SUPPLIES	174945	115.60
01-002631 INGRAM LIBRARY SERVICES					
	I-38628864	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	104.72
	I-38628865	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	24.95
	I-38643580	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	8.39
	I-38668350	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	49.52
	I-38668351	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	11.96
	I-38741655	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	52.44
01-003719 DEMCO INCORPORATED					
	I-6544117	001-015-571.50-51	OFFICE SUPPLI CATALOGING SUPPLIES	174895	144.90
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-015-571.30-31	PHONE & TELEC LIBRARY	174949	12.73
01-004394 REBA TITSWORTH					
	I-03.23.18-11.29.18	001-015-571.70-72	TRAINING AND TRAVEL EXPENSE	174947	15.26
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-015-571.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	69.87
01-005454 GALE/ CENGAGE LEARNING,					
	I-66172914	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174901	45.75
01-005749 PEAK UPTIME					
	I-54177E	001-015-571.70-35	STATE AID EXP MIBS MANAGED INTERNET	174932	82.71

DEPARTMENT 015 PUBLIC LIBRARY TOTAL: 1,314.71

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275 OVERLAND CORP					
	I-1064	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING	174929	1,396.12
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283110	001-016-541.50-63	VEHICLE MAINT WINDOW GLUE #K14	174912	10.99
	I-283416	001-016-541.50-63	VEHICLE MAINT AMBER SAFETY LIGHT #37	174912	125.00
	I-283864	001-016-541.50-69	OTHER EQUIP P HYDRAULIC LINE #K19	174912	122.82
01-000380 LOCKE SUPPLY COMPANY					
	I-36462306-00	001-016-541.50-73	SIGNAL LIGHT LIGHT BULBS	174918	839.58
01-000540 AT&T					
	I-02/2019-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	174875	12.44
01-002057 PAGE SURVEYING & ASSOCI					
	I-1499	001-016-541.50-71	DRAINAGE MAIN 1100 WACO REPAIR DRAINAGE PIPE	174930	300.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-016-541.30-31	PHONE & TELEC STREET	174949	6.04
01-004203 MCCRAW'S OIL & PROPANE					
	I-06187	001-016-541.50-95	PAVING MAINTE PROPANE	174919	41.28
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS66213	001-016-541.50-63	VEHICLE MAINT 2-STEER TIRES #71	174884	657.00
01-005437 YELLOWHOUSE MACHINERY C					
	I-403721	001-016-541.50-69	OTHER EQUIP P BUCKET SENSORS #JD 544H LOADER	174958	412.56
01-005879 R K HALL LLC / DBA RUST					
	I-173752	001-016-541.50-95	PAVING MAINTE CONCRETE	174934	392.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	174887	184.84
			DEPARTMENT 016 STREET DEPARTMENT TOTAL:		4,500.67

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000007 DEALERS ELECTRICAL SUPP					
	I-4601698-00	001-018-519.50-58	BUILDING AND BOX EXTENDERS, SWITCH, ENDS+	174893	83.86
01-000164 DURANT TRUE VALUE LUMBE					
	I-619931	001-018-519.50-58	BUILDING AND MATERIAL FOR RADIO TOWER (EOC)	174896	46.75
01-000540 AT&T					
	I-02/2019-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	174875	76.78
	I-02/2019-DREOC	001-018-519.30-31	PHONE & TELEC 5861 CESSNA DREOC	174875	283.12
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-018-519.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	40.12
			DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:		530.63

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000476 PARKER & MITCHELL INC					
	I-24922	001-019-569.50-58	BUILDING MAIN SMALL CONFERENCE ROOM	174931	154.00
01-000540 AT&T					
	I-02/2019-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	174875	3.12
	I-02/2019-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	174875	93.76
	I-02/2019-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	174875	1,929.97
01-001884 TEXOMA JANITORIAL SUPPL					
	I-9017	001-019-569.50-62	JANITORIAL SU CUPS, TOWELS, TRASH BAGS	174945	32.95
01-003144 OTIS ELEVATOR COMPANY					
	I-TD65036C18	001-019-569.30-42	CITY HALL ELE CITY HALL ELEVATOR SERVICE CHG	174927	310.05
01-004463 OKLAHOMA DEPARTMENT OF					
	I-190109E32951	001-019-569.30-42	CITY HALL ELE CITY HALL ELEVATOR INSPECTION	174924	225.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-019-569.50-58	BUILDING MAIN MONITORING FOR AUGUST 2018	174900	79.89
			DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		2,828.74

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283244	001-021-541.50-61	MINOR TOOLS A HOLE SAW & ARBOR	174912	41.54
	I-283277	001-021-541.50-71	OIL AND LUBRI KEG GREASE, 6 CASES OF OIL	174912	724.93
	I-283713	001-021-541.50-71	OIL AND LUBRI OIL DRAW DOWN	174912	68.00
	I-283857	001-021-541.50-71	OIL AND LUBRI OIL DRAW DOWN	174912	164.56
01-000540 AT&T					
	I-02/2019-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	174875	18.48
01-002347 WHOLESALE EQUIPMENT					
	I-054817	001-021-541.50-58	BUILDING AND WELDING, CUTTING SUPPLIES	174957	119.05
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-021-541.30-31	PHONE & TELEC GARAGE	174949	0.00
01-004272 FASTENAL					
	I-OKDUR81857	001-021-541.70-74	SAFETY EQUIPM DARK & CLEAR SAFETY GLASSES	174899	107.54
01-005437 YELLOWHOUSE MACHINERY C					
	I-404213	001-021-541.50-71	OIL AND LUBRI FILTERS	174958	110.52
01-005976 RICKS BOOTS AND OUTFITT					
	I-115145	001-021-541.50-54	UNIFORMS WORK BOOTS--JUAN GUERRERO	174936	150.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	174887	58.92
			DEPARTMENT 021 CITY GARAGE	TOTAL:	1,563.54

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS						
		I-1433280 27.020719	001-023-592.30-33	UTILITIES	OKLAHOMA NATURAL GAS	174926	73.97
01-004998	FOUR FEATHERS ALARM, LL						
		I-31161	001-023-592.50-58	BUILDING AND	MONITORING FOR AUGUST 2018	174900	69.87
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL:	143.84
				FUND 001	GENERAL FUND	TOTAL:	21,158.15

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 003 INSURANCE CASH FUND
DEPARTMENT: 034 INSURANCE - RISK POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000780	OKLAHOMA MUNICIPAL					
		I-02.01.19 RENEWAL	003-034-569.70-47	AUTO & GEN. L RENEW TREASURER BOND-GREG B	174925	1,325.00
				DEPARTMENT 034 INSURANCE - RISK POOL TOTAL:		1,325.00
				FUND 003 INSURANCE CASH FUND TOTAL:		1,325.00

PACKET: 09621 AP CLAIMS 2-15-19
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
01-005952	DEARBORN NATIONAL LIFE					
		I-MAR 2019	005-066-569.20-10	LIFE INSURANC EMP LIFE INSURANCE	174894	1,585.65
01-005953	HEALTH CARE SERVICE COR					
		I-MAR 2019	005-066-569.20-05	HEALTH INSURA MED & DENTAL EMP COVERAGE	174877	224,348.47
		I-MAR 2019 COBRA	005-066-569.20-05	HEALTH INSURA COBRA	174878	3,050.83
				DEPARTMENT 066 EMPLOYEE HEALTH INS. TOTAL:		228,984.95
				FUND 005 EMPLOYEE INSURANCE FUND TOTAL:		228,984.95

PACKET: 09621 AP CLAIMS 2-15-19
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
01-002246 COMPUTER SERVICES OF DU					
	I-703835	010-020-560.30-40	INTERNET SERV EMAIL SERVICES	174888	600.00
01-003739 CDW GOVERNMENT, INC.					
	I-QXS9388	010-020-560.50-69	OTHER EQUIP P APC RBC14 REPLMT BATTERY	174885	1,524.70
			DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		2,124.70
			FUND 010 INFO. TECH. SERVICE FUND TOTAL:		2,124.70

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 028 WASTEWATER TREATMENT PLT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005823 SERVICE ELECTRIC					
	I-9057937	015-028-553.61-81	#3 VFD HEADWO ENGI & CONST OF VFD AT HEADWKS 174939		53,000.00
			DEPARTMENT 028 WASTEWATER TREATMENT PLT.TOTAL:		53,000.00
			FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		53,000.00

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000540	AT&T					
		I-02/2019-7608 1	020-017-537.30-31	PHONE & TELEC ECONOMIC DEVELOPMENT	174875	0.00
				DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:		0.00
				FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:		0.00

PACKET: 09621 AP CLAIMS 2-15-19
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-02/2019-7608 1	101-007-527.30-31	PHONE & TELEC 911 COMM CENTER	174875	1,095.50
01-001903 INTERACT PUBLIC SAFETY					
	I-MN0000014784	101-007-527.30-53	COMMUNICATION CAD-Classic 5 license March 19	174911	3,492.18
	I-XT0000002137	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	174911	5,000.00
01-005642 VYVE					
	I-301-401553.020419	101-007-527.30-31	PHONE & TELEC FIBER INTERNET 911 MONTHLY	174954	100.00
			DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:		9,687.68
			FUND 101 SPECIAL 911 TAX FUND TOTAL:		9,687.68

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000275 OVERLAND CORP					
	I-815.1	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	174929	310,756.40
01-000540 AT&T					
	I-02/2019-7608 1	206-065-503.30-31	PHONE & TELEC AIRPORT	174875	127.24
01-002057 PAGE SURVEYING & ASSOCI					
	I-1498	206-065-503.20-42	SURVEYING & A SURVEYING AIRPORT PROPERTY	174930	1,500.00
01-002445 LBR INC AIRPORT CONSULT					
	I-5234	206-065-503.80-52	RUNWAY REHAB ENGINEERING, DESIGN RUNWAY	174916	23,168.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	206-065-503.50-58	TERMINAL BLDG MONITORING FOR AUGUST 2018	174900	39.92
01-006030 STANDARD SIGNS, INC					
	I-49641	206-065-503.80-52	RUNWAY REHAB AIRFIELD LED GUIDANCE SIGNS	174943	23,199.77
	I-49787	206-065-503.80-52	RUNWAY REHAB AIRFIELD LED GUIDANCE SIGNS	174943	2,440.70

DEPARTMENT 065 EAKER FIELD TOTAL: 361,232.03

FUND 206 DURANT AIRPORT AUTHORITY TOTAL: 361,232.03

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 136 17CDBG STEELFAB BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-02	250-136-596.60-01	17 CDBG STEEL ENGINEERING SERVICES	174955	4,313.90
01-006021	SOONER SITE UTILITY & C					
		I-PAY APP#1	250-136-596.60-02	CDBG STEELFAB LIFT STATION UTILITY INFR IMPR	174942	131,043.00
				DEPARTMENT 136 17CDBG STEELFAB	TOTAL:	135,356.90
				FUND 250 C. D. B. G.	TOTAL:	135,356.90

PACKET: 09621 AP CLAIMS 2-15-19
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
01-006040 BOARD OF REGENTS OF THE					
	I-2019002	315-015-571.70-48	ODL GRANT TAI CHI CLASSES HEALTHY AGING	174881	750.00
			DEPARTMENT 015 R.L.WILLIAMS LIBRARY TOTAL:		750.00
			FUND 315 R.L.WILLIAMS LIBRARY FUNDTOTAL:		750.00

PACKET: 09621 AP CLAIMS 2-15-19
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-02/2019-7608 1	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	174875	31.09
01-001708 CONSTRUCTION INDUSTRIES					
	I-M. COOK RENEWAL	405-024-565.50-57	MMBRSHIP/LCNS INSPECTOR LICENSE RENEW--MCOOK	174889	35.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	174949	2.08
			DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:		68.17

PACKET: 09621 AP CLAIMS 2-15-19
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
01-003458	AMERICAN MUNICIPAL SERV					
		I-41127	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES 18/19	174874	102.21
01-006024	CLEAN UNIFORM COMPANY					
		I-50052662-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO------UNIFORMS	174887	48.55
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	150.76

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-282454	405-026-551.50-63	VEHICLE MAINT BATTERIES, BOLTS AND MISC.	174912	89.99
01-000529 SHARE CORPORATION					
	I-69507	405-026-551.50-77	SEWER MAIN MA EXTENDABLE PRYBARS, PLIERS	174940	830.42
01-000540 AT&T					
	I-02/2019-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	174875	513.57
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-026-551.30-31	PHONE & TELEC INFORMATION TECHNOLOGY	174949	2.44
	I-382105	405-026-551.30-31	PHONE & TELEC M\O	174949	0.37
01-004272 FASTENAL					
	I-OKDUR81778	405-026-551.70-74	SAFETY EQUIPM GLOVES, GLOVES, WIPEALLS, PLUG	174899	67.30
01-005947 CORE & MAIN LP					
	I-J859974	405-026-551.50-76	WATER MAIN MA PIPE, TAPPING SADDLE, T---SOSU	174890	2,471.03
	I-K043826	405-026-551.50-77	SEWER MAIN MA 4" SCH. 40 Sewer Pipe	174890	1,750.00
	I-K052082	405-026-551.50-78	HYDRANT MAINT FIRE HYD, ANCHORS, FLANGES, BO	174890	2,408.45
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	129.10
01-006070 UTILITY TECHNOLOGY SERV					
	I-S102946575.001	405-026-551.50-78	HYDRANT MAINT VALVE, HYDRANTS AND FITTINGS	174953	1,960.50

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 10,223.17

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000380 LOCKE SUPPLY COMPANY					
	I-36391511-00	405-027-552.50-58	BUILDING AND LIGHTING RETRO FIT KITS, ENDS	174918	250.58
	I-36433673-00	405-027-552.50-58	BUILDING AND CASE OF LED LIGHTS	174918	235.75
01-000445 BEMAC SUPPLY					
	I-S2124763-001	405-027-552.50-61	MINOR TOOLS A PIPE AND FITTINGS	174879	74.17
01-000540 AT&T					
	I-02/2019-7608 1	405-027-552.30-31	PHONE & TELEC WTP	174875	12.44
01-000650 ENVIRONMENTAL RESOURCE					
	I-890060	405-027-552.50-53	CHEMICALS, DR ANNUAL STATE LAB TESTING RENEW	174897	417.00
01-000824 HACH COMPANY					
	I-11320644	405-027-552.50-53	CHEMICALS, DR LAB REAGENTS	174906	135.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-027-552.30-31	PHONE & TELEC WTP	174949	2.10
01-005230 ENVIRONMENTAL RESOURCE					
	I-48296	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE & TOC SAMPLING	174898	80.00
	I-48305	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE & TOC SAMPLING	174898	195.00
01-005889 WATER TECH, INC.					
	I-73333	405-027-552.50-53	CHEMICALS, DR ALUM	174956	2,940.95
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	86.04

DEPARTMENT 027 WATER TREATMENT PLANT TOTAL: 4,429.03

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000164 DURANT TRUE VALUE LUMBE					
	I-620107	405-028-553.50-69	OTHER EQUIP P MATERIALS FOR HEADWORKS	174896	88.43
01-000540 AT&T					
	I-02/2019-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	174875	67.64
01-001511 USA BLUE BOOK					
	I-793025	405-028-553.50-69	OTHER EQUIP P ALUM WRENCH, DRUM PUMP	174952	123.32
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-53834	405-028-553.50-58	BUILDING AND FIRE EXT INSPECTION	174872	48.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	405-028-553.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	39.92
01-005230 ENVIRONMENTAL RESOURCE					
	I-48255	405-028-553.30-37	METALS TESTIN BIS2 LAB ANALYSIS	174898	570.00
01-005618 SCOOP					
	I-2802	405-028-553.50-53	CHEMICALS, DR SBR CHEMICALS	174938	1,438.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	65.50
			DEPARTMENT 028 WWTP	TOTAL:	2,440.81

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000253 GENE'S TIRE SERVICE INC					
	I-165245	405-029-554.50-63	VEHICLE MAINT FLAT TIRE FIXED #230	174902	20.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283357	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	174912	26.00
	I-283414	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	174912	92.08
	I-283633	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	174912	24.98
01-000540 AT&T					
	I-02/2019-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	174875	18.65
01-001093 TEXOMA BUSINESS SERVICE					
	I-95307	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE FOR 6 MONTHS	174944	620.00
01-001420 UNITED ENGINES LLC					
	I-2151383	405-029-554.50-63	VEHICLE MAINT GRABBER CLAW BEARINGS #14	174951	198.67
01-002010 DAVIS FLEET PARTS					
	I-676986	405-029-554.50-63	VEHICLE MAINT BRAKE DRUM, SLACK ADJUSTER #11	174892	82.74
	I-677091	405-029-554.50-63	VEHICLE MAINT BRAKE DRUM, SLACK ADJUSTER #11	174892	299.52
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-029-554.30-31	PHONE & TELEC SW	174949	2.30
01-004272 FASTENAL					
	I-OKDUR81780	405-029-554.70-74	SAFETY EQUIPM SAFETY GLASSES, GLOVES	174899	156.42
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS66262	405-029-554.50-63	VEHICLE MAINT FRONT TIRES #11	174884	1,029.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-1	405-029-554.50-54	UNIFORMS UNIFORMS	174887	170.13

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 2,740.49

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000103 LIBERTY FLAGS INC					
	I-88102	405-030-555.70-77	A & G MISCELL 15 US AND 5 OK FLAGS	174917	381.25
01-006023 BRYAN COUNTY TAG AGENCY					
	I-299100	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174883	56.50
	I-299101	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174883	33.00
	I-299102	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174883	25.00
			DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:		495.75

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000164 DURANT TRUE VALUE LUMBE					
	I-620164	405-049-554.70-59	LANDFILL EQUI KEYS CUT #390	174896	11.05
01-000322 TNM AUTOMOTIVE					
	I-76042	405-049-554.70-59	LANDFILL EQUI FLYWHEEL RESURFACE #38	174948	65.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283199	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174912	21.10
	I-284484	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174912	223.04
01-000445 BEMAC SUPPLY					
	I-S2123002.001	405-049-554.70-59	LANDFILL EQUI PIPE TO REPAIR TRAILER #7	174879	2.86
01-000540 AT&T					
	I-02/2019-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	174875	0.00
01-002010 DAVIS FLEET PARTS					
	I-676614	405-049-554.70-59	LANDFILL EQUI UJOINT, FILTER #380	174892	85.39
	I-676875	405-049-554.70-59	LANDFILL EQUI SUSPENSION PARTS #TRAILER 2	174892	220.47
	I-677106	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	225.70
	I-677279	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	40.12
	I-677294	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	151.71
	I-677314	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	95.21
	I-677353	405-049-554.70-59	LANDFILL EQUI SUSPENSION PARTS #TRAILER 2	174892	36.84
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-049-554.30-31	PHONE & TELEC LANDFILL	174949	0.00
01-005437 YELLOWHOUSE MACHINERY C					
	I-404401	405-049-554.70-59	LANDFILL EQUI THERMOSTAT #BOMAG	174958	176.08
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-10	405-049-554.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	174887	164.25

DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL: 1,518.82

FUND 405 DURANT UTILITIES AUTH. TOTAL: 22,067.00

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-7056985	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	174908	252.20
				DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:		252.20

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX 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-165237	500-011-535.50-69	OTHER EQUIP P FRONT TIRE #SAND PRO 3040	174902	90.00
01-000540 AT&T					
	I-02/2019-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	174875	115.47
01-002717 TEXOMA UTILITY EQUIPMEN					
	I-152511	500-011-535.50-69	OTHER EQUIP P BACK DRIVE SHAFT #KABOTA RTV	174946	338.20
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	174887	77.44
			DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL:		621.11
			FUND 500 MULTI-SPORTS COMPLEX TOTAL:		873.31

PACKET: 09621 AP CLAIMS 2-15-19
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-02/2019-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	174875	0.00
				DEPARTMENT 050 HIGHLAND CEMETERY TOTAL:		0.00
				FUND 610 CEMETERY OPERATIONS FUND TOTAL:		0.00
				REPORT GRAND TOTAL:		836,559.72

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-001-513.30-31	PHONE & TELECOMMUNICATION	30.15	2,220	732.50				
	001-001-513.50-51	OFFICE SUPPLIES	320.94	3,000	1,136.63				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	54.56	700	136.06				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.82	40	32.12				
	001-003-515.50-57	MMBRSHIP/LCNSE/CRTFCATION/	190.00	640	450.00				
	001-005-521.20-24	MEDICAL/PHYSICALS	475.00	2,000	160.00-	Y			
	001-005-521.30-31	PHONE & TELECOMMUNICATION	449.80	10,000	5,605.93				
	001-005-521.30-33	UTILITIES	722.80	30,000	10,813.67				
	001-005-521.50-54	UNIFORMS	2,990.34	20,000	10,312.80				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	67.10	24,000	4,056.56				
	001-005-521.50-58	BUILDING MAINTENANCE	39.50	10,000	2,427.18				
	001-005-521.50-63	VEHICLE MAINTENANCE	700.15	60,000	33,368.23				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	47.00	2,000	1,061.50				
	001-005-521.50-80	FORENSIC EQUIPMENT	50.00	2,000	1,418.12				
	001-005-521.70-72	TRAINING AND TRAVEL	195.00	25,000	3,437.18				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	205.58	4,500	2,824.16				
	001-008-522.50-49	COMPUTER SOFTWARE & ACCES.	525.00	5,235	4,710.00				
	001-008-522.50-54	UNIFORMS	10.00	12,000	10,926.05				
	001-008-522.50-58	BUILDING AND MAINTENANCE	996.18	12,000	5,333.48-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	21.57	35,000	27,163.91				
	001-008-522.50-63	VEHICLE MAINTENANCE	351.81	20,000	1,888.89				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	650.20	6,000	97.29-	Y			
	001-008-522.70-72	TRAINING AND TRAVEL	645.58	15,000	8,245.24				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.60	1,900	858.46				
	001-009-532.30-33	UTILITIES	1.90	20,000	9,466.69				
	001-009-532.50-54	UNIFORMS	89.78	5,700	18.36				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	215.00	25,000	16,614.31				
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	321.28				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	10.82	400	314.90				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	114.53	4,800	256.35				
	001-015-571.50-51	OFFICE SUPPLIES	144.90	10,000	4,347.92				
	001-015-571.50-56	BOOKS AND PUBLICATIONS	504.22	50,000	16,458.32				
	001-015-571.50-58	BUILDING AND MAINTENANCE	154.52	15,000	1,146.58				
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	182.97	2,500	914.91				
	001-015-571.50-62	JANITORIAL SUPPLIES	115.60	5,000	3,748.15				
	001-015-571.70-35	STATE AID EXPENDITURES	82.71	21,177	8,681.62				
	001-015-571.70-72	TRAINING AND TRAVEL	15.26	4,500	2,703.90				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	18.48	800	334.78				
	001-016-541.50-54	UNIFORMS	184.84	8,200	779.18-	Y			
	001-016-541.50-63	VEHICLE MAINTENANCE	792.99	45,000	27,573.65				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	535.38	15,000	699.53				
	001-016-541.50-71	DRAINAGE MAINTENANCE	300.00	8,000	927.52-	Y			
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	839.58	32,000	21,639.90				
	001-016-541.50-95	PAVING MAINTENANCE	1,829.40	65,000	10,908.88				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	359.90	5,000	589.26				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-018-519.50-58	BUILDING AND MAINTENANCE	170.73	6,000	2,300.76				
	001-019-569.30-31	PHONE SERVICE - COMMON COS	2,026.85	22,000	6,465.55				
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	535.05	2,250	1,404.90				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	233.89	15,000	2,307.96				
	001-019-569.50-62	JANITORIAL SUPPLIES	32.95	3,000	1,402.55				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	18.48	100	44.44-	Y			
	001-021-541.50-54	UNIFORMS	208.92	4,500	1,424.95				
	001-021-541.50-58	BUILDING AND MAINTENANCE	119.05	7,000	4,335.01				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	41.54	6,000	4,070.22				
	001-021-541.50-71	OIL AND LUBRICANTS	1,068.01	40,000	24,616.27				
	001-021-541.70-74	SAFETY EQUIPMENT	107.54	500	388.73				
	001-023-592.30-33	UTILITIES	73.97	15,000	6,705.67				
	001-023-592.50-58	BUILDING AND MAINTENANCE	69.87	7,000	2,569.01				
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	1,325.00	280,000	7,638.00-	Y			
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	227,399.30	3,550,609	1,457,121.23				
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,585.65	0	13,908.94-	Y			
	010-020-560.30-40	INTERNET SERVICE / GMAIL	600.00	17,500	9,022.77				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	1,524.70	12,000	3,647.50				
	015-028-553.61-81	#3 VFD HEADWORKS	53,000.00	53,000	7,000.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	510.55				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	1,195.50	45,600	12,064.49				
	101-007-527.30-35	COUNTY 911 ADDRESSING	5,000.00	30,000	18,500.00-	Y			
	101-007-527.30-53	COMMUNICATION SERVICE FEES	3,492.18	63,000	44,455.57				
	206-065-503.20-42	SURVEYING & APPRAISING SER	1,500.00	5,000	3,500.00				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	127.24	4,000	1,271.43				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	39.92	4,000	251.27				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	359,564.87	6,160,305	15,051.08-	Y			
	250-136-596.60-01	17 CDBG STEELFAB - NON-CON	4,313.90	180,000	137,238.82				
	250-136-596.60-02	CDBG STEELFAB CONSTRUCTION	131,043.00	924,991	110,249.22-	Y			
	315-015-571.70-48	ODL GRANT	750.00	7,738	3,250.04				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	33.17	2,500	2,217.16				
	405-024-565.50-57	MMBRSHIP/LCNSE/CRTFCATION/	35.00	600	280.00				
	405-025-550.30-58	BAD DEBT COLLECTION FEES	102.21	12,000	4,500.00				
	405-025-550.50-54	UNIFORMS	48.55	3,000	494.60				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	516.38	9,000	424.79-	Y			
	405-026-551.50-54	UNIFORMS	129.10	7,000	438.16				
	405-026-551.50-63	VEHICLE MAINTENANCE	89.99	10,000	106.87				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	2,471.03	40,000	6,461.88				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	2,580.42	20,000	8,279.73-	Y			
	405-026-551.50-78	HYDRANT MAINT & REPAIR	4,368.95	12,000	7,631.05				
	405-026-551.70-74	SAFETY EQUIPMENT	67.30	5,000	85.79-	Y			
	405-027-552.30-31	PHONE & TELECOMMUNICATION	14.54	2,500	709.04-	Y			
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	3,767.95	310,000	76,151.92				
	405-027-552.50-54	UNIFORMS	86.04	4,500	478.60				
	405-027-552.50-58	BUILDING AND MAINTENANCE	486.33	25,000	23,302.75				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	74.17	5,000	521.43				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	67.64	1,180	3,439.15-	Y			
	405-028-553.30-37	METALS TESTING	570.00	18,000	8,775.00				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,438.00	77,000	55,411.46				
	405-028-553.50-54	UNIFORMS	65.50	4,500	657.70				
	405-028-553.50-58	BUILDING AND MAINTENANCE	87.92	13,500	10,433.15				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	211.75	100,000	19,453.51				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	20.95	500	343.63				
	405-029-554.30-51	CONTRACT LABOR	620.00	30,000	21,800.50				
	405-029-554.50-54	UNIFORMS	170.13	16,000	5,663.55				
	405-029-554.50-63	VEHICLE MAINTENANCE	1,772.99	65,000	23,526.06				
	405-029-554.70-74	SAFETY EQUIPMENT	156.42	5,000	2,528.26				
	405-030-555.70-77	A & G MISCELLANEOUS	381.25	8,000	3,933.56				
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	114.50	1,000	613.00-	Y			
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	1.31-	Y			
	405-049-554.50-54	UNIFORMS	164.25	7,200	229.56				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	1,354.57	100,000	40,032.72				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	252.20	35,000	22,543.12				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	115.47	2,500	1,513.82				
	500-011-535.50-54	UNIFORMS	77.44	3,300	668.90-	Y			
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	428.20	4,000	2,319.82				
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00				
	** 2018-2019 YEAR TOTALS **		836,559.72						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	351.09
001-002	CITY CLERK DEPARTMENT	54.56
001-003	CITY TREASURER DEPT.	191.82
001-005	POLICE - LAW ENFORCEMENT	5,736.69
001-008	FIRE DEPARTMENT	3,405.92
001-009	PARKS, REC. & GEN. SVCS.	440.28
001-012	CITY SWIMMING POOL	84.84
001-014	COMMUNITY DEVELOPMENT	10.82
001-015	PUBLIC LIBRARY	1,314.71
001-016	STREET DEPARTMENT	4,500.67
001-018	CIVIL EMERGENCY MGMT.	530.63
001-019	GENERAL GOVERNMENT	2,828.74
001-021	CITY GARAGE	1,563.54

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-023	SENIOR CITIZENS CENTER	143.84
001 TOTAL	GENERAL FUND	21,158.15
003-034	INSURANCE - RISK POOL	1,325.00
003 TOTAL	INSURANCE CASH FUND	1,325.00
005-066	EMPLOYEE HEALTH INS.	228,984.95
005 TOTAL	EMPLOYEE INSURANCE FUND	228,984.95
010-020	INFO. TECH. SERVICE DEPT.	2,124.70
010 TOTAL	INFO. TECH. SERVICE FUND	2,124.70
015-028	WASTEWATER TREATMENT PLT.	53,000.00
015 TOTAL	CAPITAL IMPROVEMENTS FUND	53,000.00
020-017	ECON. DEV. ADMINISTRATION	0.00
020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00
101-007	911 COMMUNICATIONS CTR.	9,687.68
101 TOTAL	SPECIAL 911 TAX FUND	9,687.68
206-065	EAKER FIELD	361,232.03
206 TOTAL	DURANT AIRPORT AUTHORITY	361,232.03
250-136	17CDBG STEELFAB	135,356.90
250 TOTAL	C. D. B. G.	135,356.90

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
315-015	R.L.WILLIAMS LIBRARY	750.00
315 TOTAL	R.L.WILLIAMS LIBRARY FUND	750.00
405-024	PUBLIC WORKS ADMIN.	68.17
405-025	UTILITY BILLING	150.76
405-026	WATER/SEWER LINE MAINT.	10,223.17
405-027	WATER TREATMENT PLANT	4,429.03
405-028	WWTP	2,440.81
405-029	COLLECTION - SOLID WASTE	2,740.49
405-030	UTILITY GENERAL ADMIN.	495.75
405-049	DISPOSAL - SOLID WASTE	1,518.82
405 TOTAL	DURANT UTILITIES AUTH.	22,067.00
500-010	RECREATIONAL MARKETING	252.20
500-011	DURANT MULTI-SPORTS CMPLX	621.11
500 TOTAL	MULTI-SPORTS COMPLEX	873.31
610-050	HIGHLAND CEMETERY	0.00
610 TOTAL	CEMETERY OPERATIONS FUND	0.00
	** TOTAL **	836,559.72

NO ERRORS

** END OF REPORT **

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952 OFFICE DEPOT					
	I-267312719001	001-001-513.50-51	OFFICE SUPPLI ENVELOPES, BINDERS, DIVIDERS	174922	274.04
	I-267313903001	001-001-513.50-51	OFFICE SUPPLI ENVELOPES, BINDERS, DIVIDERS	174922	46.90
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-001-513.30-31	PHONE & TELEC ADMINISTRATION	174949	30.15
			DEPARTMENT 001 CITY ADMINISTRATION TOTAL:		351.09

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-02/2019-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	174875	12.43
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-002-514.30-31	PHONE & TELEC CLERK	174949	12.76
	I-382105	001-002-514.30-31	PHONE & TELEC COMMON COST	174949	29.37
			DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:		54.56

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540 AT&T					
	I-02/2019-7608 1	001-003-515.30-31	PHONE & TELEC TREASURER	174875	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-003-515.30-31	PHONE & TELEC TREASURE	174949	1.82
01-006071 GOVERNMENT FINANCE OFFI					
	I-0169575	001-003-515.50-57	MMBRSHIP/LCNS GFOA MEMBERSHIP--JUDY SIEMENS	174904	190.00
			DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:		191.82

PACKET: 09621 AP CLAIMS 2-15-19
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-642306	001-005-521.50-58	BUILDING MAIN YARD MAINTENANCE SUPPLIES	174882	39.50
	I-642307	001-005-521.50-74	(D) DRUG DOG, FOOD FOR K-9 OFFICER	174882	47.00
01-000253 GENE'S TIRE SERVICE INC					
	I-165218	001-005-521.50-63	VEHICLE MAINT 422 - 2 BATTERIES	174902	293.18
01-000274 O'REILLY AUTO PARTS					
	I-0345-428542	001-005-521.50-63	VEHICLE MAINT MISC VEH PARTS	174921	20.83
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283358	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174912	13.58
	I-283565	001-005-521.50-63	VEHICLE MAINT 976 HEADLAMPS	174912	59.95
	I-283599	001-005-521.50-63	VEHICLE MAINT 684 FRONT BRAKE PADS	174912	67.89
	I-283799	001-005-521.50-63	VEHICLE MAINT DRAW DOWN - VEH PARTS	174912	5.00
	I-283800	001-005-521.50-63	VEHICLE MAINT 384 - THERMOSTAT	174912	26.74
01-000500 RAYMOND'S AUTO SUPPLY I					
	I-506488	001-005-521.50-56	RANGE MAINT, VISE	174935	67.10
01-000526 SALVAGE CITY					
	I-3391	001-005-521.50-63	VEHICLE MAINT TOW SEIZED VEHICLE 2019-2602	174937	162.30
01-000540 AT&T					
	I-02/2019-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	174875	437.86
01-002555 WESLEY CRANK					
	I-02.03.19- 02.05.19	001-005-521.70-72	TRAINING AND PER DIEM FTO ADV CLASS	174891	97.50
01-003662 INTEGRIS OCCUPATIONAL E					
	I-2018-24748	001-005-521.20-24	MEDICAL/PHYSI EMPLOYEE PENSION PHYSICAL	174910	475.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-005-521.30-31	PHONE & TELEC POLICE DEPT	174949	11.94
01-004203 MCCRAW'S OIL & PROPANE					
	I-234229	001-005-521.30-33	UTILITIES 520 GAL PROPANE - HEAT FOR PD	174919	722.80
01-004294 JAMES BRIAN CHAVEZ					
	I-02.03.19- 02.05.19	001-005-521.70-72	TRAINING AND PER DIEM FTO ADV CLASS	174886	97.50
01-004682 MTM RECOGNITION CORPORA					
	I-5965604	001-005-521.50-54	UNIFORMS 5 HAT BADGES, SHIPPING	174920	296.59
01-005380 PRIORITY PUBLIC SAFETY,					
	I-10315	001-005-521.50-54	UNIFORMS BELTS,RAIN COATS, HAT COVERS,	174933	1,974.88
	I-10394	001-005-521.50-54	UNIFORMS MAG POUCH,LIGHT HOLDERS,NAME P	174933	718.87
01-005576 TRANSUNION RISK & ALTER					

PACKET: 09621 AP CLAIMS 2-15-19
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
01-005576	TRANSUNION RISK & ALTER continued					
		I-41011.020119	001-005-521.50-80	FORENSIC EQUI ANNUAL SERVICE FEE PAID MONTHL	174950	50.00
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-1016707	001-005-521.50-63	VEHICLE MAINT 579 LOWER RADIATOR HOSE	174907	50.68
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		5,736.69

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000260 GRAHAM INTERNATIONAL IN					
	I-32470	001-008-522.50-63	VEHICLE MAINT FRONT END ALIGNMENT #E3	174905	309.60
01-000540 AT&T					
	I-02/2019-7608 1	001-008-522.30-31	PHONE & TELEC FIRE	174875	205.58
01-000613 SHIPMAN COMMUNICATIONS					
	I-66617	001-008-522.50-69	OTHER EQUIP P BATT TENDER, WARN LIGHTS #T3	174941	650.20
01-000925 OVERHEAD DOOR COMPANY					
	I-69754	001-008-522.50-58	BUILDING AND ENGINE BAY DOOR REPAIRS	174928	125.00
	I-69755	001-008-522.50-58	BUILDING AND DOOR REPAIR POWER SURGE STA1	174928	497.00
01-001903 INTERACT PUBLIC SAFETY					
	I-MN0000014783	001-008-522.50-49	COMPUTER SOFT DISPATCHING SOFTWARE FIRE USE	174911	525.00
01-002010 DAVIS FLEET PARTS					
	I-676390	001-008-522.50-63	VEHICLE MAINT THERMOSTAT FOR BATTALION #1	174892	42.21
01-002554 ROGER JOINES					
	I-01.29.19- 02.01.19	001-008-522.70-72	TRAINING AND PER DIEM & MILEAGE	174914	332.54
	I-LOWES 01.31.19	001-008-522.50-61	MINOR TOOLS A ELECTRONIC FUSES	174914	21.57
01-002771 STEVE KELSO					
	I-01.31.19- 02.01.19	001-008-522.70-72	TRAINING AND PER DIEM	174915	58.50
01-003718 STACY BENNETT					
	I-01.31.19- 02.01.19	001-008-522.70-72	TRAINING AND PER DIEM & MILEAGE	174880	254.54
01-004203 MCCRAW'S OIL & PROPANE					
	I-221308	001-008-522.50-58	BUILDING AND PROPANE FOR STATION #2	174919	254.37
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-008-522.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	119.81
01-005516 GENETA SORRELS					
	I-9086-38	001-008-522.50-54	UNIFORMS 2 SHIRT NAME TAGS	174903	10.00

DEPARTMENT 008 FIRE DEPARTMENT TOTAL: 3,405.92

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000450 OKLAHOMA GAS AND ELECTR					
	I-129166792-9.022619	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	174923	1.90
01-000540 AT&T					
	I-02/2019-7608 1	001-009-532.30-31	PHONE & TELEC PARKS	174875	133.60
01-001984 B J'S TIRE, INC.					
	I-084704	001-009-532.50-68	TRACTOR & MOW TRACTOR TIRE #252	174876	215.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-009-532.30-31	PHONE & TELEC PARKS	174949	0.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	89.78
			DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:		440.28

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-02/2019-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	174875	84.84
				DEPARTMENT 012 CITY SWIMMING POOL TOTAL:		84.84

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000540 AT&T					
	I-02/2019-7608 1	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPMENT	174875	0.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPEMENT	174949	10.82
			DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:		10.82

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000540 AT&T					
	I-02/2019-7608 1	001-015-571.30-31	PHONE & TELEC LIBRARY	174875	101.80
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-53832	001-015-571.50-58	BUILDING AND FIRST AID REFILL & EXT. INSP.	174872	84.65
01-001610 AMAZON.COM CREDIT PLAN					
	I-435588477377	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	104.06
	I-437735995599	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	5.99
	I-437938688338	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	51.65
	I-447639679866	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	23.92
	I-449353595648	001-015-571.50-61	MINOR TOOLS A UPHOLSTERY CLEANER, SOLUTION	174873	162.98
	I-786969343534	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	11.39
	I-853983694739	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MISC. LIB. MATERIALS	174873	9.48
	I-989997767546	001-015-571.50-61	MINOR TOOLS A UPHOLSTERY CLEANER, SOLUTION	174873	19.99
01-001884 TEXOMA JANITORIAL SUPPL					
	I-8978-	001-015-571.50-62	JANITORIAL SU LIBRARY JANITORIAL SUPPLIES	174945	115.60
01-002631 INGRAM LIBRARY SERVICES					
	I-38628864	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	104.72
	I-38628865	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	24.95
	I-38643580	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	8.39
	I-38668350	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	49.52
	I-38668351	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	11.96
	I-38741655	001-015-571.50-56	BOOKS AND PUB 3RD QTR. MIS. LIB. MATERIALS	174909	52.44
01-003719 DEMCO INCORPORATED					
	I-6544117	001-015-571.50-51	OFFICE SUPPLI CATALOGING SUPPLIES	174895	144.90
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-015-571.30-31	PHONE & TELEC LIBRARY	174949	12.73
01-004394 REBA TITSWORTH					
	I-03.23.18-11.29.18	001-015-571.70-72	TRAINING AND TRAVEL EXPENSE	174947	15.26
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-015-571.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	69.87
01-005454 GALE/ CENGAGE LEARNING,					
	I-66172914	001-015-571.50-56	BOOKS AND PUB LPF STANDING ORDERS	174901	45.75
01-005749 PEAK UPTIME					
	I-54177E	001-015-571.70-35	STATE AID EXP MIBS MANAGED INTERNET	174932	82.71

DEPARTMENT 015 PUBLIC LIBRARY TOTAL: 1,314.71

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275 OVERLAND CORP					
	I-1064	001-016-541.50-95	PAVING MAINTE ASPHALT FOR PATCHING	174929	1,396.12
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283110	001-016-541.50-63	VEHICLE MAINT WINDOW GLUE #K14	174912	10.99
	I-283416	001-016-541.50-63	VEHICLE MAINT AMBER SAFETY LIGHT #37	174912	125.00
	I-283864	001-016-541.50-69	OTHER EQUIP P HYDRAULIC LINE #K19	174912	122.82
01-000380 LOCKE SUPPLY COMPANY					
	I-36462306-00	001-016-541.50-73	SIGNAL LIGHT LIGHT BULBS	174918	839.58
01-000540 AT&T					
	I-02/2019-7608 1	001-016-541.30-31	PHONE & TELEC STREET DEPT	174875	12.44
01-002057 PAGE SURVEYING & ASSOCI					
	I-1499	001-016-541.50-71	DRAINAGE MAIN 1100 WACO REPAIR DRAINAGE PIPE	174930	300.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-016-541.30-31	PHONE & TELEC STREET	174949	6.04
01-004203 MCCRAW'S OIL & PROPANE					
	I-06187	001-016-541.50-95	PAVING MAINTE PROPANE	174919	41.28
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS66213	001-016-541.50-63	VEHICLE MAINT 2-STEER TIRES #71	174884	657.00
01-005437 YELLOWHOUSE MACHINERY C					
	I-403721	001-016-541.50-69	OTHER EQUIP P BUCKET SENSORS #JD 544H LOADER	174958	412.56
01-005879 R K HALL LLC / DBA RUST					
	I-173752	001-016-541.50-95	PAVING MAINTE CONCRETE	174934	392.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	174887	184.84
			DEPARTMENT 016 STREET DEPARTMENT TOTAL:		4,500.67

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000007 DEALERS ELECTRICAL SUPP					
	I-4601698-00	001-018-519.50-58	BUILDING AND BOX EXTENDERS, SWITCH, ENDS+	174893	83.86
01-000164 DURANT TRUE VALUE LUMBE					
	I-619931	001-018-519.50-58	BUILDING AND MATERIAL FOR RADIO TOWER (EOC)	174896	46.75
01-000540 AT&T					
	I-02/2019-7608 1	001-018-519.30-31	PHONE & TELEC EMERGENCY MANAGEMENT	174875	76.78
	I-02/2019-DREOC	001-018-519.30-31	PHONE & TELEC 5861 CESSNA DREOC	174875	283.12
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-018-519.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	40.12
			DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:		530.63

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000476 PARKER & MITCHELL INC					
	I-24922	001-019-569.50-58	BUILDING MAIN SMALL CONFERENCE ROOM	174931	154.00
01-000540 AT&T					
	I-02/2019-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	174875	3.12
	I-02/2019-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	174875	93.76
	I-02/2019-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	174875	1,929.97
01-001884 TEXOMA JANITORIAL SUPPL					
	I-9017	001-019-569.50-62	JANITORIAL SU CUPS, TOWELS, TRASH BAGS	174945	32.95
01-003144 OTIS ELEVATOR COMPANY					
	I-TD65036C18	001-019-569.30-42	CITY HALL ELE CITY HALL ELEVATOR SERVICE CHG	174927	310.05
01-004463 OKLAHOMA DEPARTMENT OF					
	I-190109E32951	001-019-569.30-42	CITY HALL ELE CITY HALL ELEVATOR INSPECTION	174924	225.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	001-019-569.50-58	BUILDING MAIN MONITORING FOR AUGUST 2018	174900	79.89
			DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		2,828.74

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283244	001-021-541.50-61	MINOR TOOLS A HOLE SAW & ARBOR	174912	41.54
	I-283277	001-021-541.50-71	OIL AND LUBRI KEG GREASE, 6 CASES OF OIL	174912	724.93
	I-283713	001-021-541.50-71	OIL AND LUBRI OIL DRAW DOWN	174912	68.00
	I-283857	001-021-541.50-71	OIL AND LUBRI OIL DRAW DOWN	174912	164.56
01-000540 AT&T					
	I-02/2019-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	174875	18.48
01-002347 WHOLESALE EQUIPMENT					
	I-054817	001-021-541.50-58	BUILDING AND WELDING, CUTTING SUPPLIES	174957	119.05
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	001-021-541.30-31	PHONE & TELEC GARAGE	174949	0.00
01-004272 FASTENAL					
	I-OKDUR81857	001-021-541.70-74	SAFETY EQUIPM DARK & CLEAR SAFETY GLASSES	174899	107.54
01-005437 YELLOWHOUSE MACHINERY C					
	I-404213	001-021-541.50-71	OIL AND LUBRI FILTERS	174958	110.52
01-005976 RICKS BOOTS AND OUTFITT					
	I-115145	001-021-541.50-54	UNIFORMS WORK BOOTS--JUAN GUERRERO	174936	150.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	174887	58.92
			DEPARTMENT 021 CITY GARAGE	TOTAL:	1,563.54

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS						
		I-1433280 27.020719	001-023-592.30-33	UTILITIES	OKLAHOMA NATURAL GAS	174926	73.97
01-004998	FOUR FEATHERS ALARM, LL						
		I-31161	001-023-592.50-58	BUILDING AND	MONITORING FOR AUGUST 2018	174900	69.87
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL:	143.84
				FUND 001	GENERAL FUND	TOTAL:	21,158.15

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 003 INSURANCE CASH FUND
DEPARTMENT: 034 INSURANCE - RISK POOL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000780	OKLAHOMA MUNICIPAL					
		I-02.01.19 RENEWAL	003-034-569.70-47	AUTO & GEN. L RENEW TREASURER BOND-GREG B	174925	1,325.00
				DEPARTMENT 034 INSURANCE - RISK POOL TOTAL:		1,325.00
				FUND 003 INSURANCE CASH FUND TOTAL:		1,325.00

PACKET: 09621 AP CLAIMS 2-15-19
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
01-005952	DEARBORN NATIONAL LIFE					
		I-MAR 2019	005-066-569.20-10	LIFE INSURANC EMP LIFE INSURANCE	174894	1,585.65
01-005953	HEALTH CARE SERVICE COR					
		I-MAR 2019	005-066-569.20-05	HEALTH INSURA MED & DENTAL EMP COVERAGE	174877	224,348.47
		I-MAR 2019 COBRA	005-066-569.20-05	HEALTH INSURA COBRA	174878	3,050.83
				DEPARTMENT 066 EMPLOYEE HEALTH INS. TOTAL:		228,984.95
				FUND 005 EMPLOYEE INSURANCE FUND TOTAL:		228,984.95

PACKET: 09621 AP CLAIMS 2-15-19
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
01-002246 COMPUTER SERVICES OF DU					
	I-703835	010-020-560.30-40	INTERNET SERV EMAIL SERVICES	174888	600.00
01-003739 CDW GOVERNMENT, INC.					
	I-QXS9388	010-020-560.50-69	OTHER EQUIP P APC RBC14 REPLMT BATTERY	174885	1,524.70
			DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		2,124.70
			FUND 010 INFO. TECH. SERVICE FUND TOTAL:		2,124.70

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 028 WASTEWATER TREATMENT PLT. BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005823 SERVICE ELECTRIC					
	I-9057937	015-028-553.61-81	#3 VFD HEADWO ENGI & CONST OF VFD AT HEADWKS 174939		53,000.00
			DEPARTMENT 028 WASTEWATER TREATMENT PLT.TOTAL:		53,000.00
			FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:		53,000.00

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000540	AT&T					
		I-02/2019-7608 1	020-017-537.30-31	PHONE & TELEC ECONOMIC DEVELOPMENT	174875	0.00
				DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:		0.00
				FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:		0.00

PACKET: 09621 AP CLAIMS 2-15-19
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-02/2019-7608 1	101-007-527.30-31	PHONE & TELEC 911 COMM CENTER	174875	1,095.50
01-001903 INTERACT PUBLIC SAFETY					
	I-MN0000014784	101-007-527.30-53	COMMUNICATION CAD-Classic 5 license March 19	174911	3,492.18
	I-XT0000002137	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	174911	5,000.00
01-005642 VYVE					
	I-301-401553.020419	101-007-527.30-31	PHONE & TELEC FIBER INTERNET 911 MONTHLY	174954	100.00
			DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:		9,687.68
			FUND 101 SPECIAL 911 TAX FUND TOTAL:		9,687.68

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000275 OVERLAND CORP					
	I-815.1	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	174929	310,756.40
01-000540 AT&T					
	I-02/2019-7608 1	206-065-503.30-31	PHONE & TELEC AIRPORT	174875	127.24
01-002057 PAGE SURVEYING & ASSOCI					
	I-1498	206-065-503.20-42	SURVEYING & A SURVEYING AIRPORT PROPERTY	174930	1,500.00
01-002445 LBR INC AIRPORT CONSULT					
	I-5234	206-065-503.80-52	RUNWAY REHAB ENGINEERING, DESIGN RUNWAY	174916	23,168.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	206-065-503.50-58	TERMINAL BLDG MONITORING FOR AUGUST 2018	174900	39.92
01-006030 STANDARD SIGNS, INC					
	I-49641	206-065-503.80-52	RUNWAY REHAB AIRFIELD LED GUIDANCE SIGNS	174943	23,199.77
	I-49787	206-065-503.80-52	RUNWAY REHAB AIRFIELD LED GUIDANCE SIGNS	174943	2,440.70

DEPARTMENT 065 EAKER FIELD TOTAL: 361,232.03

FUND 206 DURANT AIRPORT AUTHORITY TOTAL: 361,232.03

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 136 17CDBG STEELFAB BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-02	250-136-596.60-01	17 CDBG STEEL ENGINEERING SERVICES	174955	4,313.90
01-006021	SOONER SITE UTILITY & C					
		I-PAY APP#1	250-136-596.60-02	CDBG STEELFAB LIFT STATION UTILITY INFR IMPR	174942	131,043.00
				DEPARTMENT 136 17CDBG STEELFAB	TOTAL:	135,356.90
				FUND 250 C. D. B. G.	TOTAL:	135,356.90

PACKET: 09621 AP CLAIMS 2-15-19
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
01-006040 BOARD OF REGENTS OF THE					
	I-2019002	315-015-571.70-48	ODL GRANT TAI CHI CLASSES HEALTHY AGING	174881	750.00
			DEPARTMENT 015 R.L.WILLIAMS LIBRARY TOTAL:		750.00
			FUND 315 R.L.WILLIAMS LIBRARY FUNDTOTAL:		750.00

PACKET: 09621 AP CLAIMS 2-15-19
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-02/2019-7608 1	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	174875	31.09
01-001708 CONSTRUCTION INDUSTRIES					
	I-M. COOK RENEWAL	405-024-565.50-57	MMBRSHIP/LCNS INSPECTOR LICENSE RENEW--MCOOK	174889	35.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-024-565.30-31	PHONE & TELEC PUBLIC WORKS	174949	2.08
			DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:		68.17

PACKET: 09621 AP CLAIMS 2-15-19
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
01-003458	AMERICAN MUNICIPAL SERV					
		I-41127	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES 18/19	174874	102.21
01-006024	CLEAN UNIFORM COMPANY					
		I-50052662-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO------UNIFORMS	174887	48.55
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	150.76

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-282454	405-026-551.50-63	VEHICLE MAINT BATTERIES, BOLTS AND MISC.	174912	89.99
01-000529 SHARE CORPORATION					
	I-69507	405-026-551.50-77	SEWER MAIN MA EXTENDABLE PRYBARS, PLIERS	174940	830.42
01-000540 AT&T					
	I-02/2019-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	174875	513.57
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-026-551.30-31	PHONE & TELEC INFORMATION TECHNOLOGY	174949	2.44
	I-382105	405-026-551.30-31	PHONE & TELEC M\O	174949	0.37
01-004272 FASTENAL					
	I-OKDUR81778	405-026-551.70-74	SAFETY EQUIPM GLOVES, GLOVES, WIPEALLS, PLUG	174899	67.30
01-005947 CORE & MAIN LP					
	I-J859974	405-026-551.50-76	WATER MAIN MA PIPE, TAPPING SADDLE, T---SOSU	174890	2,471.03
	I-K043826	405-026-551.50-77	SEWER MAIN MA 4" SCH. 40 Sewer Pipe	174890	1,750.00
	I-K052082	405-026-551.50-78	HYDRANT MAINT FIRE HYD, ANCHORS, FLANGES, BO	174890	2,408.45
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	129.10
01-006070 UTILITY TECHNOLOGY SERV					
	I-S102946575.001	405-026-551.50-78	HYDRANT MAINT VALVE, HYDRANTS AND FITTINGS	174953	1,960.50

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 10,223.17

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000380 LOCKE SUPPLY COMPANY					
	I-36391511-00	405-027-552.50-58	BUILDING AND LIGHTING RETRO FIT KITS, ENDS	174918	250.58
	I-36433673-00	405-027-552.50-58	BUILDING AND CASE OF LED LIGHTS	174918	235.75
01-000445 BEMAC SUPPLY					
	I-S2124763-001	405-027-552.50-61	MINOR TOOLS A PIPE AND FITTINGS	174879	74.17
01-000540 AT&T					
	I-02/2019-7608 1	405-027-552.30-31	PHONE & TELEC WTP	174875	12.44
01-000650 ENVIRONMENTAL RESOURCE					
	I-890060	405-027-552.50-53	CHEMICALS, DR ANNUAL STATE LAB TESTING RENEW	174897	417.00
01-000824 HACH COMPANY					
	I-11320644	405-027-552.50-53	CHEMICALS, DR LAB REAGENTS	174906	135.00
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-027-552.30-31	PHONE & TELEC WTP	174949	2.10
01-005230 ENVIRONMENTAL RESOURCE					
	I-48296	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE & TOC SAMPLING	174898	80.00
	I-48305	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE & TOC SAMPLING	174898	195.00
01-005889 WATER TECH, INC.					
	I-73333	405-027-552.50-53	CHEMICALS, DR ALUM	174956	2,940.95
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	86.04

DEPARTMENT 027 WATER TREATMENT PLANT TOTAL: 4,429.03

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000164 DURANT TRUE VALUE LUMBE					
	I-620107	405-028-553.50-69	OTHER EQUIP P MATERIALS FOR HEADWORKS	174896	88.43
01-000540 AT&T					
	I-02/2019-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	174875	67.64
01-001511 USA BLUE BOOK					
	I-793025	405-028-553.50-69	OTHER EQUIP P ALUM WRENCH, DRUM PUMP	174952	123.32
01-001587 A*B*C OCCUPATIONAL SAFE					
	I-53834	405-028-553.50-58	BUILDING AND FIRE EXT INSPECTION	174872	48.00
01-004998 FOUR FEATHERS ALARM, LL					
	I-31161	405-028-553.50-58	BUILDING AND MONITORING FOR AUGUST 2018	174900	39.92
01-005230 ENVIRONMENTAL RESOURCE					
	I-48255	405-028-553.30-37	METALS TESTIN BIS2 LAB ANALYSIS	174898	570.00
01-005618 SCOOP					
	I-2802	405-028-553.50-53	CHEMICALS, DR SBR CHEMICALS	174938	1,438.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	174887	65.50
			DEPARTMENT 028 WWTP	TOTAL:	2,440.81

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000253 GENE'S TIRE SERVICE INC					
	I-165245	405-029-554.50-63	VEHICLE MAINT FLAT TIRE FIXED #230	174902	20.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283357	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	174912	26.00
	I-283414	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	174912	92.08
	I-283633	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	174912	24.98
01-000540 AT&T					
	I-02/2019-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	174875	18.65
01-001093 TEXOMA BUSINESS SERVICE					
	I-95307	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE FOR 6 MONTHS	174944	620.00
01-001420 UNITED ENGINES LLC					
	I-2151383	405-029-554.50-63	VEHICLE MAINT GRABBER CLAW BEARINGS #14	174951	198.67
01-002010 DAVIS FLEET PARTS					
	I-676986	405-029-554.50-63	VEHICLE MAINT BRAKE DRUM, SLACK ADJUSTER #11	174892	82.74
	I-677091	405-029-554.50-63	VEHICLE MAINT BRAKE DRUM, SLACK ADJUSTER #11	174892	299.52
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-029-554.30-31	PHONE & TELEC SW	174949	2.30
01-004272 FASTENAL					
	I-OKDUR81780	405-029-554.70-74	SAFETY EQUIPM SAFETY GLASSES, GLOVES	174899	156.42
01-005168 CASTEEL'S TIRE (CALERA)					
	I-1-GS66262	405-029-554.50-63	VEHICLE MAINT FRONT TIRES #11	174884	1,029.00
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-1	405-029-554.50-54	UNIFORMS UNIFORMS	174887	170.13

DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL: 2,740.49

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000103 LIBERTY FLAGS INC					
	I-88102	405-030-555.70-77	A & G MISCELL 15 US AND 5 OK FLAGS	174917	381.25
01-006023 BRYAN COUNTY TAG AGENCY					
	I-299100	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174883	56.50
	I-299101	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174883	33.00
	I-299102	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	174883	25.00
			DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:		495.75

PACKET: 09621 AP CLAIMS 2-15-19
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
01-000164 DURANT TRUE VALUE LUMBE					
	I-620164	405-049-554.70-59	LANDFILL EQUI KEYS CUT #390	174896	11.05
01-000322 TNM AUTOMOTIVE					
	I-76042	405-049-554.70-59	LANDFILL EQUI FLYWHEEL RESURFACE #38	174948	65.00
01-000328 JIMMIE'S AUTO SUPPLY LL					
	I-283199	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174912	21.10
	I-284484	405-049-554.70-59	LANDFILL EQUI DRAW DOWN--HYDRAULIC HOSES	174912	223.04
01-000445 BEMAC SUPPLY					
	I-S2123002.001	405-049-554.70-59	LANDFILL EQUI PIPE TO REPAIR TRAILER #7	174879	2.86
01-000540 AT&T					
	I-02/2019-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	174875	0.00
01-002010 DAVIS FLEET PARTS					
	I-676614	405-049-554.70-59	LANDFILL EQUI UJOINT, FILTER #380	174892	85.39
	I-676875	405-049-554.70-59	LANDFILL EQUI SUSPENSION PARTS #TRAILER 2	174892	220.47
	I-677106	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	225.70
	I-677279	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	40.12
	I-677294	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	151.71
	I-677314	405-049-554.70-59	LANDFILL EQUI TAIL LIGHTS, LUG NUTS, STUDS	174892	95.21
	I-677353	405-049-554.70-59	LANDFILL EQUI SUSPENSION PARTS #TRAILER 2	174892	36.84
01-004143 TOUCHTONE COMMUNICATION					
	I-382105	405-049-554.30-31	PHONE & TELEC LANDFILL	174949	0.00
01-005437 YELLOWHOUSE MACHINERY C					
	I-404401	405-049-554.70-59	LANDFILL EQUI THERMOSTAT #BOMAG	174958	176.08
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-10	405-049-554.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	174887	164.25

DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL: 1,518.82

FUND 405 DURANT UTILITIES AUTH. TOTAL: 22,067.00

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-7056985	500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	174908	252.20
				DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:		252.20

PACKET: 09621 AP CLAIMS 2-15-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX 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-165237	500-011-535.50-69	OTHER EQUIP P FRONT TIRE #SAND PRO 3040	174902	90.00
01-000540 AT&T					
	I-02/2019-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	174875	115.47
01-002717 TEXOMA UTILITY EQUIPMEN					
	I-152511	500-011-535.50-69	OTHER EQUIP P BACK DRIVE SHAFT #KABOTA RTV	174946	338.20
01-006024 CLEAN UNIFORM COMPANY					
	I-50052662-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	174887	77.44
			DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL:		621.11
			FUND 500 MULTI-SPORTS COMPLEX TOTAL:		873.31

PACKET: 09621 AP CLAIMS 2-15-19
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-02/2019-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	174875	0.00
				DEPARTMENT 050 HIGHLAND CEMETERY TOTAL:		0.00
				FUND 610 CEMETERY OPERATIONS FUND TOTAL:		0.00
				REPORT GRAND TOTAL:		836,559.72

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-001-513.30-31	PHONE & TELECOMMUNICATION	30.15	2,220	732.50				
	001-001-513.50-51	OFFICE SUPPLIES	320.94	3,000	1,136.63				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	54.56	700	136.06				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	1.82	40	32.12				
	001-003-515.50-57	MMBRSHIP/LCNSE/CRTFCATION/	190.00	640	450.00				
	001-005-521.20-24	MEDICAL/PHYSICALS	475.00	2,000	160.00-	Y			
	001-005-521.30-31	PHONE & TELECOMMUNICATION	449.80	10,000	5,605.93				
	001-005-521.30-33	UTILITIES	722.80	30,000	10,813.67				
	001-005-521.50-54	UNIFORMS	2,990.34	20,000	10,312.80				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	67.10	24,000	4,056.56				
	001-005-521.50-58	BUILDING MAINTENANCE	39.50	10,000	2,427.18				
	001-005-521.50-63	VEHICLE MAINTENANCE	700.15	60,000	33,368.23				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	47.00	2,000	1,061.50				
	001-005-521.50-80	FORENSIC EQUIPMENT	50.00	2,000	1,418.12				
	001-005-521.70-72	TRAINING AND TRAVEL	195.00	25,000	3,437.18				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	205.58	4,500	2,824.16				
	001-008-522.50-49	COMPUTER SOFTWARE & ACCES.	525.00	5,235	4,710.00				
	001-008-522.50-54	UNIFORMS	10.00	12,000	10,926.05				
	001-008-522.50-58	BUILDING AND MAINTENANCE	996.18	12,000	5,333.48-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	21.57	35,000	27,163.91				
	001-008-522.50-63	VEHICLE MAINTENANCE	351.81	20,000	1,888.89				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	650.20	6,000	97.29-	Y			
	001-008-522.70-72	TRAINING AND TRAVEL	645.58	15,000	8,245.24				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.60	1,900	858.46				
	001-009-532.30-33	UTILITIES	1.90	20,000	9,466.69				
	001-009-532.50-54	UNIFORMS	89.78	5,700	18.36				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	215.00	25,000	16,614.31				
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	321.28				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	10.82	400	314.90				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	114.53	4,800	256.35				
	001-015-571.50-51	OFFICE SUPPLIES	144.90	10,000	4,347.92				
	001-015-571.50-56	BOOKS AND PUBLICATIONS	504.22	50,000	16,458.32				
	001-015-571.50-58	BUILDING AND MAINTENANCE	154.52	15,000	1,146.58				
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	182.97	2,500	914.91				
	001-015-571.50-62	JANITORIAL SUPPLIES	115.60	5,000	3,748.15				
	001-015-571.70-35	STATE AID EXPENDITURES	82.71	21,177	8,681.62				
	001-015-571.70-72	TRAINING AND TRAVEL	15.26	4,500	2,703.90				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	18.48	800	334.78				
	001-016-541.50-54	UNIFORMS	184.84	8,200	779.18-	Y			
	001-016-541.50-63	VEHICLE MAINTENANCE	792.99	45,000	27,573.65				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	535.38	15,000	699.53				
	001-016-541.50-71	DRAINAGE MAINTENANCE	300.00	8,000	927.52-	Y			
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	839.58	32,000	21,639.90				
	001-016-541.50-95	PAVING MAINTENANCE	1,829.40	65,000	10,908.88				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	359.90	5,000	589.26				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-018-519.50-58	BUILDING AND MAINTENANCE	170.73	6,000	2,300.76				
	001-019-569.30-31	PHONE SERVICE - COMMON COS	2,026.85	22,000	6,465.55				
	001-019-569.30-42	CITY HALL ELEVATOR MAINTEN	535.05	2,250	1,404.90				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	233.89	15,000	2,307.96				
	001-019-569.50-62	JANITORIAL SUPPLIES	32.95	3,000	1,402.55				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	18.48	100	44.44-	Y			
	001-021-541.50-54	UNIFORMS	208.92	4,500	1,424.95				
	001-021-541.50-58	BUILDING AND MAINTENANCE	119.05	7,000	4,335.01				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	41.54	6,000	4,070.22				
	001-021-541.50-71	OIL AND LUBRICANTS	1,068.01	40,000	24,616.27				
	001-021-541.70-74	SAFETY EQUIPMENT	107.54	500	388.73				
	001-023-592.30-33	UTILITIES	73.97	15,000	6,705.67				
	001-023-592.50-58	BUILDING AND MAINTENANCE	69.87	7,000	2,569.01				
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	1,325.00	280,000	7,638.00-	Y			
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	227,399.30	3,550,609	1,457,121.23				
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,585.65	0	13,908.94-	Y			
	010-020-560.30-40	INTERNET SERVICE / GMAIL	600.00	17,500	9,022.77				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	1,524.70	12,000	3,647.50				
	015-028-553.61-81	#3 VFD HEADWORKS	53,000.00	53,000	7,000.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	510.55				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	1,195.50	45,600	12,064.49				
	101-007-527.30-35	COUNTY 911 ADDRESSING	5,000.00	30,000	18,500.00-	Y			
	101-007-527.30-53	COMMUNICATION SERVICE FEES	3,492.18	63,000	44,455.57				
	206-065-503.20-42	SURVEYING & APPRAISING SER	1,500.00	5,000	3,500.00				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	127.24	4,000	1,271.43				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	39.92	4,000	251.27				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	359,564.87	6,160,305	15,051.08-	Y			
	250-136-596.60-01	17 CDBG STEELFAB - NON-CON	4,313.90	180,000	137,238.82				
	250-136-596.60-02	CDBG STEELFAB CONSTRUCTION	131,043.00	924,991	110,249.22-	Y			
	315-015-571.70-48	ODL GRANT	750.00	7,738	3,250.04				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	33.17	2,500	2,217.16				
	405-024-565.50-57	MMBRSHIP/LCNSE/CRTFCATION/	35.00	600	280.00				
	405-025-550.30-58	BAD DEBT COLLECTION FEES	102.21	12,000	4,500.00				
	405-025-550.50-54	UNIFORMS	48.55	3,000	494.60				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	516.38	9,000	424.79-	Y			
	405-026-551.50-54	UNIFORMS	129.10	7,000	438.16				
	405-026-551.50-63	VEHICLE MAINTENANCE	89.99	10,000	106.87				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	2,471.03	40,000	6,461.88				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	2,580.42	20,000	8,279.73-	Y			
	405-026-551.50-78	HYDRANT MAINT & REPAIR	4,368.95	12,000	7,631.05				
	405-026-551.70-74	SAFETY EQUIPMENT	67.30	5,000	85.79-	Y			
	405-027-552.30-31	PHONE & TELECOMMUNICATION	14.54	2,500	709.04-	Y			
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	3,767.95	310,000	76,151.92				
	405-027-552.50-54	UNIFORMS	86.04	4,500	478.60				
	405-027-552.50-58	BUILDING AND MAINTENANCE	486.33	25,000	23,302.75				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	74.17	5,000	521.43				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	67.64	1,180	3,439.15-	Y			
	405-028-553.30-37	METALS TESTING	570.00	18,000	8,775.00				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,438.00	77,000	55,411.46				
	405-028-553.50-54	UNIFORMS	65.50	4,500	657.70				
	405-028-553.50-58	BUILDING AND MAINTENANCE	87.92	13,500	10,433.15				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	211.75	100,000	19,453.51				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	20.95	500	343.63				
	405-029-554.30-51	CONTRACT LABOR	620.00	30,000	21,800.50				
	405-029-554.50-54	UNIFORMS	170.13	16,000	5,663.55				
	405-029-554.50-63	VEHICLE MAINTENANCE	1,772.99	65,000	23,526.06				
	405-029-554.70-74	SAFETY EQUIPMENT	156.42	5,000	2,528.26				
	405-030-555.70-77	A & G MISCELLANEOUS	381.25	8,000	3,933.56				
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	114.50	1,000	613.00-	Y			
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	1.31-	Y			
	405-049-554.50-54	UNIFORMS	164.25	7,200	229.56				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	1,354.57	100,000	40,032.72				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	252.20	35,000	22,543.12				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	115.47	2,500	1,513.82				
	500-011-535.50-54	UNIFORMS	77.44	3,300	668.90-	Y			
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	428.20	4,000	2,319.82				
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00				
	** 2018-2019 YEAR TOTALS **		836,559.72						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	351.09
001-002	CITY CLERK DEPARTMENT	54.56
001-003	CITY TREASURER DEPT.	191.82
001-005	POLICE - LAW ENFORCEMENT	5,736.69
001-008	FIRE DEPARTMENT	3,405.92
001-009	PARKS, REC. & GEN. SVCS.	440.28
001-012	CITY SWIMMING POOL	84.84
001-014	COMMUNITY DEVELOPMENT	10.82
001-015	PUBLIC LIBRARY	1,314.71
001-016	STREET DEPARTMENT	4,500.67
001-018	CIVIL EMERGENCY MGMT.	530.63
001-019	GENERAL GOVERNMENT	2,828.74
001-021	CITY GARAGE	1,563.54

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-023	SENIOR CITIZENS CENTER	143.84
001 TOTAL	GENERAL FUND	21,158.15
003-034	INSURANCE - RISK POOL	1,325.00
003 TOTAL	INSURANCE CASH FUND	1,325.00
005-066	EMPLOYEE HEALTH INS.	228,984.95
005 TOTAL	EMPLOYEE INSURANCE FUND	228,984.95
010-020	INFO. TECH. SERVICE DEPT.	2,124.70
010 TOTAL	INFO. TECH. SERVICE FUND	2,124.70
015-028	WASTEWATER TREATMENT PLT.	53,000.00
015 TOTAL	CAPITAL IMPROVEMENTS FUND	53,000.00
020-017	ECON. DEV. ADMINISTRATION	0.00
020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00
101-007	911 COMMUNICATIONS CTR.	9,687.68
101 TOTAL	SPECIAL 911 TAX FUND	9,687.68
206-065	EAKER FIELD	361,232.03
206 TOTAL	DURANT AIRPORT AUTHORITY	361,232.03
250-136	17CDBG STEELFAB	135,356.90
250 TOTAL	C. D. B. G.	135,356.90

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
315-015	R.L.WILLIAMS LIBRARY	750.00
315 TOTAL	R.L.WILLIAMS LIBRARY FUND	750.00
405-024	PUBLIC WORKS ADMIN.	68.17
405-025	UTILITY BILLING	150.76
405-026	WATER/SEWER LINE MAINT.	10,223.17
405-027	WATER TREATMENT PLANT	4,429.03
405-028	WWTP	2,440.81
405-029	COLLECTION - SOLID WASTE	2,740.49
405-030	UTILITY GENERAL ADMIN.	495.75
405-049	DISPOSAL - SOLID WASTE	1,518.82
405 TOTAL	DURANT UTILITIES AUTH.	22,067.00
500-010	RECREATIONAL MARKETING	252.20
500-011	DURANT MULTI-SPORTS CMPLX	621.11
500 TOTAL	MULTI-SPORTS COMPLEX	873.31
610-050	HIGHLAND CEMETERY	0.00
610 TOTAL	CEMETERY OPERATIONS FUND	0.00
	** TOTAL **	836,559.72

NO ERRORS

** END OF REPORT **

PACKET: 09636 RICOH 1
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
01-005304	RICOH USA, INC. (FINANC						
		I-101612911	010-020-560.30-35	COPIER LEASE	COPIER LEASE & USE FEES	000000	199.06
		I-101612912	010-020-560.30-35	COPIER LEASE	COPIER LEASE & USE FEES	000000	377.08
				DEPARTMENT 020	INFO. TECH. SERVICE DEPT.TOTAL:		576.14
				FUND 010	INFO. TECH. SERVICE FUND TOTAL:		576.14
					REPORT GRAND TOTAL:		576.14

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018-2019	010-020-560.30-35	COPIER LEASE & USE FEES	576.14	32,000	112.20		
	** 2018-2019 YEAR TOTALS **		576.14				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	576.14
010 TOTAL	INFO. TECH. SERVICE FUND	576.14
	** TOTAL **	576.14

NO ERRORS

** END OF REPORT **

PACKET: 09635 AVFUEL
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
01-003734	AVFUEL CORPORATION					
		I-011744686	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	0.00
		I-011744686	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	18,101.04
		I-011744686	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	18,101.04
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	18,101.04
				REPORT GRAND	TOTAL:	18,101.04

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018-2019	206-065-503.70-84	CREDIT CARD EXPENSE	0.00	15,000	6,703.28		
	206-065-503.70-86	JET FUEL PURCHASES	18,101.04	300,000	89,877.59		
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	83,954.99		
	** 2018-2019 YEAR TOTALS **		18,101.04				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	18,101.04
206 TOTAL	DURANT AIRPORT AUTHORITY	18,101.04
	** TOTAL **	18,101.04

NO ERRORS

** END OF REPORT **

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-002-514.50-64 FUEL	IT/CITY CLERK-FUEL	000000	0.00
				DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	1,146.32
		I-02/2019-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		1,146.32

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FUEL	000000	23.72
		I-02/2019-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		23.72

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-008-522.50-52 FUEL	FIRE DEPT-FUEL	000000	73.33
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	73.33

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-009-532.50-52 FUEL	PARKS-FUEL	000000	0.00
				DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-014-525.50-52 FUEL	FUEL-COMMUNITY DEVELOPMENT	000000	0.00
				DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-02/2019-BG159577	001-016-541.50-52 FUEL	STREET-FUEL	000000	0.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-018-519.50-52	FUEL EMERGENCY MANAGEMENT	000000	66.95
				DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:		66.95

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL STATEMENT CHARGES	000000	0.00
		I-02/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERMENT	000000	0.00
		I-02/2019-BG159577	001-019-569.50-52	GENERAL GOV C CREDIT	000000	0.00
				DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	0.00
				FUND 001 GENERAL FUND	TOTAL:	1,310.32

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	020-017-537.50-52 FUEL	FUEL-ECONOMIC DEVELOPMENT	000000	0.00
				DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:		0.00
				FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	67.94
				DEPARTMENT 065 EAKER FIELD TOTAL:		67.94
				FUND 206 DURANT AIRPORT AUTHORITY TOTAL:		67.94

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	405-024-565.50-52 FUEL	PUBLIC WORKS	000000	0.00
				DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	405-026-551.50-52 FUEL	WATER/SEWER-FUEL	000000	0.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	405-027-552.50-52 FUEL	FUEL-WTP	000000	0.00
				DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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					
		I-02/2019-BG159577	405-028-553.50-52 FUEL	FUEL-WWTP	000000	0.00
				DEPARTMENT 028 WWTP	TOTAL:	0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	405-029-554.50-52 FUEL	SOLID WASTE COLLECTION-FUEL	000000	219.69
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		219.69

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	405-031-552.50-52 FUEL	FUEL-LAKE DURANT	000000	0.00
				DEPARTMENT 031 "LAKE DURANT"	TOTAL:	0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	405-049-554.50-52 FUEL	FUEL-LANDFILL	000000	0.00
				DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:		0.00
				FUND 405 DURANT UTILITIES AUTH. TOTAL:		219.69

PACKET: 09631 MANUAL PYMTS FEB 2019
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-02/2019-BG159577	500-011-535.50-52	FUEL FUEL-MULTISPORTS COMPLEX	000000	0.00
				DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL:		0.00
				FUND 500 MULTI-SPORTS COMPLEX TOTAL:		0.00

PACKET: 09631 MANUAL PYMTS FEB 2019
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
01-003100	FUELMAN					
		I-02/2019-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	0.00
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	0.00
				REPORT GRAND	TOTAL:	1,597.95

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	001-002-514.50-64	FUEL	0.00	0	0.00				
	001-005-521.50-52	FUEL	1,146.32	69,000	23,762.43				
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	60,000	32,585.04				
	001-006-523.50-52	FUEL	23.72	6,000	3,845.74				
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,000	649.77				
	001-008-522.50-52	FUEL	73.33	17,500	8,755.99				
	001-009-532.50-52	FUEL	0.00	20,000	6,549.74				
	001-014-525.50-52	FUEL	0.00	1,500	638.08				
	001-016-541.50-52	FUEL	0.00	52,000	24,931.65				
	001-018-519.50-52	FUEL	66.95	5,000	3,001.68				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	0.00	200	23.90-	Y			
	001-021-541.50-52	FUEL	0.00	2,200	1,339.24				
	020-017-537.50-52	FUEL	0.00	1,000	1,000.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	67.94	2,000	968.65				
	405-024-565.50-52	FUEL	0.00	750	359.13				
	405-026-551.50-52	FUEL	0.00	20,000	7,070.41				
	405-027-552.50-52	FUEL	0.00	3,500	2,010.17				
	405-028-553.50-52	FUEL	0.00	3,500	2,331.76				
	405-029-554.50-52	FUEL	219.69	90,000	46,983.06				
	405-031-552.50-52	FUEL	0.00	500	426.80				
	405-049-554.50-52	FUEL	0.00	95,000	32,897.27				
	500-011-535.50-52	FUEL	0.00	2,500	2,151.56				
	610-050-572.50-52	FUEL	0.00	0	0.00				
	** 2018-2019 YEAR TOTALS **		1,597.95						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	1,146.32
001-006	POLICE - ANIMAL CONTROL	23.72
001-008	FIRE DEPARTMENT	73.33
001-009	PARKS, REC. & GEN. SVCS.	0.00
001-014	COMMUNITY DEVELOPMENT	0.00
001-016	STREET DEPARTMENT	0.00
001-018	CIVIL EMERGENCY MGMT.	66.95
001-019	GENERAL GOVERNMENT	0.00
001-021	CITY GARAGE	0.00
001 TOTAL	GENERAL FUND	1,310.32

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	0.00
020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00
206-065	EAKER FIELD	67.94
206 TOTAL	DURANT AIRPORT AUTHORITY	67.94
405-024	PUBLIC WORKS ADMIN.	0.00
405-026	WATER/SEWER LINE MAINT.	0.00
405-027	WATER TREATMENT PLANT	0.00
405-028	WWTP	0.00
405-029	COLLECTION - SOLID WASTE	219.69
405-031	"LAKE DURANT"	0.00
405-049	DISPOSAL - SOLID WASTE	0.00
405 TOTAL	DURANT UTILITIES AUTH.	219.69
500-011	DURANT MULTI-SPORTS CMPLX	0.00
500 TOTAL	MULTI-SPORTS COMPLEX	0.00
610-050	HIGHLAND CEMETERY	0.00
610 TOTAL	CEMETERY OPERATIONS FUND	0.00
	** TOTAL **	1,597.95

NO ERRORS

** END OF REPORT **

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2256	001-000-131.37-00	DUE FROM OUTS DAVID HOUSER	000000	62.20
		I-2330	001-000-131.37-00	DUE FROM OUTS DAVID HOUSER	000000	11.66
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		73.86

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-1504-7985.020519	001-001-513.70-72	TRAINING AND MEMBER REGISTRATION---GREG B	000000	320.00
		I-1504-7985.020519	001-001-513.70-72	TRAINING AND LODGING/HOTEL FOR GREG BUCKLEY	000000	98.00
		I-1504-7985.020519	001-001-513.50-51	OFFICE SUPPLI COFFEE	000000	18.68
		I-7789-1418-020519	001-001-513.50-51	OFFICE SUPPLI WATER WARMER, SOAP, PAPER, PAD	000000	27.41
		I-8665-4664-020519	001-001-513.70-72	TRAINING AND CMAO ANNUAL REGISTRATION FEES	000000	295.00
		I-8665-4664-020519	001-001-513.70-72	TRAINING AND LODGING CMAO TIM RUNDEL	000000	377.16
		I-8665-4664-020519	001-001-513.50-57	MMBRSHIP/LCNS SUBSCRIPTION TO PROMO.COM	000000	828.00
				DEPARTMENT 001 CITY ADMINISTRATION TOTAL:		1,964.25

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-020519	001-002-514.70-72	TRAINING AND REGISTRATION FOR CINDY PRICE	000000	375.00
				DEPARTMENT 002 CITY CLERK DEPARTMENT TOTAL:		375.00

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT. 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-7789-1418-020519	001-003-515.70-72	TRAINING AND PAM ADAIR HOTEL ROOM	000000	95.00
		I-7789-1418-020519	001-003-515.70-72	TRAINING AND JUDY SIEMENS HOTEL ROOM	000000	95.00
		I-7789-1418-020519	001-003-515.50-51	OFFICE SUPPLI FOLDERS, PENS, PADS, RULERS	000000	13.87
		I-7789-1418-020519	001-003-515.50-51	OFFICE SUPPLI WATER WARMER, SOAP, PAPER, PAD	000000	40.90
				DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:		244.77

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278-020519	001-005-521.50-57	MMBRSHIP/LCNS 3 FBINAA NATIONAL + CHAPTER DU	000000	210.00
		I-2749-5278-020519	001-005-521.70-72	TRAINING AND 2 REGISTRATION- FTO ADVANCED	000000	450.00
		I-2749-5278-020519	001-005-521.70-72	TRAINING AND AIRFARE - CIVIC SUMMIT 2019	000000	198.95
		I-2749-5278-020519	001-005-521.70-72	TRAINING AND REGIS X 2 LIFESAVERS CONF	000000	700.00
		I-2749-5278-020519	001-005-521.70-72	TRAINING AND AIRFARE X 2 (LIFESAVERS CONF)	000000	419.96
		I-3843-4032-020519	001-005-521.50-62	JANITORAL SUP JANITORIAL SUPPLY - WALMART	000000	73.28
		I-3843-4032-020519	001-005-521.70-78	HOSPITALITY PLATES, NAPKINS, CUPS	000000	71.23
		I-3843-4032-020519	001-005-521.50-69	OTHER EQUIP P BATTERIES, ETC WAL-MART	000000	91.68
		I-3843-4032-020519	001-005-521.50-58	BUILDING MAIN MISC BUILDING MAINT WAL-MART	000000	40.13
		I-3843-4032-020519	001-005-521.50-62	JANITORAL SUP WAL MART JANITORIAL SUPPLY	000000	264.33
		I-3843-4032-020519	001-005-521.50-51	OFFICE SUPPLI WAL MART OFFICE SUPPLIES	000000	130.69
		I-3843-4032-020519	001-005-521.50-51	OFFICE SUPPLI PENS, WIPES,WHITE OUT,STAPLES	000000	5.97

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 2,656.22

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-3843-4032-020519	001-006-523.50-69	OTHER EQUIP P WAL-MART - POUND SUPPLIES	000000	70.02
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		70.02

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-020519	001-008-522.50-62	JANITORAL SUP LAUNDRY, BATHROOM, FLOORS, TOW	000000	248.02
		I-0845-9168-020519	001-008-522.70-72	TRAINING AND LODGING X 3 ROOMS	000000	568.31
		I-2290-3789-020519	001-008-522.50-61	MINOR TOOLS A TOOL BAGS #R1, E2, E3----LOWES	000000	20.94
		I-2290-3789-020519	001-008-522.50-62	JANITORAL SUP SILVERWARE, PLATES, BOWLS	000000	35.18
		I-2290-3789-020519	001-008-522.50-69	OTHER EQUIP P BATTERIES, HELMET FLASHLIGHTS	000000	50.91
				DEPARTMENT 008 FIRE DEPARTMENT TOTAL:		923.36

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		C-0476958	001-014-525.70-85	MEETING EXPEN TIM RUNDEL	000000	4.11-
		I-7789-1418-020519	001-014-525.50-51	OFFICE SUPPLI FOLDERS, PENS, PADS, RULERS	000000	79.20
				DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:		75.09

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-020519	001-015-571.30-31	PHONE & TELEC DRAW DOWN--EFAX--ONLINE FAXING	000000	146.30
		I-2521-9340-020519	001-015-571.50-32	POSTAGE & FRE ONLINE POSTAGE STAMPS SERVICE	000000	15.99
		I-2521-9340-020519	001-015-571.50-56	BOOKS AND PUB LAKE TEX. INTER. & PRINT	000000	805.05
		I-2521-9340-020519	001-015-571.50-56	BOOKS AND PUB WALL ST.1 YEAR SUB. RENEWAL	000000	478.88
		I-2521-9340-020519	001-015-571.70-35	STATE AID EXP ENVISIONWARE MOBLE PRINT	000000	725.00
		I-2521-9340-020519	001-015-571.70-72	TRAINING AND TRAVEL DATES 3/13/19 & 3/15/19	000000	180.00
		I-2521-9340-020519	001-015-571.70-72	TRAINING AND LODGING	000000	70.30
		I-2521-9340-020519	001-015-571.50-61	MINOR TOOLS A CIRICLATION SHELF	000000	238.00
		I-2521-9340-020519	001-015-571.50-51	OFFICE SUPPLI BLK TABLET STAND W/CABLE LOCK	000000	81.95
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	2,741.47

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-006482708	001-016-541.70-74	SAFETY EQUIPM JAMES YOUNG	000000	49.95
		I-2275-0461-020519	001-016-541.50-95	PAVING MAINTE PROPANE FOR PATCHING, BOTTLES	000000	58.74
				DEPARTMENT 016 STREET DEPARTMENT TOTAL:		108.69

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-020519	001-018-519.70-74	SAFETY EQUIPM ICE CLEATS	000000	478.74
		I-2275-4257-020519	001-018-519.50-49	COMPUTER SOFT 32GB SD CARDS FOR SEC. CAMERAS	000000	119.80
		I-2275-4257-020519	001-018-519.50-58	BUILDING AND ELEC BOXES, WIRE NUTS, SWITCH	000000	113.47
				DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:		712.01

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-1504-7985.020519	001-019-569.70-75	EMPLOYEE EVEN FOOD FOR STAFF RETREAT 1/18/19	000000	152.03
		I-2521-7989-020519	001-019-569.70-23	COUNCIL MEMBE DRAW DOWN PO	000000	41.85
		I-7789-1418-020519	001-019-569.50-65	OTHER SUPPLIE FOLDERS, PENS, PADS, RULERS	000000	17.19
		I-7789-1418-020519	001-019-569.50-62	JANITORIAL SU WATER WARMER, SOAP, PAPER, PAD	000000	94.05
		I-7789-1418-020519	001-019-569.50-65	OTHER SUPPLIE COFFEE, CREAMER, HOT CHOC,	000000	162.60
				DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:		467.72

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242 JP MORGAN CHASE - BANK					
	C-946197	001-021-541.50-51	OFFICE SUPPLI JERRY BURK	000000	12.99-
	I-6993-0767-020519	001-021-541.50-54	UNIFORMS JACKET, BIBS-----ELLIOTT DOWNS	000000	91.98
			DEPARTMENT 021 CITY GARAGE TOTAL:		78.99

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-020519	001-023-592.50-58	BUILDING AND DOOR LOCKS----LOWES	000000	73.94
		I-2313-4871-020519	001-023-592.50-58	BUILDING AND BATTERY FROM ORSCHELNS	000000	7.99
				DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL:		81.93
				FUND 001 GENERAL FUND TOTAL:		10,573.38

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-020519	010-020-560.50-69	OTHER EQUIP P NETWORK WIRES, BATTERIES, RACK 000000		267.41
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		267.41
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		267.41

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-020519	206-065-503.50-63	VEHICLE MAINT CARBURETOR #AIRPORT TUG	000000	86.75
				DEPARTMENT 065 EAKER FIELD TOTAL:		86.75
				FUND 206 DURANT AIRPORT AUTHORITY TOTAL:		86.75

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-020519	405-024-565.50-51	OFFICE SUPPLI LEGAL SIZE PAPER	000000	5.84
				DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:		5.84

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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-7789-1418-020519	405-025-550.50-51	OFFICE SUPPLI WATER WARMER, SOAP, PAPER, PAD 000000		259.65
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	259.65

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-020519	405-026-551.50-51	OFFICE SUPPLI PRINTER PAPER	000000	55.90
		I-8295-6928-020519	405-026-551.70-72	TRAINING AND CLASS, EXAM, LICENSE FEES	000000	496.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		551.90

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-9469-0317-020519	405-027-552.70-74	SAFETY EQUIPM GLOVES	000000	91.35
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	91.35

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0941-020519	405-028-553.50-54	UNIFORMS WINTER JACKET---TERRY CONDOR	000000	84.98
		I-2275-0941-020519	405-028-553.50-69	OTHER EQUIP P DIGESTER PUMP PARTS	000000	56.56
		I-7789-1418-020519	405-028-553.50-51	OFFICE SUPPLI FOLDERS, PENS, PADS, RULERS	000000	13.98
				DEPARTMENT 028 WWTP TOTAL:		155.52

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-88102	405-030-555.70-77	A & G MISCELL MARTY D COOK	000000	381.25
				DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:		381.25

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-9638-2723-020519	405-049-554.70-59	LANDFILL EQUI BILLY SHARP REGISTRATION	000000	32.54
		I-9638-2723-020519	405-049-554.70-72	TRAINING & TR KENNY COOPER REGISTRATION	000000	32.54
				DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:		65.08
				FUND 405 DURANT UTILITIES AUTH. TOTAL:		1,510.59

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-020519	500-010-534.50-51	OFFICE SUPPLI WATER WARMER, SOAP, PAPER, PAD 000000		56.35
				DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:		56.35
				FUND 500 MULTI-SPORTS COMPLEX TOTAL:		56.35

PACKET: 09630 JPMORGAN-MANUAL PYMT 2-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-020519	610-050-572.50-51	OFFICE SUPPLI SWIFFER WET/DRY CLEANER	000000	21.85
				DEPARTMENT 050 HIGHLAND CEMETERY TOTAL:		21.85
				FUND 610 CEMETERY OPERATIONS FUND TOTAL:		21.85
				REPORT GRAND TOTAL:		12,516.33

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	001-000-131.37-00	DUE FROM OUTSIDE SOURCES	73.86						
	001-001-513.50-51	OFFICE SUPPLIES	46.09	3,000	1,086.42				
	001-001-513.50-57	MMBRSHIP/LCNSE/CRTFCATION/	828.00	4,500	372.99				
	001-001-513.70-72	TRAINING AND TRAVEL	1,090.16	9,000	4,925.51				
	001-002-514.70-72	TRAINING AND TRAVEL	375.00	2,600	992.68				
	001-003-515.50-51	OFFICE SUPPLIES	54.77	2,000	1,051.00				
	001-003-515.70-72	TRAINING AND TRAVEL	190.00	14,100	8,902.72				
	001-005-521.50-51	OFFICE SUPPLIES	136.66	7,500	4,996.00				
	001-005-521.50-57	MMBRSHIP/LCNSE/CRTFCATION/	210.00	3,500	1,175.80				
	001-005-521.50-58	BUILDING MAINTENANCE	40.13	10,000	2,427.18				
	001-005-521.50-62	JANITORAL SUPPLIES	337.61	5,000	1,769.54				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	91.68	7,610	4,308.16				
	001-005-521.70-72	TRAINING AND TRAVEL	1,768.91	25,000	3,437.18				
	001-005-521.70-78	HOSPITALITY	71.23	1,000	928.77				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	70.02	2,000	1,080.26				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	20.94	35,000	27,113.91				
	001-008-522.50-62	JANITORAL SUPPLIES	283.20	6,000	2,721.82				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	50.91	6,000	198.20-	Y			
	001-008-522.70-72	TRAINING AND TRAVEL	568.31	15,000	8,196.93				
	001-014-525.50-51	OFFICE SUPPLIES	79.20	1,500	125.48				
	001-014-525.70-85	MEETING EXPENSES	4.11-	100	56.19				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	146.30	4,800	256.35				
	001-015-571.50-32	POSTAGE & FREIGHT	15.99	2,000	1,208.12				
	001-015-571.50-51	OFFICE SUPPLIES	81.95	10,000	4,205.92				
	001-015-571.50-56	BOOKS AND PUBLICATIONS	1,283.93	50,000	16,447.32				
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	238.00	2,500	916.91				
	001-015-571.70-35	STATE AID EXPENDITURES	725.00	21,177	8,681.62				
	001-015-571.70-72	TRAINING AND TRAVEL	250.30	4,500	2,743.60				
	001-016-541.50-95	PAVING MAINTENANCE	58.74	65,000	6,908.88				
	001-016-541.70-74	SAFETY EQUIPMENT	49.95	3,500	282.00				
	001-018-519.50-49	COMPUTER SOFTWARE & ACCES.	119.80	7,000	6,256.61				
	001-018-519.50-58	BUILDING AND MAINTENANCE	113.47	6,000	2,287.29				
	001-018-519.70-74	SAFETY EQUIPMENT	478.74	4,000	2,832.18				
	001-019-569.50-62	JANITORIAL SUPPLIES	94.05	3,000	1,402.55				
	001-019-569.50-65	OTHER SUPPLIES, EQUIP & SE	179.79	2,500	259.87				
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	41.85	2,500	1,960.87				
	001-019-569.70-75	EMPLOYEE EVENT PROGRAM	152.03	7,500	5,931.42				
	001-021-541.50-51	OFFICE SUPPLIES	12.99-	300	27.08				
	001-021-541.50-54	UNIFORMS	91.98	4,500	1,452.97				
	001-023-592.50-58	BUILDING AND MAINTENANCE	81.93	7,000	2,570.08				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	267.41	12,000	2,976.50				
	206-065-503.50-63	VEHICLE MAINTENANCE	86.75	1,000	811.01				
	405-024-565.50-51	OFFICE SUPPLIES	5.84	1,000	341.20				
	405-025-550.50-51	OFFICE SUPPLIES	259.65	2,500	1,536.84				
	405-026-551.50-51	OFFICE SUPPLIES	55.90	150	123.73-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-026-551.70-72	TRAINING AND TRAVEL	496.00	2,000	1,289.78				
	405-027-552.70-74	SAFETY EQUIPMENT	91.35	800	271.10				
	405-028-553.50-51	OFFICE SUPPLIES	13.98	1,000	720.30				
	405-028-553.50-54	UNIFORMS	84.98	4,500	672.72				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	56.56	100,000	19,453.51				
	405-030-555.70-77	A & G MISCELLANEOUS	381.25	8,000	3,933.56				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	32.54	100,000	30,970.49				
	405-049-554.70-72	TRAINING & TRAVEL	32.54	2,000	1,024.70				
	500-010-534.50-51	OFFICE SUPPLIES	56.35	200	143.65				
	610-050-572.50-51	OFFICE SUPPLIES	21.85	200	156.06				
	** 2018-2019 YEAR TOTALS **		12,516.33						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	73.86
001-001	CITY ADMINISTRATION	1,964.25
001-002	CITY CLERK DEPARTMENT	375.00
001-003	CITY TREASURER DEPT.	244.77
001-005	POLICE - LAW ENFORCEMENT	2,656.22
001-006	POLICE - ANIMAL CONTROL	70.02
001-008	FIRE DEPARTMENT	923.36
001-014	COMMUNITY DEVELOPMENT	75.09
001-015	PUBLIC LIBRARY	2,741.47
001-016	STREET DEPARTMENT	108.69
001-018	CIVIL EMERGENCY MGMT.	712.01
001-019	GENERAL GOVERNMENT	467.72
001-021	CITY GARAGE	78.99
001-023	SENIOR CITIZENS CENTER	81.93
001 TOTAL	GENERAL FUND	10,573.38
010-020	INFO. TECH. SERVICE DEPT.	267.41
010 TOTAL	INFO. TECH. SERVICE FUND	267.41

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	86.75
206 TOTAL	DURANT AIRPORT AUTHORITY	86.75
405-024	PUBLIC WORKS ADMIN.	5.84
405-025	UTILITY BILLING	259.65
405-026	WATER/SEWER LINE MAINT.	551.90
405-027	WATER TREATMENT PLANT	91.35
405-028	WWTP	155.52
405-030	UTILITY GENERAL ADMIN.	381.25
405-049	DISPOSAL - SOLID WASTE	65.08
405 TOTAL	DURANT UTILITIES AUTH.	1,510.59
500-010	RECREATIONAL MARKETING	56.35
500 TOTAL	MULTI-SPORTS COMPLEX	56.35
610-050	HIGHLAND CEMETERY	21.85
610 TOTAL	CEMETERY OPERATIONS FUND	21.85
	** TOTAL **	12,516.33

NO ERRORS

** END OF REPORT **

PACKET: 09637 RICOH 2
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
01-005304	RICOH USA, INC. (FINANC					
		I-101685877	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,398.00
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		2,398.00
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		2,398.00
				REPORT GRAND TOTAL:		2,398.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018-2019	010-020-560.30-35	COPIER LEASE & USE FEES	2,398.00	32,000	112.20		
	** 2018-2019 YEAR TOTALS **		2,398.00				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	2,398.00
010 TOTAL	INFO. TECH. SERVICE FUND	2,398.00
	** TOTAL **	2,398.00

NO ERRORS

** END OF REPORT **

Agenda Item: 1.e.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/1/2019
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Recommendation of Oklahoma Municipal Assurance Group (OMAG) to Deny Claim of Shelly Ash

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This claim as well as the claim which is the subject of Agenda Item 1(g) regard the same pot hole and happened on the same evening. The Notice of Tort Claim and documents provided by the claimant are attached. Also attached is the CAD Report which shows cones were set up that night as well as the work order provided by the street department superintendent which shows the repair work was completed the next day.

OMAG correspondence is attached which states denial of the claim is recommended and no liability is found on the part of the City of Durant for the reason that "A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate action within a reasonable time before the damage occurred.".

Council Information / Action Requested

Approve/deny recommendation of OMAG to deny claim.

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

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

ATTACHMENTS:

Description	Type	Upload Date
Tort Claim File of Shelly Ash	Exhibit	3/1/2019
OMAG Correspondence	Exhibit	3/1/2019

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) Shelly Ash
ADDRESS 35 Ashley B lane
Caddo OK 74729

CLAIMANT(S) SOCIAL SECURITY NO. [redacted]
CLAIMANT(S) DATE OF BIRTH 4-15-64 Circle: M (F)
PHONE: HOME (580) 380-9205 BUS. ( ) N/A

(Continue on another sheet if needed for any information requested)

1. DATE AND TIME OF INCIDENT 11-28-18 (Exact Date Required) (6) a.m. (6:45) p.m.
2. LOCATION OF INCIDENT main / McCleary
3. DESCRIBE INCIDENT I was driving & hit a pot hole with my driver front tire & it caused a blow out. Bent my Rim & the tire is un Repairable
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.

Employer's Name Address Phone

ALL MEDICAL BILLS (attach copies) $_____

LIST OTHER DAMAGES CLAIMED $_____

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.

Medicare/Medicaid Beneficiary Name (please print) 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 2015 MAKE Chrysler MODEL 200

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS front driver side wheel & Rim

PROPERTY DAMAGE (Attach repair bills or estimates if available) $_____

LIST OTHER DAMAGES CLAIMED $ 673.72

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
Progresive	924020930	$ Ø	$ Ø

6. The names of any witnesses known to you:

N/A

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.....$_____

SIGNATURE(S) 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 December 10, 20 18

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:

Claimant- Price Quote

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 X 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. James Young	Supt. Street Department	580 775-2486
2. Jay Neal	Utility Line Maint. Sup.	580-931-6662
3.		
4.		

Submitted by: Cynthia Price Date 12-11-2018, 20____

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
claims@omag.org

HOYTE
DURANT, OKLAHOMA
CHRYSLER Jeep DODGE RAM FIAT

2516 University Blvd.
Durant, OK 74701
580-924-7500
www.hoytechryslerdurant.com

CELL: 580-367-0276

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
5076				PENDING	JOSEPH	11/30/18	PQ147 CHR

580-931-9329

BILL TO
JASON ASH
35 ASHLEY B LN
CADDO, OK 74729

SHIP TO

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	1WM43GSA-AA WHEEL ALU 22001005	217C	347.75	347.00	347.00
1	0	TBR00061-89 TIRE 215/ 22001031	S0	268.97	268.97	268.97

SUBTOTAL	615.97
RESTOCK CHARGE	0.00
TAX	57.75
FREIGHT	0.00
PAY THIS AMOUNT	673.72

CUSTOMER COPY

** PRICE QUOTE **
16:29:47 PAGE 1 OF 1
NET507

0201GPQ147

PARTS INVOICE

PARTS INVOICE

0201GPQ147

CELL: 580-367-0276

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
5076				PENDING	JOSEPH	11/30/18	PQ147 CHR

580-931-9329

BILL TO
JASON ASH
35 ASHLEY B LN
CADDO, OK 74729

SHIP TO

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	EXT. COMP	EXT. COST
1	0	1WM43GSA-AA WHEEL ALU 22001005	217C	347.75	347.00	347.00		
1	0	TBR00061-89 TIRE 215/ 22001031	S0	268.97	268.97	268.97		

SUBTOTAL	615.97
RESTOCK CHARGE	0.00
TAX	57.75
FREIGHT	0.00
PAY THIS AMOUNT	673.72

ACCOUNTING COPY

** PRICE QUOTE **
16:29:47 PAGE 1 OF 1
NET507

HOYTE
DURANT, OKLAHOMA
CHRYSLER Jeep DODGE RAM FIAT

2516 University Blvd.
Durant, OK 74701
580-924-7500
www.hoytechryslerdurant.com

The Reynolds and Reynolds Company ERA 00715910 Q (02/17)

Print Date: 12/11/2018
Print Time: 8:32

Detail CAD Report

User Name: PHYMON
Terminal #: 049

Dispatch # 2018-53995

Phone: (580)380-9205
Name: ASH, SHELLY
Address: CRN MCLEAN/E MAIN
Apt.:
Community: DURANT
Caller address: CRN MCLEAN/E MAIN ST
Jurisdiction:
Intersection:
SubDivision:
Location Info:

ESN: 2041 P2 B1 R A1
EMS: BRYAN CO EMS
Fire: DURANT FD
Law: DURANT PD
Rescue:
Source: N9C
Disp: N
Sit Found:

Incoming 911: 11/28/2018 7:21:59 PM
Call Created Time: 7:21:59 PM
Call Send Time: 7:23:51 PM
Call Dispatch Time: 7:40:46 PM
Call Enroute Time: 7:44:24 PM
Call Arrival Time: 7:44:24 PM
Call Clear Time: 8:31:04 PM
Call Closed: 11/28/2018 8:31:04 PM
Exempt: **Reason:**

Created By: AMBER
Sent By: AMBER
Priority: P 3
Law:
Fire:
EMS:
Rescue:

Action: **Language:**
Position: 2
Units Dispatched: 4
Event: TRAFHZ - TRAFFIC HAZARD/SIGNA
2LAW

Original Dispatch Remarks:

PEOPLE ARE HITTING POT HOLE AND IT IS POPPING TIRES//HERS AND NOW ANOTHER VEH

Narratives

KAYCI939 11/28/2018 7:43:04 PM
SUBMITTED TO CITY

KAYCI939 11/28/2018 7:58:45 PM
oncall street notified as well

Unit	Badges	Radio Names
106		
21		

Unit	Dept.	Status/DSP/CASE	Location/Remark	User	Date/Time
21	L 02	DSP		KAYCI939	11/28/2018 7:40:46 PM
106	L 02	DSP		KAYCI939	11/28/2018 7:41:22 PM
106	L 02	1097		KAYCI939	11/28/2018 7:44:24 PM
106	L 02	1097	Man Timer Turned: OFF/00 Mins	KAYCI939	11/28/2018 7:49:37 PM
106	L 02	LOG	W OF MCLEAN	KAYCI939	11/28/2018 7:57:32 PM
106	L 02	1098		KAYCI939	11/28/2018 7:58:52 PM
21	L 02	1098		KAYCI939	11/28/2018 7:58:52 PM
106	L 02	DSP	Auto Backfill	KAYCI939	11/28/2018 8:09:36 PM
106	L 02	ENR	Auto Backfill	KAYCI939	11/28/2018 8:09:36 PM
106	L 02	1097		KAYCI939	11/28/2018 8:09:36 PM
106	L 02	1097	Man Timer Turned: OFF/00 Mins	KAYCI939	11/28/2018 8:09:43 PM
106	L 02	1098		KAYCI939	11/28/2018 8:17:31 PM
106	L 02	DSP	Auto Backfill	KAYCI939	11/28/2018 8:18:13 PM
106	L 02	ENR	Auto Backfill	KAYCI939	11/28/2018 8:18:13 PM
106	L 02	1097		KAYCI939	11/28/2018 8:18:13 PM
106	L 02	1097	Man Timer Turned: OFF/00 Mins	KAYCI939	11/28/2018 8:18:19 PM
106	L 02	1098	CONES SET UP	KAYCI939	11/28/2018 8:31:03 PM

? - manually entered time

Work Order Information

Date	12/7/2018
Work Order Number	13759
Location	E MAIN AND MCLEAN
Requested By	PAUL RAMIREZ
Citizens Phone #	
Work Description	POT HOLE
Problem Code	001: Maintenance Repair
Project Code	001: Routine Maintenance
Status Code	Closed
Work Start Date	11/29/2018
Work End Date	11/29/2018

Assigned Employees

Employees	Hours	Multiplier	Rate	Total
PAUL RAMIREZ	0.25	1	$14.94	$3.74
MATT HARPER	0.25	1	$0.00	$0.00
SETH MYRON	0.25	1	$12.42	$3.11
				Cost: $6.85

Assigned Equipment

Equipment	Amount	Units	Rate	Total
patch truck	0.25	Hours	$110.00	$27.50
				Cost: $27.50

Assigned Material

Material	Amount	Units	Unit Cost	Total
HOT - MIX	0.12	TON	$66.74	$8.01
				Cost: $8.01

Total Cost: $42.36

Signature: _____ **Date:** _____

OMAG

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

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

RE:			
	Member	:	City of Durant
	Claimant	:	Shelly Ash
	Date of Loss	:	11/28/2018
	Claim No.	:	205727-LR

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 3/10/19, you must deny this claim in writing before 3/10/19. 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,

Lori Randall
Senior Claims Adjuster

OMAG

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

February 21, 2019

Shelly Ash
35 Ashley B Lane
Caddo, OK 74729

RE:	Member	:	City of Durant
	Claimant	:	Shelly Ash
	Date of Loss	:	11/28/2018
	Claim No.	:	205727-LR

Dear Ms. Ash:

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 this issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Durant.

Sincerely,

Lori Randall
Senior Claims Adjuster

cc: City of Durant

Agenda Item: 1.f.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/1/2019
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerki
Re:	Consider Recommendation of Oklahoma Municipal Assurance Group (OMAG) to Deny Claim of LouAnn Lively

---

This claim as well as the claim which is the subject of Agenda Item 1(f) regard the same pot hole and happened on the same evening. The Notice of Tort Claim and documents provided by the claimant are attached. Also attached is the CAD Report which shows cones were set up that night as well as the work order provided by the street department superintendent which shows the repair work was completed the next day.

OMAG correspondence is attached which states denial of the claim is recommended and no liability is found on the part of the City of Durant for the reason that "A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate action within a reasonable time before the damage occurred.".

Council Information / Action Requested

Approve/Deny recommendation of OMAG to deny claim of LouAnn Lively.

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

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

ATTACHMENTS:

Description	Type	Upload Date
Claim File of LouAnn Lively	Exhibit	3/1/2019
OMAG Correspondence	Exhibit	3/1/2019

NOTICE OF TORT CLAIM

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

A. CLAIMANT REPORT

To the City Clerk of Durant, OK.
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) LouAnn Lively
ADDRESS 3111 Old Highway 70E
Durant, OK 74701

CLAIMANT(S) SOCIAL SECURITY NO. [redacted]
CLAIMANT(S) DATE OF BIRTH 10-4-63 Circle: M F
PHONE: HOME 580 931-6113 BUS. ( )

(Continue on another sheet if needed for any information requested)

1. DATE AND TIME OF INCIDENT 11-28-18 (Exact Date Required) 7:35 ( ) a.m. (X) p.m.
2. LOCATION OF INCIDENT 1200 East Main
3. DESCRIBE INCIDENT Driving East on main street and hit a hole in the road. Blew out my tire on front Drivers side.
4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES___ NO X If yes, complete this section
Describe injury
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES___ NO X If so, please provide Employer info.

Employer's Name Address Phone

ALL MEDICAL BILLS (attach copies) $ -0-
LIST OTHER DAMAGES CLAIMED $

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:
Is there any Social Security Disability involvement ___Yes X No
Has any medical bill been paid or will be paid by Medicare/Medicaid? ___Yes X No. If so, list Medicare/Medicaid Number.
Medicare/Medicaid Number -0-
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.

-0- -0-
Medicare/Medicaid Beneficiary Name (please print) 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 2012 MAKE Ford MODEL Edge
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS
Damage to my tire See attached pictures
PROPERTY DAMAGE (Attach repair bills or estimates if available) $
LIST OTHER DAMAGES CLAIMED $ 205.24

5. NAME OF YOUR INSURANCE CO. USSAA POLICY NO. AMOUNT CLAIMED $ -0- AMOUNT RECEIVED $

6. The names of any witnesses known to you:

Name	Address	Phone Number
Lt. Nelson	Durant Police Department	580 924-3737
Shelly Ash	Durant	580-380-9205

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.
TOTAL CLAIM.....$ 205.24

LouAnn Lively 12/7/18
SIGNATURE(S) 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 12-7, 2018.

For further information on this claim contact Cynthia Price

(Title) City Clerk, by telephone at (__) 5809316641

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

Claimant - 2 pictures, receipt
City - CAD report

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. James Young	Street Dept Supt.	(580) 775-2486
2. Jay Neal	Utility Line Maint. Sup.	(580) 931-6662
3.		
4.		

Submitted by: Cynthia Price Date 12-11, 2018

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
claims@omag.org

GENE'S TIRE SERVICE, INC.

46 East Main Street
DURANT, OKLAHOMA 74701
(580) 924-2265

CUSTOMER'S ORDER NO.	PHONE	DATE
		12-7-18

NAME: LaAnn Lively

ADDRESS:

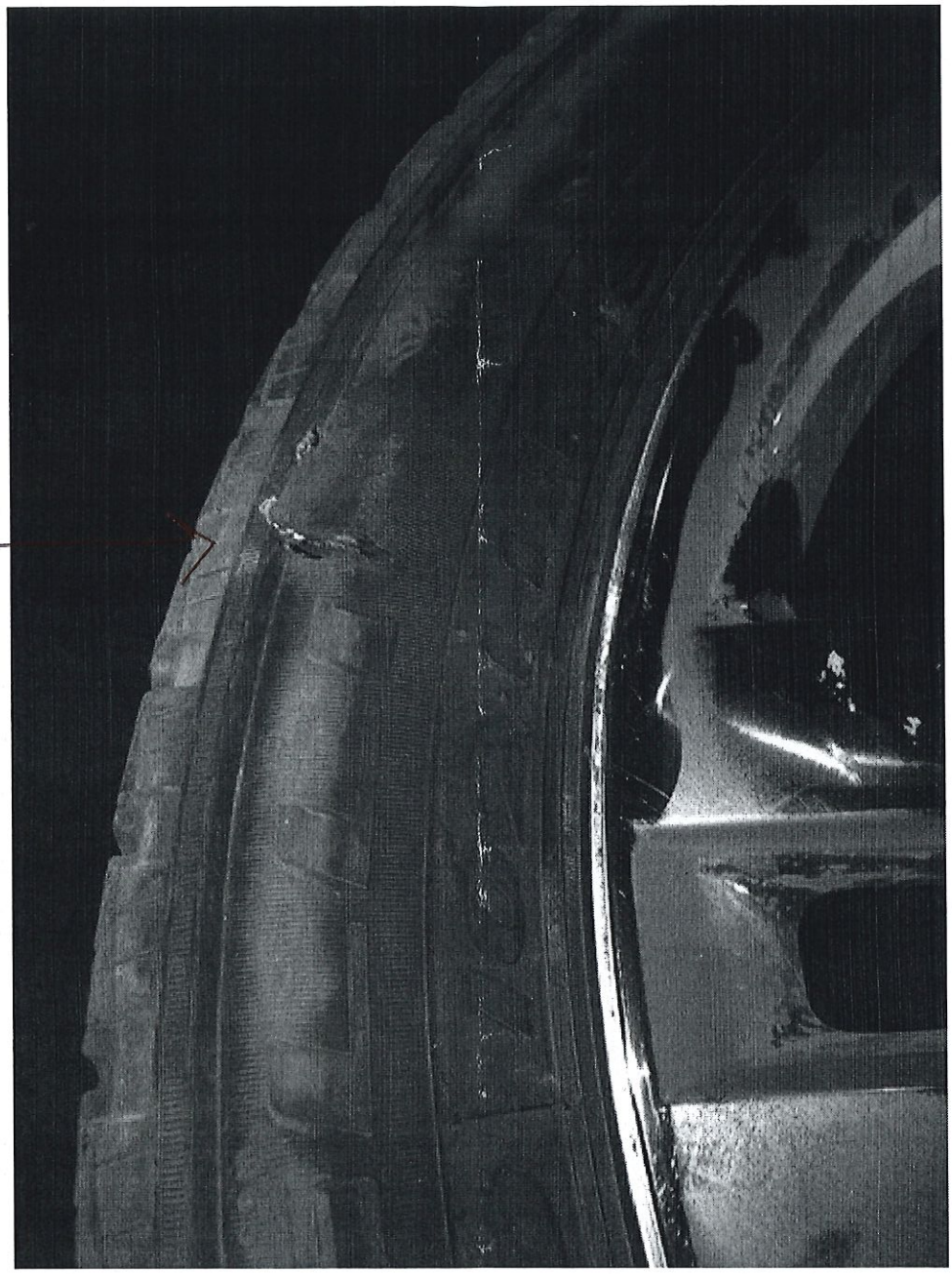
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
	✓					

QTY.	DESCRIPTION	PRICE	AMOUNT
1	245 50R 20 Pirelli		199.95
			2.50
			202.45
		TAX	18.75
RECEIVED BY		TOTAL	221.20

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

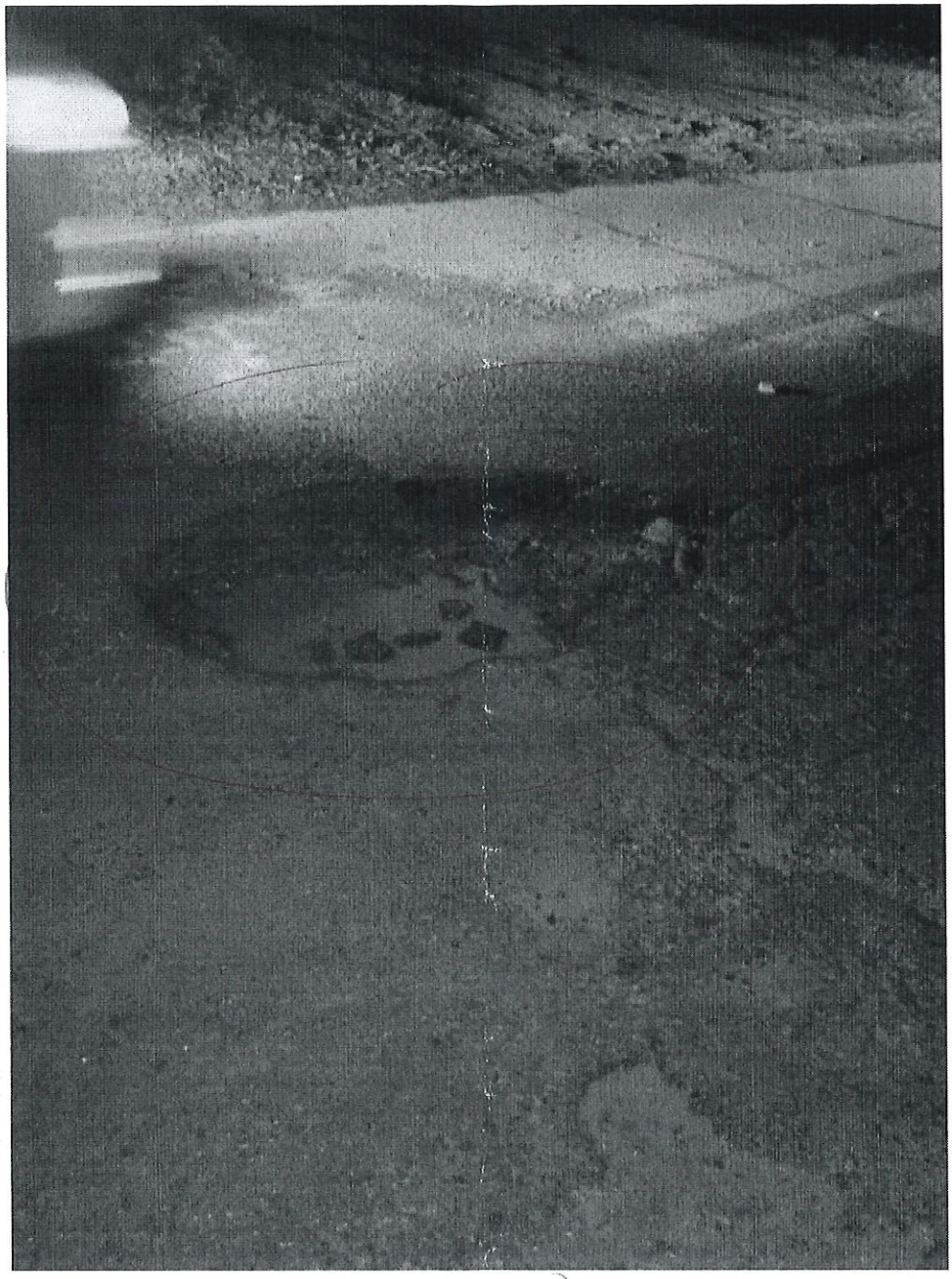
165002

Thank You



Lou Ann Lively

hole



1200 E. Main
LouAnn Lively

SAME POT HOLE

Print Date: 12/11/2018
Print Time: 8:32

Detail CAD Report

User Name: PHYMON
Terminal #: 049

Dispatch # 2018-53995

Phone: (580)380-9205
Name: ASH, SHELLY
Address: CRN MCLEAN/E MAIN
Community: DURANT
Caller address: CRN MCLEAN/E MAIN ST
Jurisdiction:
Intersection:
SubDivision:
Location Info:

Apt.:

ESN: 2041 P2 B1 R A1
EMS: BRYAN CO EMS
Fire: DURANT FD
Law: DURANT PD
Rescue:

Source: N9C
Disp: N
Sit Found:

Incoming 911: 11/28/2018 7:21:59 PM
Call Created Time: 7:21:59 PM
Call Send Time: 7:23:51 PM
Call Dispatch Time: 7:40:46 PM
Call Enroute Time: 7:44:24 PM
Call Arrival Time: 7:44:24 PM
Call Clear Time: 8:31:04 PM
Call Closed: 11/28/2018 8:31:04 PM
Exempt: **Reason:**

Created By: AMBER
Sent By: AMBER
Priority: P 3
Law:
Fire:
EMS:
Rescue:

Action: **Language:**
Position: 2
Units Dispatched: 4
Event: TRAFHZ - TRAFFIC HAZARD/SIGNA
2LAW

Original Dispatch Remarks:

PEOPLE ARE HITTING POT HOLE AND IT IS POPPING TIRES//HERS AND NOW ANOTHER VEH

Narratives

KAYCI939 11/28/2018 7:43:04 PM
SUBMITTED TO CITY

KAYCI939 11/28/2018 7:58:45 PM
oncall street notified as well

Unit	Badges	Radio Names
106		
21		

Unit	Dept.	Status/DSP/CASE	Location/Remark	User	Date/Time
21	L 02	DSP		KAYCI939	11/28/2018 7:40:46 PM
106	L 02	DSP		KAYCI939	11/28/2018 7:41:22 PM
106	L 02	1097		KAYCI939	11/28/2018 7:44:24 PM
106	L 02	1097	Man Timer Turned: OFF/00 Mins	KAYCI939	11/28/2018 7:49:37 PM
106	L 02	LOG	W OF MCLEAN	KAYCI939	11/28/2018 7:57:32 PM
106	L 02	1098		KAYCI939	11/28/2018 7:58:52 PM
21	L 02	1098		KAYCI939	11/28/2018 7:58:52 PM
106	L 02	DSP	Auto Backfill	KAYCI939	11/28/2018 8:09:36 PM
106	L 02	ENR	Auto Backfill	KAYCI939	11/28/2018 8:09:36 PM
106	L 02	1097		KAYCI939	11/28/2018 8:09:36 PM
106	L 02	1097	Man Timer Turned: OFF/00 Mins	KAYCI939	11/28/2018 8:09:43 PM
106	L 02	1098		KAYCI939	11/28/2018 8:17:31 PM
106	L 02	DSP	Auto Backfill	KAYCI939	11/28/2018 8:18:13 PM
106	L 02	ENR	Auto Backfill	KAYCI939	11/28/2018 8:18:13 PM
106	L 02	1097		KAYCI939	11/28/2018 8:18:13 PM
106	L 02	1097	Man Timer Turned: OFF/00 Mins	KAYCI939	11/28/2018 8:18:19 PM
106	L 02	1098	CONES SET UP	KAYCI939	11/28/2018 8:31:03 PM

? - manually entered time

Work Order Information

Date	12/7/2018
Work Order Number	13759
Location	E MAIN AND MCLEAN
Requested By	PAUL RAMIREZ
Citizens Phone #	
Work Description	POT HOLE
Problem Code	001: Maintenance Repair
Project Code	001: Routine Maintenance
Status Code	Closed
Work Start Date	11/29/2018
Work End Date	11/29/2018

Assigned Employees

Employees	Hours	Multiplier	Rate	Total
PAUL RAMIREZ	0.25	1	$14.94	$3.74
MATT HARPER	0.25	1	$0.00	$0.00
SETH MYRON	0.25	1	$12.42	$3.11
				Cost: $6.85

Assigned Equipment

Equipment	Amount	Units	Rate	Total
patch truck	0.25	Hours	$110.00	$27.50
				Cost: $27.50

Assigned Material

Material	Amount	Units	Unit Cost	Total
HOT - MIX	0.12	TON	$66.74	$8.01
				Cost: $8.01

Total Cost: $42.36

Signature: _____ **Date:** _____

OMAG

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

February 21, 2019

LouAnn Lively
3111 Old Highway 70E
Durant, OK 74701

RE:	Member	:	City of Durant
	Claimant	:	LouAnn Lively
	Date of Loss	:	11/28/2018
	Claim No.	:	205728-LR

Dear Ms. Lively:

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 this issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Durant.

Sincerely,

Lori Randall, CCP
Senior Claims Adjuster

cc: City of Durant

OMAG

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

February 26, 2019

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

RE:			
	Member	:	City of Durant
	Claimant	:	LouAnn Lively
	Date of Loss	:	11/28/2018
	Claim No.	:	205728-LR

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 3/10/19, you must deny this claim in writing before 3/10/19. 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,

Lori Randall
Senior Claims Adjuster

Agenda Item: 1.g.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/1/2019
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Approval of Special Event Permit Application by Magnolia Festival of Oklahoma for Magnolia Run 5K & Fun Run (SEP 2019-01)

This is an annual event held in conjunction with the Magnolia Festival. The event will be held June 1, 2019. There will be a 5K Run and 1 Mile Walk using pre-approved routes. This application was unanimously approved by the Special Event Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young, and Sanitation Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Permit Application by Magnolia Festival of Oklahoma for Magnolia Run 5K & Fun Run (SEP 2019-01)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Special Event Permit Application	Exhibit	3/1/2019

SEP2019-01

Durant.org
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Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

noreply@civicplus.com <noreply@civicplus.com> Mon, Feb 25, 2019 at 9:05 PM
To: cprice@durant.org

Police ✓
Fire ✓
Streets ✓
Sanitation ✓

Special Event Permit Application

Return Completed Application to the City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. 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.*

(Section Break)

Location

Name of Event	Magnolia Run 5K & Fun Run
Type of Event	Run / Walk
Choose Pre-designated Run / Walk Route	Route 1, Route 2

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Magnolia Festival of Oklahoma (Durant Area of Chamber of Commerce)
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	No
Organization to Benefit from Proceeds	Magnolia Festival of Oklahoma

SEP2019-01

Primary Contact Person	Lesa Curry
Primary Contact Person Phone	580-924-4285
Primary Contact Person Email	lesa@health.ok.gov
Secondary Contact Person	Janet Reed
Secondary Contact Person Phone	580-924-0848
Secondary Contact Person Email	director@durantchamber.org

(Section Break)

Event Summary

Set Up Date / Time	6/1/2019 6:00 AM
Event Start Date / Time	6/1/2019 7:30 AM
Event End Date / Time	6/1/2019 10:00 AM
Dismantle Date / Time	6/1/2019 10:30 AM
Expected Attendance	250
Admission / Registration Fee for Public	Admission Free, Registration Fee $20/ 5K entry

Special Arrangements Necessary for:

Dumpster	No
Trash Receptacles	Yes
Details	Use of city trash cans located on race site
Water Service	No
Electrical Service	Yes
Details	2 outlets on Evergreen St; same as the outlets used in previous years. Outlets are use to hook up race timing system
Restroom Facilities	Yes
Details	We will provide and set up 2 Portable Bathrooms near the race site
Site Cleanup	No
Food Sales / Service	No
Beverage Sales / Service	No
Will there be an event stage?	No

SEP 2019-01

Will tents be used on-site?	Yes
Have adjacent property / business owners been notified?	Yes

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan.	2019 Magnolia Run Site Plan.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event?	No
Are you charging vendors for participating or booths?	No
List of Vendors	*Field not completed.*
Will alcoholic beverages or low point beer be served or sold at the event?	No
Did you obtain an alcohol license or permit?	No
Will food be prepared in the event area?	No
Have all county health department permits been obtained?	No
Copy of Applicable Health Permits	*Field not completed.*

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.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted?	Yes
Street closing(s) requested?	Yes
Parking arrangements	No

SEP 2019-01

necessary?

On-site parking control?	No
Is there a need for traffic control from our Police Department?	Yes

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 (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security?	No
Will this event require on-site medical / first aid care?	No
Will the event involve any type of fireworks or pyrotechnics?	No
Will there be any type of hazardous materials on-site during the event?	No
Will the event involve any type of firearms or replica firearms?	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.

(Section Break)

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

SEP2019-01

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.

Electronic Signature Agreement	I agree.
Applicant Name	Malorie Estes
Application Date	2/24/2019
Electronic Signature	Malorie R. Estes

(Section Break)

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
Attach a Certificate of Insurance	*Field not completed.*
Attach a Copy of Your IRS 501(c) Tax Exemption Letter	*Field not completed.*
Other Permit	*Field not completed.*
Other Permit	*Field not completed.*

Return Completed Application to
Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

Email not displaying correctly? View it in your browser.

SEP 2019-01

Magnolia Run

Saturday, June 1, 2019

Set up - 6:45 AM
Registration -7:15-8:00 AM
SK Race- 8:15 AM
1 Mile Fun Run/ Walk- 9:15 AM
Awards -9:45 AM
Clean up - 10:00 AM

The sixth annual Magnolia Run will be setting up on the corner of 2nd and Evergreen. The timing system (Chip 2 Chip) will be set in the same place as Colton's Run, at the same intersection. They will need 2 outlets for the timing system and speaker that morning.

We will set up 3 canopy tents for our registration tables and timing system. We will have 2 port-o-potties (Blackburn Plumbing) set up that morning and taken down that afternoon for runners to use. All trash will be picked up from the site after the race.

We will follow Route 1 and Route 2 for the Magnolia Run. We would like to request road barricades to be placed along the course routes. We will also have volunteers placed at each intersection to set up each barricade and to help stop traffic as runners pass through the intersection. When all runners have passed through an intersection the barricades will be moved back to the corner of the street.

We would like to request a police officer to escort the front and rear of the race that morning. Race events could disrupt traffic flow along the course form 8:00-10:00am.No security will be needed for the event or parking. Runners will park in open lots located around the intersection of 2nd and Evergreen.

If I need to send any additional information or maps please let me know. You can contact me. Lesa Curry at 918-329-9294 or by email at lesa@health.ok.gov or Malorie Estes at 972-658-8501or by email at mestes@madlilok.com.

Thank you,

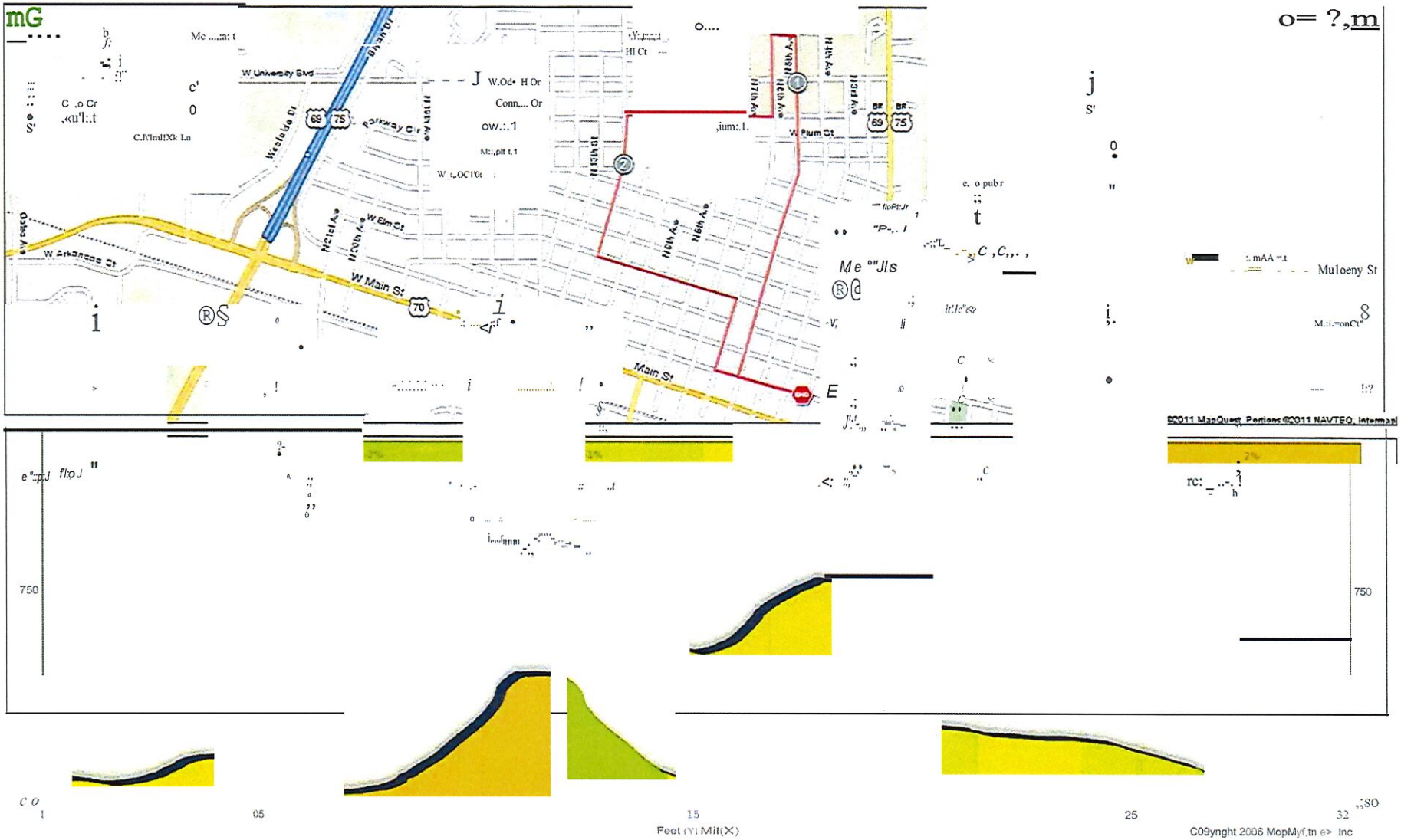
Lesa Curry

MapMyRUN

5k

St:iru In Durant. Oklahoma

3.16 mtlo:



Description

SBD2019-01

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,
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

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.

Agenda Item: 1.h.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/6/2019
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Approval of Special Event Permit Application by Durant Main Street for Magnolia Farmers Market (SEP 2019-02)

Durant Main Street has asked to reserve Market Square each Saturday beginning April 6, 2019 through October 26, 2019 for the Magnolia Farmers Market. The Magnolia Farmers Market has been held in past years on Market Square and has always been well received and well attended. Stephanie Gardner, Durant Main Street Director, has stated she will continue to work in tandem with other events also requesting use of Market Square at the same time. Ms. Gardner has stated in the past that she believes an additional event on site increases attendance not only for the Magnolia Farmers Market but also for the second event.

This event was unanimously approved by the Special Event Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Permit Application by Durant Main Street for Magnolia Farmers Market (SEP 2019-02)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Magnolia Farmers Market Application and Site Plan	Exhibit	3/6/2019

SEP-2019-02

Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

noreply@civicplus.com <noreply@civicplus.com> Mon, Mar 4, 2019 at 12:15 PM
To: cprice@durant.org

Police ✓
Fire ✓
Street ✓
Sanitation ✓

Special Event Permit Application

Return Completed Application to the City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. 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.*

(Section Break)

Location

Name of Event	Magnolia Farmers Market
Type of Event	Other
If Other Please Specify	*Field not completed.*

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Durant Main Street
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	No
Organization to Benefit from Proceeds	Durant Main Street
Primary Contact Person	Stephanie Gardner

SEP-2019-02

Primary Contact Person Phone	580-924-1550
Primary Contact Person Email	manager@durantmainstreet.org
Secondary Contact Person	*Field not completed.*
Secondary Contact Person Phone	*Field not completed.*
Secondary Contact Person Email	*Field not completed.*

(Section Break)

Event Summary

Set Up Date / Time	4/6/2019 6:00 AM
Event Start Date / Time	4/6/2019 8:00 AM
Event End Date / Time	10/26/2019 12:00 PM
Dismantle Date / Time	10/26/2019 12:00 PM
Expected Attendance	100
Admission / Registration Fee for Public	0

Special Arrangements Necessary for:

Dumpster	No
Trash Receptacles	Yes
Details	3 polycarts- can stay on Market Square
Water Service	No
Electrical Service	No
Restroom Facilities	No
Site Cleanup	No
Food Sales / Service	Yes
Details	farmers market vendors
Beverage Sales / Service	Yes
Details	farmers market vendors
Will there be an event stage?	No
Will tents be used on-site?	Yes
Have adjacent property / business owners been	Yes

SEP 201902

notified?

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan.	Magnolia Farmer's Market event permit site plan.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event?	Yes
Are you charging vendors for participating or booths?	Yes
If yes, amount?	$50 application fee (including $25 city permit) and weekly booth rent
List of Vendors	*Field not completed.*
Will alcoholic beverages or low point beer be served or sold at the event?	No
Did you obtain an alcohol license or permit?	No
Will food be prepared in the event area?	No
Have all county health department permits been obtained?	Yes, No
Copy of Applicable Health Permits	*Field not completed.*

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.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted?	No
Street closing(s) requested?	No
Parking arrangements necessary?	No

SEP201902

On-site parking control?	No
Is there a need for traffic control from our Police Department?	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 (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security?	No
Will this event require on-site medical / first aid care?	No
Will the event involve any type of fireworks or pyrotechnics?	No
Will there be any type of hazardous materials on-site during the event?	No
Will the event involve any type of firearms or replica firearms?	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.

(Section Break)

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

SEP 201902

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.

Electronic Signature Agreement	I agree.
Applicant Name	Stephanie Gardner
Application Date	3/4/2019
Electronic Signature	Stephanie E. Gardner

(Section Break)

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
Attach a Certificate of Insurance	*Field not completed.*
Attach a Copy of Your IRS 501(c) Tax Exemption Letter	*Field not completed.*
Other Permit	*Field not completed.*
Other Permit	*Field not completed.*

Return Completed Application to
Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

Email not displaying correctly? View it in your browser.

SEP-2019-02

Magnolia Farmer's Market
Every Saturday, April – October 2019
8 AM – Noon
Using east half of Market Square parking lot (lot will be closed from 6 AM – Noon)
3 poly carts can be located by Market Square historic café
need barricades to block all 4 parking lot entrances

Agenda Item: 1.i.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/6/2019
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Approval of Special Event Permit Application by Durant Main Street and Blast From The Past Car Club for Draggin' Main Car Show & Cruise (SEP 2019-03)

This event has been held in past years and was well received and well attended. This event begins with live 50s music on sidewalks, costume contest and sockhop on Friday, June 14, 2019 followed by the main event on Saturday, June 16, 2019 which ends with a classic car parade and tailgate party.

This event was unanimously approved by the Special Event Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

City Clerk - Notify event organizer of council decision.

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

ATTACHMENTS:

Description	Type	Upload Date
Draggin' Main Car Show & Cruise Application and Event Details	Exhibit	3/6/2019

SEP-2019-03

Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

noreply@civicplus.com <noreply@civicplus.com> Mon, Mar 4, 2019 at 1:05 PM
To: cprice@durant.org

Special Event Permit Application

Police ✓
Fire ✓
Street ✓
Sanitation ✓

Return Completed Application to the City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. 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.*

(Section Break)

Location

Name of Event	Draggin' Main Car Show & Cruise
Type of Event	Car Show

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Durant Main Street
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	Yes
Organization to Benefit from Proceeds	Durant Main Street and Blast From the Past Car Club
Primary Contact Person	Stephanie Gardner
Primary Contact Person Phone	580-924-1550

SEP-2019-03

Primary Contact Person Email	manager@durantmainstreet.org
Secondary Contact Person	*Field not completed.*
Secondary Contact Person Phone	*Field not completed.*
Secondary Contact Person Email	*Field not completed.*

(Section Break)

Event Summary

Set Up Date / Time	6/15/2019 6:00 AM
Event Start Date / Time	6/15/2019 9:00 AM
Event End Date / Time	6/15/2019 6:00 PM
Dismantle Date / Time	6/15/2019 6:00 PM
Expected Attendance	2,000
Admission / Registration Fee for Public	0

Special Arrangements Necessary for:

Dumpster	Yes
Details	alley between 2nd & 3rd behind Massey building
Trash Receptacles	Yes
Details	18 polycarts (6 at each intersection: evergreen & 2nd, evergreen & 3rd, evergreen & 4th)
Water Service	No
Electrical Service	No
Restroom Facilities	Yes
Details	6 restrooms (2 per location) located at 2nd & Evergreen, 3rd and Evergreen, and 4th and Evergreen
Site Cleanup	Yes
Details	*Field not completed.*
Food Sales / Service	Yes
Details	food trucks and vendors
Beverage Sales / Service	Yes
Details	food trucks and vendors
Will there be an event stage?	Yes

SEP-2019-03

Will tents be used on-site?	Yes
Have adjacent property / business owners been notified?	Yes

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan.	Draggin Main Event Permit Site Plan 2019.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event?	Yes
Are you charging vendors for participating or booths?	Yes
If yes, amount?	$30+
List of Vendors	*Field not completed.*
Will alcoholic beverages or low point beer be served or sold at the event?	No
Did you obtain an alcohol license or permit?	No
Will food be prepared in the event area?	Yes
Have all county health department permits been obtained?	Yes
Copy of Applicable Health Permits	*Field not completed.*

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.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted?	Yes

SEP2019-03

Street closing(s) requested?	Yes
Parking arrangements necessary?	No
On-site parking control?	No
Is there a need for traffic control from our Police Department?	Yes

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 (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security?	No
Will this event require on-site medical / first aid care?	No
Will the event involve any type of fireworks or pyrotechnics?	No
Will there be any type of hazardous materials on-site during the event?	No
Will the event involve any type of firearms or replica firearms?	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.

(Section Break)

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

SEP 2019 03

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.

Electronic Signature Agreement	I agree.
Applicant Name	Stephanie Gardner
Application Date	3/4/2019
Electronic Signature	Stephanie E. Gardner

(Section Break)

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
Attach a Certificate of Insurance	*Field not completed.*
Attach a Copy of Your IRS 501(c) Tax Exemption Letter	*Field not completed.*
Other Permit	*Field not completed.*
Other Permit	*Field not completed.*

Return Completed Application to

Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

[Quoted text hidden]

SEP-2019-03

SITE PLAN
Draggin' Main Car Show & Cruise
Saturday, June 15, 2019
Hosted by Durant Main Street

Friday, June 14
(no street closures needed)

4:00 – 7:00 PM Pre-Registration at First Texoma National Bank private parking lot

4:00 – 8:00 PM 1950s Friday
open to Car Show attendees and public, classic cars can park by normal traffic standards, live 50s music on sidewalks, costume contest, sockhop, later store hours

After 5:00 PM- Stage will be setup in front of City Hall at 3rd & Evergreen. It will be angled in the corner parking spots, not blocking traffic.

Saturday, June 16
6:00 AM- (close 2nd & 3rd Street from Main to Evergreen for classic cars to park, also close Evergreen from 2nd to 4th, and close square surrounding Courthouse lawn)
main stage can be setup in front of City Hall
food trucks will park on Evergreen
classic cars will park on 2nd & 3rd Streets
6 restrooms (2 per location) located at 2nd & Evergreen, 3rd and Evergreen, and 4th and Evergreen
dumpster location between 2nd & 3rd behind Massey Building, 18 polycarts (6 at each intersection: evergreen & 2nd, evergreen & 3rd, evergreen & 4th)

9:00 – 11:00 AM Car Show Registration at Courthouse

11:00 AM – 2:00 PM Classic Cars Parked on FTNB parking lot, 2nd, 3rd , and Evergreen Streets for judging

12:00 PM- Burnout Contest on Private Street (Katy Road behind Fire Dpmt.)

3:00 PM- Awards Presentation on Main Stage (in front of City Hall)

4:00 – 6:00 PM Classic Car Parade & Tailgate Party
two-lane route will be the same as Christmas Parade route (or shorter), beginning at Briarwood Shopping Center on Main Street, ending at First Baptist Church parking lot on First Avenue, cars will turn around at either end and drive in normal traffic pattern
We will encourage parade attendees to park along the route, have tailgate parties, cheer on the classic cars, etc.

Agenda Item: 1.j.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/6/2019
To:	Mayor and City Council
From:	Cynthia J. Price, City Clerk
Re:	Consider Approval of Special Event Permit Application by Durant Area Chamber of Commerce for Great American Clean Up (SEP 2019-04)

This is a national campaign being held locally on April 20, 2019. The event organizers will be working directly with the Solid Waste Department as a partner for this event.

This event will be held in tandem with the Magnolia Farmers Market. Organizers from both events have agreed to conduct their events jointly.

This event was unanimously approved by the Special Event Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Street Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Permit Application by Durant Area Chamber of Commerce for Great American Clean Up (SEP 2019-04)

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 2019-04 Great American Clean Up Application and Site Plan	Exhibit	3/6/2019

SEP-2019-04

Durant.org
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Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

noreply@civicplus.com <noreply@civicplus.com> Tue, Mar 5, 2019 at 3:10 PM
To: cprice@durant.org

Police ✓
Fire ✓
Streets ✓
Sanitation ✓

Special Event Permit Application

Return Completed Application to the City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. 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.*

(Section Break)

Location

Name of Event	Great American Clean Up
Type of Event	Other
If Other Please Specify	Trash Pick Up Day

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Durant Area Chamber of Commerce
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	No
Organization to Benefit from Proceeds	*Field not completed.*
Primary Contact Person	Janet Reed

SEP-2019-04

Primary Contact Person Phone	580-924-0848
Primary Contact Person Email	director@durantchamber.org
Secondary Contact Person	Katie Quinn
Secondary Contact Person Phone	580-924-0848
Secondary Contact Person Email	manager@durantchamber.org

(Section Break)

Event Summary

Set Up Date / Time	4/20/2019 7:00 AM
Event Start Date / Time	4/20/2019 8:00 AM
Event End Date / Time	4/20/2019 1:00 PM
Dismantle Date / Time	4/20/2019 1:00 PM
Expected Attendance	*Field not completed.*
Admission / Registration Fee for Public	N/A

Special Arrangements Necessary for:

Dumpster	Yes
Details	Working directly with Waste Department on this, as they are a partner.
Trash Receptacles	Yes
Details	Working directly with Waste Department on this, as they are a partner.
Water Service	No
Electrical Service	No
Restroom Facilities	No
Site Cleanup	Yes
Details	Provided by Keep Durant Clean & Green Committee
Food Sales / Service	No
Beverage Sales / Service	No
Will there be an event stage?	No
Will tents be used on-site?	No

SEP-2019-04

Have adjacent property / business owners been notified?	No

(Section Break)

Site Plan

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

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event?	No
Are you charging vendors for participating or booths?	No
List of Vendors	*Field not completed.*
Will alcoholic beverages or low point beer be served or sold at the event?	No
Did you obtain an alcohol license or permit?	No
Will food be prepared in the event area?	Yes
Have all county health department permits been obtained?	No
Copy of Applicable Health Permits	*Field not completed.*

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.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted?	No
Street closing(s) requested?	No
Parking arrangements necessary?	No

SEP-2019-04

On-site parking control?	Yes
Is there a need for traffic control from our Police Department?	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 (i.e., front escort, rear escort, traffic control, security). Describe parking arrangements and/or on-site parking control.

(Section Break)

Security / Medical

Will this event require event security?	No
Will this event require on-site medical / first aid care?	No
Will the event involve any type of fireworks or pyrotechnics?	No
Will there be any type of hazardous materials on-site during the event?	No
Will the event involve any type of firearms or replica firearms?	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.

(Section Break)

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

SEP 2019-04

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.

Electronic Signature Agreement	I agree.
Applicant Name	Janet Reed-Durant Area Chamber of Commerce
Application Date	3/5/2019
Electronic Signature	Janet S. Reed

(Section Break)

Checklist

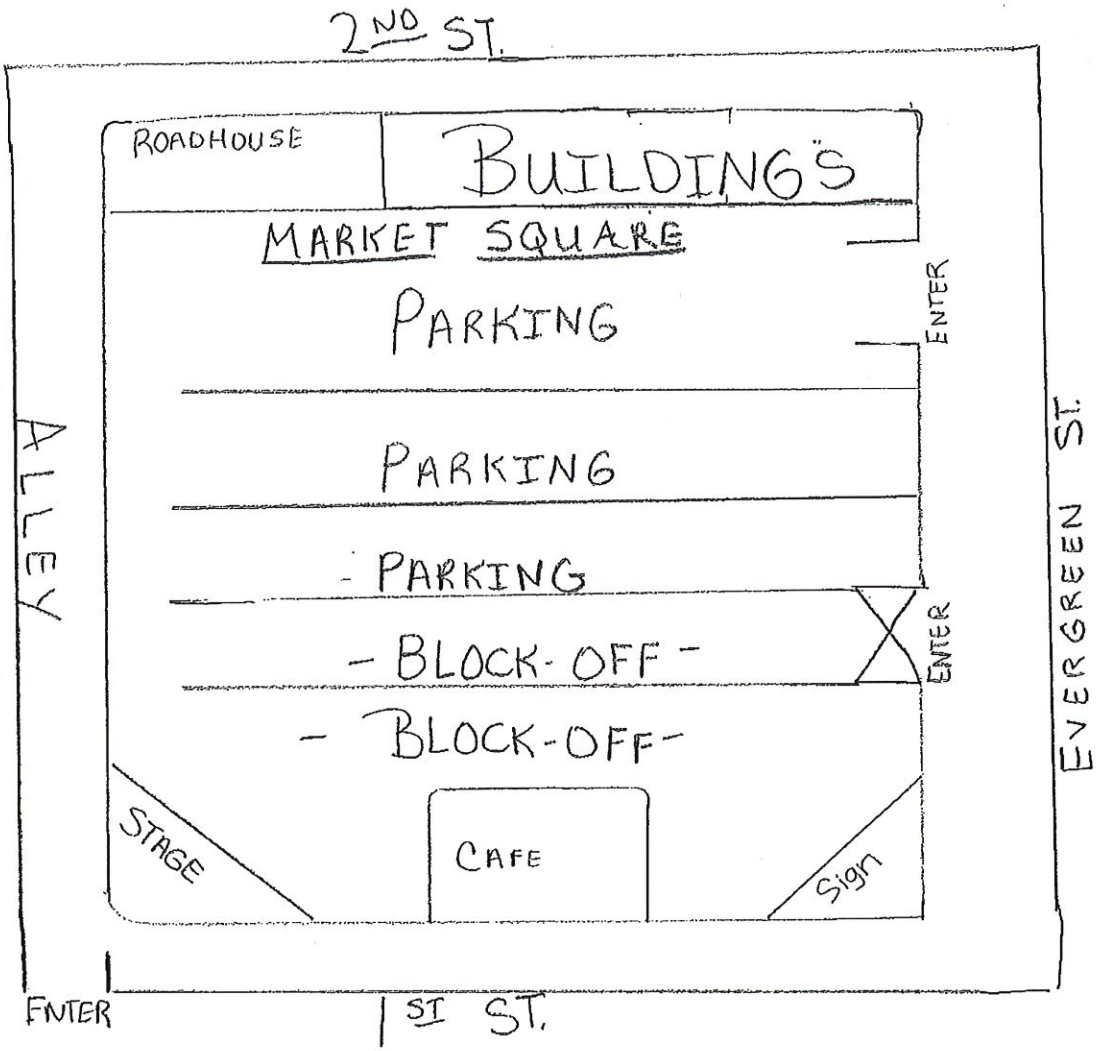
Thank you for completing your Special Event Permit Application. Before you submit your application to the City of Durant, please make sure that the following steps have been completed.

Have you?	Signed and dated your application
Attach a Certificate of Insurance	*Field not completed.*
Attach a Copy of Your IRS 501(c) Tax Exemption Letter	*Field not completed.*
Other Permit	*Field not completed.*
Other Permit	*Field not completed.*

Return Completed Application to
Durant City Clerk
City Hall Room 103
300 W Evergreen Street
P.O. Box 578
Durant, OK 74702

Email not displaying correctly? View it in your browser.

SEP2019-04


2ND ST.
ROADHOUSE
BUILDINGS
MARKET SQUARE
PARKING
PARKING
PARKING
- BLOCK-OFF -
- BLOCK-OFF -
STAGE
CAFE
Sign
ENTER
ENTER
ALLEY
EVERGREEN ST.
ENTER
1ST ST.

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Cynthia Price <cprice@durant.org>

Great American Clean Up

1 message

Cynthia Price <cprice@durant.org> Tue, Mar 5, 2019 at 4:59 PM
To: Janet Reed <director@durantchamber.org>, Katie Quinn <manager@durantchamber.org>
Cc: Stephanie Gardner <manager@durantmainstreet.org>

Ladies,

I wanted to make you aware that Durant Main Street has already requested use of Market Square on Saturday, April 20, 2019 however Stephanie has assured me she will work in tandem with anyone also wanting to hold an event in that space. She found last year that attendance increased not only for the Farmers Market but also for the second event when there were two activities available to attend in the same area.

I have made Stephanie aware of your event and ask that you reach out to each other to see if your events can work in tandem.

I have submitted your request to the review committee.

Cindy Price

--
Cynthia J. Price
City Clerk and
Cemetery Administrator
City of Durant
300 W. Evergreen
P.O. Box 578
Durant, OK 74702
Phone: (580) 931-6641
Fax: (800) 901-4204

Agenda Item: 3.a.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/6/2019
To: Mayor and City Council
From: Dewayne Williams, Airport Manager
Re: Airport Manager Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Airport Manager Monthly Report - February 2019	Exhibit	3/6/2019

DW Aviation

Durant Regional Airport Eaker Field

Airport Managers Monthly Report March 12, 2019

Dewayne Williams, F.B.O.

- **Fuel Sales – February 2019**

Avgas 100 Low Lead (100LL)
February 2019 – 2,374 Gallons

Jet A w/prist (Deicing additive)
February 2019 – 8,863 Gallons

- **Hangars – 100% Occupancy**

- **Maintenance Issues**
  No major issues currently.

- **Equipment Upgrades Needed**
  100 LL Self-Service Fuel Terminal needs to be upgraded soon.
  QTpod will discontinue all product support for M3000 Self-Serve Fueling Terminals that were installed prior to January 1, 2008, after June 30, 2019.

  Plan for AWOS complete system upgrade within four (4) years.

Questions/Concerns/Comments?

- Thank you.

10 Waldron Drive • Phone 580.920.0574 • Fax 580.920.2744 • E-mail eakerfield@durant.org • www.eakerfield.com

Agenda Item: 3.b.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/1/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
City Clerk Monthly Report - February 2019	Exhibit	3/1/2019

CITY CLERK MONTHLY INFORMATION REPORT

FEBRUARY 2019

MUNICIPAL COURT

Total Violations issued: 230

Traffic: 198
State Law: 14
City Ordinance: 18

Total Cases Heard by Judge: 221

Traffic: 189
State Law: 7
City Ordinance: 25

Dismissed Cases: 40

Dismissed Due to Successful Completion of Deferral Period: 16

Traffic: 11
State Law: 2
City Ordinance 3

Dismissed Due to Providing Proof of Insurance: 8

Traffic: 8

Dismissed by Judge's Order: 16

Traffic: 13
State Law: 0
City Ordinance: 3

Warrants Issued: 131

Traffic: 94
State Law: 3
City Ordinance: 34

Warrants Cleared: 130

Traffic: 100
State Law: 5
City Ordinance: 25

LICENSES -

Food Truck - 1

Mobile Boutique License - 1

SPECIAL EVENT PERMIT APPLICATIONS -

There was one Special Event Permit Applications received in February 2019.

Events Being Held in City of Durant in March 2019:

Be A Hero 5K and Fun Walk - March 2, 2019

Trooper Nicholas Dees Memorial Run - March 16, 2019

RECORD REQUESTS -

There were four (4) record requests received in February 2019.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 7 (5 casket burials) (2 cremains burials).
Sales: 0
Transfers: 1

BIDS -

Airport Fixed Base Operator (Pending)
Washington and Radio Road - Milling and Overlay (Pending)
Back Up Battery Units for Traffic Signals (Pending)
Agricultural Leases (Durant Multi Sports Complex and Old Country Club) (Pending)
Library E Rate (Pending)

TRAINING -

I attended the Oklahoma Municipal Clerks & Treasurers Institute 2019 on the OSU Campus in Stillwater, Oklahoma from February 18-22, 2019. Each class is followed by a test and credits are awarded towards certification.

BOARD SECRETARY -

I served functions of the secretary for the following council, authorities and boards in the month of February 2019:

Durant City Council;
Durant City Utility Authority;
Durant Airport Authority;
Durant Tourism Economic Development Authority;
Streets and Infrastructure Task Force
Parks and Recreation Advisory Board

Agenda Item: 3.c.

The City of Durant

Office of Community Development

Memorandum

Date:	3/4/2019
To:	Mayor and City Council
From:	Matthew Nahrstedt, AICP Candidate Community Development Director and City Planner
Re:	Community Development Monthly Report - February 2019

Attachments:

- report of February's monthly activities in the Community Development Department.
- DEQ permit documentation for Patriot Field's potable water and sanitary sewer infrastructure.

Council Information / Action Requested

None.

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

No action required unless Council requests it.

ATTACHMENTS:

Description	Type	Upload Date
ComDev Report - Feb 2019	Exhibit	3/6/2019
DEQ permit, Patriot Field, potable water	Backup Material	3/6/2019
DEQ permit, Patriot Field, sanitary sewer	Backup Material	3/6/2019

CITY OF DURANT COMMUNITY DEVELOPMENT DEPARTMENT MONTHLY ACTIVITY REPORT – FEBRUARY 2019

New Construction - TYPE	QUANTITY
Commercial	5
Industrial	0
Single-Family Residential	1
Multi-Family Residential	2
TOTAL	**8**

CODE ENFORCEMENT

TYPE	QUANTITY
Grass and Weeds	0
Junk Vehicles	4
Junk Appliances	3
Dilapidated Structures	6
Trash & Debris	23
Trees & Shrubs	0
Other Contact	0
Notice Posted	0
Condemned	0
Total	**36**

MEP PERMITS

TYPE	QUANTITY
Building	29
Electrical	12
Plumbing	3
Mechanical	4
Floodplain	8
Total	**56**

MEP LICENSES ISSUED

TYPE	QUANTITY
Mechanical	2
Electrical	7
Plumbing	2
Roofing	1
Total	**12**

PUBLIC HEARINGS

TYPE	QUANTITY
Board of Adjustment	0
Planning Commission	3
City Council	1
Total	**4**

BUILDING INSPECTIONS

TYPE	QUANTITY
Building	84
Electrical	75
Mechanical	43
Plumbing	58
Other/Site Visit	9
Total	**269**

MAPPING/ADDRESSING

- 35 maps printed
- 39 new 911 addresses requested in Bryan Co.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

September 12, 2018

Mr. Jerry L. Tomlinson, Mayor
City of Durant
P. O. Box 578
Durant, Oklahoma 74702-0578

Re: Permit No. WL000007180690
Patriot Field Single Family Residential Subdivision
Facility No. 1010604

Dear Mr. Tomlinson:

Enclosed is Permit No. WL000007180690 for the construction of 2,492 linear feet of eight (8) inch potable water line and all other appurtenances to serve the Patriot Field Single Family Residential Subdivision, Bryan County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on September 12, 2018. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Durant, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

Wendy S. Sheets, E.I.
Construction Permit Section
Water Quality Division

WSS/KM/RC/ag

Enclosure

c: Jeff Brents, Regional Manager, DEQ
DURANT DEQ OFFICE
H. Wayne Barker, PE, Barker & Associates, Inc.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. WL000007180690

WATER LINES

FACILITY No. 1010604

PERMIT TO CONSTRUCT

September 12, 2018

Pursuant to O.S. 27A 2-6-304, the City of Durant is hereby granted this Tier I Permit to construct 2,492 linear feet of eight (8) inch potable water line and all other appurtenances to serve the Patriot Field Single Family Residential Subdivision, located in (S/2)/4, NW/4, SE/4, of Section 31, T-6-S, R-9-E, Bryan County, Oklahoma, in accordance with the plans approved September 12, 2018.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

1) This water line provides adequate fire flow in accordance with the 2009 International Fire Code through the approved hydraulic analysis. The fire flow provided is 1,000 gpm.

2) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.

3) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

4) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.

5) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

6) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with Public Water Supply Construction Standards [OAC 252:626-19-2].

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. WL000007180690

WATER LINES

FACILITY No. 1010604

PERMIT TO CONSTRUCT

7) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.

8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

12) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.

13) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.

14) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. WL000007180690

WATER LINES

FACILITY No. 1010604

PERMIT TO CONSTRUCT

15) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division WDS

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

September 12, 2018

Mr. Jerry L. Tomlinson, Mayor
City of Durant
P. O. Box 578
Durant, Oklahoma 74702-0578

Re: Permit No. SL000007180691
Patriot Field Single Family Residential Subdivision
Facility No. S-10602

Dear Mr. Tomlinson:

Enclosed is Permit No. SL000007180691 for the construction of 2,332 linear feet of eight (8) inch sanitary sewer line and all other appurtenances to serve the Patriot Field Single Family Residential Subdivision, Bryan County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on September 12, 2018. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Durant, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

Wendy S. Sheets

Wendy S. Sheets, E.I.
Construction Permit Section
Water Quality Division

WSS
WSS/KM/RC/ag

Enclosure

c: Jeff Brents, Regional Manager, DEQ
DURANT DEQ OFFICE
H. Wayne Barker, PE, Barker & Associates, Inc.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000007180691

SEWER LINES

FACILITY No. S-10602

PERMIT TO CONSTRUCT

September 12, 2018

Pursuant to O.S. 27A 2-6-304, the City of Durant is hereby granted this Tier I Permit to construct 2,332 linear feet of eight (8) inch sanitary sewer line and all other appurtenances to serve the Patriot Field Single Family Residential Subdivision, located in (S/2)/4, NW/4, SE/4, of Section 31, T-6-S, R-9-E, Bryan County, Oklahoma, in accordance with the plans approved September 12, 2018.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.

2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.

4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3) of the standards for Water Pollution Control Facility Construction.

5) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.

6) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000007180691

SEWER LINES

FACILITY No. S-10602

PERMIT TO CONSTRUCT

7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.

8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.

9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

12) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.

13) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested using the ASTM air test procedure with no detectable leakage prior to backfilling, in accordance with the standards for Water Pollution Control Facility Construction OAC 252:656-5-4(c)(3).

SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000007180691

SEWER LINES

FACILITY No. S-10602

PERMIT TO CONSTRUCT

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

Agenda Item: 3.d.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/6/2019
To: Mayor and City Council
From: Paul Buntz, Interim Executive Director
Re: Durant Industrial Authority Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Durant Industrial Authority Monthly Report - February 2019	Cover Memo	3/6/2019

Monthly Economic Development Report for February 2019
For City Council Meeting of March 12, 2019

To: Mayor and City Council Members

From: Paul Buntz, DIA Interim Director

Date: March 6, 2019

Tubacex Durant Piers Construction, March 1, 2019

Tubacex Durant (Salem Tube aka Project Hickory) Project: Last week I visited the site and observed concrete being poured for piers for the building to be constructed. The Tubacex Durant project will invest **a** minimum of $40,000,000 in the new industrial building and equipment and plans to employ 140 persons when in full operation, with salaries averaging $55,000 per year. I answered questions form Tubacex regarding TIF documents.

Project Energy: The DIA and Project Energy is in the negotiating phase for a conditional letter of intent and a conditional development agreement. The DIA is currently working with Project Energy on the infrastructure needs and cost for the project. The company plans to invest $100-$200M on the site, depending on the pre-sale of energy to customers.

UPS Project: The UPS facility is now in operation. Last year, UPS estimated that there will be 22 full-time employees and 30 part-time employees at the facility. Total payroll estimated to be $4.5M to $5.0M, and site development costs in excess of $3,000,000.

SteelFab: The DIA has been working with SteelFab to address concerns about water flow and water pressure until the city's new 12" main is installed. The Durant Industrial Authority and the City Council have approved funding for water connections for the fire loop for SteelFab from Economic Development Sales Tax funds. The plant is in operation and currently has 105 employees. Work continues on the sewer lines to the facility.

BrucePac: Continuing project to add freezer space and production capacity and increase employment to 400.

CMC Plant: I met with the County Assessor, Michael Hull, to determine the amount of assessment for tax year 2018 and the amount of tax to be received from the Oklahoma Tax Commission in lieu of the exempt ad valorem taxes on the facility (the company files for a 5 year tax exemption beginning with tax year 2018. I then provided this information to the City Treasurer's office on how the money will flow for the TIF bond payments this year.

Agenda Item: 3.e.

The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 3/7/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - February 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - February 2019	Cover Memo	3/7/2019

DURANT/BRYAN COUNTY EMERGENCY MANAGEMENT

PUBLIC SAFETY. PUBLIC TRUST

TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: February 28, 2019

SUBJECT: Monthly Report for February 2019

ADMINISTRATION:

The Outdoor Warning Siren Test scheduled for February was not conducted on February 7th due to cloudy skies. The February Test was conducted the following Thursday, February 14. We had 5 sirens which did not activate. These 5 sirens all show to be working on the automated polling software which checks the status of each siren daily. A subsequent thorough check of each siren, including load testing of each battery, shows these 5 sirens to be in working order. Kenneth consulted with American Signal Corporation in Milwaukee, the siren manufacturer, for troubleshooting help. It was determined that the problem in these sirens is in the mechanical siren head itself, not the electronics in the cabinet. This damage is likely due to the cumulative effects of lightning over the last 10 years. We have asked ASC to provide an expedited estimate for repairs as we are nearing our traditional storm season.

The next scheduled test is Thursday March7th. 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 their normal day.

Grant Information:

NOTE: *Throughout the remainder of this document, when* ***EMPG-SLA*** *is referenced, it is referring to the* ***E****mergency* ***M****anagement* ***P****erformance* ***G****rant for* ***S****tate &* ***L****ocal* ***A****ssistance.*
NOTE: *Throughout the remainder of this document, when* ***OEM*** *is referenced, it will be referring to Oklahoma* ***E****mergency* ***M****anagement.*

For each of the past few years we have received an initial award of Forty Thousand dollars ($10,000 / Quarter) based on our quarterly performance, plus additional funding for supplemental projects. Quarterly reports and a payment request must be made to OEM .
The FY 2018 1st Quarter payment request was electronically submitted to OEM in July 2018.
The FY 2018 2nd Quarter payment request was electronically submitted to OEM on August 18.
The FY 2018 3rd Quarter payment request was electronically submitted to OEM on August 31.
The FY 2018 4th Quarter payment request will be electronically submitted to OEM following the end of the Quarter and the Federal Fiscal Year, which will be September 30.
The FY 2018 1st Quarter payment was received by EFT on August 28, 2018
The FY 2018 2nd Quarter payment was received by EFT on September 26, 2018
The FY 2018 3rd Quarter payment was received by EFT on September 26, 2018
On July 27, 2018 we received an email that applications for FY **2019** (based on the Federal Fiscal Year October 1 – September 30) EMPG Grant.

Following Council authorization to apply and accept the EMPG Grant if awarded at the September 11 Council meeting, I submitted the FY 2019 EMPG Application and supporting documentation electronically to Oklahoma Emergency Management on September 18, 2018.

We have also received the following FY 2018 Supplemental Grants to date:
January 18, 2018 $2163. Handheld Radio Batteries and Accessories
January 18, 2018 $1232.50 Ready to Go Bags
May 22, 2018 $2295.48 Digital Mobile Radio Equipment
August 28, 2018 $3479.82 Retractable Radio Tower and Digital Mobile Radios
September 11, 2018 $1409. 14' Utility Trailer
September 11, 2018 $10400. 2019 UTV – Kawasaki Mule SE 4010
September 26, 2018 $20364. DREOC Security Entry and Camera system

NOTE: 3 of 4 Quarters of the FY 2018 EMPG Grant have been paid. ($30,000 of $40,000) The 4th Quarter payment has not been received. OEM is going through an administration change and is behind in their reimbursements. All of our documentation has been submitted and approved, just waiting on the reimbursement.

SAFETY:

EM / Safety Wednesday, February 13, A Bloodborne Pathogens and Infection Control class was held for Public Works employees.

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.*
NOTE: *Throughout the rest of this document, when* ***PW*** *is referenced, it will be referring to Public Works.*

Saturday, February 2 James Dalton on duty / call back. Work was done on DREOC.
Sunday, February 3 James Dalton on duty / call back. Work was done on DREOC.

Monday, February 4 1310 James Dalton attended pre-agenda meeting at City Hall. Kenneth Eppler repaired radio in Fire Department truck 502.

Tuesday, February 5 0900 Kenneth Eppler attended weekly Public Safety Meeting. Kenneth helped the IT department at the airport water tower.

Thursday, February 7 0315 Kenneth Eppler and James Dalton activated the EOC for a severe Thunderstorm Warning.
At 1145 Kenneth gave a presentation for the Noon Lions.
At 1550 James gave a presentation to the Fortnightly Club meeting on Severe Weather.

Saturday, February 9 Kenneth Eppler on duty / call back. Work was done on the DREOC. Kenneth ran all small engines and equipment. Kenneth replaced a microphone DFD Engine 4.
Sunday, February 10 Kenneth Eppler on duty / call back. Work was done on the DREOC.

Monday, February 11 James Dalton and Kenneth Eppler attended the Southeast Area Oklahoma Emergency Management Association annual conference at the Choctaw Conference Center in Durant.

Tuesday, February 12 James Dalton and Kenneth Eppler attended the Southeast Area Oklahoma Emergency Management Association annual conference at the Choctaw Conference Center in Durant.
At 1715 James attended the City Council meeting.

Wednesday, February 13 James Dalton and Kenneth Eppler attended the Southeast Area Oklahoma Emergency Management Association annual conference at the Choctaw Conference Center in Durant.
0530 James Dalton attended the first session of the Blood Borne Pathogens and Infection Control class at Public Works. (Note: OMAG / EM conducted 4 Safety Training for City staff – 0530, 0700, 1300, and 1500. In all sessions, over 60 City employees were trained.)

Thursday, February 14 1400 James Dalton conducted the monthly Storm Siren Test. (See additional information in **ADMINISTRATION** above)

Saturday, February 16 James Dalton on duty / call back, work was done on the DREOC.
On Saturday afternoon James met with John Haynie at his residence on SR 22 between SR 48 and SR 78 surveying wind damage to his property and did an initial damage assessment in northern end of Bryan County along SR 22.
Sunday, February 17 James Dalton on duty / call back, work was done on the DREOC.

Tuesday, February 19 at 0900 James Dalton attended the weekly Public Safety Meeting.
At 0900 Kenneth Eppler met with Choctaw Nation Emergency Management and Choctaw Nation IT department to demonstrate our Rapid Deployment Trailer.
Kenneth worked with ASC to troubleshoot inoperative storm sirens.
At 2300 Kenneth opened the Cardinal water tower for RISE broadband.

Wednesday, February 20 at 0800 James Dalton and Kenneth Eppler attended the "Missing Children: Initial Response" class which was hosted by Choctaw Nation Public Safety.
At 1100 James attended a meeting for the upcoming Vietnam Veteran's "The Wall that Heals".
At 1530 James attended the Infrastructure Committee Meeting.

Saturday, February 23 Kenneth Eppler on duty / call back. Work was done on the DREOC.
Kenneth ran small engines and equipment. Kenneth changed batteries out on RDT2.
Sunday, February 24 at 0830 Kenneth Eppler on duty / call back. Work was done on the DREOC.

Tuesday, February 26 at 0900 James Dalton attended the weekly Public Safety meeting.
At 1100 James attended the Vietnam Veteran's "The Wall that Heals" planning meeting.

Wednesday, February 27 0900 James Dalton attended the weekly Public Works meeting and did a Safety briefing for PW Department Heads.
At 1030 James met with McCoy Electric Solutions regarding electric work on the DREOC.

James Dalton, Director

Agenda Item: 3.f.

The City of Durant

Office of City Treasurer

Memorandum

Date: 3/5/2019
To: Mayor and City Council
From: Judy Siemens, Finance Director
Re: Financial Statements for Jan 2019 and Sales Tax for Feb 2019

Council Information / Action Requested

Information Only

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

ATTACHMENTS:

Description	Type	Upload Date
Jan 2019 General Fund Financial Statements	Cover Memo	3/5/2019
Jan 2019 Capital Outlay Fund Financial Statement	Cover Memo	3/5/2019
Jan 2019 DCUA Fund Financial Statement	Cover Memo	3/5/2019
Feb 2019 Sales Tax Allocation by Fund	Cover Memo	3/5/2019
Feb 2019 Sales Tax Historical 10 Year Review	Cover Memo	3/5/2019

City of Durant, Oklahoma
General Fund - UNAUDITED

Monthly Revenue and Expense Report
January 2019 - 58% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Sales Tax (2%)	639,893	4,365,203	7,620,000	57.29%
Use Tax	173,515	869,034	1,525,000	56.99%
Alcoholic Beverage Tax	16,327	77,489	115,000	67.38%
Tobacco Excise Tax	13,677	83,174	185,000	44.96%
Telephone Franchise Tax	329	1,698	15,000	11.32%
Electric Service Franchise Tax	63,667	543,536	750,000	72.47%
Natural Gas Franchise Tax	6,351	28,439	60,000	47.40%
Cable TV Service Franchise Tax	-	-	85,000	0.00%
Vehicle Tax	9,767	73,902	135,000	54.74%
Gasoline Excise Tax	2,673	19,435	35,000	55.53%
Licenses - All Types	2,662	33,193	41,000	80.96%
Permits - All Types	30,890	189,856	233,000	81.48%
Swimming Pool Revenues	-	23,734	80,000	29.67%
Charges For Services	718	49,162	33,500	146.75%
Police Bonds & Fines	31,046	125,717	355,500	35.36%
Interest Earnings	2,416	16,749	25,000	67.00%
Grant Revenues	22,824	64,132	112,409	57.05%
Miscellaneous Revenues	15,592	138,690	294,469	47.10%
Sub-Total Revenues	**1,032,346**	**6,701,902**	**11,699,878**	**57.28%**
Transfer from Utility Authority	158,333	1,108,333	1,900,000	58.33%
Total Revenues & Other Financing Sources	**1,190,679**	**7,810,235**	**13,599,878**	**57.43%**

Department:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
City Administration	44,273	325,403	562,504	57.85%
City Clerk	8,452	65,291	130,662	49.97%
City Treasurer	27,530	234,962	384,007	61.19%
Legal Services - Attorney	5,863	33,775	103,400	32.66%
Law Enforcement - Police Dept	378,174	2,767,000	5,088,498	54.38%
Animal Control	8,079	60,365	109,874	54.94%
Fire Dept	273,697	1,976,848	3,285,850	60.16%
Parks, Rec & General Services	50,608	444,446	835,059	53.22%
Swimming Pool	727	54,816	116,921	46.88%
Municipal Court	6,343	81,665	148,045	55.16%
Community Development	43,983	335,705	564,554	59.46%
Public Library	45,397	387,488	730,249	53.06%
Street Department	81,783	613,562	1,200,441	51.11%
Civil Emergency Management	19,258	141,702	330,097	42.93%
General Government	33,778	299,001	921,669	32.44%
City Garage	19,976	128,058	331,565	38.62%
Senior Citizens Center	1,925	12,878	23,860	53.97%
Sub-Total Operating Expenditures	**1,049,845**	**7,962,966**	**14,867,254**	**53.56%**
Other Financing Uses:				
Transfer to Insurance Cash Fund	-	80,366	80,366	100.00%
Transfer to Cemetery Operations Fund	5,327	37,290	63,926	58.33%
Sub-Total Transfers Out	**5,327**	**117,656**	**144,292**	**81.54%**
Total Expenditures & Other Financing Sources	**1,055,172**	**8,080,622**	**15,011,546**	**53.83%**
Net Gain / (Loss) - *Excluding Balance Forward*	**135,508**	**(270,388)**	**(1,411,668)**	
FUND BALANCE AVAILABLE FOR BUDGET-UNAUDITED AT 6-30-2018			**3,454,453**	

City of Durant, Oklahoma
Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report
JANUARY 2019

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget
Interest Earnings	1,381	8,643	8,000
Miscellaneous	3,694	3,694	-
ODOT Streetscape V Grant	-	-	399,968
Private Donation	-	4,500	4,500
OPJ-BVP Bullet Proof Vest	-	-	13,520
EMPG17 AEL#12VE-00-SPEC	-	10,400	10,400
FEMA/EOC Grant	-	20,364	108,000
NEA Grant S 9th Arts District	-	-	21,441
FY17 Land & Water Grant Carl Albert Park	-	-	121,797
EDA Pass Thru Grant	-	1,500,000	1,500,000
Community Reimbursement Rails to Trails	-	69,518	69,518
Reimburse from DCFA (Paving)	-	5,886	5,886
Sub-Total Revenues	**5,075**	**1,623,005**	**2,263,030**
Transfer from Utility Authority	125,000	875,000	1,500,000
Transfer from DCUA 2010 STRN	-	-	220,664
Transfer from DCUA 2012A STRN	-	-	744,555
Sub-Total Transfers In	**125,000**	**875,000**	**2,465,219**
BALANCE FORWARD-UNAUDITED	-	-	900,000
Total Revenue & Other Financing Sources	**130,075**	**2,498,005**	**5,628,249**

Expenditure Type:	This Period	Year-To-Date	Current FY18/19 Budget
Law Enforcement - Police Dept	13,740	13,740	135,000
Animal Control	-	-	40,000
Fire Dept	-	-	35,000
Parks, Rec, & Gen Services	84	4,896	285,216
Swimming Pool	3,801	43,370	500,000
Street	-	1,508,480	2,360,650
Civil Emergency Management	-	21,864	154,400
General Government	24,077	181,920	874,919
City Garage	-	3,995	100,000
Water / Sewer Line Maintenance	5,404	32,404	307,150
Water Treatment Plant	-	14,529	175,000
Wastewater Treatment Plant	53,000	53,000	345,585
Collection-Solid Waste	-	168,000	170,000
Disposal- Solid Waste	-	124,833	238,100
Total Fund Expenditures	**100,106**	**2,171,032**	**5,721,020**

Net Gain / (Loss) - *Excluding Balance Forward*	**29,969**	**326,973**	**(92,771)**

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

Monthly Revenue and Expense Report
January 2019 - 58% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Licenses and Permits	1,980	8,915	20,000	44.58%
Laboratory Test Performed	1,495	10,967	25,000	43.87%
Water Service - City-Wide	200,937	1,705,874	3,000,000	56.86%
Water Sales - RW Dist. #2	3,034	21,235	36,000	58.99%
Water Sales - RW Dist. #5	83,854	701,093	800,000	87.64%
Sewer Service Fees	205,127	1,512,549	2,500,000	60.50%
Sanitation Service Fees	261,356	1,812,579	3,100,000	58.47%
Sanitation - Roll off Bins Revenue	74,471	547,514	1,050,000	52.14%
Sanitation - Compactor Revenue	22,901	170,221	270,000	63.04%
Landfill Gate Fees (excluding Xfer ST.)	39,174	314,181	501,000	62.71%
Transfer Station Fees Revenue	38,985	252,114	500,000	50.42%
Interest Earnings	2,041	8,883	8,500	104.51%
Late Payment Penalties	9,925	79,946	120,000	66.62%
Non Payment Fee	17,316	99,245	120,000	82.70%
Water Tower Lease	8,574	57,417	108,000	53.16%
Service Initiation Fee	2,825	17,650	25,000	70.60%
Water & Sewer Tap Fees	36,103	82,374	110,000	74.89%
Reimburse Debt Payments from EDA	0	306,100	306,100	100.00%
Miscellaneous Revenues	332	14,949	17,250	86.66%
Sub-Total Operating Revenues	**1,010,429**	**7,723,805**	**12,616,850**	61.22%
Balance Forward			2,092,922	
Total	**1,010,429**	**7,723,805**	**14,709,772**	

Expense Type:	This Period	Year-To-Date	Current FY18/19 Budget	
Public Works Administration	14,989	109,918	201,304	54.60%
Utility Billing	43,599	363,671	681,400	53.37%
Water/Sewer Line Maintenance	59,126	466,575	864,549	53.97%
Water Treatment Plant	104,291	656,552	1,233,963	53.21%
Wastewater Treatment Plant	74,057	464,008	961,311	48.27%
Solid Waste - Collections	88,118	535,219	1,093,346	48.95%
Utility General Administration	8,769	35,158	299,674	11.73%
Lake Durant	2,503	20,756	37,500	55.35%
Solid Waste - Disposals	59,641	722,230	1,463,721	49.34%
Sub-Total Operating Expenses	**455,092**	**3,374,087**	**6,836,769**	49.35%
Transfer to Insurance Cash Fund	-	68,263	68,263	100.00%
Transfer to General Fund	158,333	1,108,333	1,900,000	58.33%
Transfer to Capital Improvement Fund	125,000	875,000	1,500,000	58.33%
Transfer to Airport Authority	12,672	88,706	152,067	58.33%
Transfer to DMSC	16,667	116,667	200,000	58.33%
Transfer to 911 Fund	16,667	116,667	200,000	58.33%
Transfer to DWRF Maintenance Fund	6,667	46,667	80,000	58.33%
Sub-Total Transfer Expenses	**336,006**	**2,420,302**	**4,100,330**	59.03%
Est. Reserve Available from Fund Balance			3,448,835	
Total Fund Expenses & Transfers	**791,098**	**5,794,389**	**14,385,934**	
Net Gain / (Loss) - *Excluding Balance Forward*	**219,331**	**1,929,417**	**323,838**	

FUND BALANCE AVAILABLE FOR BUDGET-UNAUDITED AT 6-30-2018 **$996,130**

City of Durant, Oklahoma

4.375% Sales Tax Revenue Breakdown

February 2019 Sales Tax with Interest	
1/4% Economic Development	$75,006.29
1/4% Multi-Sports Facilities	$75,006.29
1/4% SOSU Improvements	$75,006.29
1% Capital Improvements	$300,025.17
2% General Operations	$600,050.35
5/8% DISD Improvements	$187,515.73
Total Sales Tax	**$1,312,610.14**

City of Durant, Oklahoma
Ten-Year History Report - 1% Sales Tax Revenue

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	% Change	Single Month Period
July	$269,698	$264,236	$252,095	$262,370	$264,561	$280,589	$274,992	$285,723	$282,117	$313,058	$329,525	5.26%	May / June
August	$263,032	$248,928	$249,227	$271,678	$270,982	$274,864	$192,988	$301,211	$314,889	$329,217	$323,680	-1.68%	June / July
September	$303,023	$244,595	$265,113	$243,537	$265,390	$280,800	$387,003	$310,412	$292,744	$298,291	$309,656	3.81%	July / Aug.
October	$248,338	$240,647	$238,166	$255,780	$261,089	$264,719	$277,693	$292,477	$295,814	$313,960	$305,445	-2.71%	Aug. / Sept.
November	$261,097	$221,056	$224,689	$242,999	$225,334	$259,486	$279,266	$263,753	$305,225	$317,104	$292,323	-7.81%	Sept. / Oct.
December	$251,939	$232,974	$232,884	$232,683	$251,426	$244,334	$273,374	$280,961	$282,558	$287,917	$302,025	4.90%	Oct. / Nov.
January	$291,459	$221,173	$245,139	$264,219	$257,713	$272,680	$287,156	$303,941	$316,625	$319,265	$319,947	0.21%	Nov. / Dec.
February	$257,211	$257,565	$266,049	$260,541	$271,834	$285,667	$293,872	$282,081	$304,006	$314,369	$300,025	-4.56%	Dec. / Jan.
March	$243,293	$253,998	$234,660	$248,797	$253,498	$252,598	$265,962	$255,710	$278,891	$281,267			Jan. / Feb.
April	$237,065	$214,917	$249,636	$257,195	$252,569	$261,938	$271,232	$290,669	$305,276	$313,062			Feb. / March
May	$249,080	$244,822	$300,372	$262,840	$261,496	$273,004	$290,750	$286,450	$317,742	$325,558			March / April
June	$231,009	$243,170	$229,675	$241,265	$276,146	$280,815	$283,656	$277,462	$298,475	$286,097			April / May
Total	**$3,106,244**	**$2,888,080**	**$2,987,706**	**$3,043,904**	**$3,112,039**	**$3,231,494**	**$3,377,943**	**$3,430,849**	**$3,594,364**	**$3,699,166**	**$2,482,626**		
FY Monthly Average	**$258,854**	**$240,673**	**$248,975**	**$253,659**	**$259,337**	**$269,291**	**$281,495**	**$285,904**	**$299,530**	**$308,264**	**$310,328**		
% change from prior yr.	**9.82%**	**-7.02%**	**3.45%**	**1.88%**	**2.24%**	**3.84%**	**4.53%**	**1.57%**	**4.77%**	**2.49%**	**-0.13%**		
$ change from prior yr.	**$277,833**	**($218,164)**	**$99,626**	**$56,198**	**$68,136**	**$119,454**	**$146,449**	**$52,906**	**$163,515**	**$168,492**	**($4,957)**		

February 2019 Sales Tax Revenue Detail			
1/4% Economic Development (effective 1/1/04)	$ 75,006.29		
1/4% Multi-Sports Facilities (effective 10/1/04)	$ 75,006.29		
1/4% SOSU Improvements (effective 10/1/04)	$ 75,006.29		
1% Capital Improvements (effective 1978, rev. 1999)	$ 300,025.17		
2% General Operations	$ 600,050.35	Use Tax	DISD Receipt
5/8% DISD Improvements (effective 7/1/08)	$ 187,515.73	$23,347.69	$210,863.42
Total Sales Tax Revenue February 2019 @ 4.375%	**$ 1,312,610.14**		

** Per Ordinance #1589, Durant City Sales Tax Rate Increased from 3.75% to 4.375% effective 7/1/08 (Sept. 2008 - first receipt of new levy)*

1% Sales Tax - Current Annual Growth		
Previous 12 - Month	**Current 12 - Month**	**% Change**
$3,693,567	**$3,688,610**	**-0.13%**

Agenda Item: 3.g.

The City of Durant

Durant Fire Department

Memorandum

Date: 3/4/2019
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report February 2019

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	3/7/2019
Council Memo	Cover Memo	3/7/2019

Durant Fire Department

Monthly Report

February 2019

Type of Response	Month	Year to Date	
	February	2019	2018
Medical Calls & Rescue	93	221	197
Motor Vehicle Accidents	8	21	23
Fire Related Calls	10	19	34
Smoke Investigation & False Alarms	13	16	22
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	11	50	59
Total Responses	**135**	**327**	**335**

Type of Service Performed	Month	Year to Date	
	February	2019	2018
Permits	16	33	18
Inspections	43	93	90
Plans Review	12	27	42
Smoke Alarm Installed	3	4	6
Public Education	0	1	2
Fire Investigations	0	1	7
Pre-Fire Plans	4	9	4
Total Services	**78**	**168**	**169**

Comments :

•February is our month for Respiratory testing. This Respiratory Protection plan is in place to protect all employees who are subject to harmful inhalation hazards, while performing their job functions. This is a requirement from the Oklahoma Department of Labor. James Dalton is the Safety Director of this program and the Fire Chief is the designated Respiratory Protection Plan Administrator.

A third party company test all (SCBA's) Self Contained Breathing Apparatus for proper functioning. Next a Fit Test is performed on all employees who are subject to wearing respirators, in this case Fire Department and Water Treatment Plant employees. This test is to check for proper fit and seal of the respirator mask.

All designated employees are then required to complete and (OSHA) Occupational Safety and Health Administration medical evaluation form, which is reviewed by a medical facility to see if further testing is needed. This testing is done in order to detect changes in lung conditions before the onset of symptoms.

•All Firefighters completed a SCBA confidence course in which their mask is blacked out and they follow a 150 ft. of hose line that runs under and through obstacles. This allows each firefighter and their peers, the ability to see their comfort level of wearing a respirator for a sustained time under intense conditions.

•B-Shift completed a training exercise at CMC in which a simulated person was trapped in a confined space tunnel.

Live Fire Training was conducted at the Kiamichi Technology Center Fire Grounds. Crews made entry from ground level to second story fire room, then ground floor to second floor by ladders. We are very lucky to have this training facility where we can conduct controlled burns. Temperatures during this event were realistic as we registered 1750 degrees at ceiling height and 350 degrees at the three ft. mark. Low frequency - High Risks events are killers, our goal is to bring everyone home every time.

THE CITY OF DURANT

Office of the Durant Fire Chief

Memorandum

Date: March 7, 2019

To: Mayor and City Council

From: Roger Joines, Fire Chief

Re: Cost Recovery Program

Council Information / Action Requested

- Request authorization to continue research on Cost Recovery Program
- The Fire Department is looking into a cost recovery program to help recover expenses incurred while mitigating incidents such as motor vehicle accidents, Hazardous Material Spills etc. This program would also review Police records and bill for damaged city property such as street signs, stop signs, guard rails and fire hydrants.
- House Bill 1800 which was passed in 2009 allows third party companies to add their cost to the charges, up to a set percentage.
- These companies have been doing this for years and have the expertise and knowledge in order to get the best collection possible.
- This is not an incident response fee, but a cost recovery for the actual cost to mitigate the incident.

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

- Fire Chief will continue to gather information from cost recovery companies operating in Oklahoma.
- Fire Chief and Police Chief will gather information on details of how reports will be gathered, for consideration of billing.

- Fire Chief and Police will determine which company is the best fit for the City's needs.
- Fire Chief will answer any remaining questions on this issue and present for a vote on April's Council Agenda.

Agenda Item: 3.h.

The City of Durant

Grants Department

Memorandum

Date: 3/8/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - February 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report February 2019	Cover Memo	3/8/2019

GRANTS DEPARTMENT

February 28, 2019

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT COMPLETE	ACTIVE PROJECT	PENDING AWARDS
2018	Bureau of Reclamation	WaterSMART - Efficiency	Automated Meter Reader Units	Pending award document			75,000
2018	Homeland Security - FEMA	Assistance to Firefighters	95 FT 1550 GPM Aerial	App submitted Oct 26, 2018			1,000,000
2015	OK Deprt of Transportation	Streetscape V	Downtown sidewalk enhancements - 4th & Evergreen	Completing easement documentation		399,968	
2015	ODOC / CDBG	Small Cities	SCADA,PLCs, tower valves	Complete: Closeout Nov 18	138,986		
2016	ODOC / CDBG	Small Cities	Street Improvements	Complete: Closeout Nov 18	85,707		
2017	ODOC / CDBG	Small Cities	Market Square Improvements	Preparing for construction		91,114	
2014	ODOC / CDBG-ED	Econ Dev Infrastructure	Overland Asphalt Plant (road)	Complete. Job Tracking		525,000	
2016	ODOC / CDBG-ED	Econ Dev Infrastructure	Commercial Metals Company	Water, W-Water, roadway complete; job tracking		1,000,000	
2017	ODOC / CDBG-ED	Econ Dev Infrastructure	SteelFab, Inc.	Water & W-Water Const		1,000,000	
2019	ODOC / CDBG-ED	Econ Dev Infrastructure	Tubacex Durant, Inc.	Preparing application & env			
2018	OMAG	Public Works Safety Equip	(4) Gas monitors w/ case	Purchased		2,000	
2012	OK Tourism / Trails	Recreational Trail	DMSC Multi-Purpose trail	Grant Complete. City to complete utilities/concrete	160,000		
2018	OK Tourism / Trails	Recreational Trail	1400 LF multi-purpose trail: connecting to Rails to Trails	Award: Dec 21 2018; waiting on engineer design		240,000	
2016	OK Tourism / LWCF	Outdoor Recreation	Carl Albert Park	Playground & Fitness Court planning		182,900	
2018	OK Tourism / LWCF	Outdoor Recreation	Lloyd Plyler Park - Splash Pad,etc	Submitted 07-31-18; Not funded 11-30-18			0.00
2018	Nancy Lieberman Charities	Dream Court	Outdoor basketball court with police initiative to engage youth	Dream Court - successful installation	30,000		
2018	Nancy Lieberman Charities	Dream Court	Additional funding for youth programming efforts	Awarded 11-13-18. 1st QTR Funds rcvd in Jan 2019		5,000	
2016	National Endowment for the Arts	Our Town	Develop a Master Plan & Design to Create Arts District	Closeout complete Dec 2018	50,000		
2018	US Dept of Commerce	EDA - Infrastructure	Wastewater Treatment Plant	Pending further review			1,500,000
2016	Federal Highway / ODOT	Transportation Alternative-	Rails to Trails	Design		396,630	
2017	Env Protection Agency (EPA)	Brownfields Assessment	Community Brownfields Assessment: specifically southside	Discussions with EPA, KSU & DEQ			
2017	Office of Justice	Bulletproof Vests Partnership	Vests - purchased o/ 24 months	Purchasing process		13,519	
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Considering application			
2018	Fit Radio	National Fitness Campaign	Outdoor Fitness Court	Awarded 11-27-18; sponsors		30,000	
				TOTALS	464,693	3,886,131	2,575,000

Agenda Item: 3.i.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/1/2019
To: Mayor and City Council
From: Kenny Cooper, Supervisor, Solid Waste Landfill
Re: Landfill Information and Reports - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Project Schedule - February 2019	Exhibit	3/1/2019
DEQ Report - February 2019	Exhibit	3/1/2019

THE CITY OF DURANT
Office of the Solid Waste Superintendent

DURANT
· OKLAHOMA ·

SOLID WASTE DISPOSAL PROJECTS SCHEDULE
February 2019

A. <u>Work Completed for February:</u>

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 258 roll-off's & 8 delivered

B. <u>Work Planned For March:</u>

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. <u>Work Planned For Jan. '19 – Dec. '19</u> <u>Approx. Start – Finish Date</u>:

1. Haul trash to Ardmore 1-2019 thru 12-2019

D. <u>Projects Planned And Requested For Authorization</u>:

1. None.

1620 Blanchard Rd. • Durant, Oklahoma 74701 • (580) 920-2579 • Fax (580) 924-8344
www.durant.org

OKLAHOMA
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: **FEBRUARY 2019**

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: 23

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

DAY	(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	517.57									
2	31.7									
3										
4	112.95									
5	171.28									
6	35.8									
7	20.87									
8	29.16									
9	6.23									
10										
11	8.74									
12	21.26									
13	67.85									
14	46.9									
15	153.95									
16	34.91									
17										
18										
19	32.75									
20	37.88									
21	60.79									
22	3.48									
23	9.66									
24										
25	83.73									
26	92.06									
27	39.39									
28	53.71									
29										
30										
31										
Total	1672.62	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: Kenn Hooper Phone #: 580-924-8358 Date: 3-1-19

e-mail address: kcooper@durant.org

INSTRUCTIONS FOR COMPLETING THE MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

The monthly report for solid waste disposal facilities should be submitted to the DEQ no later than the 10th of the month following the reporting month and should include all solid waste received during the month. **If no solid waste is received in a given month, a monthly report is still required. Please include a notation that no solid waste was received during the month.**

1. In the spaces provided, enter the month and year covered by the report, the facility name, permit number, mailing address, and phone number.

2. For each operating day of the month, provide the following and identify which days during the month the facility was closed.

Column 1: **Total weight accepted**: Enter the total weight, **in tons**, of all waste accepted at the facility for each day. The total must include weights to be reported in columns 2, 3, and 4.

Column 2: (Only applicable to landfill disposal facilities) **Weight which is reused or recycled in accordance with facility permit**: Enter the weight, **in tons**, of waste accepted at the facility which was productively reused at the facility in accordance with the facility's permit OR was recovered and sold in accordance with the facility's permit.

Column 3: (Only applicable to landfill disposal facilities) **Weight accepted from a DEQ approved emergency or special event**: Enter the weight, **in tons**, of waste accepted at the facility from an emergency or special event for which the facility received prior approval from the DEQ to waive the state disposal fee.

Column 4: (Only applicable to landfill disposal facilities) **Weight accepted from large industrial waste generators with DEQ exemption certificate**: Enter the weight, **in tons**, of waste received from large industrial waste generators **which was accompanied by a large industrial waste generator fee exemption certificate issued by the DEQ.**

Column 5: (Only applicable to landfill disposal facilities) **Time scales placed out-of-service**: Enter the approximate time (hour:minute) the scales became inoperative.

Column 6: (Only applicable to landfill disposal facilities) **Time scales placed into service**: Enter the approximate time (hour:minute) the scales were placed into service.

Note: Section 2-10-802 of the Oklahoma Solid Waste Management Act requires operators of certain landfill disposal facilities to weigh all solid waste received at the landfill. ***Only when the scales are inoperative may a landfill record the volume of waste***

Column 7: **Total volume accepted**: Enter the total volume **in cubic yards** of all waste accepted at the facility. The total must include volumes to be reported in columns 8, 9, and 10.

Column 8: (Only applicable to landfill disposal facilities) **Volume which is reused or recycled in accordance with facility permit**: Enter the volume, **in cubic yards**, of waste accepted at the facility which was productively reused at the facility in accordance with the facility's permit OR was recovered and sold in accordance with the facility's permit.

Column 9: (Only applicable to landfill disposal facilities) **Volume accepted from a DEQ approved emergency or special event**: Enter the volume, **in cubic yards**, of waste accepted at the facility from an emergency or special event for which the facility received prior approval from the DEQ to waive the state disposal fee.

Column 10: (Only applicable to landfill disposal facilities) **Volume accepted from large industrial waste generators with DEQ exemption certificate**: Enter the volume, **in cubic yards**, of waste received from large industrial waste generators **which was accompanied by a large industrial waste generator fee exemption certificate issued by the DEQ.**

3. At the end of the month, calculate the total down time for the scales (hours:minutes) and include in the space provided. Sum each column and include in the appropriate column.

Agenda Item: 3.j.

The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 3/4/2019
To: Mayor and City Council
From: Robbee Tonubbee, Library Director
Re: Library Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Feb 2019	Cover Memo	3/4/2019

Donald W Reynolds Community Center & Library

February 2019

Statistical Report

Attendance monthly total ---------- 9,272
Attendance daily average ---------- 403
Circulation monthly (physical units)---------- 5,107
Circulation average daily ---------- 222
Computer usage total ---------- 889
Computer users average daily---------- 39
Computer usage average time---------- 41 min
Computer guest passes---------- 219
Computer guest passes average daily---------- 10
New Library card holders---------- 130
Materials donated ---------- 1,113
(103 put in collection)

Interesting Statistics

Attendance: The numbers for Feb 2019 were up from previous years, 10% rise from 2018 & 3% from 2017.

Revenue: The February 2019 revenue was in line with previous Februarys with less than a 1% difference each year. If monthly revenues stay on track we could see an overall increase from 2018. This increase is projected due to a greater number of room rentals, fine collection, and clearing of patrons' accounts.

What's Happened and What's Coming up!

- The FOL hosted their annual "Murder Mystery Dinner Theater" the middle of February. This event has become a local favorite and raises over $3,000 for the library in ticket sales & advertisements. The event sells out each year with almost 120 in attendance for the show put on by Lagniappe Productions out of Frisco, TX.

- There are several groups who pay to rent the library meeting rooms on a regular basis. This month the Spinal Clinic, Alliance Health, Guild Mortgage, and Metts Powerlines were some of the businesses who chose to have training/events at the library. There are some other groups who are with non-profits who use the rooms on a regular basis. This month EPIC Charter Schools, Girl Scout troops, and OHAI groups used the library.

Library Events & Programming

AARP Tax Aid – Taxes have begun! The AARP/SE group spent the whole month of February seeing people and preparing returns. They averaged around 40 returns on Tuesdays and Thursdays which is an increase from 2018 & 2017. Most days there is a line of patrons waiting to get into the library at 9:00am to wait for the 10:00am start. This year the program has added significant help from Southeastern Oklahoma State University. Dr. Rhonda Richards and 3 of her accounting students are here working with the AARP group and this has allowed the program to extend their hours until 6:00pm which is a big help to those who work until 5:00pm.

Community Partnerships

Durant Main Street – The library participated in the #mydurant campaign by wearing the #mydurant t-shirts the whole week of voting as well as encouraging patrons to vote, even helping them in the public computer lab. We also reset the browsers on these computers so that the home pages were set to the voting site.

Youth Sports – The Durant Baseball League has joined the Durant Soccer Club in using the library to facilitate meetings and sign ups for parents. This helps to make sign ups for youth sports easier as the library has more meeting room space and a public computer lab for online registrations.

Durant Public Schools – The librarian spoke at the Middle School in their Flex period about what the library has to offer. Students learned about the traditional items at the library and ones they might not know about – video games, tablets, movies, teen program, summer food program, & services to help the homeless or those in need.

Bryan County EMS – The local EMS agencies met in the library's black box theater to do training on Fridays & Saturdays through the month as well as on into March. The theater's large capacity, technology, and space allow the group to spend the day in the room at no cost to them.

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.

Agenda Item: 3.k.

The City of Durant

Parks

Memorandum

Date: 3/4/2019
To: Mayor and City Council
From: Marty Pope
Re: Parks Monthly Report February 2019

Report of monthly activity for the Parks Department for the month of February.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Parks Report February 2019	Cover Memo	3/4/2019

THE CITY OF DURANT
Parks and General Services

DURANT
· OKLAHOMA ·

2-28-19

RE: City Council Report for February 2019

Pick up trash and clean Parks every day.

Open Cemetery gates

Finished up brush cutting at landfill.

Demolition at Police Department, built new walls installed doors.

Formed and poured new 50x70 slab at Carl Albert Park for children's play area.

Fixed water leak on pad #9 at Durant Lake

Cleaned trash up on medians

Sod cutting and trimming on ball fields adding sand and 70/30 to cut outs.

Took down field fence on Plyler baseball field #1, and dug outs.

Hauled equipment out to Durant Lake to start clearing for Frisbee golf course.

Formed pad for 35x100 on soccer, ice skating area at Carl Albert Park.

Cleaned all drains on roof at City Hall

Worked on Federal Probation office roof leak

Thanks Marty Pope

300 West Evergreen • P.O. Box 578 • Durant, Oklahoma 74702 • (580) 931-6610 • Fax (580) 924-3490
www.durant.org

Agenda Item: 3.I.

The City of Durant

Office of Community Development

Memorandum

Date:	3/4/2019
To:	Mayor and City Council
From:	Matthew Nahrstedt, AICP Candidate Community Development Director and City Planner
Re:	Planning Commission Meeting Minutes - January 15, 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
PC Minutes 01-15-19	Exhibit	3/6/2019

Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday, January 15, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:34p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:
Planning Commission Members:
Present: Keener, Kerr, Horner, Jackson
Absent: Whitehurst

1. **CONSIDERATION APPROVAL OF MINUTES**
   - Planning Commission Meeting of December 18, 2018

   Motion was made by Commission Member Jackson and seconded by Commission Member Kerr to approve the minutes of December 18, 2018 this request as presented
   Motion carried by the following vote:
   Aye: Keener, Kerr, Horner, Jackson
   Nay:
   Abstain

2. **CONSIDERATION PC2018-20**

   Matthew Nahrstedt –case to be tabled until the February 19, 2019 meeting.

   Motion was made by Commission Member Jackson and seconded by Commission Member Horner to table PC2018-20 until the February meeting.
   Motion carried by the following vote:
   Aye: Keener, Kerr, Horner, Jackson
   Nay:
   Abstain

3. **CONSIDERATION PC2019-01**

   Matthew Nahrstedt reviewed with the Planning Commission Members. Approx. 10 acres, Ne corner of Hwy 69 and Hwy48, currently zoned C-2; the request is for a CUP for the construction of a worship facility.

   Jackson: Is there enough usable acreage when you remove the right of way.

   Nahrstedt: the right of ways are not considered, there is approx 10 acres of useable land

   Dale Goad: They have insured me that leaving it C-2 instead of A-1 would not add any more requirements in the building process.

   Motion was made by Commission Member Jackson and seconded by Commission Member Horner to approve the request as presented.
   Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson
Nay:
Abstain

4. CONSIDERATION PC2019-02

Matthew Nahrstedt: reviewed with the Planning Commission Members. This is a final plat approval for the Terra Bella Phase II. All infrastructures will be private. There have been no citizen concerns.

Horner: Roads are in, except for the one spot, utilities are in?

David Burrage, applicant: yes all roads and utilities are in.

Motion was made by Commission Member Horner and seconded by Commission Member Jackson To approve PC2019-02 as presented.
Motion carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson
Nay:
Abstain

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT:

Motion made by Commission Member Horner and seconded by Commission Member Jackson to adjourn.
Motion Carried by the following vote:
Aye: Keener, Kerr, Horner, Jackson
Nay:
Abstain:

The meeting was adjourned at 5:50p.m.

Agenda Item: 3.m.

The City of Durant

Durant Police Department

Memorandum

Date: 3/7/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - January 2019

See/Review Attached Reports

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
Police Department Monthly Report - Jan 2019	Cover Memo	3/7/2019

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
JANUARY 2019

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	***Jan-19***	***Jan-18***	***YTD 2019***
UCR PART 1 CRIMES			
Criminal Homicide	0	0	0
Forcible Rape	0	0	0
Robbery	0	0	0
Aggravated Assaults	11	5	11
Burglary	18	17	18
Larceny-Theft	25	64	25
Motor Vehicle Theft	2	8	2
Arson	0	0	0
UCR Part 1 Crimes - TOTAL	56	94	56
UCR PART 2 CRIMES			
Other Assaults (Simple)**	5	11	5
**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**			
***UCR Part 2 Crimes**-TOTAL*	221	243	221
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	277	305	277

Domestic Violence Cases	***Jan-19***	***Jan-18***	***YTD 2019***
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	6	6	6

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
JANUARY 2019

ARRESTS	Jan-19	Jan-18	YTD 2019
UCR Part 1 Crimes	14	6	14
UCR Part 2 Crimes	128	130	128
Juvenile Crimes	1	6	1
TOTAL ARRESTS	143	142	143

EOD Actions	24	20	24

Emergency **O**rder of **D**etentions 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	Jan-19	Jan-18	YTD 2019
Injury Accidents	13	9	13
Property Damage Accidents	30	28	30
Private Property Accidents	12	10	12
Fatality Accidents	1	0	1
TOTAL ACCIDENTS	56	47	56

CITATIONS	Jan-19	Jan-18	YTD 2019
Traffic/Non-Traffic Citations	311	321	311
Warnings	246	320	246
DUI	10	6	10
TOTAL	567	647	567

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
JANUARY 2019

CALLS FOR SERVICE	Jan-19	Jan-18	YTD 2019
Durant Police Department	1,975	1,741	1,975
Bryan County*	1,994	1,728	1,994
TOTAL CALLS FOR SERVICE	3,969	3,469	3,969

*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: Achille 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

RESERVE HOURS	95	220	95
CHAPLAIN HOURS	14.75	13.75	14.75

ANIMAL CONTROL	Jan-19	Jan-18	YTD 2019
Calls for Service	168	172	168
Citations Issued	2	2	2
Adoptions	4	31	4

MONTHLY DEPARTMENT REPORT TOTALS

2019	>>> MISC OFFENSES <<<													>>> ARRESTS <<<					> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR-DER	RAPE	ROB-BERY	ASSAULTS AGG	ASSAULTS SIMP	BURG B&E	LAR-CENY	MV THEFT	AR-SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2	JUV	TOTAL	EOD	INJU-RIES	PROP DAM	PRIV PROP	FATAL-ITIES	TOTAL	TRAF/NON-TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS	CITA-TIONS	FELS COU	ADOP-TIONS
JAN	0	0	0	11	5	18	25	2	0	56	221	277	6	14	128	1	143	24	13	30	12	1	56	311	246	10	567	1,975	1,994	3,969	95.0	14.75	168	2		4
FEB										0							0						0				0			0						
MAR										0							0						0				0			0						
APR										0							0						0				0			0						
MAY										0							0						0				0			0						
JUNE										0							0						0				0			0						
JULY										0							0						0				0			0						
AUG										0							0						0				0			0						
SEPT										0							0						0				0			0						
OCT										0							0						0				0			0						
NOV										0							0						0				0			0						
DEC										0							0						0				0			0						
TOTAL	0	0	0	11	5	18	25	2	0	56	221	277	6	14	128	1	143	24	13	30	12	1	56	311	246	10	567	1,975	1,994	3,969	95.00	14.75	168	2		4

2018	>>> MISC OFFENSES <<<													>>> ARRESTS <<<					> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR-DER	RAPE	ROB-BERY	ASSAULTS AGG	ASSAULTS SIMP	BURG B&E	LAR-CENY	MV THEFT	AR-SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2	JUV	TOTAL	EOD	INJU-RIES	PROP DAM	PRIV PROP	FATAL-ITIES	TOTAL	TRAF/NON-TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS	CITA-TIONS	FELS COU	ADOP-TIONS
JAN	0	0	0	1	11	20	40	1	0	62	243	305	6	6	130	6	142	20	9	28	10	0	47	321	320	6	647	1,741	1,728	3,469	220.0	13.75	172	2		31
FEB	0	0	1	9	7	16	41	3	0	70	209	279	8	12	100	1	113	15	10	45	12	0	67	205	53	2	260	1,621	1,548	3,169	184.0	8.25	151	1		29
MAR	0	0	0	1	20	12	57	5	0	75	226	301	8	12	105	3	120	21	20	33	12	1	66	261	102	5	368	1,883	2,141	4,024	167.5	4.75	191	1		42
APR	0	0	0	2	10	16	51	8	1	78	223	301	5	10	101	5	116	20	19	37	17	0	73	296	190	6	492	1,647	1,870	3,517	145.0	12.50	153	0		38
MAY	0	1	0	4	10	19	86	5	1	116	254	370	8	15	124	1	140	27	13	31	11	0	55	239	120	7	366	2,010	2,268	4,278	178.0	17.25	142	0		41
JUNE	0	0	0	4	13	19	70	5	1	99	249	348	8	15	109	3	127	18	15	29	20	0	64	222	260	4	486	1,987	2,040	4,027	242.0	9.75	161	0		5
JULY	0	0	0	2	7	22	52	4	0	80	211	291	4	15	101	6	122	19	10	25	12	0	47	177	279	9	465	1,904	2,024	3,928	167.0	5.00	166	2		3
AUG	0	0	1	6	17	9	48	5	0	69	237	306	6	11	126	1	138	24	11	27	11	1	50	196	210	8	414	1,771	2,165	3,936	122.0	8.25	156	1		4
SEPT	0	0	1	5	8	19	40	6	0	71	186	257	9	17	84	2	103	24	15	32	10	0	57	154	220	3	377	1,672	2,059	3,731	235.5	2.25	196	0		7
OCT	0	1	0	6	5	10	51	7	0	75	229	304	6	12	125	2	139	26	11	35	14	0	60	190	126	6	322	1,764	1,741	3,505	245.5	9.75	196	0		12
NOV	0	1	1	2	10	16	55	2	1	78	261	339	6	15	112	1	128	20	12	42	11	0	65	231	275	6	512	1,851	1,897	3,748	104.0	4.00	178	3		2
DEC	0	1	0	3	10	16	66	7	0	93	220	315	8	15	120	8	143	21	8	36	10	1	55	244	151	12	407	2,031	2,027	4,058	244.0	13.00	227	2		6
TOTAL	0	4	4	45	128	194	657	58	4	966	2,748	3,716	82	155	1,337	39	1,531	255	153	400	150	3	706	2,736	2,306	74	5,116	21,882	23,508	45,390	2,254.50	108.50	2,089	12		220

MONTHLY DEPARTMENT REPORT TOTALS

2017	>>> MISC OFFENSES <<<													>>> ARRESTS <<<					> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR-DER	RAPE	ROB-BERY	ASSAULTS AGG	ASSAULTS SIMP	BURG B&E	LAR-CENY	MV THEFT	AR-SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2	JUV	TOTAL	EOD	INJU-RIES	PROP DAM	PRIV PROP	FATAL-ITIES	TOTAL	TRAF/NON-TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS	CITA-TIONS	FEES COLL	ADOP-TIONS
JAN	0	0	0	5	12	17	64	8	0	94	324	418	7	20	168	6	194	21	4	32	13	0	49	675	373	9	1,057	2,493	2,036	4,529	150.5	34.00	185	1		51
FEB	0	0	0	4	22	14	67	8	0	93	272	365	15	16	130	10	156	21	11	38	9	0	58	437	454	8	899	1,914	1,951	3,865	109.0	43.75	141	5		27
MAR	0	0	0	6	15	14	39	4	0	63	281	344	9	17	144	5	166	10	15	41	19	0	75	299	224	8	531	2,059	2,025	4,084	177.0	40.25	174	1		40
APR	0	1	0	4	11	9	57	2	0	73	248	321	9	20	114	5	139	22	5	44	17	0	66	352	48	2	402	1,815	1,890	3,705	152.0	19.50	133	5		34
MAY	0	0	0	1	10	14	46	5	0	66	203	269	4	10	117	7	134	18	10	31	6	0	47	235	109	9	353	2,098	1,959	4,057	205.0	22.00	103	0		24
JUNE	0	1	1	6	9	19	58	2	0	87	211	298	7	18	94	6	118	17	14	30	9	1	54	186	32	11	229	1,953	2,015	3,968	298.0	4.50	172	1		31
JULY	0	0	1	2	12	29	62	3	0	97	204	301	9	14	107	3	124	25	11	41	13	0	65	262	268	7	537	2,089	1,951	4,040	203.0	11.50	163	0		37
AUG	0	1	0	2	24	27	61	4	0	95	211	306	14	7	93	4	104	16	10	30	23	0	63	471	664	5	1,140	1,939	2,156	4,095	142.0	14.00	169	3		28
SEPT	0	2	0	6	7	23	45	3	0	79	232	311	9	14	108	4	126	21	10	32	13	1	56	278	92	8	378	2,104	2,033	4,137	159.0	4.75	198	3		38
OCT	0	1	0	6	7	24	46	3	0	80	218	298	2	15	104	2	121	23	19	33	17	0	69	341	244	8	593	2,023	2,065	4,088	0.0	13.25	219	0		20
NOV	0	0	1	3	16	16	57	5	0	82	230	312	6	13	109	6	128	19	13	27	14	1	55	216	103	4	323	1,681	1,978	3,659	163.0	8.75	174	2		18
DEC	0	1	3	3	20	18	64	5	0	94	203	297	10	15	100	2	117	13	9	27	15	0	51	146	23	4	173	1,632	1,776	3,408	315.0	13.00	136	0		31
TOTAL	0	7	6	48	165	224	666	52	0	1,003	2,837	3,840	101	179	1,388	60	1,627	226	131	406	168	3	708	3,898	2,634	83	6,615	23,800	23,835	47,635	2,073.50	229.25	1,967	21		379

2016	>>> MISC OFFENSES <<<													>>> ARRESTS <<<					> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR-DER	RAPE	ROB-BERY	ASSAULTS AGG	ASSAULTS SIMP	BURG B&E	LAR-CENY	MV THEFT	AR-SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2	JUV	TOTAL	EOD	INJU-RIES	PROP DAM	PRIV PROP	FATAL-ITIES	TOTAL	TRAF-FIC	NON-TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS	CITA-TIONS	FEES COLL	ADOP-TIONS
JAN	0	0	1	3	9	11	50	3	0	68	231	299	6	19	138	7	164	20	7	40	14	0	61	261	62	126	11	460	1,802	1,691	3,493	295.0	21.75	119	2		31
FEB	0	1	1	5	17	8	55	1	1	72	244	316	11	14	118	18	150	12	12	40	13	0	65	445	69	246	10	770	1,869	1,757	3,626	200.0	14.25	133	2		26
MAR	0	0	0	2	25	10	50	3	1	66	221	287	13	14	113	6	133	22	14	51	19	0	84	373	73	134	10	590	2,073	1,895	3,968	143.5	22.25	181	11		46
APR	0	1	0	4	23	22	45	5	1	78	241	319	15	21	124	10	155	22	2	37	18	0	57	405	61	207	15	688	1,986	1,857	3,843	230.0	8.00	169	6		22
MAY	0	1	0	8	10	18	75	1	0	103	214	317	9	25	108	6	139	18	13	40	4	2	59	371	56	111	7	545	2,267	2,170	4,437	178.5	43.75	144	4		25
JUNE	0	0	2	1	16	13	66	2	0	84	242	326	11	19	53	10	82	24	16	35	8	1	60	228	49	87	9	373	2,121	1,981	4,102	203.0	3.25	185	1		51
JULY	0	1	0	9	8	19	74	1	0	104	236	340	7	16	114	1	131	16	8	26	14	0	48	214	30	109	9	362	2,239	2,029	4,268	87.0	12.25	224	3		39
AUG	0	1	0	8	16	15	59	2	0	85	252	337	17	19	147	9	175	20	12	37	14	0	63	377	36	117	12	542	2,698	1,917	4,615	320.5	14.75	179	2		52
SEPT	0	0	0	4	12	13	50	1	0	68	258	326	6	14	119	5	138	16	13	29	17	0	59	338	10	59	6	413	2,349	1,830	4,179	302.0	9.50	171	6		30
SubT	0	5	4	44	136	129	524	19	3	728	2,139	2,867	95	161	1,034	72	1,267	170	97	335	121	3	556	####	446	1,196	89	4,743	19,404	17,127	36,531	1,960	150	1,505	37		322
OCT	0	0	0	1	14	16	68	5	0	90	218	308	5	19	102	6	127	15	11	31	18	1	61	333	53	6	392	2,160	1,766	3,926	272.0	15.30	134	2		67
NOV	0	1	0	3	13	16	85	4	0	109	237	346	7	23	98	9	130	26	9	41	14	2	66	435	200	7	642	1,919	1,685	3,604	193.0	18.50	110	4		28
DEC	0	0	1	5	10	7	45	5	0	63	193	256	7	11	84	8	103	19	8	27	23	0	58	348	196	0	544	1,999	1,921	3,920	215.0	31.50	145	0		28
SubT	0	1	1	9	37	39	198	14	0	262	648	910	19	53	284	23	360	60	28	99	55	3	185	1,116	449	13	1,578	6,078	5,372	11,450	680	65	389	6		123
TOTAL	0	6	5	53	173	168	722	33	3	990	2,787	3,777	114	214	1,318	95	1,627	230	125	434	176	6	741	4,574	1,645	102	6,321	25,482	22,499	47,981	2,640	215	1,894	43		445

MONTHLY DEPARTMENT REPORT TOTALS

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

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

MONTHLY DEPARTMENT REPORT TOTALS

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

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

MONTHLY DEPARTMENT REPORT TOTALS

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

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

Agenda Item: 3.n.

The City of Durant

Public Works Director

Memorandum

Date: 3/1/2019
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Public Works Project Update February 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
March 1	Cover Memo	3/6/2019

THE CITY OF DURANT
Office of Public Works

DURANT
· OKLAHOMA ·

3/1/2019

Swimming Pool Rehabilitation Project: Phase 2 of this project is under construction. Demo of the internal areas inside the pool house have already occurred and we are in the process of re-construction of the interior areas as well as the outer decking around the pool. Wall Engineering is administering this project.

Mooney Lift Station Upgrade: We are working with an easement re-alignment and are about to begin construction. Wall Engineering is designing and administering this project.

Water Treatment Plant Fluoride System: We received our approval from ODEQ and the system construction bids were opened Thursday. We will be evaluating the bids and seek award soon. Wall Engineering is administering this project.

Larkspur Street Extension Project: Design is nearing completion. We have finally received word that the Utilities have all been relocated and are now awaiting the construction bidding process. Barker and Associates is administering this project.

24" Forced Sewer Line Relocation Project: Mobilization for Construction began 12-26-17 with a primary completion window of 75 days. Staging of materials and equipment is at the old Country Club. We have been required by ODOT to suspend this project until they can clear up an issue with the original survey maps of the Right of Way along Hwy 75. They will be reimbursing us for any additional cost this might incur due to re-mobilization or re-design. Barker and Associates is administering this project.

Airport Runway Extension & Rehabilitation Project: This project is underway. Dirt work has begun, but it has been a bit of a slow process with the wet weather. The properties that are required for this extension have been appraised and offers are being negotiated, we are waiting on confirmation of ownership from legal. The projected is slated to finish around November of 2019. OAC is acting as agent for the City of Durant to help with oversight of this project. LBR, Inc is Administering this project.

Respectfully,

Marty Cook
Public Works Director

Agenda Item: 3.o.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/4/2019
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department Superintendent
Re: Solid Waste Department Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Department Monthly Report - February 2019	Exhibit	3/4/2019

THE CITY OF DURANT
Office of the Solid Waste Superintendent

DURANT
· OKLAHOMA ·

SOLID WASTE PROJECTS SCHEDULE
February 2019

A. Work Completed:

1. Hauled 21.30 tons of extra hauling
2. Hauled 37 loads of extra hauling
3. Picked up and delivered 14 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 1 time
6. Refurbished dumpsters
7. Replaced 4 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 1 time

B. Work Planned For March

1. Refurbish. dumpsters
2.

C. Work Planned For Jan. '1-19 – Dec. 31-19

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.

1202 1/2 N.E. 2nd • Durant, Oklahoma 74701 • (580) 924-2707 • Fax (580) 924-8344
www.durant.org

Agenda Item: 3.p.

The City of Durant

Office of the Street Department

Memorandum

Date: 3/5/2018
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Report - February 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Work Orders	Cover Memo	3/5/2019
Report	Cover Memo	3/5/2019

Work Order Report

02/01/2019 - 02/28/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/22/2019	2/22/2019	WASHINGTON	PAUL RAMIREZ	12 POT HOLES	2/21/2019	2/21/2019
2/22/2019	2/22/2019	UNIVERSITY	PAUL RAMIREZ	6 POT HOLES	2/21/2019	2/21/2019
2/22/2019	2/22/2019	RADIO RD	SETH MYRON	4 POT HOLES	2/21/2019	2/21/2019
2/22/2019	2/22/2019	49 TH	SETH MYRON	POT HOLE	2/21/2019	2/21/2019
2/22/2019	2/22/2019	600 BLK ARKANSAS	SETH MYRON	3 POT HOLES	2/21/2019	2/21/2019
2/22/2019	2/22/2019	113 E FLORIDA	SETH MYRON	3 POT HOLES	2/21/2019	2/21/2019
2/22/2019	2/22/2019	118 E ARKANSAS	SETH MYRON	3 POT HOLES	2/21/2019	2/21/2019
2/22/2019	2/22/2019	S 10 TH	JAMES SCOTT	SWEPT	2/21/2019	2/21/2019
2/22/2019	2/22/2019	S 11 TH	JAMES SCOTT	SWEPT	2/21/2019	2/21/2019
2/22/2019	2/22/2019	SE CORNER OF MEADOWLARK AND SUNNY MEADOWS	RICKIE MCGININS	STOP SIGN REPLACED	2/21/2019	2/21/2019
2/22/2019	2/22/2019	MAIN	JAMES SCOTT	SWEPT	2/21/2019	2/21/2019
2/22/2019	2/22/2019	212 SANDPIPER CIR	JAMES SCOTT	SWEPT	2/20/2019	2/20/2019
2/22/2019	2/22/2019	S 11 TH	JAMES SCOTT	SWEPT	2/20/2019	2/20/2019
2/22/2019	2/22/2019	EVERGREEN	JAMES SCOTT	SWEPT	2/20/2019	2/20/2019
2/22/2019	2/22/2019	WASHINGTON	PAUL RAMIREZ	9 POT HOLES	2/19/2019	2/19/2019
2/22/2019	2/22/2019	7 TH AND LOCUST	PAUL RAMIREZ	3 POT HOLES	2/19/2019	2/19/2019
2/22/2019	2/22/2019	1 ST AND LOCUST	PAUL RAMIREZ	2 POT HOLES	2/19/2019	2/19/2019
2/22/2019	2/22/2019	2 ND AND PINE	PAUL RAMIREZ	POT HOLE	2/19/2019	2/19/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/22/2019	2/22/2019	LIVEOAK	PAUL RAMIREZ	18 POT HOLES	2/19/2019	2/19/2019
2/22/2019	2/22/2019	5 TH AND BEECH	CALVIN PATTERSON	POT HOLE	2/19/2019	2/19/2019
2/22/2019	2/22/2019	ALLEY BETWEEN 5 TH AND 6 TH	PAUL RAMIREZ	2 POT HOLES	2/19/2019	2/19/2019
2/22/2019	2/22/2019	S 12 TH	JAMES SCOTT	SWEPT	2/19/2019	2/19/2019
2/22/2019	2/22/2019	MARTIN CIR	JAMES SCOTT	SWEPT	2/19/2019	2/19/2019
2/22/2019	2/22/2019	MAIN	JAMES SCOTT	SWEPT	2/19/2019	2/19/2019
2/22/2019	2/22/2019	MARTIN CIR	JAMES SCOTT	SWEPT	2/15/2019	2/15/2019
2/22/2019	2/22/2019	N 2 ND AND PINE	JAMES SCOTT	SWEPT	2/15/2019	2/15/2019
2/22/2019	2/22/2019	200 BLK S 5 TH	JAMES SCOTT	SWEPT	2/15/2019	2/15/2019
2/22/2019	2/22/2019	MAIN	JAMES SCOTT	SWEPT	2/15/2019	2/15/2019
2/22/2019	2/22/2019	ALLEY BETWEEN 19 TH AND 20 TH	PAUL RAMIREZ	7 POT HOLES	2/15/2019	2/15/2019
2/22/2019	2/22/2019	N 20 TH	CALVIN PATTERSON	2 POT HOLES	2/15/2019	2/15/2019
2/22/2019	2/22/2019	10 TH AND ELM	CALVIN PATTERSON	POT HOLE	2/15/2019	2/15/2019
2/22/2019	2/22/2019	CARL ALBERT	CALVIN PATTERSON	4 POT HOLES	2/15/2019	2/15/2019
2/22/2019	2/22/2019	BRIARWOOD	CALVIN PATTERSON	5 POT HOLES	2/15/2019	2/15/2019
2/22/2019	2/22/2019	BRYAN DR	CALVIN PATTERSON	14 POT HOLES	2/15/2019	2/15/2019
2/22/2019	2/22/2019	INTERSECTION OF 7 TH AND LOCUST	CALVIN PATTERSON	3 POT HOLES	2/15/2019	2/15/2019
2/19/2019	2/19/2019	WASHINGTON	JAMES SCOTT	SWEPT	2/14/2019	2/14/2019
2/19/2019	2/19/2019	GEORGIA	CALVIN PATTERSON	POT HOLE	2/14/2019	2/14/2019
2/19/2019	2/19/2019	TENNESSEE	CALVIN PATTERSON	7 POT HOLES	2/14/2019	2/14/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/19/2019	2/19/2019	TENNESSE / 6 TH TO 9 TH	CALVIN PATTERSON	6 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	515 GEORGIA	CALVIN PATTERSON	4 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	2 ND AND MAIN	CALVIN PATTERSON	POT HOLE (WHOLE INTERSECTI ON)	2/14/2019	2/14/2019
2/19/2019	2/19/2019	MAIN / WASHINGTO N TO 1 ST	CALVIN PATTERSON	2 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	UNIVERSITY / RADIO TO 49 TH	CALVIN PATTERSON	14 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	RADIO RD	CALVIN PATTERSON	4 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	4805 WILSON	CALVIN PATTERSON	10 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	WASHINGTO N	CALVIN PATTERSON	9 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	HWY 70 AND MCLEAN	CALVIN PATTERSON	3 POT HOLES	2/14/2019	2/14/2019
2/19/2019	2/19/2019	TENNESSEE AND S 9 TH	JAMES SCOTT	SWEPT	2/14/2019	2/14/2019
2/19/2019	2/19/2019	S 13 TH	JAMES SCOTT	SWEPT	2/14/2019	2/14/2019
2/19/2019	2/19/2019	S 12 TH	JAMES SCOTT	SWEPT	2/14/2019	2/14/2019
2/19/2019	2/19/2019	N 12 TH AND MAIN	JAMES SCOTT	SWEPT GLASS	2/13/2019	2/13/2019
2/19/2019	2/19/2019	S 13 TH	JAMES SCOTT	SWEPT	2/13/2019	2/13/2019
2/19/2019	2/19/2019	N 12 TH	JAMES SCOTT	SWEPT	2/13/2019	2/13/2019
2/19/2019	2/19/2019	MAIN	JAMES SCOTT	SWEPT	2/13/2019	2/13/2019
2/19/2019	2/19/2019	MISSISSIPPI	SETH MYRON	8 POT HOLES	2/13/2019	2/13/2019
2/19/2019	2/19/2019	1002 LOUISIANA	SETH MYRON	LEVEL PATCH	2/13/2019	2/13/2019
2/19/2019	2/19/2019	1200 BLK LOUISIANA	SETH MYRON	POT HOLE	2/13/2019	2/13/2019
2/19/2019	2/19/2019	1506 LOUISIANA	SETH MYRON	2 POT HOLES	2/13/2019	2/13/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/19/2019	2/19/2019	219 N 7 TH AT MULBERRY	SETH MYRON	3 POT HOLES	2/13/2019	2/13/2019
2/19/2019	2/19/2019	SANDPIPER CIR	JAMES SCOTT	SWEPT	2/12/2019	2/12/2019
2/19/2019	2/19/2019	N 12 TH	JAMES SCOTT	SWEPT	2/12/2019	2/12/2019
2/19/2019	2/19/2019	EVERGREEN	JAMES SCOTT	SWEPT	2/12/2019	2/12/2019
2/19/2019	2/19/2019	WASHINGTO N	SHAWN WATKINS	18 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	4802 WOODLAWN	SHAWN WATKINS	3 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	PRESTONWO OD AND GAIL FARRELL	SHAWN WATKINS	3 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	WASHINGTO N	SHAWN WATKINS	14 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	SANDSTONE	SHAWN WATKINS	11 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	1601 RED BUD	SHAWN WATKINS	4 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	UNIVERSITY AND WESTSIDE	RICK MCGINNIS	RED SIGNAL LIGHT OUT	2/13/2019	2/13/2019
2/19/2019	2/19/2019	MOCKINGBIR D	SHAWN WATKINS	3 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	WASHINGTO N AND EVERGREEN	SHAWN WATKINS	POT HOLE	2/12/2019	2/12/2019
2/19/2019	2/19/2019	SANDSTONE	SHAWN WATKINS	14 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	WASHINGTO N	SHAWN WATKINS	3 POT HOLES	2/12/2019	2/12/2019
2/19/2019	2/19/2019	S TH 13 TH	JAMES SCOTT	SWEPT	2/11/2019	2/11/2019
2/19/2019	2/19/2019	MAIN	JAMES SCOTT	SWEPT	2/11/2019	2/11/2019
2/11/2019	2/11/2019	CEADER AND MALONE	PAUL RAMIREZ	POT HOLE	2/8/2019	2/8/2019
2/11/2019	2/11/2019	NE 3 RD AND MAIN	PAUL RAMIREZ	POT HOLE	2/8/2019	2/8/2019
2/11/2019	2/11/2019	900 BLK OF TEXAS	PAUL RAMIREZ	2 POT HOLES	2/8/2019	2/8/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/11/2019	2/11/2019	S 9 TH AT WRITES DRIVE IN	PAUL RAMIREZ	4 POT HOLES	2/8/2019	2/8/2019
2/11/2019	2/11/2019	900 BLK OF WASHINGTO N	PAUL RAMRIEZ	6 POT HOLES	2/8/2019	2/8/2019
2/11/2019	2/11/2019	FOLSOM AND BRIARCREEK DR	PAUL RAMIREZ	8 POT HOLES	2/8/2019	2/8/2019
2/11/2019	2/11/2019	15 TH AND MAIN	PAUL RAMIREZ	POT HOLE	2/8/2019	2/8/2019
2/11/2019	2/11/2019	5121 SE 3 RD	CALVIN PATTERSON	WASH OUT	2/8/2019	2/8/2019
2/11/2019	2/11/2019	900 BLK OF WASHINGTO N	PAUL RAMIREZ	5 POT HOLES	2/8/2019	2/8/2019
2/11/2019	2/11/2019	FOLSOM AND STONBRIAR	PAUL RAMIREZ	2 POT HOLES	2/8/2019	2/8/2019
2/11/2019	2/11/2019	WASHINGTO N AT 69/75 RAMP	JAMES SCOTT	CONCRETE SPILL	2/8/2019	2/8/2019
2/11/2019	2/11/2019	S 13 TH	JAMES SCOTT	SWEPT	2/8/2019	2/8/2019
2/11/2019	2/11/2019	FOLSOM BEFORE STONBRIAR CIR	CALVIN PATTERSON	POT HOLES	2/8/2019	2/8/2019
2/11/2019	2/11/2019	MAIN	JAMES SCOTT	SWEPT	2/8/2019	2/8/2019
2/8/2019	2/8/2019	ALABAMA AND CEMETARY	CALVIN PATTERSON	2 POT HOLES	2/5/2019	2/5/2019
2/8/2019	2/8/2019	CHUCKWA AND ESTELLE	CALVIN PATTERSON	POT HOLE	2/5/2019	2/5/2019
2/8/2019	2/8/2019	1ST AND WILSON TO QUAIL CREEK	CALVIN PATTERSON	22 POT HOLES	2/5/2019	2/5/2019
2/8/2019	2/8/2019	CEMETARY RD	CALVIN PATTERSON	3 POT HOLES	2/5/2019	2/5/2019
2/8/2019	2/8/2019	MAIN ST.	JAMES SCOTT	STREET SWEPT	2/6/2019	2/6/2019
2/8/2019	2/8/2019	S. 15TH	JAMES SCOTT	STREET SWEPT	2/6/2019	2/6/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/8/2019	2/8/2019	S. 22ND	JAMES SCOTT	STREET SWEPT	2/5/2019	2/5/2019
2/8/2019	2/8/2019	ARKANSAS ST.	JAMES SCOTT	STREET SWEPT	2/5/2019	2/5/2019
2/8/2019	2/8/2019	E. FLORIDA AND 6TH	PAUL RAMIREZ	POT HOLE	2/5/2019	2/5/2019
2/8/2019	2/8/2019	125 SE 6TH	PAUL RAMIREZ	2 POT HOLES	2/5/2019	2/5/2019
2/8/2019	2/8/2019	NE 5TH AND BEECH	PAUL RAMIREZ	3 POT HOLES	2/5/2019	2/5/2019
2/8/2019	2/8/2019	NE 4TH AND JONES	PAUL RAMIREZ	POTHOLE	2/5/2019	2/5/2019
2/8/2019	2/8/2019	NE 4TH AND ELM	PAUL RAMIREZ	POT HOLE	2/5/2019	2/5/2019
2/8/2019	2/8/2019	SE 2ND AND E MAIN	PAUL RAMIREZ	2 POT HOLES	2/5/2019	2/5/2019
2/8/2019	2/8/2019	BRITTNEY DR.	PAUL RAMIREZ	LEVEL PATCH	2/5/2019	2/5/2019
2/8/2019	2/8/2019	214 SE 1ST	PAUL RAMIREZ	CUTOUT	2/5/2019	2/5/2019
2/8/2019	2/8/2019	ARKANSAS ST.	JAMES SCOTT	STREET SWEPT	2/4/2019	2/4/2019
2/8/2019	2/8/2019	STONEBROOK WAY	JAMES SCOTT	STREET SWEPT	2/4/2019	2/4/2019
2/8/2019	2/8/2019	S 9TH BRIDGE	JAMES SCOTT	STREET SWEPT	2/4/2019	2/4/2019
2/8/2019	2/8/2019	EVERGREEN ST	JAMES SCOTT	STREET SWEPT	2/4/2019	2/4/2019
2/8/2019	2/8/2019	MAIN ST	JAMES SCOTT	STREET SWEPT	2/4/2019	2/4/2019
2/8/2019	2/8/2019	16TH AND LOUSIANA	CALVIN PATTERSON	1 POT HOLE	2/4/2019	2/4/2019
2/8/2019	2/8/2019	ALABAMA 10TH TO 15TH	CALVIN PATTERSON	3 POT HOLES	2/4/2019	2/4/2019
2/8/2019	2/8/2019	INTERSECTION OF S. 10TH	CALVIN PATTERSON	3 POT HOLES	2/4/2019	2/4/2019
2/8/2019	2/8/2019	S. 13TH	JAMES SCOTT	STREET SWEPT	2/7/2019	2/7/2019
2/8/2019	2/8/2019	S 15TH & MISSISSIPPI	JAMES SCOTT	STREET SWEPT	2/7/2019	2/7/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/8/2019	2/8/2019	DONALD W. REYNOLDS LIBRARY	JAMES SCOTT	STREET SWEPT	2/7/2019	2/7/2019
2/6/2019	2/6/2019	5 TH AND GEORGIA	CALVIN PATTERSON	5 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	ALABAMA	CALVIN PATTERSON	7 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	200 BLK S TH 14 TH	CALVIN PATTERSON	7 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	223 S TH 13 TH	CALVIN PATTERSON	POT HOLE	2/4/2019	2/4/2019
2/6/2019	2/6/2019	13 TH AND LOUISIANA	CALVIN PATTERSON	POT HOLE	2/4/2019	2/4/2019
2/6/2019	2/6/2019	201 S TH 11 TH	CALVIN PATTERSON	POT HOLE	2/4/2019	2/4/2019
2/6/2019	2/6/2019	S TH 11 TH AND TEXAS	CALVIN PATTERSON	2 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	416 S TH 11 TH	CALVIN PATTERSON	2 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	515 S TH 10 TH	CALVIN PATTERSON	POT HOLE	2/4/2019	2/4/2019
2/6/2019	2/6/2019	10 TH AND MISSISSIPPI	CALVIN PATTERSON	2 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	1408 MISSISSIPPI	CALVIN PATTERSON	11 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	5421 KIMBERLY	CALVIN PATTERSON	2 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	108 CORNELL	CALVIN PATTERSON	2 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	WASHINGTO N	CALVIN PATTERSON	7 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	EVERGREEN AND 8 TH	CALVIN PATTERSON	3 POT HOLES	2/4/2019	2/4/2019
2/6/2019	2/6/2019	9 TH AND EVERGREEN	CALVIN PATTERSON	POT HOLE	2/4/2019	2/4/2019
2/6/2019	2/6/2019	MAIN	JAMES SCOTT	SWEPT	2/1/2019	2/1/2019
2/6/2019	2/6/2019	SUNNYSIDE BRIDGE	JAMES SCOTT	SWEPT	2/1/2019	2/1/2019
2/6/2019	2/6/2019	SUNNY MEADOWS	JAMES SCOTT	SWEPT	2/1/2019	2/1/2019
2/6/2019	2/6/2019	ARMSTRONG BRIDGE	JAMES SCOTT	SWEPT	2/1/2019	2/1/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/6/2019	2/6/2019	UNIVERSITY BRIDGE	JAMES SCOTT	SWEPT	2/1/2019	2/1/2019
2/6/2019	2/6/2019	REDBUD BRIDGE	JAMES SCOTT	SWEPT	1/31/2019	1/31/2019
2/6/2019	2/6/2019	UNIVERSITY BRIDGE	JAMES SCOTT	SWEPT	1/31/2019	1/31/2019
2/6/2019	2/6/2019	MULBERRY / E 70 BRIDGE	JAMES SCOTT	SWEPT	1/31/2019	1/31/2019
2/6/2019	2/6/2019	MAIN	JAMES SCOTT	SWEPT	1/31/2019	1/31/2019
2/6/2019	2/6/2019	HARMONY	CALVIN PATTERSON	15 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	HARMONY	CALVIN PATTERSON	10 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	PEARL	CALVIN PATTERSON	3 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	LYNNWOOD	CALVIN PATTERSON	15 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	OLIVE AND 15 TH	CALVIN PATTERSON	3 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	PARKWAY CIR	CALVIN PATTERSON	4 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	1723 OLIVE TO 19 TH	CALVIN PATTERSON	3 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	19 TH MAPLE TO WASHINGTO N	CALVIN PATTERSON	2 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	7 TH AND EVERGREEN	CALVIN PATTERSON	POT HOLE	1/31/2019	1/31/2019
2/6/2019	2/6/2019	802 AND 512 EVERGREEN	CALVIN PATTERSON	2 LEVEL PATCH	1/31/2019	1/31/2019
2/6/2019	2/6/2019	ALLEY BETWEEN 7 TH AND 8 TH	CALVIN PATTERSON	5 POT HOLES	1/31/2019	1/31/2019
2/6/2019	2/6/2019	AIRPORT	JAMES SCOTT	SWEPT	1/30/2019	1/30/2019
2/6/2019	2/6/2019	ESTELLE	CALVIN PATTERSON	12 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	2204 GERSHWIN	CALVIN PATTERSON	3 POT HOLES	1/30/2019	1/30/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/6/2019	2/6/2019	2828 CHACKWA TO WESTSIDE DR	CALVIN PATTERSON	4 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	ENGLEWOOD AND EPPLER	CALVIN PATTERSON	POT HOLE	1/30/2019	1/30/2019
2/6/2019	2/6/2019	LORRI LN	CALVIN PATTERSON	6 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	ENGLEWOOD AND SLEEPYHALL OW	CALVIN PATTERSON	3 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	EPPLER	CALVIN PATTERSON	4 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	2716 EPPLER	CALVIN PATTERSON	5 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	MOCKINGBIR D	CALVIN PATTERSON	POT HOLE	1/30/2019	1/30/2019
2/6/2019	2/6/2019	CROOKED OAK AND BRIARWOOD	CALVIN PATTERSON	4 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	8 TH AND MAIN	CALVIN PATTERSON	13 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	ALLEY BETWEEN 8 TH AND 9 TH	CALVIN PATTERSON	10 POT HOLES	1/30/2019	1/30/2019
2/6/2019	2/6/2019	CAROL CIR	JAMES SCOTT	SWEPT	1/29/2019	1/29/2019
2/6/2019	2/6/2019	MAIN ST	JAMES SCOTT	SWEPT	1/29/2019	1/29/2019
2/6/2019	2/6/2019	901 PINE	CALVIN PATTERSON	LEVEL PATCH	1/29/2019	1/29/2019
2/6/2019	2/6/2019	5 TH AND PINE	CALVIN PATTERSON	2 POT HOLES	1/29/2019	1/29/2019
2/6/2019	2/6/2019	303 HOLCOMB	CALVIN PATTERSON	2 POT HOLES	1/29/2019	1/29/2019
2/6/2019	2/6/2019	ROBERTSON AND E MAIN	CALVIN PATTERSON	POT HOLE	1/29/2019	1/29/2019
2/1/2019	2/1/2019	ROBERSON AND E MAIN	CALVIN PATTERSON	POT HOLE	1/29/2019	1/29/2019
2/1/2019	2/1/2019	LEE	CALVIN PATTERSON	3 POT HOLES	1/29/2019	1/29/2019

Work Order Date	Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
2/1/2019	2/1/2019	HICKORY AND SKYLINE	CALVIN PATTERSON	4 POT HOLES	1/29/2019	1/29/2019
2/1/2019	2/1/2019	TIMBERLINE	CALVIN PATTERSON	CUT OUT	1/29/2019	1/29/2019
2/1/2019	2/1/2019	TIMBERLINE	CALVIN PATTERSON	POT HOLE	1/29/2019	1/29/2019
2/1/2019	2/1/2019	2 ND AND POPLAR	CALVIN PATTERSON	POT HOLE	1/29/2019	1/29/2019
2/1/2019	2/1/2019	MASON	CALVIN PATTERSON	10 POT HOLES	1/29/2019	1/29/2019
2/1/2019	2/1/2019	7 TH AND MULBERRY	CALVIN PATTERSON	POT HOLE	1/29/2019	1/29/2019
2/1/2019	2/1/2019	N E 18 TH AND SMITH	CALVIN PATTERSON	POT HOLE	1/29/2019	1/29/2019
2/1/2019	2/1/2019	BRIARWOOD PLACE	JAMES SCOTT	SWEPT	1/25/2019	1/25/2019
2/1/2019	2/1/2019	208 MEADOW LARK	JAMES SCOTT	SWEPT	1/25/2019	1/25/2019
2/1/2019	2/1/2019	S 2 ND	CALVIN PATTERSON	10 POT HOLES	1/25/2019	1/25/2019
2/1/2019	2/1/2019	S 7 TH	CALVIN PATTERSON	13 POT HOLES	1/25/2019	1/25/2019
2/1/2019	2/1/2019	S 1 ST AND ARKANSAS	CALVIN PATTERSON	3 POT HOLES	1/25/2019	1/25/2019
2/1/2019	2/1/2019	WASHINGTON / UNIVERSITY TO ELM	CALVIN PATTERSON	17 POT HOLES	1/25/2019	1/25/2019
2/1/2019	2/1/2019	S 7 TH	CALVIN PATTERSON	2 POT HOLES	1/25/2019	1/25/2019
2/1/2019	2/1/2019	S 5 TH	CALVIN PATTERSON	POT HOLE	1/25/2019	1/25/2019

Total Records: 188 **3/5/2019**

THE CITY OF DURANT
Office of the Street Department

DURANT
· OKLAHOMA ·

Street Department Project Schedule
February1st 2019 thru February 28th 2019

A. Work Completed:

1. Cleaned drains city wide
2. Base rocked access rd at the airport
3. Patched utility cuts
4. Bladed Sunny side, Davis , Cale switch And Pepper nut
5. Installed pipe at Low water bridge
6. South 13th and Arkansas cleaned drainage ditch
7. Poured concrete pad at Carl Albert Park
8. Replaced broken curbs on Washington from Elm to University
9. Ran patch truck
10. Sign Maintenance
11. Light Maintenance
12. Ran sweeper

B. Work Planned

801 nth 5th ave. side walk replacement (joint property owner agreement)	Mar,.
617 Elm repair curbs and sidewalk (joint property owner agreement)	Mar.
1100 Waco repair drainage pipe fix sink hole	Mar.

C. Work Planned For July. 2018 Thru July 2019 Approx. start date – Finish date

Stripe intersection and turn lanes at nth1st and Mulberry, Washington and University	Mar./ Apr.
Clean ditches on Red bud, 49th And Rodeo rd.	Mar. . / Apr.
Repair concrete on Radio Rd where it meets asphalt	Mar.
Level patch on University from 49TH to University Pl.	Apr./ May.
Level patch on W. Main from 10th to Washington	May/ June

D. Projects Planned and Requested for Authorization:

1202 1/2 N.E. 2nd • Durant, Oklahoma 74701 • (580) 924-8828 • Fax (580) 924-8344
www.durant.org

Agenda Item: 3.q.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/4/2019
To: Mayor and City Council
From: Stephanie Barfield, Utility Billing Supervisor
Re: Utility Department Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Utility Department Monthly Report - February 2019	Exhibit	3/4/2019

Monthly Utility Billing,
Cash Collection,
And Consumption Summary

FEB 2019

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6820		5945		6742	
Total Revenue Billed	$321,539.38	$2,743,966.69	$206,240.16	$1,829,897.59	$355,148.18	$3,198,386.65
Adjustments in Dollar	($2,242.58)	($36,765.48)	($2,125.31)	($129,640.65)	($2,728.54)	($50,115.19)
TOTAL CASH RECEIPTS	$217,214.18	$2,503,902.25	$145,548.79	$1,617,630.41	$277,096.85	$2,868,255.24

CONSUMPTION IN GALLONS	92,011,400

NEW SERVICE APPLICATIONS	104
NUMBER OF WALK IN/PHONE PAYMENTS	1,627
MAIL PAYMENTS	1,252
CREDIT CARD PAYMENTS	953
WEB PAYMENTS	979
DROP BOX PAYMENTS	462
BANK DRAFT PAYMENTS	777
CREDIT CARD DRAFT PAYMENTS	209
KIOSK	811
OTHERS	

Agenda Item: 3.r.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/8/2019
To: Mayor and City Council
From: Jay Neal, Utility Line Maintenance Supervisor
Re: Utility Line Maintenance Report- February 2019

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1. **Line Repairs, Taps, Installs**
    a. **Water Leaks: 38**
    b. **Water Taps: 4**
    c. **Sewer Stops: 19**
    d. **Sewer Taps: 6**

2. **Upcoming/Ongoing/Completed Projects**
    a. **Completed: Wedding Venue complete sewer line repair and tap (4 days)**
    b. **Completed: Library water/sewer tie-in to support mobile shower and laundry site**
    c. **Ongoing: Consultation and Tap installation for 2 apartment complexes on N 1st**
    d. **Upcoming: 2 major lift station repairs @ trailer park and Country Estates**

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Utility Line Maintenance Report- February 2019	Exhibit	3/8/2019

February 2019

Water Leaks:	38
Water Taps:	4
Sewer Leaks:	19
Sewer Taps:	6
Other Completed Jobs:	195
Carryover Balance to Next Month	21

Jobs/Day	3.2
Jobs/Week	16.8
Jobs/Month	67

Added Leaks	59
Taps	19

Agenda Item: 3.s.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/8/2019
To: Mayor and City Council
From: Terry Condor, Waste Water Treatment Plant Superintendent
Re: Waste Water Treatment Plant and Lab Monthly Report - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Waste Water Treatment Plant and Lab Monthly Report - February 2019	Exhibit	3/8/2019

The City of Durant

Office of the Wastewater Treatment Plant

DURANT
· OKLAHOMA ·

PROJECTS SCHEDULE

A: WORK COMPLETED IN FEBRUARY 2019

1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
2: CLEAN CLARIFIER WEIRS 2-22-19
3: CLEAN BLEND TANK MIXER 2-22-19
4: CLEAN EFFLUENT PUMP STATION -----
5: CLEAN RAW WATER PUMP STATION -----
6: CLEAN SCUM PUMP STATION
7: CLEAN DRAIN LIFT STATION 2-8-19
8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 2-4-19
9: CALIBRATE DISCHARGE DO & PH METER 2-25-19
10: CHECK CALIBRATION OF DISCHARGE FLOW METER 2-6-19
11: RESET SBR PLC
12: WASH DOWN STEP SCREEN 2-20-19
13: CLEAN UV TROUGHS AND FLUME 2-15-19
14: CHECK ELECTRIC MANHOLES
15: CLEAN OUT BUILDINGS 2-6-19
16: MANUALLY CHECK U.V. BULBS 2-13-19
17: WASH DOWN CASINO STEPSCREEN 2-13-19
18: CHECK ALL AUTOMATIC VALVES
19: VEHICLE INSPECTION 2-8-19
20: WALK-THRU INSPECTION 2-6-19
21: CLEAN ALL PLC's
22: CLEAN D.O. METERS
23: CHECK CLARIFIER OIL WEEKLY 2-4-19, 2-20-19, 2-27-19
24: COMPLETE VFD PUMP AT HEADWORKS 2-25-19
25: CLEAN OUT GLASS FROM UV BANKS
26: REINSTALL UV MODULES
27: INSTALL DIGESTER FEED PUMP 2-15-19

TREATED 94.738 MG OF WASTEWATER
PROCESSED 0.866555 MG OF TREATED SLUDGE

B: WORK PLANNED FOR MARCH 2019

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

THE CITY OF DURANT

Office of the Wastewater Treatment Plant
Lab Report

2/1/19 to 2/28/19

Tests Processed

74 Bac-t's
84 BOD's
20 TSS's
12 NH3's
4 DO's
28 Ph's
0 Fecal Coliforms (May 1st – Sept. 30th) * 6 per set
0 FOG's

Work Projects

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

Process Water and Sludge Flow Report

February 2019

Date	Influent Flow (MG)	Drain Lift Station Flow (MG)	Casino Lift Station Flow (MG)	Combined Infl (MG)	Effluent Flow (MG)	GBT #1 Flow (KG)	GBT #2 Flow (KG)	Sludge Flow Digester #1 (KG)	Sludge Flow Digester #2 (KG)
2/1/2019	2.481	0.080	0.271	2.832	3.029	44.939	0.000	0.000	10.075
2/2/2019	2.296	0.029	0.339	2.664	2.831	0.003	0.000	0.000	8.390
2/3/2019	2.427	0.025	0.250	2.702	2.863	0.001	0.000	0.000	7.956
2/4/2019	2.885	0.109	0.211	3.205	3.276	44.366	0.000	0.000	6.973
2/5/2019	2.659	0.070	0.229	2.958	3.211	43.537	0.000	0.000	8.682
2/6/2019	2.488	0.071	0.252	2.812	2.917	47.301	0.000	0.000	9.133
2/7/2019	2.761	0.070	0.251	3.081	3.694	45.256	0.000	0.000	8.443
2/8/2019	2.519	0.069	0.249	2.837	2.992	45.741	0.000	0.000	9.498
2/9/2019	2.442	0.020	0.295	2.758	2.768	0.019	0.000	0.000	8.161
2/10/2019	2.637	0.020	0.271	2.928	3.074	0.017	0.000	0.000	8.169
2/11/2019	3.734	0.085	0.250	4.068	4.335	44.479	0.000	0.000	8.860
2/12/2019	2.841	0.072	0.228	3.142	3.409	45.615	0.000	0.000	8.799
2/13/2019	3.308	0.065	0.208	3.581	3.641	44.652	0.000	0.000	9.114
2/14/2019	3.096	0.075	0.271	3.442	3.545	47.432	0.000	0.000	11.849
2/15/2019	2.857	0.069	0.272	3.198	4.300	47.320	0.000	0.000	10.509
2/16/2019	2.625	0.030	0.293	2.948	3.511	0.139	0.000	0.000	10.366
2/17/2019	2.684	0.026	0.272	2.983	3.534	0.123	0.000	0.000	10.203
2/18/2019	2.647	0.028	0.253	2.927	5.142	0.003	0.000	0.000	10.153
2/19/2019	2.515	0.076	0.273	2.864	3.415	48.258	0.000	0.000	10.855
2/20/2019	2.865	0.069	0.252	3.186	3.883	48.193	0.000	0.000	10.916
2/21/2019	2.559	0.066	0.239	2.864	3.269	48.197	0.000	0.000	10.326
2/22/2019	2.804	0.060	0.312	3.176	3.428	44.532	0.000	0.000	10.737
2/23/2019	2.896	0.037	0.337	3.271	3.439	0.017	0.000	0.000	10.934
2/24/2019	2.562	0.033	0.261	2.855	2.840	0.011	0.000	0.000	10.868
2/25/2019	2.348	0.078	0.207	2.633	2.591	44.515	0.000	0.000	11.121
2/26/2019	2.947	0.073	0.249	3.268	3.393	42.700	0.000	0.000	12.672
2/27/2019	2.753	0.070	0.191	3.015	3.118	44.728	0.000	0.000	12.729
2/28/2019	2.941	0.068	0.228	3.237	3.291	44.459	0.000	0.000	12.020

Sum	76.576	1.642	7.217	85.435	94.738	866.555	0.000	0.000	278.511
Avg	2.735	0.059	0.258	3.051	3.384	30.948	0.000	0.000	9.947
Min	2.296	0.020	0.191	2.633	2.591	0.001	0.000	0.000	6.973
Max	3.734	0.109	0.339	4.068	5.142	48.258	0.000	0.000	12.729

Agenda Item: 3.t.

The City of Durant

Office of City Clerk

Memorandum

Date: 3/1/2019
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - February 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
MOR #1 - February 2019	Exhibit	3/1/2019
MOR #2 - February 2019	Exhibit	3/1/2019
CLO2 and Chlorite Report - February 2019	Exhibit	3/1/2019
Monthly Project Schedule - February 2019	Exhibit	3/1/2019

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Mail original before the 10th of the following month
to the Department of Environmental Quality, Water Quality Division
P. O. Box 1677, Oklahoma City, OK 73101-1677

Plant: Durant Water Treatement F
PWSID: 1010601
Month: February 2019
Population: 19,491

System	Address	City	ZIP
Durant City Utilities Authority	PO Box 578	Durant OK	74702

DAY	WATER TREATED	FILTER OPERATION: FILTERS USED-HOURS 1	2	3	4	5	6	7	8	WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.: ALUM	LIME	POLYMER Name:	NAOH	CARBON	OTHER Name: NH2SIF6	OTHER Name: copper sulf	CHLORINE PRE	CHLORINE POST	ALKALINITY "P" RAW	"P" FILT	TOTAL AM RAW	TOTAL AM FILT	CLO2 Residual	TOTAL PM FILT	TOTAL PM RAW	TOTAL PM FILT	pH AM RAW	pH AM FILT	pH PM FILT	CaCO3 STABILITY Method:	HARDNESS (ppm) AM RAW	HARDNESS (ppm) AM FILT	Chlorite residual	Chlorite lbs/day	REMARKS
1	4,137	23	0	23	23	23	24	23	23	147	1200	0	40	0	0	0	0	0	80			300	278		0.2	288	260	7.9	7.3	7.3		282	316	310	0.8	240	
2	4,136	23	0	23	23	23	23	24	24	137	1400	0	40	0	0	0	0	0	110			278	286		0.11	292	264	7.6	7.2	7.3		266	300	310	0.8	240	
3	4,184	23	0	23	23	23	23	23	23	140	1300	0	40	0	0	0	0	0	80			288	270		0.13	284	260	7.7	7.3	7.3		256	306	300	0.8	240	
4	4,163	23	0	23	23	24	24	24	24	50	1300	0	40	0	0	0	0	0	110			286	266		0.11	288	258	7.8	7.3	7.3		270	282	304	0.8	240	
5	4,172	23	0	23	23	23	23	23	23	150	1300	0	40	0	0	0	0	0	80			292	278		0.1	286	268	7.9	7.3	7.2		282	286	294	0.8	240	
6	4,175	24	0	24	24	24	24	24	24		1300	0	40	0	0	0	0	0	120			272	272		0.14	280	266	7.8	7.3	7		270	310	318	0.8	240	
7	3,735	23	0	23	23	24	24	24	24	75	3800	0	40	0	0	0	0	120	80			186	280		0.15	126	242	8	7.3	7.4		250	280	260	0.9	240	
8	3,709	23	0	23	23	24	24	24	24	75	4300	0	40	1328	0	0	0	155	85			186	180		0.13	226	172	7.9	7	7.6		250	280	260	0.9	240	
9	3,753	24	0	24	24	24	24	23	24	33	3400	0	40	1375	0	0	0	180	80			168	160		0.16	192	154	7.7	7.5	7.4		190	224	240	0.85	240	
10	3,786	24	0	24	24	23	23	24	23	90	2900	0	40	1375	0	0	0	110	70			172	156		0.14	178	152	7.6	7.6	7.6		160	194	206	0.71	240	
11	3,821	24	0	24	24	24	24	24	24		3800	0	40	1375	0	0	0	160	60			200	156		0.13	228	168	7.7	7.7	7.9		152	216	194	0.76	240	
12	4,050	23	0	23	23	24	24	24	24	90	4200	0	40	1375	0	0	0	140	60			130	166		0.17	156	146	7.6	7.6	7.3		162	204	230	0.76	260	
13	3,855	24	0	24	24	23	23	24	24	60	4500	0	40	1375	0	0	0	150	70			170	134		0.21	200	150	7.8	7.4	7.4		158	200	208	0.66	280	
14	4,411	23	0	23	23	24	24	23	23	135	4000	0	40	1375	0	0	0	150	70			174	152		0.2	208	154	7.7	7.4	7.6		138	212	222	0.8	280	
15	4,525	24	0	24	24	24	24	24	24		2300	0	40	963	0	0	0	170	70			232	178		0.1	262	196	7.7	7.5	7.7		158	232	210	0.9	280	
16	4,317	23	0	23	23	23	23	24	24	160	2300	0	40	1100	0	0	0	130	70			248	222		0.11	250	208	8	7.8	7.6		180	278	282	0.85	280	
17	3,776	23	0	23	23	24	24	23	23	155	1500	0	40	413	0	0	0	90	60			274	234		0.36	264	236	7.8	7.4	7.8		200	284	266	0.8	230	
18	3,753	24	0	24	24	24	24	24	24		1600	0	40	412	0	0	0	70	60			286	256		0.24	276	246	8.1	7.5	7.5		234	282	266	0.71	230	
19	3,797	23	0	23	23	23	23	23	23	175	1800	0	40	275	0	0	0	70	70			260	252		0.39	288	270	7.7	7.4	7.4		238	276	278	0.71	230	
20	3,891	23	0	23	23	24	24	24	24	60	3600	0	40	825	0	0	0	70	70			188	258		0.35	176	230	7.5	7.2	7.3		246	226	270	0.9	240	
21	3,988	23	0	23	23	23	23	23	23	148	2900	0	40	1100	0	0	0	70	70			190	184		0.36	208	200	7.7	6.9	7.5		242	206	234	0.71	240	
22	3,966	24	0	24	24	24	24	24	24		1700	0	40	1100	0	0	0	70	70			220	182		0.2	232	196	7.7	7.4	7.8		194	252	234	0.76	240	
23	3,918	23	0	23	23	24	24	24	24	90	1700	0	40	825	0	0	0	100	70			226	200		0.18	234	210	7.8	7.2	7.7		178	282	256	0.9	240	
24	3,958	24	0	24	24	23	23	23	23	100	1500	0	40	825	0	0	0	80	70			238	226		0.11	240	218	8	7.6	7.9		198	250	250	0.8	240	
25	3,942	24	0	24	24	24	24	24	24		1800	0	40	0	0	0	0	70	50			240	214		0.13	276	214	7.8	7.6	7.3		200	248	244	0.9	240	
26	3,885	23	0	23	23	24	24	24	24	70	1600	0	40	0	0	0	0	50	50			252	212		0.17	270	236	7.7	6.7	6.8		220	268	246	0.85	240	
27	3,978	23	0	24	23	23	23	23	23	160	1500	0	40	0	0	0	0	80	80			260	242		0.18	276	244	7.7	7	6.8		234	288	300	0.9	240	
28	3,995	24	0	23	24	24	24	24	24	30	1600	0	40	0	0	0	0	70	70			250	244		0.15	276	234	7.8	7.1	7.3		258	308	282	0.76	240	
29																																				
30																																				
31																																				
TOT	111776	655	0	655	655	661	662	662	662	2330	66100		1120	17416				2355	2085			6466	6138		5.11	6760	6052	218	206	208		6066	7290	7274	22.59	6870	
Avg	3992	24	0	24	24	24	24	24	24	83	2361		40.00	622				84	74			231	219		0	241	216	7.8	7.3	7.4		216.6	260	260	0.807	######	

Power Costs	**$14,685.42**
Labor Costs	**$49,250.80**
Chemicals	**$19,478.04**
Supplies	**$492.78**
Repairs	**$524.96**
TOTAL	**$84,432.00**

Cost per thousand Gallons $ 0.75

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

Ave Wash Period (Minutes)

% Wash Water Used **2.08%**

Ave. Head Loss for Washing

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

Signed PhillipHightower

Title Water Treatment Plant Supervisor

DEQ Form # 630-577A
Revised 9/1/2000

Oper. Cert. No. B 90404

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Plant: Durant Water Treatment Plant
PWSID: 1010601
Month: February 2019
Population: 19,491

System	Address	City	ZIP
Durant City Utilities Authority	PO Box 578	Durant	74702

☑ Rapid Rate Filter
☐ Slow Sand Filter

	No. OF SAMPLES	% OF TOTAL SAMPLES
TURBIDITY GREATER THAN 0.5 NTU:	0	0%
TURBIDITY GREATER THAN 0.3 NTU:	0	0%
TURBIDITY GREATER THAN 0.1 NTU:	13	8%
TOTAL NO. OF TURBIDITY ANALYSES:	168	

HIGHEST TURBIDITY READING	0.15
NUMBER OF SAMPLES > 1 NTU	0
NUMBER OF SAMPLES > 5 NTU	0
95TH PERCENTILE OF FINISHED WATER TURBIDITY	0.12 ◄ NOT REQUIRED
95TH PERCENTILE OF SETTLED WATER TURBIDITY	5.25 ◄ NOT REQUIRED
CHLORINE RESIDUAL < 1.0 mg/l LEAVING PLANT *(# Samples)*	

INDIVIDUAL FILTER TURBIDITY CHECKLIST

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☑ Yes ☐ No

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?
   - ☑ No, Go to Question 3.
   - ☐ Yes, What date was the filter profile completed?

   DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?
   - ☐ No, Go to Question 3.
   - ☐ Yes, Schedule Comprehensive Perfomance Evaluation (CPE) with DEQ.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?
   - ☑ No, Go to Question 4.
   - ☐ Yes, What date was the filter profile completed?

   DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST 2 MONTHS?
   - ☐ No, Go to Question 4.
   - ☐ Yes, What date was the filter self-assessment completed?

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?
   - ☑ No, You are finished with the checklist.
   - ☐ Yes, What date was the filter profile completed?

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.

	TURBIDITY									RESIDUAL DISINFECTANT								
										ENTRY POINT TO DISTRIBUTION						DISTRIBUTION		
DAY	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	12am	4am	8am	12pm	4pm	8pm	SYSTEM		COMMENTS
1	8.09	2.8	2.4	0.07	0.05	0.08	0.04	0.05	0.06	2.75	2.66	2.64	2.85	2.75	2.64	1.41	1.47	
2	8.51	2.8	3.5	0.07	0.06	0.05	0.03	0.03	0.03	2.64	2.73	2.84	2.70	2.74	2.61	2.49	1.41	
3	8.56	2.1	2.6	0.05	0.04	0.03	0.03	0.03	0.03	2.61	2.70	3.02	2.54	2.51	2.47	1.43	2.63	
4	8.88	1.8	2.6	0.08	0.03	0.03	0.03	0.04	0.05	2.43	2.47	2.45	2.44	2.45	2.44	2.31	1.37	
5	8.90	1.9	1.7	0.07	0.05	0.03	0.03	0.03	0.03	2.43	2.74	2.64	2.46	2.43	2.42	1.30	1.27	
6	8.42	1.6	2.5	0.03	0.03	0.03	0.03	0.03	0.03	2.42	2.41	2.42	2.39	2.40	2.39	2.23	1.19	
7	8.77	5.4	5.8	0.05	0.04	0.03	0.03	0.03	0.04	2.39	2.46	2.42	2.45	2.11	2.48	1.18	0.92	
8	143.50	5.1	5.2	0.05	0.08	0.15	0.11	0.14	0.09	2.24	2.19	2.32	2.19	2.25	2.39	2.25	0.88	
9	65.73	3.9	3.8	0.06	0.05	0.04	0.04	0.07	0.12	2.51	2.83	2.96	3.09	2.63	3.05	0.81	2.45	
10	45.47	3.2	5.7	0.12	0.08	0.06	0.05	0.05	0.05	3.15	3.55	3.47	3.38	3.24	3.05	2.59	1.18	
11	33.52	3.7	4.5	0.05	0.05	0.04	0.04	0.04	0.04	3.05	3.10	3.13	2.96	2.85	2.75	1.31	1.41	
12	57.27	3.9	3.5	0.08	0.04	0.04	0.03	0.03	0.03	2.79	3.00	2.98	2.58	2.37	2.16	2.47	1.24	
13	40.62	2.8	3.4	0.11	0.07	0.04	0.04	0.04	0.04	2.22	2.57	2.57	2.49	2.31	2.42	1.24	1.35	
14	34.31	2.7	3.1	0.06	0.10	0.05	0.04	0.04	0.04	2.47	2.89	2.85	2.66	2.57	2.39	2.03	1.13	
15	25.33	3	3.1	0.04	0.04	0.03	0.03	0.03	0.03	2.58	2.78	2.84	2.93	2.82	2.68	1.10	2.41	
16	20.44	2.4	2.1	0.12	0.04	0.08	0.04	0.06	0.12	2.86	3.12	3.24	3.45	3.27	2.97	2.43	1.17	
17	16.21	2.7	3.1	0.10	0.11	0.03	0.03	0.03	0.03	2.79	3.14	3.22	3.06	3.01	2.52	1.10	2.79	
18	10.53	2.8	3.8	0.03	0.03	0.04	0.05	0.06	0.07	2.53	2.69	2.75	2.88	2.83	2.58	2.52	0.89	
19	9.79	2.7	2.8	0.12	0.07	0.03	0.03	0.03	0.05	2.63	3.05	3.03	3.11	3.04	3.02	1.11	1.24	
20	18.11	3.7	3.9	0.06	0.08	0.03	0.03	0.03	0.03	3.06	3.34	3.41	2.95	2.63	2.39	2.81	1.31	
21	32.87	3.7	3.9	0.04	0.05	0.05	0.13	0.10	0.05	2.43	2.51	2.57	2.57	2.62	2.39	1.29	1.52	
22	17.63	3.4	3.4	0.04	0.04	0.04	0.03	0.03	0.04	2.38	2.42	2.48	2.53	2.51	2.45	2.27	1.36	
23	14.01	3.5	4.2	0.05	0.07	0.05	0.04	0.04	0.06	2.47	2.53	2.58	2.49	2.37	2.14	1.29	1.13	
24	17.35	2.7	3.8	0.07	0.11	0.04	0.03	0.03	0.03	2.19	2.37	2.66	2.57	2.55	2.36	0.91	2.19	
25	12.39	2.7	3.4	0.03	0.03	0.03	0.03	0.03	0.03	2.43	2.48	2.57	2.68	2.50	2.15	1.99	0.96	
26	10.03	2.2	2.4	0.04	0.03	0.09	0.05	0.04	0.05	2.47	2.59	2.75	2.99	2.93	2.58	0.90	2.38	
27	9.23	2.5	2.9	0.06	0.06	0.12	0.04	0.03	0.03	2.62	3.08	2.84	2.92	2.74	2.71	2.43	0.99	
28	8.93	2.8	3.2	0.03	0.04	0.06	0.03	0.03	0.04	2.75	2.82	2.90	2.95	2.91	2.79	0.96	2.62	
29																		
30																		
31																		

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
. . . for a clean, attractive, prosperous Oklahoma

CHLORINE DIOXIDE AND CHLORITE MONITORING AND REPORTING FORM

1. Public Water System (PWS) Information:

PWSID: OK 1010601 PWS Name: City of Durant

2. Compliance Information:

Water System Facility ID: 1010601 Plant Name: Durant Water Plant

Month: February Year: 2019

3. Analytical Results & Summary Information:

Entry Point Monitoring		
Day	ClO_2 (mg/L)	Chlorite (mg/L)
1	0.2	0.8
2	0.11	0.8
3	0.13	0.8
4	0.11	0.8
5	0.1	0.8
6	0.14	0.8
7	0.15	0.76
8	0.13	0.9
9	0.16	0.85
10	0.14	0.71
11	0.13	0.76
12	0.17	0.76
13	0.21	0.66
14	0.2	0.8
15	0.1	0.9
16	0.11	0.85
17	0.36	0.8
18	0.24	0.71
19	0.39	0.71
20	0.35	0.9
21	0.36	0.71
22	0.2	0.76
23	0.18	0.9
24	0.11	0.8
25	0.13	0.9
26	0.17	0.85
27	0.18	0.9
28	0.15	0.76
29		
30		
31		

Chlorine Dioxide Daily Monitoring (Summary Type: CLO2)

Number of Samples Required:	
Number of Samples Collected:	28
Was All Chlorine Dioxide Monitoring & Reporting Completed? Yes / No	Yes / No
Number of ClO_2 samples exceeded the MRDL of 0.8 mg/L?	0

If a routine sample exceeds the MRDL, the system is required to take (3) three more samples the next day.

Chlorite Daily Monitoring (Summary Type: CLO2⁻)

Number of Samples Required:	
Number of Samples Collected:	28
Was All Chlorite Monitoring & Reporting Completed? Yes / No	Yes / No
Number of Chlorite samples exceeded the MCL of 1.0 mg/L?	

If a routine sample exceeds the MCL, the system is required to take (3) three more samples the next day.

*** If you didn't use Chlorine Dioxide for disinfection any day this month, please mark "n/a" in that day's box to prevent a Monitoring violation.**

Routine Chlorite Monthly Monitoring in Distribution System

Sampling Location	Lab Sample ID	Sampling Point ID	Collection Date	Certified Lab ID	Chlorite (mg/L)
Near 1st Customer					
Avg. Residence Time					
Max. Residence Time					

Monitoring Period Average:

Mark (X) if analytical results were reported electronically: _____

- If the arithmetic average of any three sample set exceeds the Chlorite MCL (1.0 mg/L), the system is in violation of the MCL.
- If more than one three-sample set was collected, attach additional copies of this form.

Signature of owner or operator: _____ Date: _____

Operator License Number _____

Send all documents to:

Joe Keeble
Disinfection Byproducts Compliance Coordinator
Water Quality Division, DEQ
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

DEQ Form # 630-577D
Revision 06/01/2009

THE CITY OF DURANT
Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule
February 2019 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. Replaced broken coupler on day tank diesel fill pump
16. Replaced pipe and put new valve on caustic line for unloading trucks
17. Changed 8' light fixtures over to LED light fixtures in the old pump building
18. Greased air scour blower motor and tighten belts on blower motor
19. Did our annual Fit test for SCBA's
20. Fixed water leak on polymer feed line
21. Greased New Plant Rapid mixer and motor
22. Did monthly safety inspection
23. Mowed around Plant grounds
24. Weed eated around buildings around Plant grounds
25. Replaced started motor on the Backwash pump motor
26. Worked on #1 backwash valve
27. Replaced lugs on motor leads on #2 Transfer pump motor caused from leaking roof
28. Worked on sludge pumps
29. Had roofer out to give quote on roof replacement
30. Treated 111,776,000 gallons of water

B. Work Planned for January-December — Approx Start/Finish Date

1. Paint buildings	Time permitting
2. Put Gravel at Chuckwa Tower	Time Permitting
3. Put Gravel at Raw Pump Station	Time Permitting
4. Fix #2 filter underdrain	Time permitting
5. Build new Fluoride Building	

C. Projects Planned and Requested for Authorization
A. Upgrade raw pump building at the water plant
B. Upgrade Scada system on Old and New Plant Filters

844 Caddo Hwy • Caddo, Oklahoma 74729 • (580) 924-1487 • Fax (580) 924-8566
www.durant.org

Agenda Item: 3.u.

The City of Durant

Office of City Manager

Memorandum

Date: 3/8/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Senior Center

Gaye Cunningham with RSVP will be reporting on a potential relocation of the Durant Senior Center.

Council Information / Action Requested

Information only

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

Agenda Item: 4.a.

The City of Durant

Office of Community Development

Memorandum

Date:	3/4/2019
To:	Mayor and City Council
From:	Matthew Nahrstedt, AICP Candidate Community Development Director and City Planner
Re:	Consider Approval of Resolution 2019-10 Authorizing Mural Project for 2010 W Main Street

---

In correlation with the murals that have been painted in and around Durant's Central Business District in the last years, Leonard Spellman Trust, owner of the building located at 2010 West Main Street, has hopes of commissioning a mural on said building's south-facing facade.
Attachments to the resolution display the proposed design and locations of the mural.
This mural will add to the vibrant and positive atmosphere of the Durant Main Street area.

Council Information / Action Requested

To approve or deny Resolution 2019-10.

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

- City Clerk to obtain signatures and record in the permanent record.
- Community Development Department to notify parties responsible for murals.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2019-10	Resolution Letter	3/6/2019

RESOLUTION # 2019-10

A RESOLUTION TO APPROVE MURAL PROJECT FOR LEONARD SPELLMAN TRUST BUILDING LOCATED AT 2010 WEST MAIN ST.

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the approval of murals within the City of Durant shall be approved by the City Council by resolution; and

WHEREAS, the City of Durant has previously partnered with such entities as the Durant Main Street organization to facilitate a vibrant and prosperous Central Business District and adjacent areas along Main Street; and

WHEREAS, the Leonard Spellman Trust, owner of the building located at 2010 West Main Street, shall be responsible for commissioning and maintaining the proposed mural and shall provide drawings or sketches of the proposed mural to be painted as seen on attachment “A”; and

WHEREAS, the Leonard Spellman Trust shall provide exact locations and oversee the installation of such murals to be painted on the south-facing wall (visible from W Main St) of prescribed structures as seen on attachment "B"; and

BE IT FURTHER RESOLVED that the City of Durant shall grant permission for Leonard Spellman Trust to commission said mural to begin within the designated project areas; and the City of Durant shall allow said property owners to complete such projects in a reasonable timeframe.

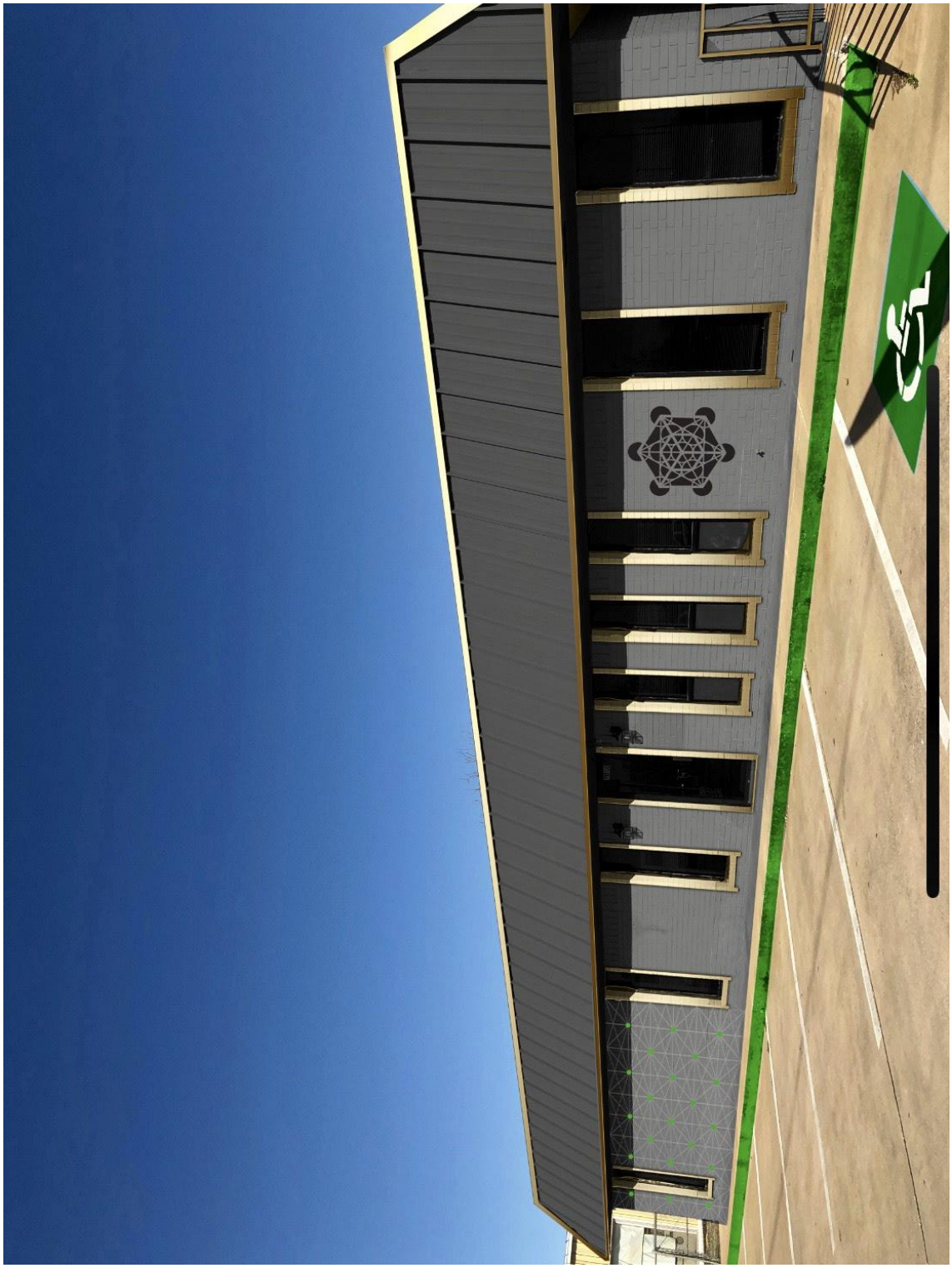
PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma, this 12th day of March, 2019.

_____
JERRY TOMLINSON, MAYOR
CITY OF DURANT, OKLAHOMA

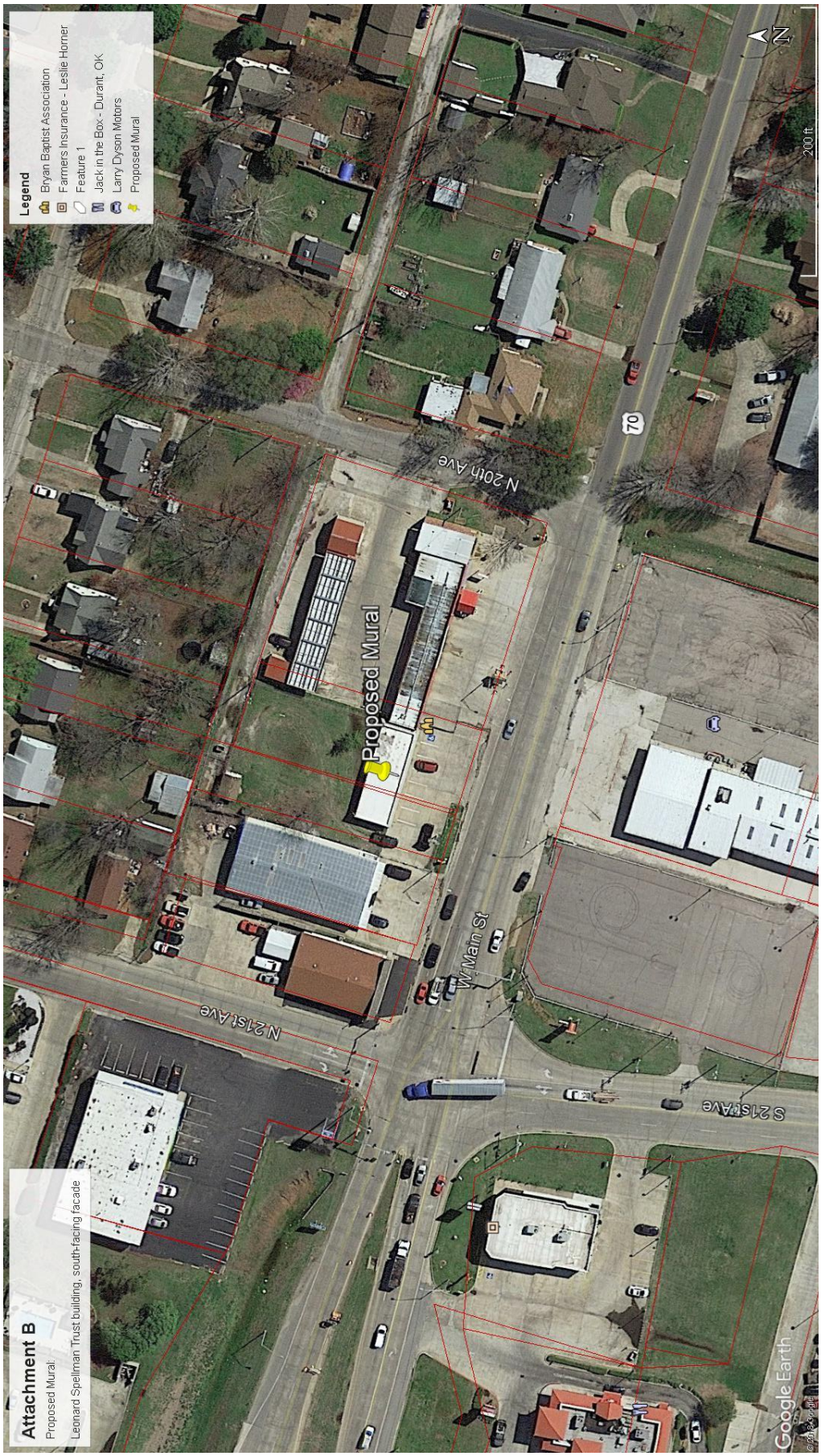
ATTEST:

_____
CYNTHIA PRICE
CITY CLERK

Attachment A



Attachment B



Agenda Item: 4.b.

The City of Durant

Office of the Street Department

Memorandum

Date:	3/5/2019
To:	Mayor and City Council
From:	James Young Street Superintendent
Re:	Consider Award of Bid To Overland Corporation For Milling And Overlaying Washington Between Elm And University and Radio Rd Between W. Main And University In The Amount Of $223,100.00

Council Information / Action Requested

Consider award of bid to Overland Corporation for milling and overlaying Washington street between Elm and University and Radio RD between W.Main and University in the amount of $223,100.00

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

Street Superintendent to notify Contractor and schedule work.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tabulation sheet	Cover Memo	3/5/2019

City of Durant
Bid Tabulation Sheet

Milling and Overlay/Washington and Radio Road

Bid Deadline: February 26, 2019 @ 10:00am

Bids Listed In Order Received

BIDDER	BID AMOUNT
Texana Land & Asphalt, Inc. 2412 C.R. 103 Sulphur Springs, TX 75482 Kevin M. Mohl (903) 243-3409	**$272,000** **1 year warranty**
B&S Construction & Trucking Co., LLC 707 E. Main Street Stigler, OK 74462 Wes Bumpers (918) 441-3330	**$320,378.26** **Any places that need leveled will be $79.95/ton using S5 and it will include all labor, equipment and material.** **1 year warranty**
Cummins Construction Company, Inc. PO Box 187 Coleman, OK 73432 Sam Elimam (580) 937-4515	**$240,000** **30 day warranty**
Overland Corporation PO Box 1947 Ardmore, OK 73402 Michael S. Voorhes (580) 223-8432	**$223,100** **Warranty per specifications**

IN ATTENDANCE:

James Young, Street Department Superintendent, City of Durant
Marty Cook, Public Works Director, City of Durant
Cynthia Price, City Clerk

STAFF RECOMMENDATION:_____

Agenda Item: 4.c.

The City of Durant

Office of the Street Department

Memorandum

Date:	3/5/2019
To:	Mayor and City Council
From:	James Young Street Superintendent
Re:	Consider Award Of Bid To Midstate Traffic Controls, Inc For Backup Battery Systems For Traffic Signal Lights In The Amount Of $41,800.00

Bid packets went out to 7 companies and was published in the Durant Democrat on February 12th and 19th .It was also advertised on the city website from February 12th 2019 through March 5th 2019 . The following 5 locations where the systems would be installed . Highway 69/75 and W. Main South bound off ramp , Radio Rd.and W. Main, University Pl. and W. Main, Radio Rd and University and Washington and University.

Council Information / Action Requested

Consideration to award bid to Midstate Traffic Control, Inc. for 5 backup battery systems and installation in the amount of $41,800.00

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

Street Superintendent to notify contractors and schedule work.

ATTACHMENTS:

Description	Type	Upload Date
tabulations bid sheet	Cover Memo	3/7/2019

City of Durant
Bid Tabulation Sheet

Back Up Battery System for Traffic Lights at Five Intersections

Bid Deadline: March 5, 2019 @ 10:00am

BIDDER	BID AMOUNT
Traffic & Lighting Systems LLC **PO Box 14788** **Oklahoma City, OK 73113**	**$49,500** **Delivery Date: 8 weeks** **1 year warranty.**
Midstate Traffic Control, Inc. **12501 N.Santa Fe** **Oklahoma City, OK 73114**	**$41,800** **Delivery Date: 45 days** **2 year warranty.**

IN ATTENDANCE:

James Young, City of Durant
Rick McGinnis, City of Durant
Cynthia Price, City Clerk

STAFF RECOMMENDATION: Midstate Traffic Control, Inc.

Agenda Item: 4.d.

The City of Durant

Office of City Clerk

Memorandum

Date:	3/7/2019
To:	Mayor and City Council
From:	Marty Cook, Public Works Director
Re:	Consider Award of Bid for Agricultural Hays Leases - Tract 1 - Former Country Club and Tract 2 - Durant Multi Sports Complex

---

These bids were advertised in the Durant Democrat on February 14, 2019 and February 21, 2019, and on the city website continuously from February 14, 2019 through March 7, 2019.

Council Information / Action Requested

Award of bid for Tract 1 to Danny Shepherd and Tract 2 to Ken Barfield as the respective highest bidders.

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

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab Sheet	Exhibit	3/7/2019

City of Durant
Bid Tabulation Sheet

Agricultural Hay Leases:
Tract 1 - Former Country Club
Tract 2 - Durant Multi Sports Complex

Bid Deadline: March 7, 2019 @ 10:00am
Bid Term: 3 years

BIDDER	Tract 1- Former Country Club	Tract 2 - Durant Multi Sports Complex
Ken Barfield **7026 Armstrong Academy Road** **Bennington, OK 74723**	**$200.00 per year**	**$200 per year**
Danny Shepherd **22773 SR 78** **Durant, OK 74701**	**$500.00 per year**	**$150.00 per year**

IN ATTENDANCE:

Marty Pope, Parks Superintendent
Marty Cook, Public Works Director
Cynthia Price, City Clerk

STAFF RECOMMENDATION:

Tract 1 - Former Country Club - Danny Shepherd;
Tract 2 - Durant Multi Sports Complex - Ken Barfield

Agenda Item: 4.e.

The City of Durant

Grants Department

Memorandum

Date:	3/8/2019
To:	Mayor and City Council
From:	Rebecca Collins, Grants Coordinator
Re:	Consideration To Approve Resolution 2019-07 Supporting The U.S. Department Of The Interior Bureau Of Reclamation 2019 WaterSMART Water And Energy Efficiency Program Grant Application For A City-Wide Automatic Meter Reader Project - Group 1 Grant Request Funding Category In The Amount Of $300,000.

We have a unique opportunity to submit (2) two applications through the 2019 WaterSMART Water and Energy Efficiency Program, as follows:

Scope of each application will be the same:

City-wide AMR project, including an AMI Network System -
TOTAL BUDGET: $ 3,299,704
(+ city administrative & Public Works in-kind labor for project management)

Group 1 Category:

Apply for the maximum $300K
OWRB funds committed the amount of $ 2,999,704
(+ city administrative & Public Works in-kind labor for project management)

Group 2 Category:

Apply for the maximum $1.5 million
OWRB funds committed in the amount of $ 1,799,704
(+ city administrative & Public Works in-kind labor for project management)

At time of agenda preparation, staff is working on the city in-kind amount for the budget. This will be included in both REVISED resolutions before council meeting.

If both applications score well, the city would be given an option, as to which one to receive.

Council Information / Action Requested

Approve Resolution 2019-07

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

Becca will continue working with Aqua Strategies to submit the grant application by March 19.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2019-07 AMR Project - Group 1	Cover Memo	3/8/2019

Resolution No. 2019–07

A RESOLUTION FOR PROJECT SUPPORT AND MATCH FUNDS COMMITMENT
U.S. Department of Interior - Bureau of Reclamation
FY19 WaterSMART: Water and Energy Efficiency Program BOR-DO-19-F004

The City of Durant, Oklahoma recognizes stewardship responsibility for water resources and has determined the critical need for an **Automatic Meter Reader (AMR) project** throughout the entire community, to include **AMI Network Infrastructure.**

WHEREAS, Due to a large number of outdated, non-functioning and un-documented meters, as well as the lack of automation capability, the city has been consistently plagued with substantial water leaks, inaccurate meter readings and annually more than a (%%%%) significant revenue loss; and

WHEREAS, A city-wide AMR project with an AMI Network System is necessary to improve water efficiency through diligent stewardship efforts, in order to protect water resources, as well as maintaining adequate and affordable utility services for the extensive community and economic growth occurring in Durant, Oklahoma; and

WHEREAS, the City of Durant is submitting a grant application to the U.S. Department of Interior - Bureau of Reclamation through the **FY19 WaterSMART Water and Energy Efficiency Program** requesting grant funds in the amount of $ 300,000 for the Automated Meter Reader (AMR) equipment, AMI Network System and necessary apparatus; and

WHEREAS, The city-wide AMR project would include a Group 1 grant request in the amount of $ 300,000 with a minimum of $2,999,704 provided through an OK Water Resource Board CWSRF loan, as well as Public Works and administrative staff facilitation, for a project total of $ 3,299,704. This crucial endeavor would greatly benefit all residents and the City of Durant for long term efforts to reduce error and water usage cost, while significantly increasing water efficiency. Proposed improvements include: 5,999 Neptune compatible meters, fittings, parts, and an AMI Network System, with software and antenna equipment**;** and

WHEREAS, the City of Durant City Council supports the proposed **FY19 WaterSMART Water and Energy Efficiency Program** grant request and is committed to provide the required non-federal match source to support the application budget necessary for a successful project.

NOW THEREFORE, BE IT RESOLVED, the City of Durant commits a minimum of **$2,999,704** as non-federal match and _____ in-kind support for the **FY19 WaterSMART Water and Energy Efficiency Program** grant budget to implement the Automatic Meter Reader (AMR) project upgrades and AMI Network System.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this March 12, 2019, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

_____
Jerry L. Tomlinson, Mayor

ATTEST:

_____
Cynthia Price, City Clerk

Agenda Item: 4.f.

The City of Durant

Grants Department

Memorandum

Date: 3/8/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Resolution 2019-08 Supporting The U.S. Department Of The Interior Bureau Of Reclamation 2019 WaterSMART Water And Energy Efficiency Program Grant Application For A City-Wide Automatic Meter Reader Project - Group 2 Grant Request Funding Category In The Amount Of $ 1,500,000.

We have a unique opportunity to submit (2) two applications through the 2019 WaterSMART Water and Energy Efficiency Program, as follows:

Scope of each application will be the same:
City-wide AMR project, including an AMI Network System -
TOTAL BUDGET: $ 3,299,704
(+ city administrative & Public Works in-kind labor for project management)

Group 1 Category:
Apply for the maximum $300K
OWRB funds committed the amount of $ 2,999,704
(+ city administrative & Public Works in-kind labor for project management)

Group 2 Category:
Apply for the maximum $1.5 million
OWRB funds committed in the amount of $ 1,799,704
(+ city administrative & Public Works in-kind labor for project management)

At time of agenda preparation, staff is working on the city in-kind amount for the budget. This will be included in both REVISED resolutions before council meeting.

If both applications score well, the city would be given an option, as to which one to receive.

Council Information / Action Requested

Approve Resolution 2019-08

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

Becca will continue working with Aqua Strategies to submit the grant application by March 19.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2019-08 AMR Project - Group 2	Cover Memo	3/8/2019

Resolution No. 2019–08

A RESOLUTION FOR PROJECT SUPPORT AND MATCH FUNDS COMMITMENT
U.S. Department of Interior - Bureau of Reclamation
FY19 WaterSMART: Water and Energy Efficiency Program BOR-DO-19-F004

The City of Durant, Oklahoma recognizes stewardship responsibility for water resources and has determined the critical need for an **Automatic Meter Reader (AMR) project** throughout the entire community, to include **AMI Network Infrastructure.**

WHEREAS, Due to a large number of outdated, non-functioning and un-documented meters, as well as the lack of automation capability, the city has been consistently plagued with substantial water leaks, inaccurate meter readings and annually more than a (%%%%) significant revenue loss; and

WHEREAS, A city-wide AMR project with an AMI Network System is necessary to improve water efficiency through diligent stewardship efforts, in order to protect water resources, as well as maintaining adequate and affordable utility services for the extensive community and economic growth occurring in Durant, Oklahoma; and

WHEREAS, the City of Durant is submitting a grant application to the U.S. Department of Interior - Bureau of Reclamation through the **FY19 WaterSMART Water and Energy Efficiency Program** requesting grant funds in the amount of $ 1,500,000 for the Automated Meter Reader (AMR) equipment, AMI Network System and necessary apparatus; and

WHEREAS, The city-wide AMR project would include a Group 2 grant request in the amount of $ 1,500,000 with a minimum of $1,799,704 provided through an OK Water Resource Board CWSRF loan, as well as Public Works and administrative staff facilitation, for a project total of $ 3,299,704. This crucial endeavor would greatly benefit all residents and the City of Durant for long term efforts to reduce error and water usage cost, while significantly increasing water efficiency. Proposed improvements include: 5,999 Neptune compatible meters, fittings, parts, and an AMI Network System, with software and antenna equipment**;** and

WHEREAS, the City of Durant City Council supports the proposed **FY19 WaterSMART Water and Energy Efficiency Program** grant request and is committed to provide the required non-federal match source to support the application budget necessary for a successful project.

NOW THEREFORE, BE IT RESOLVED, the City of Durant commits a minimum of **$1,299,704** as non-federal match and _____ in-kind support for the **FY19 WaterSMART Water and Energy Efficiency Program** grant budget to implement the Automatic Meter Reader (AMR) project upgrades and AMI Network System.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this March 12, 2019, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

_____
Jerry L. Tomlinson, Mayor

ATTEST:

_____
Cynthia Price, City Clerk

Agenda Item: 5.a.

The City of Durant

Office of Community Development

Memorandum

Date:	3/4/2019
To:	Mayor and City Council
From:	Matthew Nahrstedt, AICP Candidate Community Development Director and City Planner
Re:	Consider Approval of Ordinance 1847 - Rezoning from Convenience Commercial (C-1) to General Residential (R-3) for Property Located in the 4700 Block of University Blvd

---

To approve or deny Shield of Faith's Request for Rezoning from C-1 (Convenience Commercial) district to R-3 (General Residential District) for a 4.7-acre property (aka Brynn Grove) located at the 4700 block of University Blvd, east of N 49th Ave.
This rezoning request is to facilitate a multi-family development, tri-plexes or quad-plexes, on the property.
At their regular meeting on February 19th, the Planning Commission voted 4-0 recommending approval of the request.
Staff has reviewed the applicant's petition and recommends the request's approval because of its conformity with the City's Future Land Use Map. The Future Land Use Map recommends a mix of General Commercial and High-Density Residential for this site. Staff will be happy to discuss any concerns regarding this request. Staff has received two citizen concerns with this request at the time of this memo.

Council Information / Action Requested

- To approve/deny ordinance.
- To declare an emergency, if approved.

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

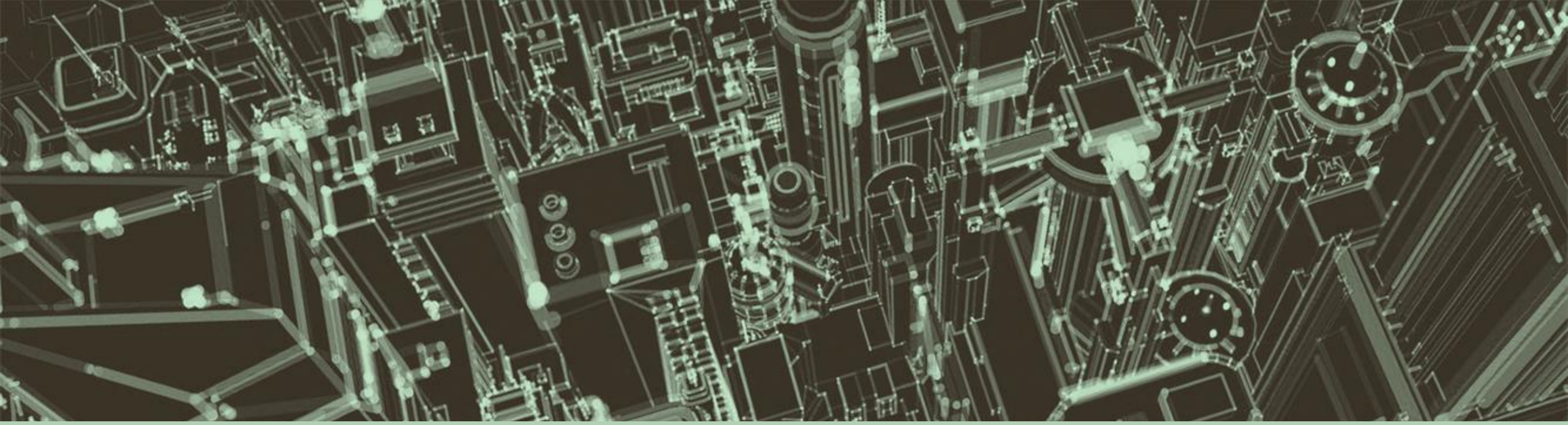
- Mayor and City Clerk to sign and seal ordinance.
- City Clerk to file ordinance.
- GIS to update maps.
- Community Development to notify applicant.

ATTACHMENTS:

Description	Type	Upload Date
PPT and Ordinance	Presentation	3/7/2019
Draft PC Minutes	Backup Material	3/7/2019

City of Durant
City Council

Regular Meeting – Tuesday March 12, 2019



Public Hearing: Rezoning

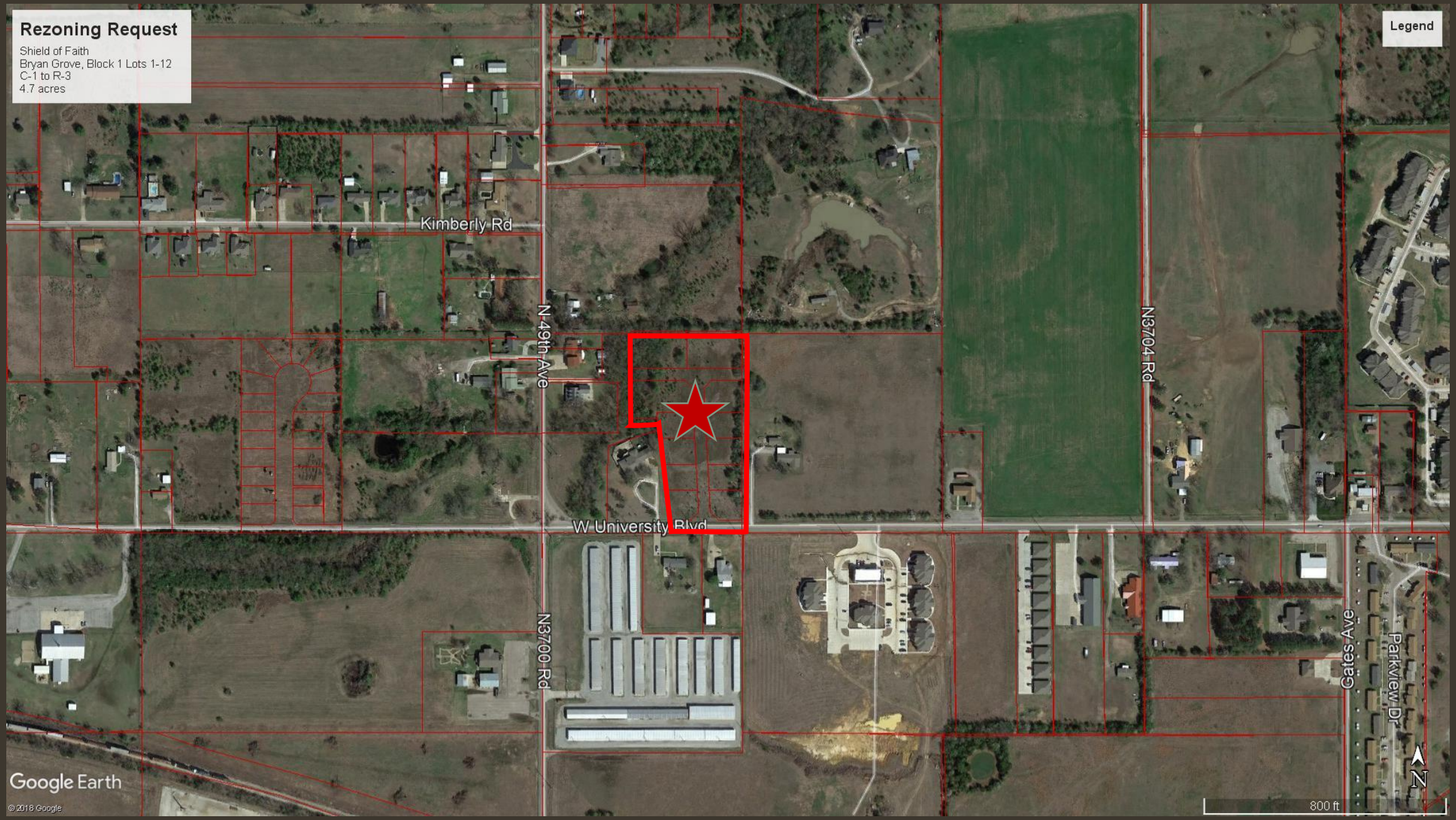
TO APPROVE OR DENY SHIELD OF FAITH'S REQUEST FOR REZONING FROM C-1 (CONVENIENCE COMMERCIAL) DISTRICT TO R-3 (GENERAL RESIDENTIAL DISTRICT) FOR A 4.7-ACRE PROPERTY (AKA BRYNN GROVE) LOCATED AT THE 4700 BLOCK OF UNIVERSITY BLVD, EAST OF N 49TH AVE.

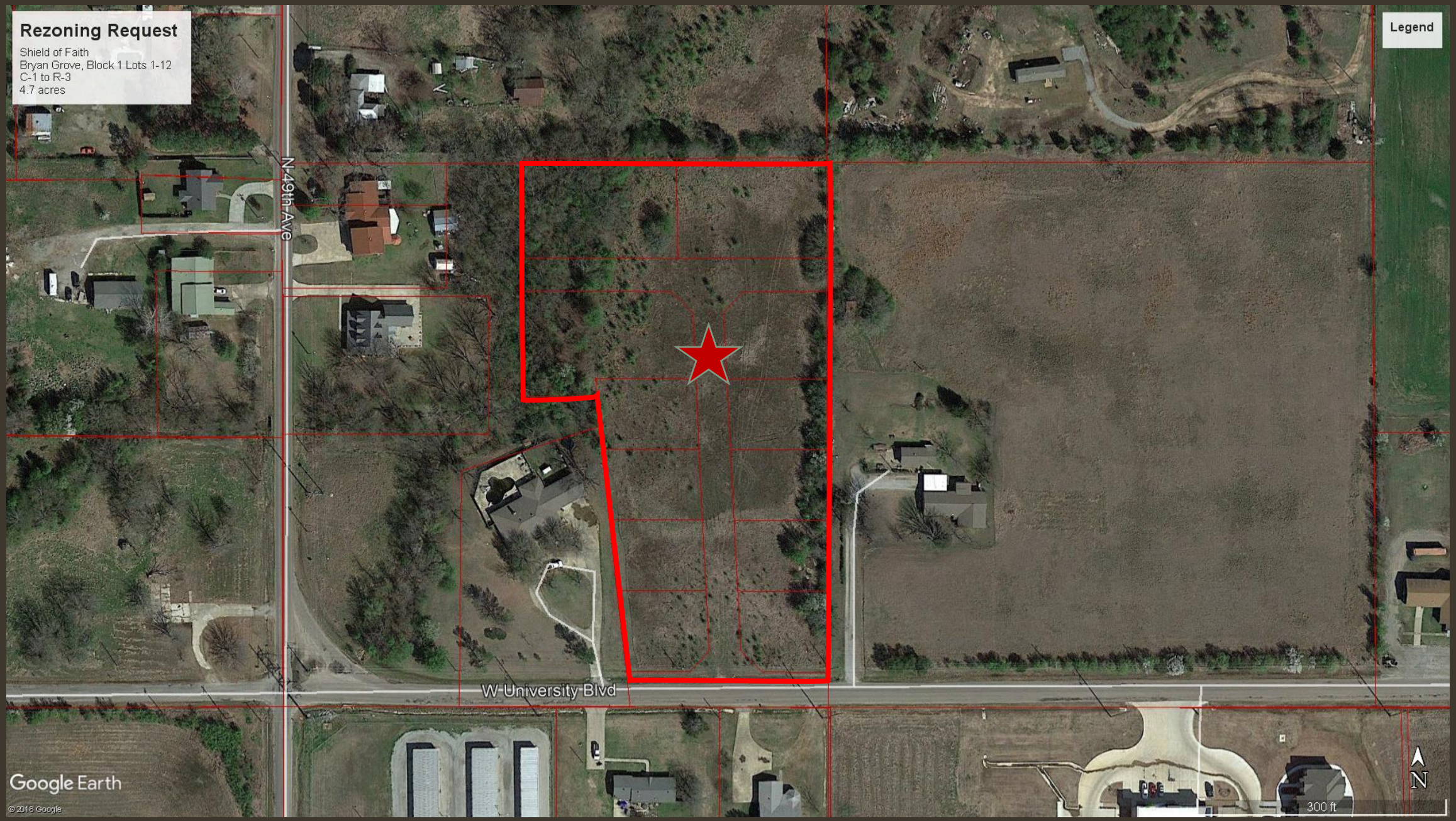
THIS REZONING REQUEST IS TO FACILITATE A MULTI-FAMILY DEVELOPMENT, TRI-PLEXES OR QUAD-PLEXES, ON THE PROPERTY.

AT THEIR REGULAR MEETING ON FEBRUARY 19TH, THE PLANNING COMMISSION VOTED 4-0 RECOMMENDING APPROVAL OF THE REQUEST.

STAFF HAS REVIEWED THE APPLICANT'S PETITION AND RECOMMENDS THE REQUEST'S APPROVAL BECAUSE OF THE ITS CONFORMITY WITH THE CITY'S FUTURE LAND USE MAP. THE FUTURE LAND USE MAP RECOMMENDS A MIX OF GENERAL COMMERCIAL AND HIGH-DENSITY RESIDENTIAL FOR THIS SITE. STAFF WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST.

STAFF HAS RECEIVED TWO CITIZEN CONCERNS WITH THIS REQUEST AT THE TIME OF THIS MEMO.


Rezoning Request
Shield of Faith
Bryan Grove, Block 1 Lots 1-12
C-1 to R-3
4.7 acres
Legend
Kimberly Rd
N 49th Ave
N3704 Rd
W University Blvd
N3700 Rd
Gates Ave
Parkview Dr
Google Earth
© 2018 Google
800 ft
N


Rezoning Request
Shield of Faith
Bryan Grove, Block 1 Lots 1-12
C-1 to R-3
4.7 acres
Legend
N 49th Ave
W University Blvd
Google Earth
© 2016 Google
300 ft
N

Zoning Map

Petition # 2019-04 - University Blvd

- A1 - Agriculture
- C0 - Professional & 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 accuracey and/or correctness of information rest soley with the user. This map is provided "as is" with no warranties, expressed or implied.

City of Durant
Community Development

Printed: Jan. 23, 2019

N
W E
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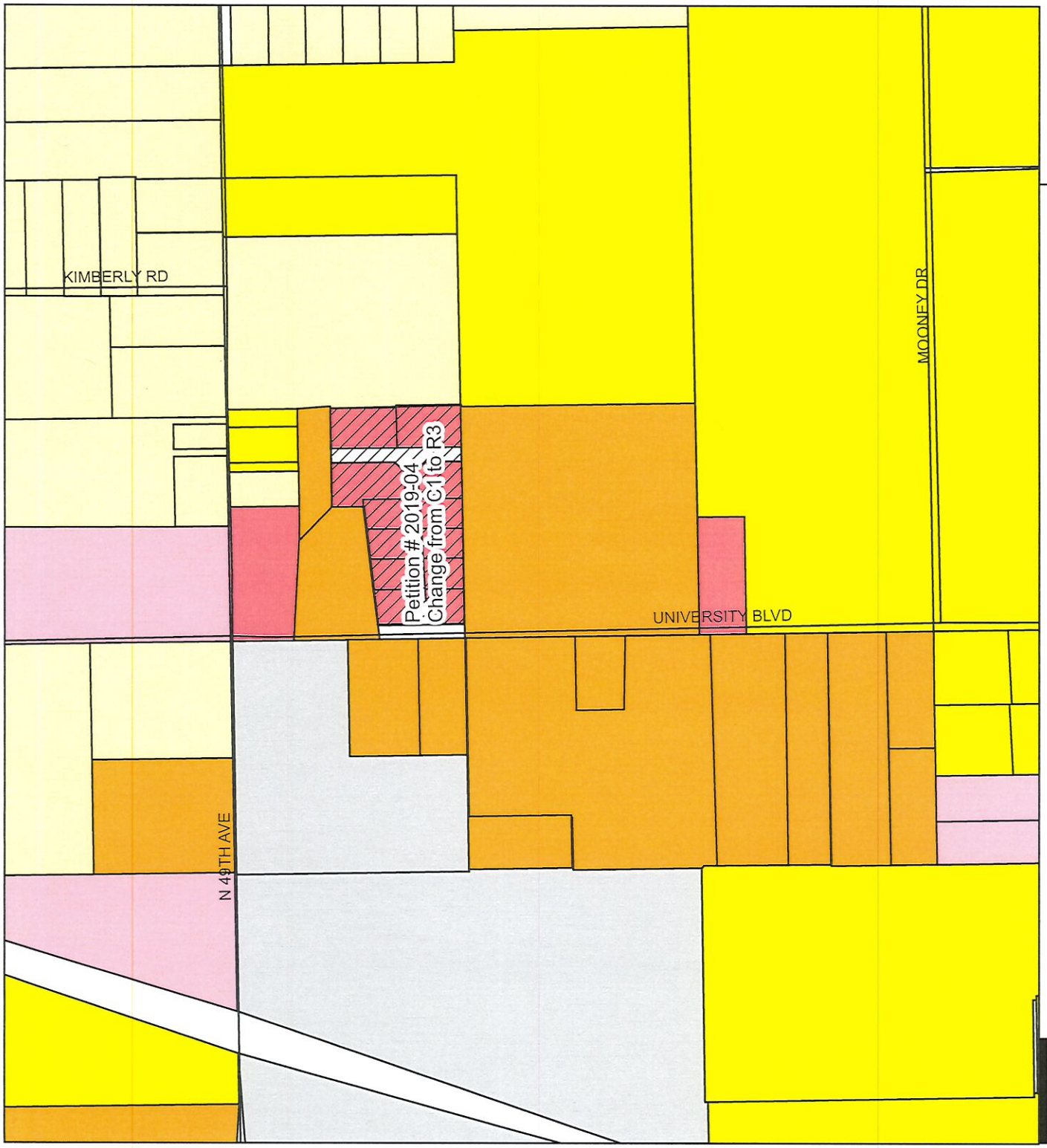
Zoning Map

Petition # 2019-04 - University Blvd



- A1 - Agriculture
- C0 - Professional & 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
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City of Durant
Community Development

Printed: Jan. 23, 2019

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W E
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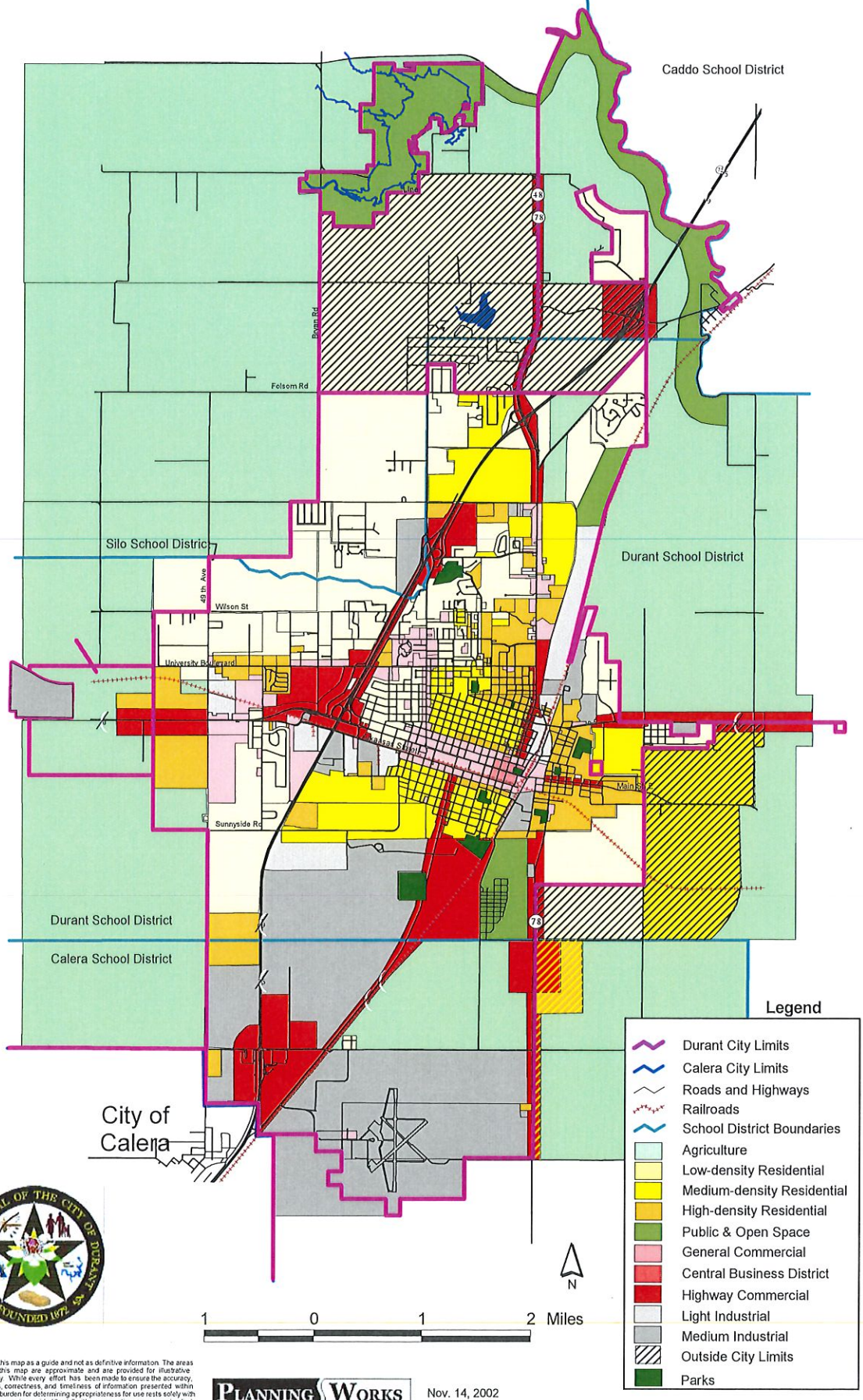
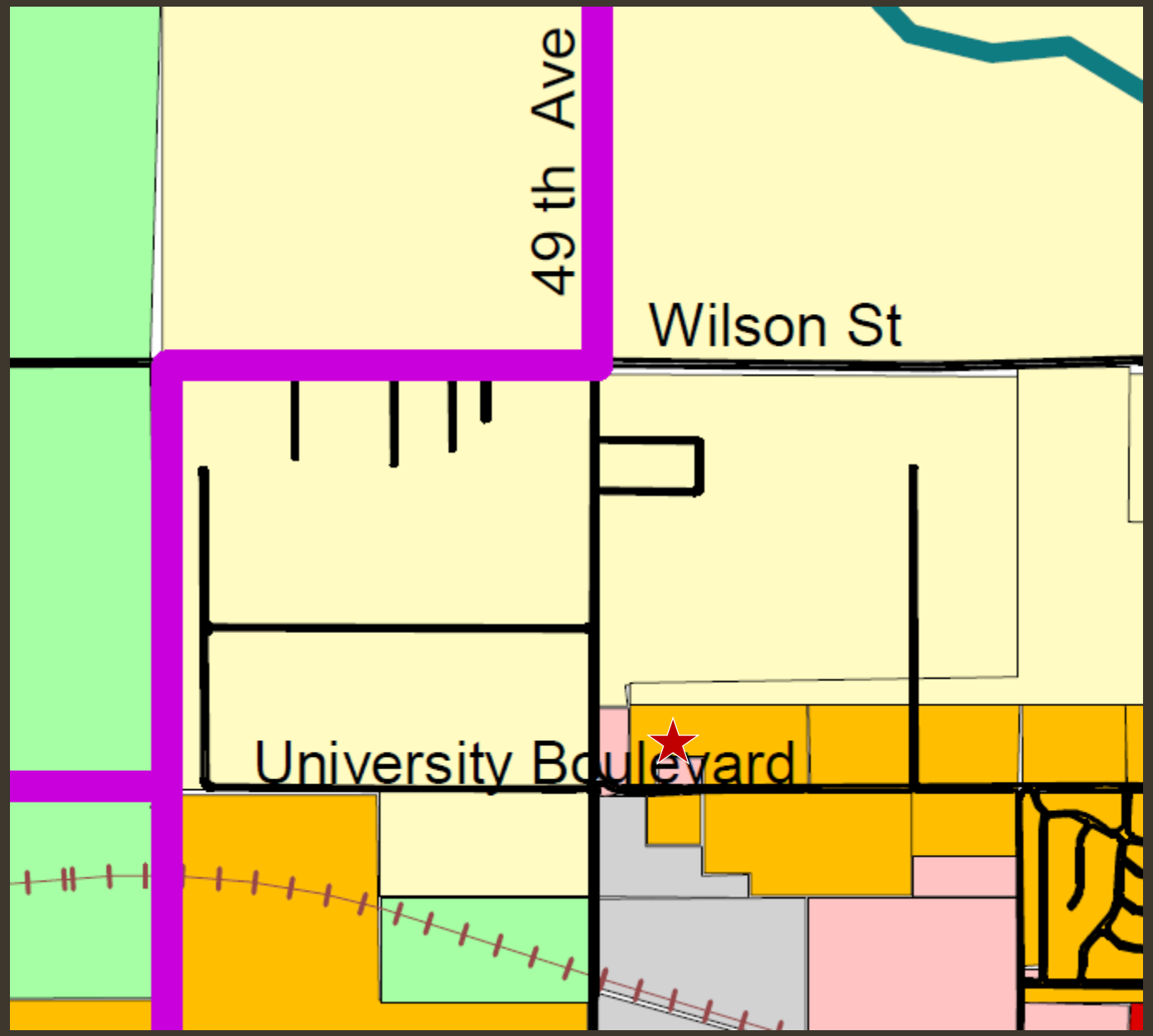
Exhibit 30 - Future Land Use

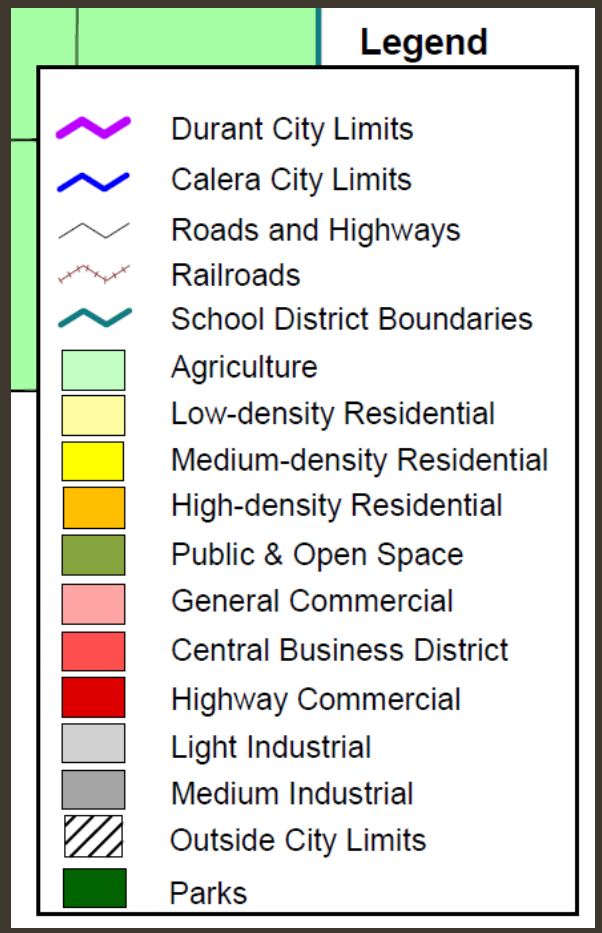


Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map, 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


49 th Ave
Wilson St
University Boulevard


Legend
Durant City Limits
Calera City Limits
Roads and Highways
Railroads
School District Boundaries
Agriculture
Low-density Residential
Medium-density Residential
High-density Residential
Public & Open Space
General Commercial
Central Business District
Highway Commercial
Light Industrial
Medium Industrial
Outside City Limits
Parks

REZONING APPLICATION

Petition # PC2019-04
Fee $ 300 -

APPLICANT INFORMATION

Name: Shield of Faith Properties, LLC	Email: Zache SOFproperties.com	Phone #1 580-916-2999
Mailing Address: 212 Edgewood Cir		Phone #2
City: Durant State: OK Zip: 74701		Fax #
Applicant's Interest in Property: Owner		

___Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request: Lots 1-12 in Block 1 of Bryan Grove Addition			
___Platted ___Un-Platted	Subdivision Bryan Grove	Lot 1-12	Block 1
Legal Description: (If Un-platted)			

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

Request Rezoning From: C1		Request Rezoning To: R3	
Present Use: Empty land waiting on development		Proposed Use: Development of Tri-plexes or Quad-plexes	
Parcel Width:	Parcel Length:	Acres: 4 Acres	Street/Road Frontage: University

_____City Water (If City Water will be extended or improvements will be made, please explain:)

I believe this is RWD #2

_X_City Sewer (If City Sewer will be extended or improvements will be made, please explain:)

Yes we will eventually connect to city sewer

_____Private Water _____Private Sewer

Is Property in the Floodplain? No	Is property in the Airport Zone. No

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

Zachery [illegible] — Signature of Applicant

1-3-19 — Date

Office Use Only

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

REZONING SUPPORTING INFORMATION

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

With the economic boom in Bryant that has occured, there needs to be more nice townhome type high end places for people to live

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.

Yes it is

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

Both properties to the east and west of this property are R3 so it makes sense to make this R3 as well

THE CITY OF DURANT
Office of Community Development

DURANT
· OKLAHOMA ·

NOTICE OF PUBLIC HEARING PC2019-04

To whom it may concern:

On January 15, 2019 Shield of Faith, LLC filed an application requesting approval of a rezoning from the C-1 Convenience Commercial District to the R-3 General Residential District for property located 4700 Block of University Blvd. Durant and more particularly described as;

Lots 1-12, inclusive, in Block 1, Brynn Grove Addition to the City of Durant, Bryan County, Oklahoma.

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 February 19, 2019. 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, PC2019-04 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 March 12, 2019.

Written comments and/or protest regarding this case may be submitted for the record by February 14, 2019. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702

Matthew Nahrstedt, LEED GA
Community Development Director

Jones Law, PC
113 N. 3rd Ave.
Durant, OK 74701

I-2018-703397 Book 1464 Pg: 1,071
04/13/2018 2:27 pm Pg 1071-1071
Fee: $ 13.00 Doc: $ 322.50
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT **Congress Capital, Inc., a Texas Corporation**, party of the first part, in consideration of the sum of Ten ($10.00) and more Dollars, the receipt of which is hereby acknowledged, do by these presents, grants, bargain, sell and convey unto **Shield of Faith Properties, LLC**, an Oklahoma Limited Liability Company, 223 N. 3rd Ave., Durant, OK 74701, the property herein described, party of the second part, and its grantees and assigns, all of the following described real property and premises, situated in Bryan County, State of Oklahoma, to-wit:

RS $322.50

Lots 1-12, inclusive, in Block 1, Brynn Grove Addition to the City of Durant, Bryan County, Oklahoma.

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto party of the second part, its grantees and assigns, forever, free, clear and discharged of and from all former grants, titles, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

SIGNED AND SEALED this 13th day of April, 2018.

Deborah G. Castleberry f/k/a
Deborah G. Billington, President of
Congress Capital, Inc.

STATE OF OKLAHOMA
Bryan County
Documentary Stamps $ 322.50

COUNTY CLERK BRYAN COUNTY, OK

STATE OF OKLAHOMA)
) ss. ACKNOWLEDGMENT
COUNTY OF BRYAN)

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 13th day of April, 2018, personally appeared **Deborah Castleberry f/k/a Deborah G. Billington**, President of **Congress Capital, Inc.**, a Texas Corporation, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she/they executed the same as his/her/their free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal on this 13th day of April, 2018.

Notary Public

TAMMI WALLACE NOTARY #07003039 PUBLIC STATE OF OKLAHOMA

My Commission expires: 03-28-19

ORDINANCE NO. 1847

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 C-1 Convenience Commercial District to the R-3 General Residential District for property located 4700 Block of University Blvd. Durant and more particularly described as;

Lots 1-12, inclusive, in Block 1, Brynn Grove Addition to the City of Durant, Bryan County, Oklahoma.

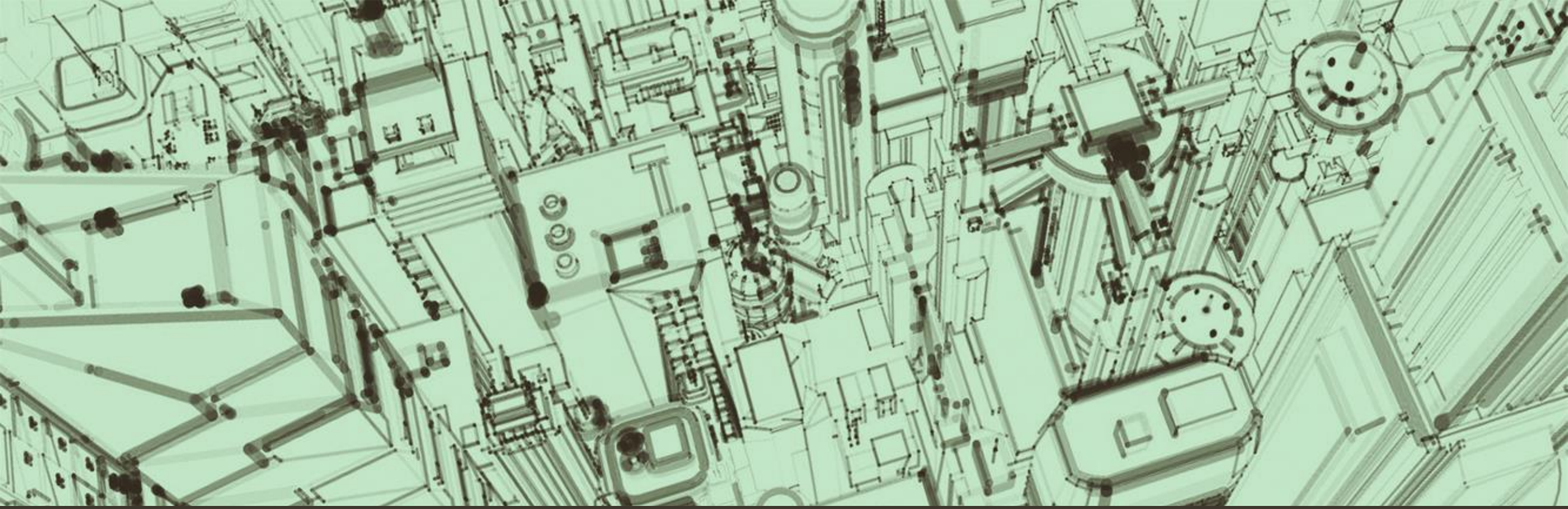
SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 12th day of February, 2019.

_____
Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

_____
Cynthia Price, City Clerk



DURANT
OKLAHOMA

Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday, February 19, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall

CALL TO ORDER:

Planning Commission Vice-Chairman Clint Whitehurst called the meeting to order at 5:35p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:
Planning Commission Members:
Present: Kerr, Horner, Jackson, Whitehurst
Absent: Keener

DRAFT

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of January 15, 2019

Motion was made by Commission Member Jackson and seconded by Commission Member Horner to approve the minutes of January 15, 2019 this request as presented
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

2. CONSIDERATION PC2018-20

Matthew reviewed with Planning Commission members stating that the plat has been reviewed and the new lots lines are correct.

Whitney: What has been drawn up at this time?

Matthew: they have submitted the new plat and a hold harmless agreement.

Whitney: This document will not work, it's not even notarized Are there any quit claim deeds?

Roger Ball: I have spoke with Mr. Kelley about what we need and we can't do deeds until the plat has been signed and filed.

Whitney: are any of the properties under a mortgage? Has anybody talked to the mortgage companies? This is not going to work.

Motion was made by Commission Member Kerr and seconded by Commission Member Jackson to Deny the this request as presented
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

3. CONSIDERATION PC2019-04

Matthew: reviewed the case with the Planning Commission members, stating this is a rezoning request from C-1 to R-3 to facilitate the construction of tri-plexes or Quad-plexes on the property.

Irene Moore: What will be done about the sewer, there is no sewer there, and it is like a river when it rains.

Tonya Lindley: More concrete? University does not drain now, my house will flood. We need to get our city planning done before we allow more development. When was it changed to Commercial?

Clent Horner: Will there be a drainage study done?

Zack Everett: I am looking at building high-end townhomes with unit above, garage below. There will be a drainage study conducted. The C-1 was done through a PUD 13 years ago, since nothing was ever done with the property the PUD is void, but the zoning remained the same. Can't do anything with it except commercial so I could do a convenience store now, both adjacent properties are R-3, so I feel my request for R-3 will fit best.

Jim Corley: We all have the same concerns, flooding; the ditches are all filled with silt to the point that they aren't even ditches anymore. Multi-story would cause Mrs. Moore not to have any privacy at all.

Whitney: I know you all wouldn't want what fits in a C-1, I'm sure there will be better drainage with duplexes or quads than a gas station. He is asking for a zoning that would fit the area.

Motion was made by Commission Member Jackson and seconded by Commission Member Kerr to Approve PC2019-04 as presented.
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

4. CONSIDERATION PC2019-05

Matthew: reviewed the case with the Planning Commission members. This is a final plat approval request. All of the infrastructure is in place. We recommend approval of this plat.

Ms. Gaither: We don't want them taking our road. They have houses that have driveways that back out onto 15th, a single lane road.

Mr. Dalrymple: Any single family home is going to have 2 to 3 cars, they are going to be parking in the street, and it's a single lane road. Bad traffic issues. Down south there are major sewer issues with pipe going across the creek. . With a lot of rain the road washes out.

Drew: Can you get with Public works concerning the sewer?

Matthew: Yes sir

Clent: Just to verify, all infrastructure is complete?

Matthew: Yes

DRAFT

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to approve PC2019-05 as presented.
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

OLD BUSINESS:

NEW BUSINESS: Matthew: From 3pm to 7pm on Thursday the 21st at the Library I will be hosting an open meeting for the town to see the current status of the new Comprehensive Plan.

ADJOURNMENT:

Motion made by Commission Member Horner and seconded by Commission Member Jackson to adjourn.
Motion Carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain:

The meeting was adjourned at 6:30 p.m.

DRAFT

Agenda Item: 5.b.

The City of Durant

Office of Community Development

Memorandum

Date:	3/4/2019
To:	Mayor and City Council
From:	Matthew Nahrstedt, AICP Candidate Community Development Director and City Planner
Re:	Consideration to Approve or Deny Final Plat for Patriot Field, Property Located on West Side of South 15th Avenue Between West Georgia and Byers

---

To approve or deny J. Mauck's Final Plat for property (aka Patriot Field) located on West side of South 15th Ave between W Georgia and Byers.
The purpose of this proposed division of property is to facilitate the construction of a single-family neighborhood.

At their regular meeting on February 19th, the Planning Commission voted 4-0 recommending approval of the plat.
Staff has reviewed the final plat and has found no discrepancy. Staff will be happy to discuss any concerns regarding this request. As a general note, S 15th Ave, the sole access to the site, is a narrow paved road that is more appropriate for one lane of traffic.
Staff has received one citizen concern with this request at the time of this memo.

Council Information / Action Requested

To approve/deny final plat.

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

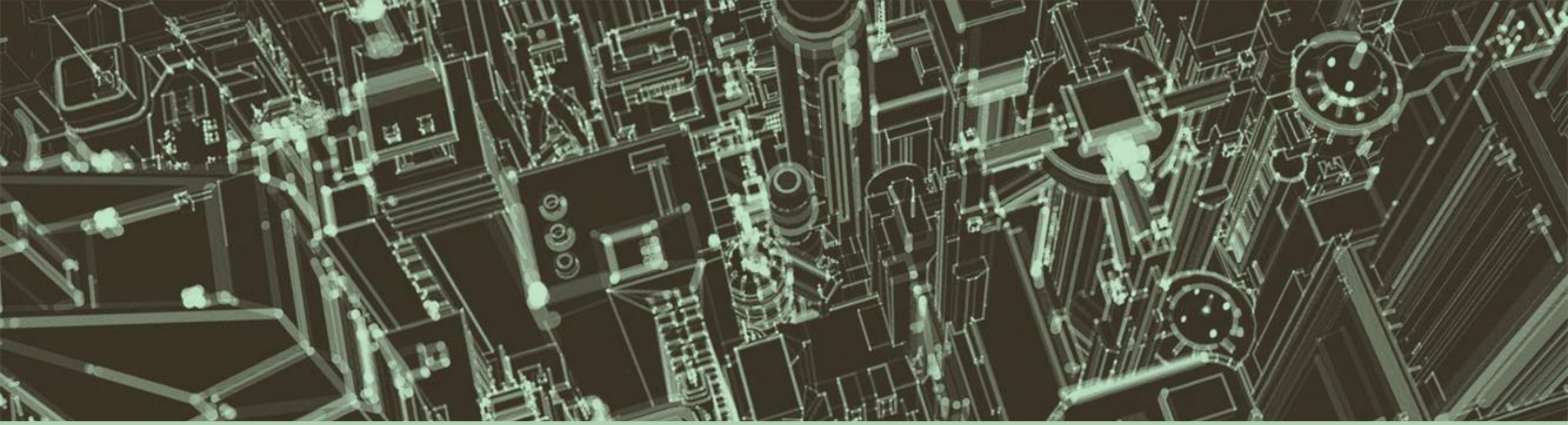
- City Clerk to facilitate signature and seal of final plat.
- GIS to update maps.
- Community Development to notify applicant and obtain plat after applicant files with County Clerk.

ATTACHMENTS:

Description	Type	Upload Date
PPT	Presentation	3/7/2019
Draft PC Minutes	Backup Material	3/7/2019

City of Durant
City Council

Regular Meeting – Tuesday March 12, 2019



Public Hearing: Final Plat

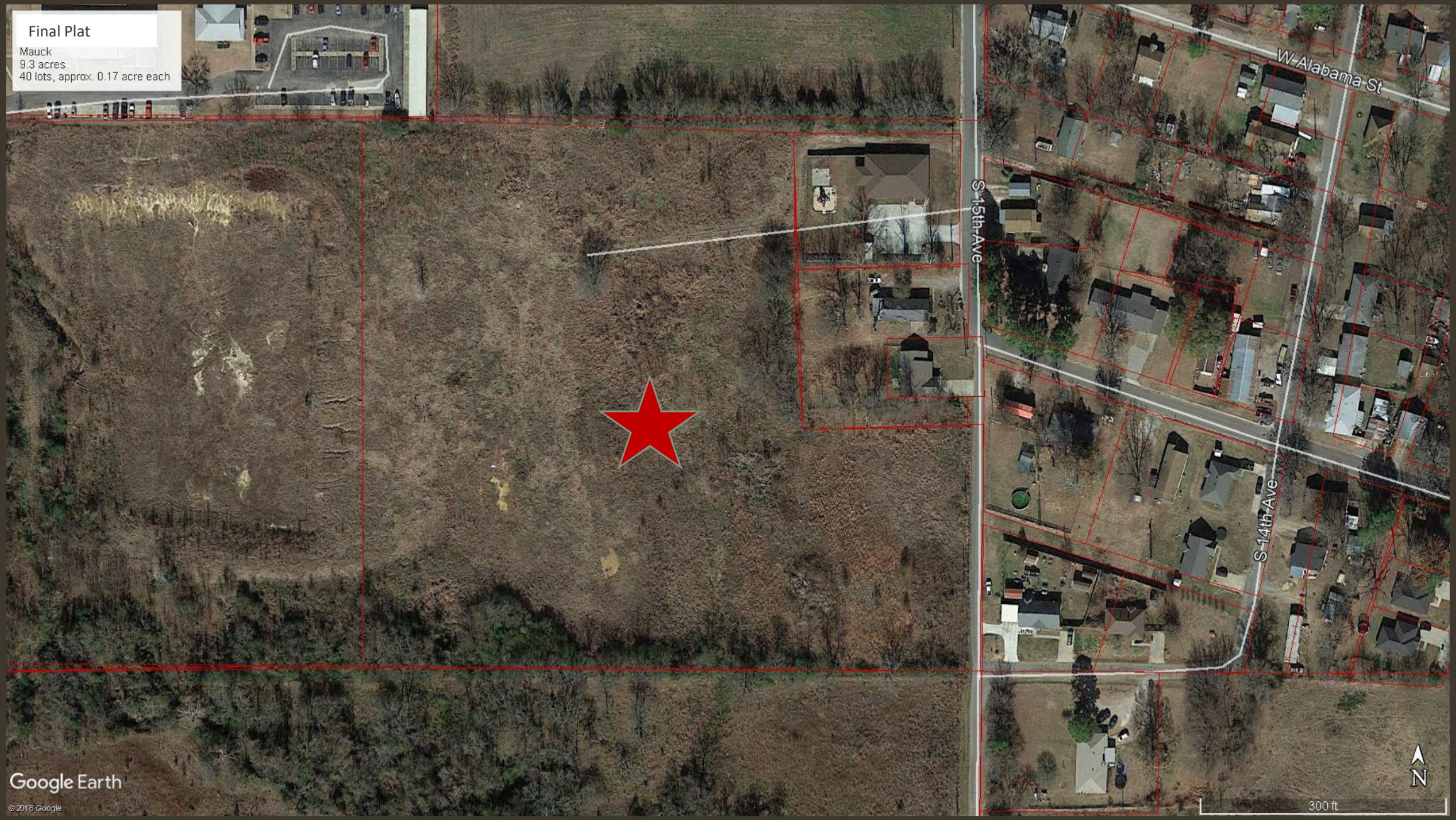
TO APPROVE OR DENY J. MAUCK'S FINAL PLAT FOR PROPERTY (AKA PATRIOT FIELD) LOCATED ON WEST SIDE OF SOUTH 15TH AVE BETWEEN W GEORGIA AND BYERS.

THE PURPOSE OF THIS PROPOSED DIVISION OF PROPERTY IS TO FACILITATE THE CONSTRUCTION OF A SINGLE-FAMILY NEIGHBORHOOD.

AT THEIR REGULAR MEETING ON FEBRUARY 19TH, PLANNING COMMISSION VOTED UNANIMOUSLY 4-0 RECOMMENDING APPROVAL OF THE PLAT.

STAFF HAS REVIEWED THE FINAL PLAT AND HAS FOUND NO DISCREPANCY. STAFF WILL BE HAPPY TO DISCUSS ANY CONCERNS REGARDING THIS REQUEST. AS A GENERAL NOTE, S 15TH AVE, THE SOLE ACCESS TO THE SITE, IS A NARROW PAVED ROAD THAT IS MORE APPROXIMATE FOR ONE LANE OF TRAFFIC.

STAFF HAS RECEIVED ONE CITIZEN CONCERN WITH THIS REQUEST AT THE TIME OF THIS MEMO.


Final Plat
Mauck
9.3 acres
40 lots, approx. 0.17 acre each
W Alabama St
S 15th Ave
S 14th Ave
Google Earth
© 2018 Google
300 ft
N

WHOLESALE
Locke

Zoning Map

Petition # 2019-05 - S 15th Ave

- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
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- R1 - Single Family Residential
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City of Durant
Community Development

Printed: Jan 25, 2019

N
W E
S

Subdivision/Plat Application

Petition # 2019-05

Preliminary Plat: ☐

Final Plat: ☒

Fee $ 300.00

Expedited Fee $

APPLICANT INFORMATION

Name: Jay MAUCK	Email: jay@sunviewhomes.com	Phone #1 580-564-2680
Mailing Address: PO Box 17166		Phone #2 Cell - 580-916-6277
City: KINGSTON State: OK Zip: 73439		Fax # 580-564-2680
Applicant's Interest in Property: OWNER		

SURVEYOR INFORMATION

Name: MICHAEL T. REYNOLDS	Email: tobyholly@sbcglobal.net	Phone #1 580-387-9677
Mailing Address: 621 NORTH ELKS ROAD		Phone #2
City: TISHOMINGO State: OK Zip: 73460		Fax #
Surveyor Oklahoma License Number: 1651		

ENGINEER INFORMATION

Name: BARKER & ASSOCIATES, INC	Email: wbarker@barkerenigineers.com	Phone #1 580-931-9045
Mailing Address: 3902 UNIVERSITY BOULEVARD		Phone #2
City: DURANT State: OK Zip: 74701		Fax # 580-931-9099
Engineer Oklahoma License Number: 18513		

LAND INFORMATION

Legal Description: See plat. / attached deed	Parcel Number:
Proposed Subdivision Name: Patriot Field	Current Zone: R3
Proposed Use: RESIDENTIAL HOMES	Proposed Zone: R3
Current Property Owner's Name: Jay MAUCK	

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

Applicant: Jay K Mauck Date: 1/23/19

Office Use Only

Date Filed Initial 1/23/19	Date Payment Received Initial 1/23/19	Notification Mailed Date Initial	Comments
Proof of Publication Received Date Initial		Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Staff Recommendation ___Approve ___Deny	PC Recommendation ___Approve ___Deny	City Council Action ___Approve ___Deny	Ordinance #

(Rev. 11/2006)

THE CITY OF DURANT
Office of Community Development

DURANT
· OKLAHOMA ·

NOTICE OF PUBLIC HEARING PC2019-05

To whom it may concern:

On January 23, 2019 Jay Mauck filed an application requesting approval of a Final Plat for property located on South 15th between W Georgia and Byers, Durant and more particularly described as;

Beginning 30 feet West of the Southeast Corner of the S/2NW/4SE/4, Section 21, Township 6 South, Range 9 East of the IBM: thence S89degrees59'44" W a distance of 1289.84 feet; thenceN00 degrees23'14" W a distance of 659.58 feet; thence S89degrees59'45" E a distance of 1090.66 feet; thence S00degrees00'15" W a distance of 163.48 feet; thence S04degrees27'22" E a distance of 192.30 feet; thence N88degrees30'28" E a distance of 187.00 feet; thence S00degrees20'46" E a distance of 309.06 feet to the point of beginning, according to the Development Plat South 15th Avenue Development Durant, Oklahoma August 2008 filed on November 7, 2008 in the office of the Bryan County Clerk in Book 1213 at Page 290 Less and Except the West 571.66 feet thereof.

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 February 19, 2019. 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, PC2019-05 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 March 12, 2019.

Written comments and/or protest regarding this case may be submitted for the record by February 14, 2019. All written comments may be emailed to planning@durant.org or mailed to:

Community Development Department
P.O. Box 578
Durant, OK 74702

Matthew Nahrstedt, LEED GA
Community Development Director

Sunview Homes
PO Box 1766
Kingston, OK 73439

I-2014-666994 Book 1358 Pg: 210
02/28/2014 8:52 am Pg 0210-0211
Fee: $ 15.00 Doc: $ 0.00
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

SPECIAL WARRANTY DEED

THIS INDENTURE, made this 11 day of February, 2014, between **CITY OF DURANT**, a municipal corporation, hereafter Grantor, and **JASON ~~MAUK~~** Mauck, hereafter Grantee.

WITNESSETH, That said Grantor, in consideration of the sum of Ten ($10.00) and more dollars to them duly paid, the receipt whereof is hereby acknowledged, does hereby grant, bargain, sell and convey unto the said Grantee, and to its successors and assigns forever, all its right, title, interest and estate, both at law and in equity, of, in and to the following described real estate, situated in the County of Bryan, State of Oklahoma, to-wit:

Beginning 30 feet West of the Southeast Corner of the S/2 NW/4 SE/4, Section 31, Township 6 South, Range 9 East of the IBM: thence S 89°59'44" W a distance of 1289.84 feet; thence N 00°23'14" W a distance of 659.58 feet; thence S 89°59'45" E a distance of 1090.66 feet: thence S 00°00'15" W a distance of 163.48 feet; thence S 04°27'22" E a distance of 192.30 feet; thence N 88°30'28" E a distance of 187.00 feet; thence S 00°20'46" E a distance of 309.06 feet to the point of beginning, according to the DEVELOPMENT PLAT SOUTH 15th AVENUE DEVELOPMENT DURANT, OKLAHOMA AUGUST 2008 filed on November 7, 2008 in the office of the Bryan County Clerk in Book 1213 at Page 290, LESS AND EXCEPT the West 571.66 feet thereof,

EXEMPT UNDER 68 §3202(11)

together with all improvements thereon and appurtenances thereunto belonging LESS and except all of the oil gas and other minerals, to have and to hold the above granted premises unto the Grantee, its successors and assigns, EXCEPT Grantor reserves unto itself, its successors and assigns an easement for ingress and egress over and across the North 30 feet of the above described property.

The Grantor agrees to warrant and forever defend the title against Grantor's acts and none other unto the Grantee, his heirs and assigns against all lawful claims whatsoever.

In Witness Whereof, the Grantor has hereunto set its hand the day and year above written.

CITY OF DURANT

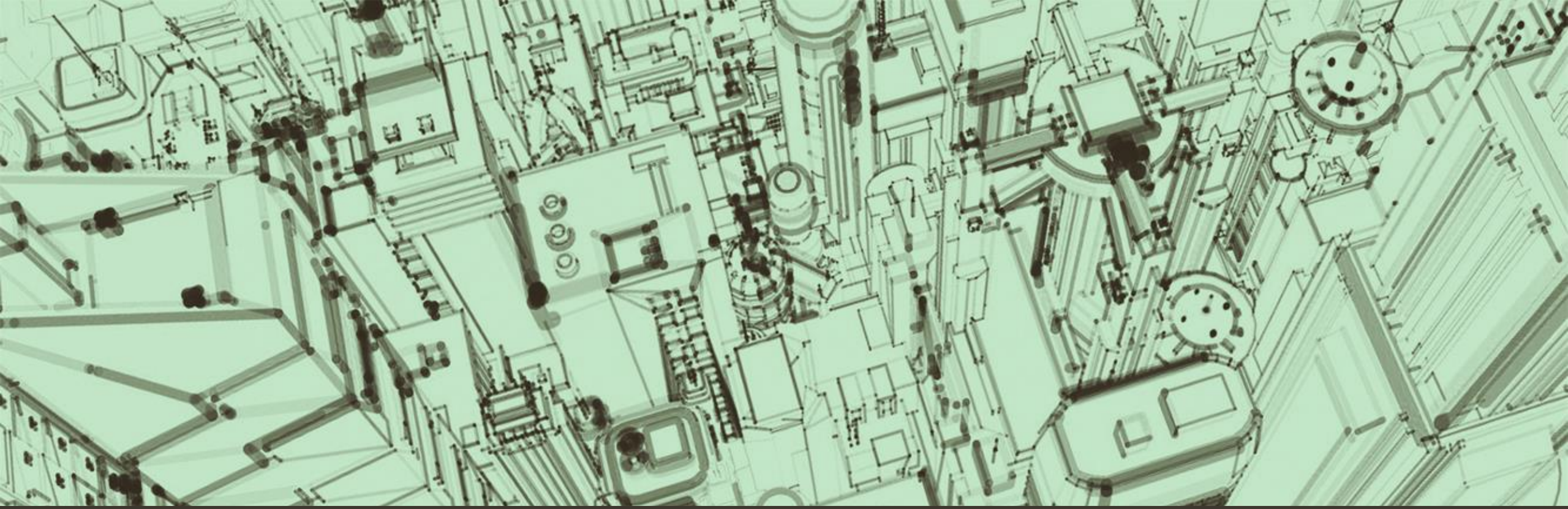
By: Jerry L. Tomlinson
JERRY L. TOMLINSON, Mayor

ATTEST:

Sarah Sherrer

SARAH SHERRER, City Clerk

COUNTY CLERK
BRYAN COUNTY, OK



DURANT
OKLAHOMA

Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday, February 19, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall

CALL TO ORDER:

Planning Commission Vice-Chairman Clint Whitehurst called the meeting to order at 5:35p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:
Planning Commission Members:
Present: Kerr, Horner, Jackson, Whitehurst
Absent: Keener

DRAFT

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of January 15, 2019

Motion was made by Commission Member Jackson and seconded by Commission Member Horner to approve the minutes of January 15, 2019 this request as presented
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

2. CONSIDERATION PC2018-20

Matthew reviewed with Planning Commission members stating that the plat has been reviewed and the new lots lines are correct.

Whitney: What has been drawn up at this time?

Matthew: they have submitted the new plat and a hold harmless agreement.

Whitney: This document will not work, it's not even notarized Are there any quit claim deeds?

Roger Ball: I have spoke with Mr. Kelley about what we need and we can't do deeds until the plat has been signed and filed.

Whitney: are any of the properties under a mortgage? Has anybody talked to the mortgage companies? This is not going to work.

Motion was made by Commission Member Kerr and seconded by Commission Member Jackson to Deny the this request as presented
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

3. CONSIDERATION PC2019-04

Matthew: reviewed the case with the Planning Commission members, stating this is a rezoning request from C-1 to R-3 to facilitate the construction of tri-plexes or Quad-plexes on the property.

Irene Moore: What will be done about the sewer, there is no sewer there, and it is like a river when it rains.

Tonya Lindley: More concrete? University does not drain now, my house will flood. We need to get our city planning done before we allow more development. When was it changed to Commercial?

Clent Horner: Will there be a drainage study done?

Zack Everett: I am looking at building high-end townhomes with unit above, garage below. There will be a drainage study conducted. The C-1 was done through a PUD 13 years ago, since nothing was ever done with the property the PUD is void, but the zoning remained the same. Can't do anything with it except commercial so I could do a convenience store now, both adjacent properties are R-3, so I feel my request for R-3 will fit best.

Jim Corley: We all have the same concerns, flooding; the ditches are all filled with silt to the point that they aren't even ditches anymore. Multi-story would cause Mrs. Moore not to have any privacy at all.

Whitney: I know you all wouldn't want what fits in a C-1, I'm sure there will be better drainage with duplexes or quads than a gas station. He is asking for a zoning that would fit the area.

Motion was made by Commission Member Jackson and seconded by Commission Member Kerr to Approve PC2019-04 as presented.
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

4. CONSIDERATION PC2019-05

Matthew: reviewed the case with the Planning Commission members. This is a final plat approval request. All of the infrastructure is in place. We recommend approval of this plat.

Ms. Gaither: We don't want them taking our road. They have houses that have driveways that back out onto 15th, a single lane road.

Mr. Dalrymple: Any single family home is going to have 2 to 3 cars, they are going to be parking in the street, and it's a single lane road. Bad traffic issues. Down south there are major sewer issues with pipe going across the creek. . With a lot of rain the road washes out.

Drew: Can you get with Public works concerning the sewer?

Matthew: Yes sir

Clent: Just to verify, all infrastructure is complete?

Matthew: Yes

DRAFT

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to approve PC2019-05 as presented.
Motion carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain

OLD BUSINESS:

NEW BUSINESS: Matthew: From 3pm to 7pm on Thursday the 21st at the Library I will be hosting an open meeting for the town to see the current status of the new Comprehensive Plan.

ADJOURNMENT:

Motion made by Commission Member Horner and seconded by Commission Member Jackson to adjourn.
Motion Carried by the following vote:
Aye: Kerr, Horner, Jackson, Whitehurst
Nay:
Abstain:

The meeting was adjourned at 6:30 p.m.

DRAFT

Agenda Item: 5.c.

The City of Durant

Office of Community Development

Memorandum

Date:	3/4/2019
To:	Mayor and City Council
From:	Matthew Nahrstedt, AICP Candidate Community Development Director and City Planner
Re:	Consideration to Approve or Deny Request of an Amendment to the Final Plat for the Redbud Estates Subdivision, Located Along Commercial Lane

---

To approve or deny R. Ball's request of an amendment to the final plat for the Redbud Estates Subdivision, located along Commercial Lane.
This request for plat amendment is to adjust the property boundaries of Lots 9 through 14.
This item was tabled in the Planning Commission's September 2018 meeting order for all involved property owners to establish agreement. At their regular meeting on February 19th, the Planning commission voted 4-0 recommending the request's denial due to a lack of notice to land/homeowners' mortgage companies.
Staff has reviewed the applicant's petition and recommends approval contingent upon appropriate notice to owners' lenders. Staff will be happy to facilitate discussion of any concerns regarding this request.
Staff has received no citizen concerns with this request at the time of this memo.

Council Information / Action Requested

To approve or deny final plat amendment.

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

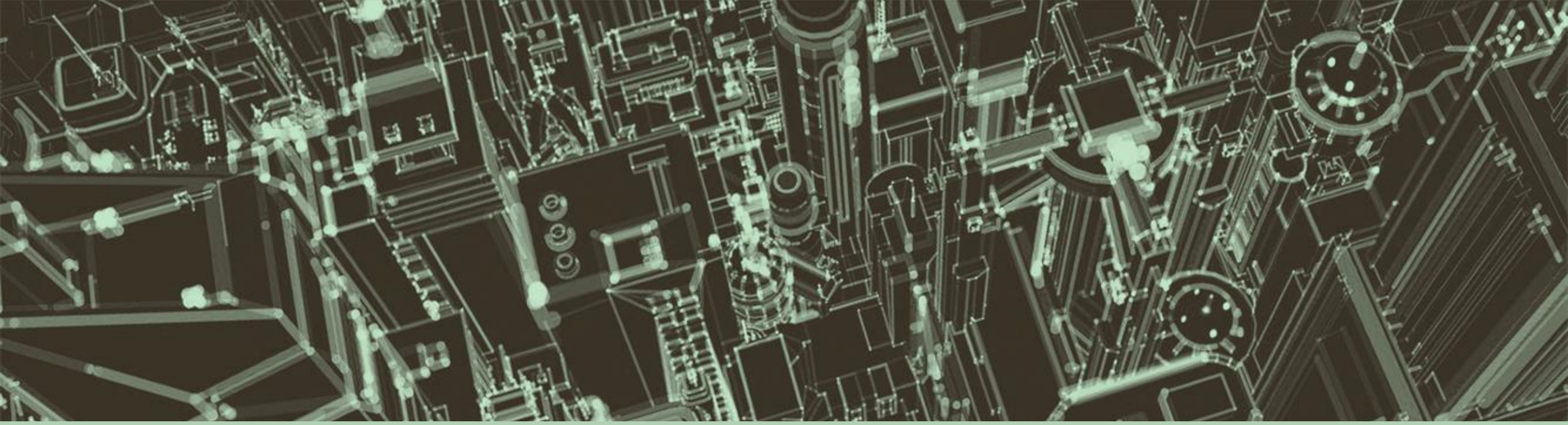
- City Clerk to facilitate signature and seal of final plat amendment.
- GIS to update maps.
- Community Development to notify applicant and obtain plat once applicant files with County Clerk.

ATTACHMENTS:

Description	Type	Upload Date
PPT	Backup Material	3/7/2019
Draft PC Minutes	Backup Material	3/7/2019

City of Durant
City Council

Regular Meeting – Tuesday March 12, 2019



Public Hearing: Amendment to a Final Plat

TO APPROVE OR DENY R. BALL'S REQUEST OF AN AMENDMENT TO THE FINAL PLAT FOR THE REDBUD ESTATES SUBDIVISION, LOCATED ALONG COMMERCIAL LANE.

THIS REQUEST FOR PLAT AMENDMENT IS TO ADJUST THE PROPERTY BOUNDARIES OF LOTS 9 THROUGH 14.

THIS ITEM WAS TABLED IN THE PLANNING COMMISSION'S SEPTEMBER 2018 MEETING ORDER FOR ALL INVOLVED PROPERTY OWNERS TO ESTABLISH AGREEMENT. AT THEIR REGULAR MEETING ON FEBRUARY 19TH, THE PLANNING COMMISSION VOTED 4-0 RECOMMENDING THE REQUEST'S DENIAL DUE TO A LACK OF NOTICE TO LAND/HOMEOWNERS' MORTGAGE COMPANIES.

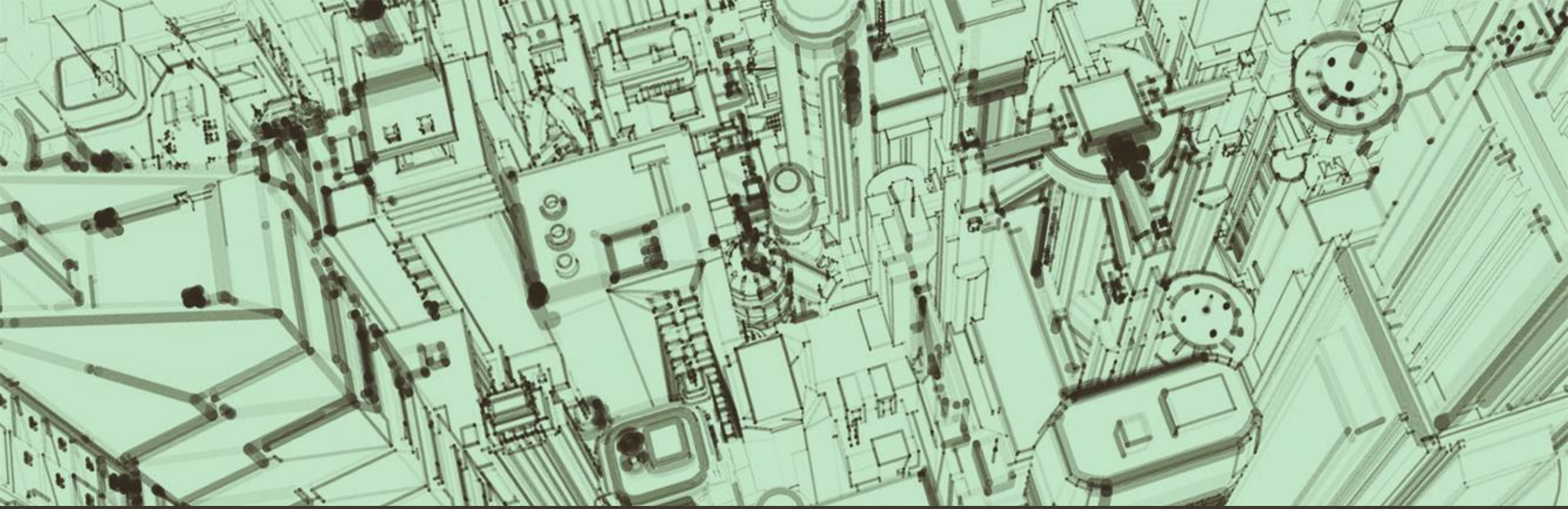
STAFF HAS REVIEWED THE APPLICANT'S PETITION AND RECOMMENDS APPROVAL CONTINGENT UPON APPROPRIATE NOTICE TO OWNERS' LENDERS. STAFF WILL BE HAPPY TO FACILITATE DISCUSSION OF ANY CONCERNS REGARDING THIS REQUEST.

STAFF HAS RECEIVED NO CITIZEN CONCERNS WITH THIS REQUEST AT THE TIME OF THIS MEMO.

Amendment to Final Plat
R. Ball
5 lots, Lots 9-14
Legend
E2055 Rd
Red Bud Ln
Commercial Ln
Hwy 75
69
N
400 ft
Google Earth
© 2018 Google

COMMERCIAL
STREET

50



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DRAFT