

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

DURANT CITY COUNCIL

6:00 PM

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

May 14, 2019

**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. Presentations

- a. Proclamation Declaring May 12-18, 2019 as National Police Week in the City of Durant

2. Consent Items

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

- a. Consider Approval of Staff Briefing Minutes of March 12, 2019
Consider Approval of Staff Briefing Minutes of April 9, 2019,
- b. Consider Approval of Regular Meeting Minutes of April 9, 2019
- c. Consider Approval of Special Called Meeting Minutes of April 29, 2019
- d. Consider Approval of Claims - April 2019
- e. Consider Approval of Budget Amendments for FY 18-19
- f. Consider Approval of Year 3 of 3 Year Agricultural Hay Lease with

Cole Craige for Highland Cemetery Addition (C-2017-77)

- g. Consider Approval of Appointments to Boards and Authorities
- h. Consideration Appointment of Shane Knight to the Planning Commission
 - B: Reappointment of Kevin Keener to the Planning Commission
 - C: Reappointment of Drew Jackson to the Planning Commission

3. Consider Items Removed from Consent

4. Information Items

- a. Airport Manager Monthly Report - April 2019
- b. City Clerk Report - April 2019
- c. Community Development Monthly Report - April 2019
- d. Durant Industrial Authority Monthly Report - April 2019
- e. Emergency Management Report - April 2019
- f. Financial Statements for March 2019 and Sales / Use Tax Report for May 2019

- g. Fire Department Monthly Report - April 2019
- h. Grants Department Report - April 2019
- i. Library Report for April 2019
- j. Parks Department Monthly Report - April 2019
- k. Planning Commission Minutes of February 19, 2019
- l. Police Department Monthly Report - April 2019
- m. Solid Waste Department Monthly Report - April 2019
- n. Street Department report April 2019
- o. Utility Department Monthly Report - April 2019
- p. Utility Line Maintenance Report- April 2019
- q. Waste Water Treatment Plant and Lab Reports - April 2019
- r. Water Treatment Plant Monthly Reports - April 2019
- s. Legislative Update

5. Administration

- a. Consider Award of Bid for Grave Digging Services to 3B Grave Services LLC
 - Consider Award of Contract for Grave Digging Services to 3B Grave Services LLC (C-2019-23)
- b. Consideration To Accept Match Contribution From Choctaw Nation

In The Amount Of \$ 673,913 Supporting The EDA Public Works Federal Assistant Grant 08-01-05284 For Wastewater Treatment Plant Improvements

- c. Consideration To Accept Match Contribution From Choctaw Nation In The Amount Of \$ 26,087 Supporting The EDA Public Works Federal Assistant Grant 08-01-05284 For Wastewater Treatment Plant Improvements
- d. Consider, Discuss and Approve Ordinance 1880 Amending the Employee Retirement System, Defined Contribution Plan for the City of Durant, Oklahoma; Providing Retirement Benefits for Eligible Employees of the City of Durant, Oklahoma; Providing for Definition of Compensation; Providing for Repealer and Severability; and Declaring an Emergency, or Take Any Other Appropriate Action
- e. Consider Approval of Resolution of the City of Durant Requiring Approval By the City Council of All Departmental Transfers Exceeding Certain Amounts (Resolution 2019-15)
- f. Consider Approval of Contract Between the City of Durant and the Durant Industrial Authority

6. Public Hearings

- a. Consideration Ordinance #1876 A Rezoning for Property Located in the 3400 Block of N. 1st from R-1 to R-3
- b. Consideration Ordinance # 1877 A Rezoning for Property Located on Highway 70 East Near NE 18th from R-1 to R-2
- c. Consideration Ordinance # 1878 A Rezoning for Property Located in the 100 block of South 13th, from R-2 to C-2
- d. Consideration to Approve or Deny Request of an Amendment to the Final Plat for the Redbud Estates Subdivision, Located Along Commercial Lane

7. Citizen Comments on Non-Agenda Items

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

8. Executive Session

- a. Discussion and Consideration of Entering into Executive Session as Authorized by Title 25, Section 307 B(7) of the Oklahoma State Statutes to Discuss Health Related Information as it Pertains to Chris Rose's Application for a Disability Pension
- b. Consider Action Pursuant to 8(a) Above
- c. Consider Executive Session for Confidential Communication with

Attorney Concerning Pending Claims Against the City of Durant:
Ballard v. City of Durant, Oklahoma (CV-2018-32); Brittingham v.
City of Durant, Oklahoma (CV-2018-34); Sullivan vs. City of Durant,
Oklahoma (CJ-2018-55); Cash v. City of Durant, Oklahoma (CJ-
2016-138); Tort Claim of Dempsey Keach Ballard; (This Executive
Session Authorized by Title 25, Section 307 B(4) of the Oklahoma
State Statutes)

d. Consider Action Pursuant to 8(c) Above

9. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 13th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 4:50 p.m. on the 10th day of May, 2019.

Cynthia J. Price, City of Durant



The City of Durant

Durant Police Department

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Proclamation Declaring May 12-18, 2019 as National Police Week in the City of Durant

In 1962, President John F. Kennedy signed a proclamation which designated May 15 as Peace Officers Memorial Day and the week in which that date falls as Police Week. Currently, tens of thousands of law enforcement officers from around the world converge on Washington, DC to participate in a number of planned events which honor those that have paid the ultimate sacrifice.

The Memorial Service began in 1982 as a gathering in Senate Park of approximately 120 survivors and supporters of law enforcement. Decades later, the event, more commonly known as National Police Week, has grown to a series of events which attracts thousands of survivors and law enforcement officers to our Nation's Capital each year.

Many jurisdictions across the United States also pay tribute to honor those officers who have given their lives locally. This Proclamation is in support of the City of Durant's effort to honor those officers in Bryan County who have paid the ultimate sacrifice, where Bryan County and Durant citizens can sleep soundly each night without fear.

Council Information / Action Requested

Read Proclamation
Present Proclamation

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

Observe and Honor National Police Week Events
Fallen Officer Memorial Ceremony - May 16th - Market Square - 6pm



The City of Durant

Office of City Clerk

Memorandum

Date: 5/2/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Staff Briefing Minutes of March 12, 2019 Consider Approval of Staff Briefing Minutes of April 9, 2019,

Council Information / Action Requested

Approval of Staff Briefing Minutes of March 12, 2019 and April 9, 2019.

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

ATTACHMENTS:

Description	Type	Upload Date
Staff Briefing Minutes 3.12.2019	Exhibit	5/6/2019
Staff Briefing Minutes 4.9.2019	Exhibit	5/2/2019

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 4:10 p.m. on the 8th day of March, 2019.

MINUTES OF THE DURANT City Council Staff Briefing OF March 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 5:14 p.m.

ROLL CALL

Present:	Council Member Destry Hawthorne	City Attorney Tom Marcum
	Council Member Oden Grube	City Manager Tim Rundel
	Council Member Mike Dills	City Clerk Cynthia J. Price
	Mayor Jerry Tomlinson	
Absent:	Vice-Mayor Chad Hitchcock	(*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

ADJOURNMENT

Meeting adjourned at 6:05 p.m. by unanimous consent.

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 4:50 p.m. on the 5th day of April, 2019.

**MINUTES OF THE DURANT City Council Staff Briefing OF April 9, 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 5:20 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

ADJOURNMENT

Meeting adjourned at 6:05 p.m. by unanimous consent.



The City of Durant

Office of City Clerk

Memorandum

Date: 5/2/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of April 9, 2019

Council Information / Action Requested

Approval of Regular Meeting Minutes of April 9, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 4.9.2019	Exhibit	5/2/2019

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 5:05 p.m. on the 5th day of April, 2019.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF April 9, 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 6:17 p.m.

INVOCATION/FLAG SALUTE

James Dalton provided the invocation. A boy scout troop in attendance led the flag salute.

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. Presentations

- a. Presentation of the Military Order of the Purple Heart Special Recognition Award to the City of Durant by Three Valley Museum

Nancy Ferris, Director of the Three Valley Museum, presented Mayor Tomlinson and City Council Members with the Military Order of the Purple Heart Special Recognition Award on behalf of the Ernest Childers Chapter 589, Military Order of the Purple Heart, U.S.A. This award was bestowed upon the City of Durant for its dedication and support honoring America's combat wounded veterans and all veterans.

- b. Proclamation Declaring April 14, 2019 through April 19, 2019 National Telecommunications Week Recognizing Our 911 Public Safety Communications Specialists

Mayor Tomlinson asked Police Chief David Houser and 911 Public Safety Communications Specialists Alicia Dennis, Amber Cendejas, Lacy Dillingham and Kayci Roberts to step forward for presentation of the proclamation.

c. Proclamation Recognizing April 2019 as Fair Housing Month

Mayor Tomlinson read the proclamation declaring April 2019 as Fair Housing Month in the City of Durant.

d. Presentation of Employee Service Awards - 1st Quarter 2019

The following employees were recognized for a combined 85 years of dedicated service to the City of Durant:

FIVE YEARS:

Thomas Billy, Police Department, Certificate, Pin, \$50

Matthew Polson, Police Department, Certificate, Pin, \$50

Nicholas Spencer, Police Department, Certificate, Pin, \$50

FIFTEEN YEARS

Amber Cendejas, 911 Dispatch, Certificate, Pin, \$150

Marty Pope, Parks Department, Certificate, Pin, \$150

James Scott, Street Department, Certificate, Pin, \$150

TWENTY FIVE YEARS

Dustin Rudolf, Fire Department, Plaque, Certificate, Pin, \$250

e. Appreciation Ceremony for Mike Dills, Destry Hawthorne, Chad Hitchcock

Mayor Tomlinson presented Council Member Mike Dills, Council Member Destry Hawthorne and Council Member Chad Hitchcock with an engraved plaque in recognition of their service to the City of Durant.

2. Consent Items

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

a. Consider Approval of Regular Meeting Minutes of March 12, 2019

b. Consider Approval of Claims - March 2019

- c. Consider Approval of Budget Supplements for FY 18-19
- d. Consider Recommendation of Oklahoma Municipal Assurance Group (OMAG) to Deny Claim of Elizabeth Toone
- e. Consider Approval of Special Event Permit Application by Durant Rotary Club for the 23rd Annual Magnolia Bike Tour (SEP-2019-05)
- f. Consider Approval of Oklahoma Municipal League 2019-2020 Service Fees for the City of Durant in the Amount of \$19,758.78
- g. Select Two Nominees for 2019 Ballot of Oklahoma Municipal Assurance Group Board of Trustees
- h. Consider Approval of Resignation of Billy Blackburn from At Large Position on Durant Industrial Authority Board
- i. Consider Approval of Mayoral Appointment to Durant Industrial Authority for At-Large Seat Vacated by Billy Blackburn
- j. Consider Approval of Year 2 of 3 Year Mowing Contract for Pioneer Cemetery with True Grit Works in the Amount of \$5100 (C-2017-75)
- k. Consider Approval of Year 2 of 3 Year Contract for Parks, Medians, Bypass, and Highway Mowing to Elite Six in the Amount of \$17,300; Lynch Lawn & Landscape in the Amount of \$3,240; and True Grit Works in the Amount of \$143,200
- l. Consider to Accept a Donation of Two Handicap Swings Valued at \$11,000 from Trace and Dena Sherill, and The Durant High School Student Council to be Placed at Carl Albert Park and Keithly Park

The donation was presented by Jon Hazell and select members of the Durant High School Student Council during the Presentation section of the meeting. The donation of two handicap swings valued at \$11,000 was made possible by fund raising efforts of the Durant High School Student Council and a financial contribution by Trace and Dena Sherrill.

- m. Consider Approval of Change to LumenServe Contract 2019-03 Exhibit A from \$309 Per Month to \$294 Per Month

Approved

Mayor Tomlinson asked that Item 2 (i) be removed for further discussion.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve remaining consent items as presented.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

3. Consider Items Removed from Consent

(i). Mayor Tomlinson recommended the appointment of Ashley Stuteville to the Durant Industrial Authority Board to fill the At-Large Seat that was vacated by Billy Blackburn.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve the mayoral appointment of Ashley Stuteville to the Durant Industrial Authority Board for the At-Large Seat vacated by Billy Blackburn.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

4. Information Items

- a. Airport Manager Monthly Report - March 2019
- b. City Clerk Report - March 2019
- c. Community Development Monthly Report - March 2019
- d. Durant Industrial Authority Monthly Report - March 2019
- e. Emergency Management Report - March 2019
- f. Financial Statements for February 2019 and Sales Tax for March 2019
- g. Fire Department Monthly Report March 2019
- h. Grants Department Report - March 2019
- i. Library Report - March 2019
- j. Parks Department Report March 2019
- k. Police Department Monthly Report - February 2019
- l. Solid Waste Department Monthly Report - March 2019

- m. Street Department Report - March 2019
- n. Utility Department Monthly Report - March 2019
- o. Utility Line Maintenance Report- March 2019
- p. Waste Water Treatment Plant Monthly Reports - March 2019
- q. Water Treatment Plant Monthly Reports - March 2019

5. Administration

- a. Consider Acceptance of FY 17-18 Annual Audited Financial Statements, including Single Audit and Performer

Approved

Assistant City Manager and Treasurer Greg Buckley distributed copies of the audit to council members. Mr. Buckley stated the audit was an unqualified audit and a positive audit however there were two issues identified that relate to operations from previous years. One of the issues was related to a \$5 Million Dollar ODOT Grant of which the City served as a pass through and the other regarded workers compensation reserves. Andy Cromer with Arledge & Associates addressed the council and stated an unqualified audit is defined as an unmodified opinion. Mr. Cromer provided an overview of the audit. Frank Crawford with Crawford & Associates addressed council and discussed the Performer which was created to take the full audit and reduce it down to a scale of 1 to 10. The City of Durant was rated 7 indicating the evaluator's opinion that the City of Durant's overall financial health remains above satisfactory although the overall score did decline somewhat during the year due to a decrease in sales tax revenue.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to accept FY 17-18 Annual Audited Financial Statements, including Single Audit and Performer.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Approval of Service Agreement with Crawford & Associates for Accounting and Consulting Services (C-2019-15)

Approved

Assistant City Manager and Treasurer Greg Buckley addressed council.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Service Agreement with Crawford & Associates for Accounting and Consulting Services.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- c. Consider Recommending Award of a Bid for the Water Treatment Plant Fluoride System Project to Howard Construction, Inc for \$296,000.00.

Approved

Public Works Director Marty Cook addressed council and stated there were two bids. Mr. Cook recommended the bid be awarded to Howard Construction, Inc. in the amount of \$296,000 as the lowest and best bid. Mr. Cook stated the recommended bid meets all bid specifications. Construction should begin in late Summer 2019.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to award bid for the Water Treatment Plant Fluoride System Project to Howard Construction, Inc. in the amount of \$296,000.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- d. Consider Approval of Resolution 2019-11 Authorizing Mural Projects for Buildings at N 2nd and W Main, S 5th and Lost and 410 University Place and for Fence at S 4th and Lost

Approved

Doug Moore, new Community Development Director, addressed council. Discussion followed as to whether the Ironhorse mural was actually a logo. Clay and Dottie Moore, mural artists, stepped forward and provided background information for the Ironhorse drawing and stated it was not a logo.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Resolution 2019-11 authorizing mural projects for buildings at N 2nd and W Main, S 5th and Lost and the fence at S 4th and Lost and striking any references to Item 'C' at 410 University Place.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- e. Consider Entering into a Contract with Claims Recovery Specialists LLC. for the Attempted Recovery of Fire Services on Behalf of the City of Durant, OK from Its Citizens and /or Their Auto and Home Owners Insurance Policies

Approved

Fire Chief Roger Joines addressed council and stated this would be a third party billing company that would try to recover costs incurred on fires, automobile accidents, wildfires

and hazardous material spills. Fire Chief Joines stated most insurance policies have this coverage built in.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to enter into a contract with Claims Recovery Specialists LLC for the attempted recovery of fire services on behalf of the City of Durant, OK from its citizens and/or their auto and home owners insurance policies.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- f. Consider Entering into a Contract with Claims Recovery Specialists LLC. for Damage Claims Recoveries on City-Owned Assets (i.e. Roadway Lighting, Traffic Signals, Signs, Guardrail, and Any Other Infrastructure) Under the Care, and on Behalf of the City of Durant, OK

Approved

Fire Chief Roger Joines addressed council and stated the proposed company would pull police reports to look for damage to city infrastructure and bill the responsible parties' insurance company.

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to enter into a contract with Claims Recovery Specialists LLC for damage claims recoveries on city-owned assets (i.e. roadway lighting, traffic signals, signs, guardrail and any other infrastructure under the care, and on behalf of, the City of Durant, OK.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- g. Consider Approval of Resolution of 2019-12 Supporting The Purchase of New Senior Center

Approved

City Manager Tim Rundel addressed council and stated Gaye Cunningham is trying to raise funds to purchase a facility for a new senior center. The sale price of the 10,000 square foot facility is \$433,000. City Manager Rundel stated Ms. Cunningham has raised \$70,000 to date and needs to raise another \$200,000. The proposed Resolution would pledge \$100,000 towards the purchase of this facility. Once purchased, the facility would be deeded over to the City of Durant who would maintain it. City Manager Rundel stated the old facility would be surplussed and those funds would be utilized for renovations in the new senior center.

Motion was made by Chad Hitchcock and seconded by Destry Hawthorne to approve Resolution 2019-12 supporting the purchase of the new Senior Center.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

6. Public Hearings

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

Tabled

Doug Moore, Community Development Director, addressed council. City Attorney Tom Marcum acknowledged efforts are underway in a couple of matters but the releases have not yet been obtained which was required to move this matter forward. Mr. Marcum recommended council deny the request or otherwise dispose of this matter in a manner that is not an approval. Mr. Moore stated his staff supports the city attorney's recommendations.

Ongoing discussion followed between City Attorney Marcum and David Kelley, attorney for Roger Ball, on how to resolve the plat issues.

Roger Ball, Developer - in support of approval of amendment for final plat

Lee Henderson - can Roger Ball get an extension.

Call for comment three times.

Public hearing closed.

Motion was made by Destry Hawthorne and seconded by Oden Grube to table based on the applicant's request for an extension.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

7. Citizen Comments on Non-Agenda Items

There were no citizen comments.

8. Executive Session

- a. Discussion and Consideration of Entering into Executive Session as Authorized by Title 25, Section 307 B(7) of the Oklahoma State Statutes to Discuss Health Related Information as it Pertains to Terry Condor's Application for a Disability Pension

Approved

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

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

- b. Consider Action Pursuant to 8.a. Above
Approved

Motion was made by Destry Hawthorne and seconded by Chad Hitchcock to approve Terry Condor's application for a disability pension.

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson

9. New Business

There was no new business.

ADJOURNMENT

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

Motion Passed with the following vote:

Ayes: Dills, Grube, Hawthorne, Hitchcock, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 5/2/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of April 29, 2019

Council Information / Action Requested

Approval of Special Called Meeting Minutes of April 29, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 4.29.2019	Exhibit	5/2/2019

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 17th day of April 2019 and that an agenda of said meeting was posted at the place of such meeting at 5:00 p.m. on the 24th day of April, 2019.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY Council Special Meeting
OF April 29, 2019 AT 10:00 AM, Roscoe J. Hatfield Council Chambers, 300 West
Evergreen, Durant, Oklahoma**

CALL TO ORDER

Mayor Tomlinson called the meeting to order at 10:00 a.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation. City Manager Tim Rundel led the flag salute.

ROLL CALL

Present: Council Member Steve Brittingham
Council Member Oden Grube
Council Member Mike Morris
Council Member Danny Sherrer
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. Consider Election of Officers
 - A. Election of Mayor by City Council;
 - B. Election of Vice-Mayor by City Council

Approved

A. Election of Mayor by City Council

Motion was made by Steve Brittingham and seconded by Mike Morris to elect Oden Grube as Mayor.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer

Abstain: Tomlinson

B. Election of Vice Mayor by City Council

Motion was made by Mike Morris and seconded by Danny Sherrer to elect Steve Brittingham as Vice Mayor.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

2. Consideration To Accept U.S. Department Of Commerce Economic Development Administration (EDA) Public Works Grant Award No. 08-01-05284 In The Amount Of \$1.5 Million For Wastewater Treatment Plant Improvements (C-2019-22)

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated the City of Durant has received a \$1.5 Million Grant Award from the U.S. Department of Commerce. A representative from the U.S. Department of Commerce presented the grant award to the City of Durant on April 15, 2019. In accordance with the grant guidelines, council is now being asked to accept the grant award.

Motion was made by Mike Morris and seconded by Jerry Tomlinson to accept the U.S. Department of Commerce Economic Development Administration (EDA) Public Works Grant Award No. 08-01-05284 in the amount of \$1.5 Million for Wastewater Treatment Plant Improvements (C-2019-22).

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

3. Consideration To Accept \$700,000 From The Choctaw Nation As Committed Match For The Wastewater Treatment Plant Improvements Partially Funded With U.S. Department Of Commerce Economic Development Administration (EDA) Public Works Grant Award No. 08-01-05284

No Action Taken

4. Consider Approval of Resolution No. 2019-14 Establishing Fees and Schedule for Carl Albert Swimming Pool

Approved

Parks Superintendent Marty Pope addressed council and reviewed modifications to the proposed resolution originally placed on the agenda.

Motion was made by Danny Sherrer and seconded by Steve Brittingham to approve Resolution No. 2019-14 Establishing Fees and Schedule for Carl Albert Swimming Pool as presented.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Adjournment

Motion was made by Steve Brittingham and seconded by Mike Morris to adjourn meeting.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 4/24/2019
To: Mayor and City Council
From: Teresa Taylor, Human Resources - Payroll; Betty Willhite, Accounts Payable
Re: Consider Approval of Claims - April 2019

Council Information / Action Requested

Approval of Claims - April 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims April 2019	Exhibit	4/24/2019
Ricoh Draft Payment Dept. Register (4/3, 4/24)	Exhibit	5/6/2019
JP Morgan Draft Payment Dept Register (4/23)	Exhibit	5/6/2019
Fuelman Draft Payment Dept Register (4/16)	Exhibit	5/6/2019
AV Fuel Draft Payment Dept Register (4/4, 4/8, 4/23, 4/29)	Exhibit	5/6/2019
Claims Department Register (4/5, 4/15)	Exhibit	5/6/2019
DIA Claims Dept. Register (4/5)	Exhibit	5/6/2019
Manual Check Dept. Register (4/24, 4/26)	Exhibit	5/6/2019

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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	33,670.46	413,584.93	81.07	0.00	96,599.18
CITY CLERK	107,261.89	5,245.68	75,882.88	70.75	0.00	31,379.01
CITY TREASURER	340,207.17	20,752.47	206,892.46	60.81	0.00	133,314.71
LAW ENFORCEMENT (PD)	4,479,418.08	279,142.33	3,366,608.70	75.17	475.00	1,112,334.38
ANIMAL CONTROL (PD)	94,873.51	4,923.86	74,706.45	78.74	0.00	20,167.06
FIRE DEPARTMENT	3,046,804.96	199,416.91	2,554,110.41	83.83	0.00	492,694.55
PARKS, REC. & GEN. SVCS.	514,633.81	28,239.72	406,561.64	79.00	0.00	108,072.17
SWIMMING POOL	71,221.36	0.00	42,685.64	59.93	0.00	28,535.72
MUNICIPAL COURT	54,835.23	2,949.16	40,394.92	73.67	0.00	14,440.31
COMMUNITY DEVELOPMENT	259,911.94	16,962.99	225,915.57	86.92	0.00	33,996.37
PUBLIC LIBRARY	530,097.04	24,291.05	384,628.88	72.56	0.00	145,468.16
STREET DEPARTMENT	885,140.59	45,392.12	617,156.87	69.72	0.00	267,983.72
CIVIL EMERGENCY MGMT.	231,491.65	11,667.09	147,931.46	63.90	0.00	83,560.19
GENERAL GOVERNMENT	210,000.00	0.00	6,548.00	4.23	2,334.90	201,117.10
CITY GARAGE	<u>248,264.72</u>	<u>12,110.79</u>	<u>146,588.04</u>	<u>59.05</u>	<u>0.00</u>	<u>101,676.68</u>
TOTAL SALARIES AND BENEFITS	11,584,346.06	684,764.63	8,710,196.85	75.21	2,809.90	2,871,339.31
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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: APRIL 30TH, 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	<u>213,326.09</u>	<u>12,480.64</u>	<u>171,823.11</u>	<u>80.54</u>	<u>0.00</u>	<u>41,502.98</u>
TOTAL SALARIES AND BENEFITS	<u>213,326.09</u> =====	<u>12,480.64</u> =====	<u>171,823.11</u> =====	<u>80.54</u> =====	<u>0.00</u> =====	<u>41,502.98</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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: APRIL 30TH, 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.	<u>131,822.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>131,822.00</u>
TOTAL SALARIES AND BENEFITS	<u>131,822.00</u> =====	<u>0.00</u> =====	<u>0.00</u> =====	<u>0.00</u> =====	<u>0.00</u> =====	<u>131,822.00</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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: APRIL 30TH, 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	<u>768,244.82</u>	<u>33,623.62</u>	<u>436,289.72</u>	<u>56.79</u>	<u>0.00</u>	<u>331,955.10</u>
TOTAL SALARIES AND BENEFITS	<u>768,244.82</u> =====	<u>33,623.62</u> =====	<u>436,289.72</u> =====	<u>56.79</u> =====	<u>0.00</u> =====	<u>331,955.10</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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: APRIL 30TH, 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: APRIL 30TH, 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: APRIL 30TH, 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	10,587.01	137,175.11	79.50	0.00	35,379.21
UTILITY BILLING	431,550.31	23,798.61	346,004.17	80.18	0.00	85,546.14
WATER/SEWER LINE MAINT.	572,764.03	33,386.03	451,365.98	78.80	0.00	121,398.05
WATER TREATMENT PLANT	374,663.12	26,853.23	361,406.20	96.46	0.00	13,256.92
WASTEWATER TREATMENT	390,631.45	33,891.55	297,488.56	76.16	0.00	93,142.89
COLLECTION - SOLID WASTE	774,796.42	32,697.61	510,617.33	65.90	0.00	264,179.09
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	<u>604,520.61</u>	<u>28,765.77</u>	<u>406,075.24</u>	<u>67.17</u>	<u>0.00</u>	<u>198,445.37</u>
TOTAL SALARIES AND BENEFITS	<u>3,521,480.26</u>	<u>189,979.81</u>	<u>2,510,132.59</u>	<u>71.28</u>	<u>0.00</u>	<u>1,011,347.67</u>
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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: APRIL 30TH, 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	5,493.43	68,990.81	75.15	0.00	22,815.38
DURANT MULTI-SPORT COMP	<u>309,149.56</u>	<u>17,657.22</u>	<u>233,073.64</u>	<u>75.39</u>	<u>0.00</u>	<u>76,075.92</u>
 TOTAL SALARIES AND BENEFITS	 400,955.75 =====	 23,150.65 =====	 302,064.45 =====	 75.34 =====	 0.00 =====	 98,891.30 =====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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: APRIL 30TH, 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	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	(<u>250.00</u>)
 TOTAL SALARIES AND BENEFITS	 <u>0.00</u> =====	 <u>0.00</u> =====	 <u>250.00</u> =====	 <u>0.00</u> =====	 <u>0.00</u> =====	(<u>250.00</u>) =====

PAYROLL CLAIMS SUMMARY
AS OF: APRIL 30TH, 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 ***

4/29/2019 3:08 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09772 RICOH DRAFT PYMTS 4-3-19
 VENDOR SET: 01
 FUND : 010 INFO. TECH. SERVICE FUND
 DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC					
		I-101873694	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000001	342.91
		I-101873696	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000002	377.08
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		719.99
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		719.99
				REPORT GRAND TOTAL:		719.99

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	010-020-560.30-35	COPIER LEASE & USE FEES	719.99	32,000		112.20			
** 2018-2019 YEAR TOTALS **			719.99						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	719.99

010 TOTAL	INFO. TECH. SERVICE FUND	719.99

** TOTAL **		719.99

NO ERRORS

** END OF REPORT **

4/29/2019 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09773 RICOH DRAFT PYMT 4-24-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC	I-101943722	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000000	2,794.54
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						2,794.54
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						2,794.54
REPORT GRAND TOTAL:						2,794.54

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	010-020-560.30-35	COPIER LEASE & USE FEES	2,794.54	32,000		112.20			
** 2018-2019 YEAR TOTALS **			2,794.54						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	2,794.54

010 TOTAL	INFO. TECH. SERVICE FUND	2,794.54

** TOTAL **		2,794.54

NO ERRORS

** END OF REPORT **

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-1504-7985.040519	001-001-513.50-69	EQUIPMENT & F ADMIN MINI FRIDGE	000000	108.00
		I-7789-1418-040519	001-001-513.50-51	OFFICE SUPPLI PENS, CLIPS, BINDERS, TAPE	000000	2.52
		I-8665-4664-040519	001-001-513.50-57	MMBRSHIP/LCNS SURVEY MONKEY FOR POLICE DEPT.	000000	37.00
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	147.52

PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19

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-2749-5278-040519	001-005-521.70-72	TRAINING AND LODGING - FTO CLASS	000000	570.00
		I-2749-5278-040519	001-005-521.50-51	OFFICE SUPPLI PENS, WIPES,WHITE OUT,STAPLES	000000	21.91
		I-2749-5278-040519	001-005-521.70-72	TRAINING AND LODGING / CIVIC SUMMIT 19	000000	1,095.35
		I-2749-5278-040519	001-005-521.30-95	OHS TRAFFIC E LODGING LIFESAVERS CONFERENCE	000000	450.36
		I-2749-5278-040519	001-005-521.30-43	PHOTOGRAPHY & WAL-MART SD CARDS, FLASH DRIVE	000000	114.84
		I-2749-5278-040519	001-005-521.50-69	OTHER EQUIP P BUSINESS SOURCE PROD -BOXES	000000	59.95
		I-2749-5278-040519	001-005-521.50-69	OTHER EQUIP P BUSN SOUCE PRODUCTS - BOXES	000000	59.95
		I-2749-5278-040519	001-005-521.70-78	HOSPITALITY WAL MART, FRUITTS, TRNG SUPPLY	000000	71.59
		I-2749-5278-040519	001-005-521.50-62	JANITORAL SUP WAL MART JANITORIAL ITEMS	000000	45.85
		I-2749-5278-040519	001-005-521.70-72	TRAINING AND FBINAA CONFERENCE OK CHAPTER	000000	175.00
		I-2749-5278-040519	001-005-521.70-72	TRAINING AND FBINAA CONFERENCE OK CHAPTER	000000	175.00
		I-2749-5278-040519	001-005-521.70-72	TRAINING AND FBINAA CONFERENCE OK CHAPTER	000000	175.00
		I-3843-4032-040519	001-005-521.50-51	OFFICE SUPPLI PENS, WIPES,WHITE OUT,STAPLES	000000	55.10
		I-3843-4032-040519	001-005-521.50-63	VEHICLE MAINT WAL-MART BULBS, WIPERS, SOAP	000000	25.44
		I-3843-4032-040519	001-005-521.70-72	TRAINING AND LUGGAGE FEES	000000	60.00
		I-3843-4032-040519	001-005-521.70-78	HOSPITALITY FBINAA DINNER SESSION 275	000000	74.15
		I-3843-4032-040519	001-005-521.50-58	BUILDING MAIN LOWE'S light fixtures & exhaus	000000	159.92
		I-3843-4032-040519	001-005-521.50-63	VEHICLE MAINT AMAZON- BOOT POLISH REFILL	000000	97.00
		I-3843-4032-040519	001-005-521.50-62	JANITORAL SUP WAL MART JANITORIAL ITEMS	000000	114.12
		I-3843-4032-040519	001-005-521.70-78	HOSPITALITY CUPS, PLATES, CUTLERY,ETC	000000	51.94
		I-6993-0767-040519	001-005-521.50-63	VEHICLE MAINT 374 / LED SPOTLIGHT	000000	129.99

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 3,782.46

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 3

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-3843-4032-040519	001-006-523.50-69	OTHER EQUIP P CLEANING, ETC SUPPLIES WAL-MAR	000000	17.85
		I-3843-4032-040519	001-006-523.50-69	OTHER EQUIP P CLEANING,MAINT SUPPLIES-LOWE'S	000000	21.34
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						39.19

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 4

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-040519	001-008-522.50-69	OTHER EQUIP P REPAIRS TO BIG WASHING MACHINE	000000	360.36
		I-0845-9168-040519	001-008-522.70-72	TRAINING AND REGISTRATION FEE	000000	105.00
		I-0845-9168-040519	001-008-522.50-62	JANITORAL SUP TOILET PAPER, CLEANER, SOAP,	000000	308.90
		I-0845-9168-040519	001-008-522.50-58	BUILDING AND SCREWS, RIVETS, CAULK	000000	40.00
		I-2290-3789-040519	001-008-522.50-63	VEHICLE MAINT NUTS, BOLTS #E3	000000	18.00
		I-2290-3789-040519	001-008-522.50-62	JANITORAL SUP TRASH CAN FOR TRAINING ROOM	000000	15.48
		I-2290-3789-040519	001-008-522.50-58	BUILDING AND STATION 3 LIGHT BULBS	000000	50.72
		I-2290-3789-040519	001-008-522.50-62	JANITORAL SUP COFFEE, GLASS CLEANER	000000	48.14
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	946.60

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 5

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-040519	001-014-525.50-51	OFFICE SUPPLI PENS, CLIPS, BINDERS, TAPE	000000	0.59
		I-8665-4664-040519	001-014-525.70-72	TRAINING AND LODGING FOR DARLA SMITH	000000	166.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						166.59

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-040519	001-015-571.30-31	PHONE & TELEC DRAW DOWN--EFAX--ONLINE FAXING	000000	145.40
		I-2521-9340-040519	001-015-571.50-32	POSTAGE & FRE ONLINE POSTAGE STAMPS SERVICE	000000	15.99
		I-2521-9340-040519	001-015-571.50-56	CIRCULATION 3RD QTR. NEW MOVIE TITLES	000000	19.96
		I-2521-9340-040519	001-015-571.70-72	TRAINING AND TRAVEL DATES 3/13/19 & 3/15/19	000000	278.00
		I-2521-9340-040519	001-015-571.50-54	UNIFORMS J717 STAFF LIBRARY JACKET	000000	448.02
		I-2521-9340-040519	001-015-571.50-32	POSTAGE & FRE LAUNCHPAD RETURN	000000	3.59
		I-2521-9340-040519	001-015-571.50-58	BUILDING AND WALL CLOCKS CC & BK BOX ROOMS	000000	22.62
		I-2521-9340-040519	001-015-571.50-57	MMBRSHIP/LCNS 2018-2019 ALA MEM. RTONUBBEE	000000	220.00
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	1,153.58

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 7
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-040519	001-016-541.50-51	OFFICE SUPPLI 2-BLACK INK CARTRIDGES	000000	39.78
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	39.78

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 8

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-040519	001-018-519.50-51	OFFICE SUPPLI COFFEE, MARKERS, CLIPS, MISC.	000000	66.96
		I-2275-4257-040519	001-018-519.50-61	MINOR TOOLS & RACKS, SHELVES, HAND TOOLS	000000	74.36
		I-2275-4257-040519	001-018-519.50-54	UNIFORMS 2-COMPOSITE TOE WATERPRF BOOTS	000000	352.00
		I-2275-4257-040519	001-018-519.50-58	BUILDING AND COPPER TUBING, INSULATION A/C	000000	374.91
		I-2275-4257-040519	001-018-519.50-61	MINOR TOOLS & TOOL BOX, JACK FOR TRAILER	000000	349.98
		I-2275-4257-040519	001-018-519.50-61	MINOR TOOLS & 2 TVS & 2 WALL MOUNTS	000000	327.64
		I-2275-4257-040519	001-018-519.50-62	JANITORAL SUP WIPES, RESTROOM SUPPLIES, PAPE	000000	156.79
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	1,702.64

DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-1504-7985-040519	001-019-569.30-38	ADVERTISING- JOB ADVERTISEMENTS	000000	49.00
		I-2521-7989-040519	001-019-569.70-23	COUNCIL MEMBE DRAW DOWN PO	000000	34.95
		I-7789-1418-040519	001-019-569.70-72	EMPLOYEE TRAI DRAW DOWN PO-----ZIP CASH TOLL	000000	18.48
		I-7793-6577-040519	001-019-569.50-58	BUILDING MAIN TOILET SEATS, DOOR MATS	000000	124.96
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	227.39

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-040519	001-021-541.50-51	OFFICE SUPPLI COFFEE, SHARPIE, SUGAR, TAPE	000000	126.48
				DEPARTMENT 021 CITY GARAGE	TOTAL:	126.48
				FUND 001 GENERAL FUND	TOTAL:	8,332.23

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 010 INFO. TECH. SERVICE FUND
 DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-040519	010-020-560.50-69	OTHER EQUIP P NETWORK WIRES, BATTERIES, RACK	000000	451.89
		I-0338-3322-040519	010-020-560.70-72	TRAINING & TR REGISTRATION--LHIDER & MGOOLSB	000000	1,097.00
		I-0338-3322-040519	010-020-560.50-69	OTHER EQUIP P 2 MICROPHONE TOGGLE SWITCHES	000000	170.63
		I-0338-3322-040519	010-020-560.50-69	OTHER EQUIP P SQUARE POS BUNDLE	000000	289.07
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						2,008.59

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						2,008.59

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 009 PARKS & GENERAL SERVICES
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-040519	015-009-532.62-17	PARK PLAYGROU 2-ADA PLATFORM SWINGS	000000	5,280.00
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						5,280.00
FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:						5,280.00

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 101 SPECIAL 911 TAX FUND
 DEPARTMENT: 007 911 COMMUNICATIONS CTR.
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278-040519	101-007-527.50-57	MMBRSHIP/LCNS NOTARY BOND FILING FEE x 2	000000	10.40
		I-2749-5278-040519	101-007-527.70-72	TRAINING & TR REGISTRATION - DILLINGHAM	000000	370.00
		I-2749-5278-040519	101-007-527.70-72	TRAINING & TR REGISTRATION - DENNIS	000000	370.00
		I-3843-4032-040519	101-007-527.50-57	MMBRSHIP/LCNS NOTARY BOND FILING FEE x 2	000000	10.40
DEPARTMENT 007 911 COMMUNICATIONS CTR.					TOTAL:	760.80

FUND 101 SPECIAL 911 TAX FUND					TOTAL:	760.80

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-040519	206-065-503.50-59	HANGARS BLDG. REPAIR WORK HANGER DOOR #24-A	000000	1,324.00
		I-7793-6577-040519	206-065-503.50-69	EQUIPMENT & G BOULDER FOR PLAQUE, BENCH	000000	717.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	2,041.00
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	2,041.00

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-040519	405-024-565.50-51	OFFICE SUPPLI POST IT NOTES, TAPE, BATTERIES	000000	48.84
		I-7793-6577-040519	405-024-565.50-57	MMBRSHIP/LCNS APWA RENEWAL FOR MARTY COOK	000000	202.00
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						250.84

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-040519	405-025-550.50-51	OFFICE SUPPLI PENS, CLIPS, BINDERS, TAPE	000000	0.41
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	0.41

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-8295-6928-040519	405-026-551.50-58	BUILDING AND TABLE , LIGHT BULBS	000000	104.90
		I-8295-6928-040519	405-026-551.50-65	CONCRETE AND 80 BAGS OF SACKRETE	000000	141.03
		I-8295-6928-040519	405-026-551.70-72	TRAINING AND CHUNG WIMBISH & TYLER AMIOTT	000000	248.00
		I-8295-6928-040519	405-026-551.50-63	VEHICLE MAINT SHIPPING	000000	44.71
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		538.64

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-9469-0317-040519	405-027-552.50-69	OTHER EQUIP P SUMP PUMP IN NAOH VAULT, 120V	000000	233.38
		I-9469-0317-040519	405-027-552.50-69	OTHER EQUIP P WTP TARPS & STRAPS	000000	180.92
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	414.30

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 028 WWTP
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0941-040519	405-028-553.50-62	JANITORAL SUP TRASH BAGS, ETC.	000000	32.95
		I-2275-0941-040519	405-028-553.50-57	MMBERSHIP/LCNS TEMP WW LICENSE FOR JODY BUSH	000000	62.00
		I-2275-0941-040519	405-028-553.50-69	OTHER EQUIP P GBT SCADA PACK TRANSFORMER	000000	14.98
		I-2275-0941-040519	405-028-553.50-69	OTHER EQUIP P CONTROL PANEL PHASE MONITORS	000000	137.68
				DEPARTMENT 028 WWTP	TOTAL:	247.61

				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	1,451.80

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-040519	500-010-534.55-03	CONCESSION MI 4-FIRST AID KITS	000000	319.96
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	319.96

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-040519	500-011-535.50-69	OTHER EQUIP P SQUARE POS BUNDLE	000000	289.08
		I-2313-4871-040519	500-011-535.50-71	RECREATION EQ BASES, PITCHING RUBBERS, ETC.	000000	904.98
		I-2313-4871-040519	500-011-535.50-58	BUILDING & GR PAINT, BRUSHES, PANS, CORDS	000000	513.59
		I-7793-6577-040519	500-011-535.50-64	AGRICULTURAL AG CHEMICAL CABINET	000000	757.75
DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL:						2,465.40

	FUND	500	MULTI-SPORTS COMPLEX	TOTAL:		2,785.36

4/26/2019 2:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09765 JPMORGAN DRAFT PYMTS 4-23-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-040519	610-050-572.50-58	BUILDING AND BOLT, PAD LOCK, KEYS	000000	28.32
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	28.32
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	28.32
					REPORT GRAND TOTAL:	22,688.10

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-001-513.50-51	OFFICE SUPPLIES	2.52	3,000	766.46				
	001-001-513.50-57	MMBRSHIP/LCNSE/CRTFCATION/	37.00	4,500	335.99				
	001-001-513.50-69	EQUIPMENT & FURNISHINGS	108.00	2,600	1,606.03				
	001-005-521.30-43	PHOTOGRAPHY & BLUEPRINTS	114.84	200	85.16				
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	450.36	48,000	5,314.67				
	001-005-521.50-51	OFFICE SUPPLIES	77.01	7,500	4,793.61				
	001-005-521.50-58	BUILDING MAINTENANCE	159.92	10,000	1,273.98				
	001-005-521.50-62	JANITORAL SUPPLIES	159.97	5,000	2,459.86				
	001-005-521.50-63	VEHICLE MAINTENANCE	252.43	60,000	25,690.73				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	119.90	7,610	4,047.94				
	001-005-521.70-72	TRAINING AND TRAVEL	2,250.35	25,000	4,606.79				
	001-005-521.70-78	HOSPITALITY	197.68	1,000	550.67				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	39.19	2,000	907.34				
	001-008-522.50-58	BUILDING AND MAINTENANCE	90.72	12,000	8,588.03-	Y			
	001-008-522.50-62	JANITORAL SUPPLIES	372.52	6,000	1,981.91				
	001-008-522.50-63	VEHICLE MAINTENANCE	18.00	20,000	2,003.75-	Y			
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	360.36	6,000	560.87-	Y			
	001-008-522.70-72	TRAINING AND TRAVEL	105.00	15,000	7,490.54				
	001-014-525.50-51	OFFICE SUPPLIES	0.59	1,500	139.71-	Y			
	001-014-525.70-72	TRAINING AND TRAVEL	166.00	2,500	1,512.35				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	145.40	4,800	1,121.89-	Y			
	001-015-571.50-32	POSTAGE & FREIGHT	19.58	2,000	904.53				
	001-015-571.50-54	UNIFORMS	448.02	500	51.98				
	001-015-571.50-56	CIRCULATION	19.96	50,000	12,417.02				
	001-015-571.50-57	MMBRSHIP/LCNSE/CRTFCATION/	220.00	500	220.00-	Y			
	001-015-571.50-58	BUILDING AND MAINTENANCE	22.62	15,000	152.00				
	001-015-571.70-72	TRAINING AND TRAVEL	278.00	4,500	1,153.96				
	001-016-541.50-51	OFFICE SUPPLIES	39.78	400	117.88-	Y			
	001-018-519.50-51	OFFICE SUPPLIES	66.96	1,500	667.38				
	001-018-519.50-54	UNIFORMS	352.00	2,000	1,473.02				
	001-018-519.50-58	BUILDING AND MAINTENANCE	374.91	6,000	151.44-	Y			
	001-018-519.50-61	MINOR TOOLS & EQUIP	751.98	11,305	3,838.28				
	001-018-519.50-62	JANITORAL SUPPLIES	156.79	2,000	1,326.66				
	001-019-569.30-38	ADVERTISING- GEN FUND	49.00	6,000	3,880.00				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	124.96	15,000	561.46				
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	34.95	2,500	1,489.87				
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	18.48	2,500	2,400.00				
	001-021-541.50-51	OFFICE SUPPLIES	126.48	300	49.91-	Y			
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	911.59	12,000	1,226.73				
	010-020-560.70-72	TRAINING & TRAVEL	1,097.00	5,000	1,862.60				
	015-009-532.62-17	PARK PLAYGROUND EQUIPMENT	5,280.00	14,500	1,100.89				
	101-007-527.50-57	MMBRSHIP/LCNSE/CRTFCATION/	20.80	2,000	950.00				
	101-007-527.70-72	TRAINING & TRAVEL EXP	740.00	7,500	1,863.11				
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	1,324.00	20,000	8,958.79				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	717.00	21,113	539.69				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-024-565.50-51	OFFICE SUPPLIES	48.84	1,000	302.79				
	405-024-565.50-57	MMBERSHIP/LCNSE/CRTFCATION/	202.00	600	78.00				
	405-025-550.50-51	OFFICE SUPPLIES	0.41	2,500	1,448.44				
	405-026-551.50-58	BUILDING AND MAINTENANCE	104.90	2,000	169.29-	Y			
	405-026-551.50-63	VEHICLE MAINTENANCE	44.71	10,000	11,735.48-	Y			
	405-026-551.50-65	CONCRETE AND AGGREGATE	141.03	10,000	5,121.24				
	405-026-551.70-72	TRAINING AND TRAVEL	248.00	2,000	1,041.78				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	414.30	165,000	68,083.82				
	405-028-553.50-57	MMBERSHIP/LCNSE/CRTFCATION/	62.00	1,200	1,138.00				
	405-028-553.50-62	JANITORAL SUPPLIES	32.95	1,000	723.65				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	152.66	100,000	11,462.50				
	500-010-534.55-03	CONCESSION MINOR TOOLS & E	319.96	5,000	4,271.31				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	513.59	20,000	2,827.05-	Y			
	500-011-535.50-64	AGRICULTURAL SUPPLIES	757.75	6,000	2,474.25				
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	289.08	4,000	1,967.77				
	500-011-535.50-71	RECREATION EQUIPMENT & MAI	904.98	1,500	519.97				
	610-050-572.50-58	BUILDING AND MAINTENANCE	28.32	900	571.29				
** 2018-2019 YEAR TOTALS **			22,688.10						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	147.52
001-005	POLICE - LAW ENFORCEMENT	3,782.46
001-006	POLICE - ANIMAL CONTROL	39.19
001-008	FIRE DEPARTMENT	946.60
001-014	COMMUNITY DEVELOPMENT	166.59
001-015	PUBLIC LIBRARY	1,153.58
001-016	STREET DEPARTMENT	39.78
001-018	CIVIL EMERGENCY MGMT.	1,702.64
001-019	GENERAL GOVERNMENT	227.39
001-021	CITY GARAGE	126.48

001 TOTAL	GENERAL FUND	8,332.23

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	2,008.59

010 TOTAL	INFO. TECH. SERVICE FUND	2,008.59
015-009	PARKS & GENERAL SERVICES	5,280.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	5,280.00
101-007	911 COMMUNICATIONS CTR.	760.80

101 TOTAL	SPECIAL 911 TAX FUND	760.80
206-065	EAKER FIELD	2,041.00

206 TOTAL	DURANT AIRPORT AUTHORITY	2,041.00
405-024	PUBLIC WORKS ADMIN.	250.84
405-025	UTILITY BILLING	0.41
405-026	WATER/SEWER LINE MAINT.	538.64
405-027	WATER TREATMENT PLANT	414.30
405-028	WWTP	247.61

405 TOTAL	DURANT UTILITIES AUTH.	1,451.80
500-010	RECREATIONAL MARKETING	319.96
500-011	DURANT MULTI-SPORTS CMPLX	2,465.40

500 TOTAL	MULTI-SPORTS COMPLEX	2,785.36
610-050	HIGHLAND CEMETERY	28.32

610 TOTAL	CEMETERY OPERATIONS FUND	28.32

** TOTAL **		22,688.10

NO ERRORS

** END OF REPORT **

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-002-514.50-64	FUEL	IT/CITY CLERK-FUEL	000000
						0.00
				DEPARTMENT 002	CITY CLERK DEPARTMENT	TOTAL:
						0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	201.62
		I-04/2019-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		201.62

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FUEL	000000	0.00
		I-04/2019-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-008-522.50-52 FUEL	FIRE DEPT-FUEL	000000	0.00
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	0.00

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN						
		I-04/2019-BG159577	001-009-532.50-52	FUEL	PARKS-FUEL	000000	0.00
				DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:		0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-014-525.50-52	FUEL	FUEL-COMMUNITY DEVELOPMENT	000000 0.00
				DEPARTMENT 014	COMMUNITY DEVELOPMENT	TOTAL: 0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-04/2019-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-018-519.50-52	FUEL	EMERGENCY MANAGEMENT	000000
						0.00
				DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:
						0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL STATEMENT CHARGES	000000	530.00
		I-04/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
		I-04/2019-BG159577	001-019-569.50-52	GENERAL GOV C CREDIT	000000	0.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	530.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	0.00
				FUND 001 GENERAL FUND	TOTAL:	731.62

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	020-017-537.50-52	FUEL	FUEL-ECONOMIC DEVELOPMENT	000000 0.00
				DEPARTMENT 017	ECON. DEV. ADMINISTRATION	TOTAL: 0.00
				FUND 020	DURANT INDUSTRIAL AUTH.	TOTAL: 0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	0.00
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-04/2019-BG159577	405-024-565.50-52	FUEL PUBLIC WORKS	000000	0.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	0.00

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN						
		I-04/2019-BG159577	405-026-551.50-52	FUEL	WATER/SEWER-FUEL	000000	0.00
				DEPARTMENT 026	WATER/SEWER LINE MAINT.	TOTAL:	0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	405-027-552.50-52	FUEL	FUEL-WTP	000000 0.00
				DEPARTMENT 027	WATER TREATMENT PLANT	TOTAL: 0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-04/2019-BG159577	405-028-553.50-52	FUEL	FUEL-WWTP	000000	0.00
DEPARTMENT 028 WWTP						TOTAL:	0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN	I-04/2019-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000	0.00
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						0.00	

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-04/2019-BG159577	405-031-552.50-52	FUEL FUEL-LAKE DURANT	000000	0.00
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-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: 0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-BG159577	500-011-535.50-52	FUEL	FUEL-MULTISPORTS COMPLEX	000000 0.00
				DEPARTMENT 011	DURANT MULTI-SPORTS CMLXTOTAL:	0.00
				FUND 500	MULTI-SPORTS COMPLEX TOTAL:	0.00

4/26/2019 3:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09768 FUELMAN DRAFT PYMT 4-16-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-04/2019-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:	731.62

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-002-514.50-64	FUEL	0.00	0	0.00				
	001-005-521.50-52	FUEL	201.62	69,000	13,147.24				
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	60,000	25,690.73				
	001-006-523.50-52	FUEL	0.00	6,000	3,325.85				
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,000	699.77				
	001-008-522.50-52	FUEL	0.00	17,500	6,708.13				
	001-009-532.50-52	FUEL	0.00	20,000	3,173.65				
	001-014-525.50-52	FUEL	0.00	1,500	421.74				
	001-016-541.50-52	FUEL	0.00	52,000	18,320.87				
	001-018-519.50-52	FUEL	0.00	5,000	2,516.90				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	530.00	200	579.13-	Y			
	001-021-541.50-52	FUEL	0.00	2,200	1,123.17				
	020-017-537.50-52	FUEL	0.00	1,000	1,000.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	0.00	2,000	730.95				
	405-024-565.50-52	FUEL	0.00	750	261.03				
	405-026-551.50-52	FUEL	0.00	20,000	3,824.99				
	405-027-552.50-52	FUEL	0.00	3,500	1,636.20				
	405-028-553.50-52	FUEL	0.00	3,500	2,038.52				
	405-029-554.50-52	FUEL	0.00	90,000	36,337.88				
	405-031-552.50-52	FUEL	0.00	500	61.58-	Y			
	405-049-554.50-52	FUEL	0.00	95,000	15,247.86				
	500-011-535.50-52	FUEL	0.00	2,500	2,064.09				
	610-050-572.50-52	FUEL	0.00	0	0.00				
** 2018-2019 YEAR TOTALS **			731.62						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	201.62
001-006	POLICE - ANIMAL CONTROL	0.00
001-008	FIRE DEPARTMENT	0.00
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.	0.00
001-019	GENERAL GOVERNMENT	530.00
001-021	CITY GARAGE	0.00
001 TOTAL	GENERAL FUND	731.62

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	0.00

020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00
206-065	EAKER FIELD	0.00

206 TOTAL	DURANT AIRPORT AUTHORITY	0.00
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	0.00
405-031	"LAKE DURANT"	0.00
405-049	DISPOSAL - SOLID WASTE	0.00

405 TOTAL	DURANT UTILITIES AUTH.	0.00
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 **		731.62

NO ERRORS

** END OF REPORT **

4/29/2019 2:46 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09770 AVFUEL DRAFT PYMT 4-4-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION					
		I-011951028	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	0.00
		I-011951028	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	17,946.81
		I-011951028	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	17,946.81

			FUND 206	DURANT AIRPORT AUTHORITY	TOTAL:	17,946.81
					REPORT GRAND TOTAL:	17,946.81

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	206-065-503.70-84	CREDIT CARD EXPENSE	0.00	15,000	4,651.94				
	206-065-503.70-86	JET FUEL PURCHASES	17,946.81	300,000	36,743.85				
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	49,986.87				
** 2018-2019 YEAR TOTALS **			17,946.81						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	17,946.81

206 TOTAL	DURANT AIRPORT AUTHORITY	17,946.81

** TOTAL **		17,946.81

NO ERRORS

** END OF REPORT **

4/26/2019 4:53 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09769 AVFUEL DRAFT PYMT 4-8-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION					
		I-011964586	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	0.00
		I-011964586	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	0.00
		I-011964586	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	20,240.48
				DEPARTMENT 065 EAKER FIELD	TOTAL:	20,240.48

			FUND	206 DURANT AIRPORT AUTHORITY	TOTAL:	20,240.48
					REPORT GRAND TOTAL:	20,240.48

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	206-065-503.70-84	CREDIT CARD EXPENSE	0.00	15,000	4,651.94				
	206-065-503.70-86	JET FUEL PURCHASES	0.00	300,000	54,690.66				
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	20,240.48	150,000	49,986.87				
** 2018-2019 YEAR TOTALS **			20,240.48						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	20,240.48
206 TOTAL	DURANT AIRPORT AUTHORITY	20,240.48
** TOTAL **		20,240.48

NO ERRORS

** END OF REPORT **

4/29/2019 2:52 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09771 AVFUEL DRAFT PYMT 4-23-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION					
		I-012022462	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	0.00
		I-012022462	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	17,455.37
		I-012022462	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	17,455.37

			FUND	206 DURANT AIRPORT AUTHORITY	TOTAL:	17,455.37
					REPORT GRAND TOTAL:	17,455.37

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	206-065-503.70-84	CREDIT CARD EXPENSE	0.00	15,000	4,651.94				
	206-065-503.70-86	JET FUEL PURCHASES	17,455.37	300,000	19,288.48				
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	49,986.87				
** 2018-2019 YEAR TOTALS **			17,455.37						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	17,455.37
206 TOTAL	DURANT AIRPORT AUTHORITY	17,455.37
** TOTAL **		17,455.37

NO ERRORS

** END OF REPORT **

4/30/2019 2:15 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09780 AVFUEL DRAFT PYMT 4-29-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION					
		I-012047341	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000000	40.00
		I-012047341	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000000	0.00
		I-012047341	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000000	0.00
			DEPARTMENT 065	EAKER FIELD	TOTAL:	40.00

			FUND	206	DURANT AIRPORT AUTHORITY TOTAL:	40.00
					REPORT GRAND TOTAL:	40.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	15,000	4,611.94				
	206-065-503.70-86	JET FUEL PURCHASES	0.00	300,000	19,288.48				
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	49,986.87				
** 2018-2019 YEAR TOTALS **			40.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	40.00
206 TOTAL	DURANT AIRPORT AUTHORITY	40.00
** TOTAL **		40.00

NO ERRORS

** END OF REPORT **

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DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001752	OKLAHOMA STATE BUREAU O					
		I-FEB 2019	001-000-203.50-01	DUE TO OSBI	175497	1,216.95
		I-FEB 2019 AFIS	001-000-203.50-01	DUE TO OSBI	175497	1,235.22
01-002989	C.L.E.E.T.					
		I-FEB 2019	001-000-203.50-00	DUE TO C.L.E.	175404	1,336.08
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						3,788.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-289209120001	001-001-513.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175487	9.63
01-005430	VERIZON WIRELESS					
		I-03/2019-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580- 634-1710	175554	53.06
		I-03/2019-5457-0005	001-001-513.30-31	PHONE & TELEC JETPACK 580-579-5347 COURT	175554	40.01
		I-03/2019-5457-0005	001-001-513.30-31	PHONE & TELEC QALERT 580-579-5943	175554	53.06
		I-03/2019-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	175554	53.06
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	208.82

PACKET: 09695 AP CLAIMS 4-5-19

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
01-001169	PITNEY BOWES	GLOBAL FIN				
		I-3308282003	001-002-514.30-32	FREIGHT AND P POSTAGE FOR 12 MONTHS	175505	686.70
01-002424	PITNEY BOWES INC					
		I-1011731048	001-002-514.30-32	FREIGHT AND P RED INK CARTRIDG, CLEANING KIT	175506	246.49
		I-1011731049	001-002-514.30-32	FREIGHT AND P RED INK CARTRIDG, CLEANING KIT	175506	29.99
			DEPARTMENT 002	CITY CLERK DEPARTMENT	TOTAL:	963.18

PACKET: 09695 AP CLAIMS 4-5-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-289209120001	001-003-515.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175487	4.75
01-004489	PRICE, GLENN					
		I-0301	001-003-515.30-51	CONTRACT LABO ACCOUNTING SERVICES CONTRACT	175513	200.00
		I-030819	001-003-515.30-51	CONTRACT LABO ACCOUNTING SERVICES CONTRACT	175513	280.00
		I-031519	001-003-515.30-51	CONTRACT LABO ACCOUNTING SERVICES CONTRACT	175513	200.00
		I-0322	001-003-515.30-51	CONTRACT LABO ACCOUNTING SERVICES CONTRACT	175513	340.00
		I-0329	001-003-515.30-51	CONTRACT LABO ACCOUNTING SERVICES CONTRACT	175513	310.00
01-005890	CHOCTAW PRINT SERVICES					
		I-80798	001-003-515.50-51	OFFICE SUPPLI 1500--A/R ENVELOPES	175400	116.61
DEPARTMENT 003 CITY TREASURER DEPT.					TOTAL:	1,451.36

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PACKET: 09695 AP CLAIMS 4-5-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 5
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS	I-23	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	175474	7,367.50
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						7,367.50

PACKET: 09695 AP CLAIMS 4-5-19

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-644527	001-005-521.50-74	(D) DRUG DOG, K-9 DOG FOOD & SUPPLIES	175387	46.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-620234	001-005-521.50-58	BUILDING MAIN WALL SUPPLIES	175423	105.96
		I-620288	001-005-521.50-58	BUILDING MAIN WALL SUPPLIES	175423	84.68
		I-620833/620834	001-005-521.50-58	BUILDING MAIN WALL SUPPLIES	175423	5.49
		I-621445	001-005-521.50-56	RANGE MAINT, JOIST HANGERS, SCREWS, TRIM, ETC	175423	661.80
01-000253	GENE'S TIRE SERVICE INC					
		I-165382	001-005-521.50-63	VEHICLE MAINT PD FLAT REPAIR	175445	10.00
		I-165405	001-005-521.50-63	VEHICLE MAINT 350 BATTERY	175445	125.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-437770	001-005-521.50-63	VEHICLE MAINT 976 - UPPER BALL JOINTS	175486	210.06
		I-0345-438736	001-005-521.50-63	VEHICLE MAINT 203 WATER PUMP & THERMOSTAT	175486	119.01
01-000309	US CELLULAR					
		I-0298972009	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	175550	54.17
		I-0298972009	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	175550	0.00
		I-0298972009	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	175550	64.43
		I-0298972009	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	175550	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-286619	001-005-521.50-63	VEHICLE MAINT JIMMIES AUTO, DRAW DOWN PD	175462	17.74
		I-287791	001-005-521.50-63	VEHICLE MAINT JIMMIES AUTO, DRAW DOWN PD	175462	46.16
		I-288379	001-005-521.50-63	VEHICLE MAINT JIMMIES AUTO, DRAW DOWN PD	175462	51.99
		I-288608	001-005-521.50-63	VEHICLE MAINT 350 MTR MNTS x 2, Rear SHOCKS	175462	330.44
		I-288663	001-005-521.50-63	VEHICLE MAINT 976 - FRONT BRAKE PADS	175462	77.31
		I-289333	001-005-521.50-63	VEHICLE MAINT 809 - 4 brake pads, 4 rotors	175462	464.26
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2019	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	175501	339.99
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019-129232856	001-005-521.30-33	UTILITIES 3104 CARL ALBERT DR	175488	879.06
		I-03/2019-35948044	001-005-521.30-33	UTILITIES POLICE	175488	363.69
01-000525	THE SIGN DEPOT, LLC					
		I-23613	001-005-521.50-58	BUILDING MAIN SIGN	175542	177.00
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS180368	001-005-521.50-63	VEHICLE MAINT 748 - 4 TIRES	175394	468.20
01-001807	OK REGIONAL TRAINING IN					
		I-02.04.19	001-005-521.70-72	TRAINING AND LODGING FTO ADV CLASS X 2	175495	84.00
01-002736	BRYAN COUNTY SHERIFF'S					
		I-MAR 2019	001-005-521.70-81	BRYAN CO. JAI MONTHLY JAIL INVOICE BILLING	175389	6,240.00

PACKET: 09695 AP CLAIMS 4-5-19

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
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F035351815	001-005-521.30-32	FREIGHT AND P SHIP EVIDENCE TO PHARR, TX PD	175549	39.51
		I-1Z8E037F0386503858	001-005-521.30-32	FREIGHT AND P SHIP TASER HOLSTERS	175549	23.94
01-003282	INTERNATIONAL ASSOCIATI					
		I-M19-C549911	001-005-521.50-57	MMBRSHIP/LCNS MEMBERSHIP - IAPE	175460	50.00
01-003689	GT DISTRIBUTORS, INC.					
		I-INV0702487	001-005-521.50-56	RANGE MAINT, STREAMLIGHT TAC LIGHT (6)	175451	637.68
		I-INV0702487	001-005-521.50-56	RANGE MAINT, MAGPULL RLS SLINGS (6)	175451	94.08
01-004203	MCCRAW'S OIL & PROPANE					
		I-901110	001-005-521.30-33	UTILITIES PROPANE (for building heat)	175477	695.00
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	001-005-521.50-52	FUEL POLICE	175417	1,270.38
		I-MAR20-2019	001-005-521.50-52	FUEL POLICE	175417	1,214.99
		I-MAR27-2019	001-005-521.50-52	FUEL POLICE	175417	1,393.61
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-03.28.19	001-005-521.50-63	VEHICLE MAINT 976 - ALIGNMENT	175480	65.00
01-005108	BRANDON LAXTON					
		I-2312	001-005-521.50-52	FUEL FUEL FOR UNIT 260	175384	33.17
01-005274	JERRY'S WINDSHIELD REPA					
		I-003923	001-005-521.50-63	VEHICLE MAINT 855 & 374 WINDSHIELD CRACK	175461	78.00
01-005430	VERIZON WIRELESS					
		I-03/2019-5457-0002	001-005-521.30-53	COMMUNICATION PD AIR CARDS	175554	1,961.39
01-005576	TRANSUNION RISK & ALTER					
		I-41011.040119	001-005-521.50-80	FORENSIC EQUI ANNUAL SERVICE FEE PAID MONTHL	175546	50.00
01-005750	MATTHEW S. POLSON					
		I-03.24.19-03.29.19	001-005-521.70-72	TRAINING AND PER DIEM F.T.O. COURSE	175507	214.50
01-005760	DALE SCOTT SEIBER JR.					
		I-03.24.19-03.29.19	001-005-521.70-72	TRAINING AND PER DIEM F.T.O. COURSE	175524	214.50
		I-03.30.19-04.02.19	001-005-521.30-95	OHS TRAFFIC E TRANSFER CONF TO AIRPORT	175524	28.05
		I-03.30.19-04.02.19	001-005-521.30-95	OHS TRAFFIC E PER DIEM LIFESAVERS CONFERENC	175524	136.50
		I-03.30.19-04.02.19	001-005-521.30-95	OHS TRAFFIC E AIRPORT PARKING LOVE FIELD OHS	175524	60.00
01-005794	BRADFORD S. NELSON					
		I-03.31.19-04.03.19	001-005-521.70-72	TRAINING AND PER DIEM P.M. ST. CRIMES	175484	136.50
01-005969	THOMAS B. BILLY					
		I-03.30.19-04.02.19	001-005-521.30-95	OHS TRAFFIC E PER DIEM LIFESAVERS CONFERENCE	175380	136.50

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-005981	BOB BARKER COMPANY, INC	I-UT1000492104	001-005-521.50-54	UNIFORMS	SS & LS SHIRTS, PANTS	175383	415.94
01-006003	CHERRY CLEANING Solutio	I-2077	001-005-521.30-48	JANITORIAL SE	JANITORIAL CLEANING	175398	2,024.12
				DEPARTMENT 005	POLICE - LAW ENFORCEMENT TOTAL:		21,999.80

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-621713	001-006-523.50-58	BUILDING MAIN MISC BUILDING MAINT. SUPPLY	175423	10.56
01-001105	BRYAN COUNTY ANIMAL	I-03.25.19	001-006-523.30-15	VETERINARY SE VETERINARY SERVICES	175388	20.00
01-004980	DOUGLASS DISTRIBUTING	I-MAR13-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175417	65.25
		I-MAR20-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175417	62.40
		I-MAR27-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175417	71.58
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						229.79

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 PACKET: 09695 AP CLAIMS 4-5-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000109	CHIEF FIRE & SAFETY CO	I-194134	001-008-522.50-61	MINOR TOOLS A SCENE LIGHTS #R1	175399	2,360.00
01-000328	JIMMIE'S AUTO SUPPLY LL	I-286130	001-008-522.50-69	OTHER EQUIP P RUBBER CUSHIONS FOR EXT MOTOR	175462	16.99
		I-289717	001-008-522.50-69	OTHER EQUIP P RUBBER CUSHIONS FOR EXT MOTOR	175462	35.98
01-000381	OKLAHOMA NATURAL GAS	I-MAR 2019	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	175501	380.01
		I-MAR 2019	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	175501	164.70
		I-MAR 2019	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	175501	404.92
01-000450	OKLAHOMA GAS AND ELECTR	I-03/2019-35948044	001-008-522.30-33	UTILITIES FIRE DEPT	175488	924.28
01-000525	THE SIGN DEPOT, LLC	I-23395	001-008-522.50-69	OTHER EQUIP P NAMEPLATES FOR LOCKER BUNKER	175542	30.78
01-000579	CASTEEL'S TIRE BARN INC	I-1-181957	001-008-522.50-63	VEHICLE MAINT 4-ARU TIRES	175394	317.80
01-001362	GALLS, LLC	I-011994162	001-008-522.50-54	UNIFORMS ENGRAVED NAME PLATE FOR SHIRT	175442	20.74
01-001582	OKLAHOMA STATE DEP/HEAL	I-2019	001-008-522.50-57	MMBRSHIP/LCNS EMERGENCY RESPONSE RENEWAL	175496	20.00
01-001587	A*B*C OCCUPATIONAL SAFE	I-54093	001-008-522.50-58	BUILDING AND ANNUAL FIRE EXTIN INSPECTION	175369	241.00
		I-54094	001-008-522.50-61	MINOR TOOLS A REPLACE SIX FIRE EXTINGUISHERS	175369	578.00
01-001884	TEXOMA JANITORIAL SUPPL	I-9210	001-008-522.50-62	JANITORAL SUP 3--MOPS	175539	52.35
		I-9335	001-008-522.50-62	JANITORAL SUP CASE OF CENTER PULL TOWELS	175539	43.95
01-002010	DAVIS FLEET PARTS	I-679719	001-008-522.50-63	VEHICLE MAINT REPLACE HEADLIGHTS #R-1	175412	342.72
		I-679751	001-008-522.50-63	VEHICLE MAINT BRAKE CHAMBER #R-1	175412	44.14
01-003466	CASCO INDUSTRIES INC	I-205182	001-008-522.50-63	VEHICLE MAINT EMERGENCY LIGHT #E3	175392	175.00
01-003482	DASH MEDICAL GLOVES	I-INV1144871	001-008-522.50-68	SAFETY CLOTHI MEDICAL GLOVES	175411	66.90
01-004514	INLAND TRUCK PARTS & SE	I-IN-248256	001-008-522.50-63	VEHICLE MAINT REPAIR THROTTLE, REAR BRAK #E3	175458	2,094.12
01-004980	DOUGLASS DISTRIBUTING					

PACKET: 09695 AP CLAIMS 4-5-19

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
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-MAR13-2019		001-008-522.50-52	FUEL FIRE	175417	253.91
	I-MAR20-2019		001-008-522.50-52	FUEL FIRE	175417	242.84
	I-MAR27-2019		001-008-522.50-52	FUEL FIRE	175417	278.54
01-005274	JERRY'S WINDSHIELD REPA					
	I-1479		001-008-522.50-63	VEHICLE MAINT WINDSHIELD REPAIR #R-1	175461	39.00
01-005430	VERIZON WIRELESS					
	I-03/2019-542025457		001-008-522.30-31	PHONE & TELECOM FD 775- 4911	175554	10.49
01-005594	NEEDLES AND HOOPS EMBRO					
	I-IN1140		001-008-522.50-54	UNIFORMS 36-UNIFORM HATS	175483	402.00
01-006003	CHERRY CLEANING SOLUTION					
	I-2077		001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	175398	382.05
01-006087	GARCIA DYLAN					
	I-48175		001-008-522.50-57	MEMBERSHIP/LCNS IFSAC SEALS FEE REIMBURSEMENT	175443	15.59
	I-49186		001-008-522.50-57	MEMBERSHIP/LCNS IFSAC SEALS FEE REIMBURSEMENT	175443	15.59
	I-49188		001-008-522.50-57	MEMBERSHIP/LCNS IFSAC SEALS FEE REIMBURSEMENT	175443	15.59
	I-49190		001-008-522.50-57	MEMBERSHIP/LCNS IFSAC SEALS FEE REIMBURSEMENT	175443	15.59
DEPARTMENT 008 FIRE DEPARTMENT TOTAL:						9,985.57

PACKET: 09695 AP CLAIMS 4-5-19

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-621646	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175423	8.58	
	I-621685	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175423	10.98	
	I-621696	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175423	8.58	
01-000309	US CELLULAR					
	I-0298972009	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	175550	0.00	
01-000381	OKLAHOMA NATURAL GAS					
	I-MAR 2019	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	175501	424.53	
01-000445	BEMAC SUPPLY					
	I-S2132724.001	001-009-532.50-58	BUILDING AND PLUMBING PARTS-DEWINTERIZE RR	175378	20.05	
	I-S2132763.001	001-009-532.50-58	BUILDING AND PLUMBING PARTS-DEWINTERIZE RR	175378	13.60	
	I-S2132788.001	001-009-532.50-58	BUILDING AND PLUMBING PARTS-DEWINTERIZE RR	175378	10.43	
	I-S2132889.001	001-009-532.50-58	BUILDING AND PLUMBING PARTS-DEWINTERIZE RR	175378	20.24	
	I-S2133088.001	001-009-532.50-58	BUILDING AND PLUMBING PARTS-DEWINTERIZE RR	175378	62.66	
01-000450	OKLAHOMA GAS AND ELECTR					
	I-03/2019- 35948058	001-009-532.30-33	UTILITIES PARKS	175488	182.62	
	I-03/2019-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFFI	175488	40.49	
	I-03/2019-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	175488	25.69	
	I-03/2019-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	175488	32.62	
	I-03/2019-35948044	001-009-532.30-33	UTILITIES PARKS	175488	111.63	
	I-03/2019-35948044	001-009-532.30-33	UTILITIES CEMETERY	175488	30.74	
01-001984	B J'S TIRE, INC.					
	I-084810	001-009-532.50-68	TRACTOR & MOW FLAT FIXED #105	175377	60.00	
01-004894	HOOVER FENCE CO.					
	I-HF68580	001-009-532.50-70	PARK FURN & E GREEN FENCING, ALUMINUM TIES	175455	1,439.02	
	I-HF70533	001-009-532.50-70	PARK FURN & E ADDITIONAL GREEN ALUMINUM TIES	175455	59.11	
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR13-2019	001-009-532.50-52	FUEL PARKS	175417	423.72	
	I-MAR20-2019	001-009-532.50-52	FUEL PARKS	175417	405.24	
	I-MAR27-2019	001-009-532.50-52	FUEL PARKS	175417	464.82	
01-005811	CENTERPOINT ENERGY SERV					
	I-03/2019-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	175397	1,224.42	
01-006009	UNITED AG & TURF					
	I-10347016	001-009-532.50-68	TRACTOR & MOW MOTOR FOR MOWER #C8 ZTRAC 930M	175547	2,450.00	
01-006024	CLEAN UNIFORM COMPANY					
	I-50058044-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175401	78.44	
	I-50059095-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175401	68.87	
	I-50060165-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175401	78.46	
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						7,755.54

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR	I-03/2019-35948044	001-012-536.30-33	UTILITIES POOL	175488	17.64
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	17.64

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PACKET: 09695 AP CLAIMS 4-5-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002545	KENNETH D RAINBOLT					
		I-02.19.19- 03.18.19	001-013-512.30-37	MUNICIPAL JUD COURT JUDGE COMPENSATION	175516	2,650.00
01-003458	AMERICAN MUNICIPAL SERV					
		I-41428	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES 18/19	175372	2,330.43
01-005890	CHOCTAW PRINT SERVICES					
		I-80798-	001-013-512.50-51	OFFICE SUPPLI 2500---CITATION ENVELOPES	175400	249.31
		I-82275	001-013-512.50-51	OFFICE SUPPLI 250 RELEASE FORMS	175400	62.27
		I-82275	001-013-512.50-51	OFFICE SUPPLI 1000---PAYMENT ARRAMENT FORMS	175400	132.69
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	5,424.70

PACKET: 09695 AP CLAIMS 4-5-19

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-D SMITH		001-014-525.70-72	TRAINING AND REGISTRATION FEES---DARLA SMIT	175498	150.00
01-003054	DARLA SMITH					
	I-03.27.19-03.29.19		001-014-525.70-72	TRAINING AND MILEAGE REIMBURSEMENT	175526	263.32
	I-03.27.19-03.29.19		001-014-525.70-72	TRAINING AND PER DIEM	175526	98.90
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR13-2019		001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	175417	27.15
	I-MAR20-2019		001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	175417	25.97
	I-MAR27-2019		001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	175417	29.79
01-006084	PRENTICE-PIGG TINA					
	I-03.11.19		001-014-525.30-51	GENERAL CONTR CODE HEARING ADMINISTRATOR	175512	250.00
01-006095	POWERS ROCKY					
	I-03.25.19		001-014-525.30-51	GENERAL CONTR CODE HEARING ADMINISTRATOR	175511	250.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT					TOTAL:	1,095.13

PACKET: 09695 AP CLAIMS 4-5-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	175488	27.10
		I-03/2019-35948044	001-015-571.30-33	UTILITIES LIBRARY	175488	0.00
01-000540	AT&T					
		I-03/20191-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY	175375	328.15
01-001610	AMAZON.COM CREDIT PLAN					
		I-449788464556	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175370	67.47
		I-457358375845	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175370	48.94
		I-464879894788	001-015-571.50-56	CIRCULATION 3RD QTR. MISC. LIB. MATERIALS	175370	95.58
		I-477939859637	001-015-571.50-56	CIRCULATION 3RD QTR. MISC. LIB. MATERIALS	175370	53.94
		I-485788944858	001-015-571.50-62	JANITORIAL SU LIBRARY CLEANING SUPPLIES	175370	15.67
		I-567955546673	001-015-571.50-62	JANITORIAL SU LIBRARY CLEANING SUPPLIES	175370	51.92
		I-696576694334	001-015-571.50-56	CIRCULATION 3RD QTR. MISC. LIB. MATERIALS	175370	17.25
		I-836788888794	001-015-571.50-62	JANITORIAL SU LIBRARY CLEANING SUPPLIES	175370	14.99
		I-993367797846	001-015-571.50-62	JANITORIAL SU LIBRARY CLEANING SUPPLIES	175370	15.99
01-002631	INGRAM LIBRARY SERVICES					
		I-39191504	001-015-571.50-56	CIRCULATION 3RD QTR. MIS. LIB. MATERIALS	175457	28.12
		I-39224485	001-015-571.50-56	CIRCULATION 3RD QTR. MIS. LIB. MATERIALS	175457	56.81
		I-39380791	001-015-571.50-56	CIRCULATION 3RD QTR. MIS. LIB. MATERIALS	175457	55.49
		I-39425398	001-015-571.50-56	CIRCULATION 3RD QTR. MIS. LIB. MATERIALS	175457	17.31
		I-39440050	001-015-571.50-56	CIRCULATION 3RD QTR. MIS. LIB. MATERIALS	175457	34.60
		I-39449425	001-015-571.50-56	CIRCULATION 3RD QTR. MIS. LIB. MATERIALS	175457	90.54
		I-39496705	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175457	220.29
		I-39496706	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175457	15.72
		I-39496707	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175457	44.89
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0244155-001	001-015-571.50-51	OFFICE SUPPLIES MISC. OFFICE ITEMS	175439	193.75
01-004971	MULLEN, ANGIE					
		I-02.26.19-03.22.19	001-015-571.70-72	TRAINING AND 3RD. QTR. BANK & CITY HALL	175482	44.08
01-005422	TONUBBEE, ROBBEE					
		I-03.13.19-03.15.19	001-015-571.70-72	TRAINING AND TRAVEL DATES 3/13/19 & 3/15/19	175545	251.78
01-005454	GALE/ CENGAGE LEARNING,					
		I-66767329	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	23.25
		I-66793749	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	61.58
		I-66794944	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	50.38
		I-66803440	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	44.98
		I-66803803	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	59.22
		I-66826809	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	243.92
		I-66834043	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175441	23.25
01-005642	VYVE					
		I-MAR 2019	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	175557	121.35

PACKET: 09695 AP CLAIMS 4-5-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005749	PEAK UPTIME	I-54555E	001-015-571.70-35	STATE AID EXP MIBS MANAGED INTERNET	175503	82.71
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	2,501.02

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 PACKET: 09695 AP CLAIMS 4-5-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-621751	001-016-541.50-61	MINOR TOOLS A SACKCRETE CONCRETE	175423	22.38
01-000260	GRAHAM INTERNATIONAL IN	I-60108261	001-016-541.50-63	VEHICLE MAINT TEMP SENSOR #71	175447	96.20
		I-8006725	001-016-541.50-63	VEHICLE MAINT DIAGNOSTIC #71	175447	452.50
01-000275	OVERLAND CORP	I-1096	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	175502	1,500.55
		I-1109	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	175502	515.25
01-000309	US CELLULAR	I-0298972009	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	175550	54.17
01-000328	JIMMIE'S AUTO SUPPLY LL	I-287538	001-016-541.50-63	VEHICLE MAINT OXYGEN SENSOR #22	175462	44.66
01-000380	LOCKE SUPPLY COMPANY	I-36792543-00	001-016-541.50-73	SIGNAL LIGHT PHOTO CELLS	175472	122.30
01-000429	MIDSTATE TRAFFIC CONTROL	I-39226	001-016-541.50-73	SIGNAL LIGHT SERVICE CALL BRYAN & UNIVERSITY	175479	979.40
01-000445	BEMAC SUPPLY	I-S2130424.001	001-016-541.50-69	OTHER EQUIP P FITTINGS FOR CRACK SEALER	175378	37.74
01-002010	DAVIS FLEET PARTS	I-679990	001-016-541.50-63	VEHICLE MAINT ICP SENSOR FOR SWEEPER	175412	87.70
		I-680310	001-016-541.50-69	OTHER EQUIP P FILTER BASE, HOSE #71	175412	431.60
01-002152	PINKLEY SALES CO	I-20931	001-016-541.50-73	SIGNAL LIGHT 2-CONTROLLERS	175504	5,148.00
01-004203	MCCRAW'S OIL & PROPANE	I-247020	001-016-541.50-95	PAVING MAINT PROPANE	175477	55.60
01-004980	DOUGLASS DISTRIBUTING	I-MAR13-2019	001-016-541.50-52	FUEL STREET	175417	829.70
		I-MAR20-2019	001-016-541.50-52	FUEL STREET	175417	793.51
		I-MAR27-2019	001-016-541.50-52	FUEL STREET	175417	910.16
01-005388	ERGON ASPHALT & EMULSION	I-9402010045	001-016-541.50-95	PAVING MAINT ASPHALT MATERIALS FOR TACK OIL	175427	974.78
01-005706	SOUTHEASTERN ICE	I-17-903389	001-016-541.50-61	MINOR TOOLS A BAGS OF ICE	175533	90.00
01-005947	CORE & MAIN LP	I-K300616	001-016-541.50-95	PAVING MAINT MANHOLE RISERS--WASHINGTON ST	175407	487.57

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PACKET: 09695 AP CLAIMS 4-5-19
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006024	CLEAN UNIFORM COMPANY					
		I-50058044-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175401	190.09
		I-50059095-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175401	190.09
		I-50060165-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175401	204.43
01-006086	GEM SEAL/ SURFACE COATI					
		I-INV1040552	001-016-541.50-95	PAVING MAINTENANCE CRACK SEALANT	175444	920.55
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	15,138.93

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 PACKET: 09695 AP CLAIMS 4-5-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-621674	001-019-569.50-58	BUILDING MAIN TOILET REPAIR--JOHN WAYNE BOOT	175423	7.99
01-000262	JERRY TOMLINSON	I-MAR 2019	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION	175544	200.00
01-000381	OKLAHOMA NATURAL GAS	I-MAR 2019	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	175501	263.75
		I-MAR 2019	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	175501	74.54
01-000450	OKLAHOMA GAS AND ELECTR	I-03/2019-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	175488	36.81
		I-03/2019-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	175488	29.43
		I-03/2019-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	175488	40.49
		I-03/2019-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	175488	41.31
		I-03/2019-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	175488	36.35
		I-03/2019-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	175488	36.35
		I-03/2019-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	175488	25.69
		I-03/2019-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	175488	219.73
		I-03/2019-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	175488	114.35
		I-03/2019-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	175488	103.29
		I-03/2019-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	175488	122.18
		I-03/2019-35948044	001-019-569.30-33	UTILITIES GEN GOV.	175488	16,447.37
		I-03/2019-35948044	001-019-569.30-33	UTILITIES GENERAL GOV	175488	57.74
		I-03/2019-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	175488	412.48
01-000584	THREE VALLEY MUSEUM	I-JAN-MAR'2019	001-019-569.70-66	DURANT HISTOR OPERATION OF 3-VALLEY MUSEUM	175543	2,125.00
01-000772	DUSTIN RUDOLF	I-25 YR	001-019-569.70-73	EMPLOYEE AWAR 25 YR EMPLOYEE SERVICE AWARD	175520	250.00
01-000919	A & M ENGRAVING & TROPH	I-03.12.19	001-019-569.70-23	COUNCIL MEMBE CITY COUNCIL PLAQUES	175368	339.00
		I-03.21.19	001-019-569.70-73	EMPLOYEE AWAR FOR DUSTIN RUDOLF--25 YEARS	175368	35.00
01-000944	CRAWFORD & ASSOCIATES P	I-12294	001-019-569.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	2,866.00
01-001671	SOUTHEASTERN ELECTRIC	I-MAR 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	175531	74.88
		I-MAR 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	175531	10.70
		I-MAR 2019	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	175531	10.70
		I-MAR 2019	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	175531	85.58
		I-MAR 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	175531	21.39
		I-MAR 2019	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	175531	30.00
		I-MAR 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	175531	21.39
		I-MAR 2019	001-019-569.30-33	UTILITIES REMINGTON SEC. LIGHT 16370-013	175531	10.70

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 PACKET: 09695 AP CLAIMS 4-5-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001855	AMERICAN LEGAL PUBLISHI	I-0127408	001-019-569.30-69	MUNICIPAL COD CODE OF ORDINANCES & UPDATES	175371	10.00
01-001884	TEXOMA JANITORIAL SUPPL	I-9229	001-019-569.50-62	JANITORIAL SU CUPS, TOWELS, TRASH BAGS	175539	120.85
		I-9336	001-019-569.50-62	JANITORIAL SU CUPS, SOAP DISPENSER, ETC.	175539	24.95
01-002543	ARLEDGE & ASSOCIATES,	I-30546	001-019-569.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	10,563.58
		I-30729	001-019-569.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	2,611.66
01-002804	AMBER CENDEJAS	I-15 YR	001-019-569.70-73	EMPLOYEE AWAR 15 YR EMPLOYEE SERVICE AWARD	175396	150.00
01-003189	BRYAN CO RWD #2	I-MAR 2019	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	175386	9.25
		I-MAR 2019	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	175386	9.25
01-003677	DURANT MAIN STREET	I-C-2018-31	001-019-569.70-45	MAIN STREET P PROMOTION OF ECO. DEV & RETAIL	175420	7,500.00
01-004105	SCOTT, JAMES	I-15 YR	001-019-569.70-73	EMPLOYEE AWAR 15 YR EMPLOYEE SERVICE AWARDS	175522	150.00
01-004533	POPE, S. MARTY	I-15 YR	001-019-569.70-73	EMPLOYEE AWAR 15 YR EMPLOYEE SERVICE AWARD	175510	150.00
01-004735	OKLAHOMA UNIFORM BUILDI	I-03/2019-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	175500	256.00
01-004980	DOUGLASS DISTRIBUTING	I-MAR13-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	175417	0.53
		I-MAR20-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	175417	0.51
		I-MAR27-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	175417	0.58
01-005318	SPENCER, NICHOLAS K	I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	175534	50.00
01-005700	DESTRY K HAWTHORNE	I-MAR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	175454	100.00
01-005750	MATTHEW S. POLSON	I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	175508	50.00
01-005917	ODEN GRUBE	I-MAR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	175450	100.00
01-005930	MIKE DILLS	I-MAR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION	175415	100.00

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PACKET: 09695 AP CLAIMS 4-5-19
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FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005949	GRAYSTONE MEDIA GROUP	I-5987	001-019-569.30-38	ADVERTISING- ORDINANCES, BID NOTICES	175449	13.50
01-005954	AUBREY WEATHERFORD	I-DUR0319	001-019-569.30-50	PUBLIC RELATI SOCIAL MEDIA CONSULTANT	175376	450.00
01-005969	THOMAS B. BILLY	I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE SERVICE AWARD	175381	50.00
01-006003	CHERRY CLEANING SOLUTIO	I-2077	001-019-569.30-48	JANITORIAL SE JANITORIAL CLEANING	175398	1,915.20
01-006078	AQUA STRATEGIES INC	I-19940	001-019-569.30-80	GRANTS NETWOR CONSULTING SERVICES	175373	2,500.00
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	51,036.05

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 PACKET: 09695 AP CLAIMS 4-5-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 021 CITY GARAGE
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-282001	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175462	102.96
		I-285988	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175462	38.35
		I-287162	001-021-541.50-61	MINOR TOOLS A SCREW DRIVER, PICK SET, BITS	175462	264.45
		I-287325	001-021-541.50-61	MINOR TOOLS A SCREW DRIVER, PICK SET, BITS	175462	11.99
		I-287902	001-021-541.50-71	OIL AND LUBRI FILTERS	175462	237.84
		I-288295	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175462	16.12
		I-288594	001-021-541.50-71	OIL AND LUBRI 10 GALS AUTOMATIC TRANS FLUID	175462	329.12
		I-288848	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175462	16.99
		I-289453	001-021-541.50-61	MINOR TOOLS A 3-CREEPERS	175462	284.85
01-000751	MC GEE COMPANY					
		I-30069427-00	001-021-541.50-69	OTHER EQUIP P TIRE SENSOR TOOL	175478	360.00
01-002010	DAVIS FLEET PARTS					
		I-680203	001-021-541.50-71	OIL AND LUBRI FILTER ORDER	175412	695.41
01-002253	RELIANCE FASTENERS OF D					
		I-117771	001-021-541.50-61	MINOR TOOLS A BOLTS, NUTS, SAW BLADES	175517	338.00
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	001-021-541.50-52	FUEL GARAGE	175417	27.12
		I-MAR20-2019	001-021-541.50-52	FUEL GARAGE	175417	25.93
		I-MAR27-2019	001-021-541.50-52	FUEL GARAGE	175417	29.75
01-006024	CLEAN UNIFORM COMPANY					
		I-50058044-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175401	67.36
		I-50059095-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175401	67.35
		I-50060165-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175401	54.66
DEPARTMENT 021 CITY GARAGE					TOTAL:	2,968.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS	I-MAR 2019	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27 175501	131.12
01-000450	OKLAHOMA GAS AND ELECTR	I-03/2019-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER	175488 858.62
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL: 989.74
				FUND	001 GENERAL FUND	TOTAL: 136,645.11

PACKET: 09695 AP CLAIMS 4-5-19

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
01-004734	EAGLEMED					
		I-3702-03202019	005-066-569.20-09	EAGLE MED MEM AIR AMBULANCE MEMBERSHIP RENEW	175426	10,500.00
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	10,500.00
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	10,500.00

PACKET: 09695 AP CLAIMS 4-5-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR	I-0298607701	010-020-560.30-31	PHONE & TELEC MONTHLY RECURRING CHARGES	175550	50.00
		I-0298972009	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	175550	0.00
01-001365	ESRI INC.	I-93605111	010-020-560.30-52	GIS SERVICES ARCGIS DESKTOP PRIMARY MAINT.	175429	1,900.00
01-001952	OFFICE DEPOT	I-289126830001	010-020-560.50-70	PHOTOCOPY PAP 6-CASES OF PAPER	175487	197.94
01-002246	COMPUTER SERVICES OF DU	I-70469	010-020-560.30-51	CONTRACT LABO MONTHLY MANT. (NETWORK & FIREW	175406	1,500.00
		I-70534	010-020-560.30-40	INTERNET SERV GOOGLE VAULT FOR EMAIL ARCHIVI	175406	1,946.50
01-003045	SOUTHEASTERN ALARM CO	I-1860-11871	010-020-560.50-69	OTHER EQUIP P FOUND MIC WAS BAD IN INTERVIEW	175530	90.00
01-003115	MARIE GOOLSBY	I-02.12.19-02.13.19	010-020-560.70-72	TRAINING & TR MILEAGE & PER DIEM	175446	191.90
01-003739	CDW GOVERNMENT, INC.	I-RDR9331	010-020-560.50-69	OTHER EQUIP P USB FLASH DRIVE --32 GB	175395	671.00
		I-RGD8013	010-020-560.30-52	GIS SERVICES GIS SERVICES	175395	161.26
01-005303	RICOH USA, INC.	I-5055966527	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	175519	26.25
		I-5055980964	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	175519	50.00
		I-5056199456	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	175519	26.25
01-005430	VERIZON WIRELESS	I-03/2019-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	175554	226.76
		I-03/2019-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	175554	0.00
		I-03/2019-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	175554	53.30
		I-03/2019-5457-0005	010-020-560.30-31	PHONE & TELEC D WINGFIELD 580-775-3780	175554	53.12
		I-03/2019-5457-0005	010-020-560.30-31	PHONE & TELEC EQUIPMENT CHARGES	175554	0.00
		I-03/2019-545700006	010-020-560.10-25	VEHICLE & CEL 911 CENTER	175554	40.01
01-005642	VYVE	I-MAR 2019	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	175557	88.62
		I-MAR 2019	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	175557	80.90
		I-MAR 2019	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	175557	71.02
		I-MAR 2019	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	175557	0.00
		I-MAR 2019	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	175557	216.92
		I-MAR 2019	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	175557	50.04
		I-MAR 2019	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	175557	66.96
		I-MAR 2019	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	175557	4.01
		I-MAR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	175557	500.00
		I-MAR 2019	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WTP	175557	325.00
		I-MAR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	175557	400.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005642	VYVE		continued			
		I-MAR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	175557	1,000.00
		I-MAR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386081 FIRE DEPT	175557	500.00
01-005959	BUTTON 108, LLC					
		I-1643	010-020-560.50-65	NETWORK EQUIP TESTING ETHERNET IN OFFICES	175391	170.00
01-005972	SECURE OKLAHOMA CC					
		I-315	010-020-560.80-03	NETWORK HARDW INSTALL CAMERA AT CITY HALL	175523	200.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						10,857.76

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						10,857.76

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	MARTIN S SMITH	I-1278737	012-090-596.19-01	MEDICAL CLAIM MARTIN S SMITH : MED SVCS	175475	207.00
DEPARTMENT 090 WORKERS' COMPENSATION TOTAL:						207.00
FUND 012 RISK MANAGEMENT FUND TOTAL:						207.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005879	R K HALL LLC / DBA RUST	I-175890	015-009-532.62-16	FY17 L&W GRAN 120 YDS OF CONCRETE	175515	4,940.00
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						4,940.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005972	SECURE OKLAHOMA CC	I-242	015-018-519.62-42	FEMA/EOC GRAN SECURITY DOOR ENTRY SYSTEM	175523	8,900.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	8,900.00

PACKET: 09695 AP CLAIMS 4-5-19

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-03/2019-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	175466	372.93
		I-03/2019-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	175466	6,234.51
		I-03/2019-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	175467	199.17
		I-03/2019-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	175467	3,053.28
		I-03/2019-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	175468	2,802.04
		I-03/2019-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	175468	64.82
		I-03/2019-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	175469	299.14
		I-03/2019-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	175469	4,679.31
01-002229	FIRST UNITED BANK & TRU					
		I-03/2019-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	175436	1,424.99
		I-03/2019-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	175436	109.64
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	19,239.83

FUND 015 CAPITAL IMPROVEMENTS FUND					TOTAL:	33,079.83

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-000944	CRAWFORD & ASSOCIATES P	I-12294	020-017-537.20-21	AUDIT FEES (P AUDIT CONSULTING & PREPARATION	175409	1,066.85	
01-002543	ARLEDGE & ASSOCIATES,	I-30546	020-017-537.20-21	AUDIT FEES (P FINANCIAL STATEMENT AUDIT	175374	3,932.21	
		I-30729	020-017-537.20-21	AUDIT FEES (P FINANCIAL STATEMENT AUDIT	175374	972.17	
				DEPARTMENT 017	ECON. DEV. ADMINISTRATIONTOTAL:	5,971.23	
				FUND	020	DURANT INDUSTRIAL AUTH. TOTAL:	5,971.23

PACKET: 09695 AP CLAIMS 4-5-19

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-03/20191-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	175375	1,715.36
		I-03/20191-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	175375	212.79
01-000820	OK DEPT OF PUBLIC SAFETY					
		I-31-1900073	101-007-527.30-53	COMMUNICATION MONTHLY OLETS INVOICE	175493	700.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-12294	101-007-527.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	107.35
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2019	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	175531	37.90
		I-MAR 2019	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	175531	0.00
01-001903	INTERACT PUBLIC SAFETY					
		I-XT0000002238	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	175459	5,000.00
01-002543	ARLEDGE & ASSOCIATES,					
		I-30546	101-007-527.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	395.66
		I-30729	101-007-527.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	97.82
01-002681	SWEARENGIN INSURANCE &					
		I-2132	101-007-527.50-57	MEMBERSHIP/LCNS BOND for NOTARY x 2	175536	60.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	8,326.88
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	8,326.88

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
		I-5771	125-070-518.70-40	CONFERENCE SH WITCHITA FALLS WOMENS EXPO	175418	713.11
		I-5797	125-070-518.70-40	CONFERENCE SH NW ARKANSAS HOME & GARDEN SHOW	175418	42.50
		I-5798	125-070-518.70-40	CONFERENCE SH NW ARKANSAS HOME & GARDEN SHOW	175418	1,174.80
		I-5802	125-070-518.70-38	PROMOTIONS/AD PAPER, BUSINESS CARDS, BAGS	175418	291.00
		I-5810	125-070-518.30-51	CONTRACT LABO FEB & MARCH 2019 MGMT FEE	175418	5,000.00
		I-5862	125-070-518.70-40	CONFERENCE SH DALLAS TRAVEL & ADVENTURE SHOW	175418	1,022.66
01-000525	THE SIGN DEPOT, LLC					
		I-23402	125-070-518.70-38	PROMOTIONS/AD UNITED WAY 5K EVENT SIGN	175542	92.12
		I-23698	125-070-518.70-20	EVENT BOARDS MAGNOLIA FESTIVAL EVENT SIGN	175542	93.14
01-000584	THREE VALLEY MUSEUM					
	I-2019 GRANT		125-070-518.70-19	GRANTS GRANT APPLICATION	175543	24,000.00
01-000944	CRAWFORD & ASSOCIATES P					
	I-12294		125-070-518.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	47.79
01-002543	ARLEDGE & ASSOCIATES,					
	I-30546		125-070-518.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	176.15
	I-30729		125-070-518.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	43.55
01-003208	OKLAHOMA MUSEUMS ASSOCI					
	I-2019 GRANT		125-070-518.70-19	GRANTS GRANT APPLICATION	175494	5,000.00
01-003649	DURANT ROTARY CLUB					
	I-2019 GRANT		125-070-518.70-19	GRANTS GRANT APPLICATION	175422	1,700.00
01-004546	MARCUM, THOMAS					
	I-23		125-070-518.20-05	LEGAL FEES LEGAL SERVICES	175474	262.50
01-005663	MAGNOLIA FESTIVAL					
	I-2019 FESTIVAL		125-070-518.70-19	GRANTS GRANT APPLICATION	175473	15,000.00
01-006004	OKLAHOMA TOURISM & REC.					
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD RED HAT SOCIETY CONVEN EXPO	175499	525.00
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD DALLAS ULTIMATE WOMEN'S EXPO	175499	825.00
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD MCALLEN WINTER TEXAN EXPO	175499	475.00
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD WICHITA FALLS WOMENS EXPO	175499	275.00
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD CANADIAN SNOWBIRD EXTRAVAGANZA	175499	325.00
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD NW ARK HOME & OUTDOOR LIV SHOW	175499	475.00
	I-42-OE-1922		125-070-518.70-38	PROMOTIONS/AD FT WORTH HOME & GARDEN SHOW	175499	550.00
01-006092	DURANT RIDING CLUB					
	I-2019 GRANT APP		125-070-518.70-19	GRANTS GRANT APPLICATION-----ITEM 4.H	175421	25,000.00
01-006093	FRONTIER COUNTRY MARKET					
	I-2019 WINE WALK		125-070-518.70-19	GRANTS GRANT APPLICATIONS	175440	5,000.00

PACKET: 09695 AP CLAIMS 4-5-19

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
01-006097	SILO SOFTBALL BOOSTER C					
		I-GRANT ADD'L	125-070-518.70-19	GRANTS ADD'L GRANT APPROVAL	175525	140.00
		I-GRANT APPROVAL	125-070-518.70-19	GRANTS GRANT APPLICATION	175525	4,000.00
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	92,249.32
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	92,249.32

PACKET: 09695 AP CLAIMS 4-5-19

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP					
		I-815.3	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	175502	362,697.52
		I-815.4	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	175502	106,669.03
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-289187	206-065-503.50-63	VEHICLE MAINT O2 SENSOR #37	175462	69.32
01-000380	LOCKE SUPPLY COMPANY					
		I-36684032-00	206-065-503.50-59	HANGARS BLDG. LIGHT FIXTURES, BULBS #8	175472	149.31
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2019	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	175501	98.05
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019- 35948058	206-065-503.30-33	UTILITIES AIRPORT	175488	523.33
		I-03/2019-129313772	206-065-503.30-33	UTILITIES DURANT AIRPORT	175488	25.69
		I-03/2019-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	175488	45.71
		I-03/2019-35948044	206-065-503.30-33	UTILITIES AIRPORT	175488	129.05
01-000540	AT&T					
		I-03/20191-920-0574	206-065-503.30-31	PHONE & TELEC AIRPORT 580-920-0574	175375	261.27
01-000944	CRAWFORD & ASSOCIATES P					
		I-12294	206-065-503.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	166.90
01-001204	COUSINS ELECTRONIC SERV					
		I-03122019	206-065-503.30-55	AWOS TELECOM AWOS MAINTENANCE	175408	160.00
		I-3152019	206-065-503.30-55	AWOS TELECOM AWOS MAINTENANCE	175408	250.00
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-53992	206-065-503.50-58	TERMINAL BLDG FIRE EXT RECHARGE	175369	30.00
01-001861	D/W AVIATION					
		I-125	206-065-503.30-66	OPERATOR'S SH 6-MONTH PAYMENTS TO FBO	175410	10,000.00
		I-MAR 2019	206-065-503.30-66	OPERATOR'S SH 6-MONTH PAYMENTS TO FBO	175410	1,408.86
01-002445	LBR INC AIRPORT CONSULT					
		I-5241	206-065-503.80-52	RUNWAY REHAB TESTING, SURVEY, INSP, PRJ ADM	175471	17,209.00
		I-5242	206-065-503.80-52	RUNWAY REHAB TESTING, SURVEY, INSP, PRJ ADM	175471	22,787.50
01-002543	ARLEDGE & ASSOCIATES,					
		I-30546	206-065-503.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	615.17
		I-30729	206-065-503.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	152.09
01-003224	VISION BANK					
		I-03/2019-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	175556	1,037.91
		I-03/2019-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	175556	3,455.51
01-004546	MARCUM, THOMAS					

PACKET: 09695 AP CLAIMS 4-5-19

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
01-004546	MARCUM, THOMAS		continued			
		I-23	206-065-503.30-51	CONTRACT LABO LEGAL SERVICES	175474	402.50
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	175417	16.17
		I-MAR20-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	175417	15.46
		I-MAR27-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	175417	17.74
01-004988	DIRECTTV					
		I-36043582292	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	175416	166.98
01-006003	CHERRY CLEANING SOLUTIO					
		I-2077	206-065-503.30-48	JANITORIAL SE JANITORIAL CLEANING	175398	575.82
				DEPARTMENT 065 EAKER FIELD	TOTAL:	529,135.89
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	529,135.89

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-03/2019-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	175432	14,221.46
		I-03/2019-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	175432	24,166.67
		I-03/2019-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	175433	4,914.05
		I-03/2019-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	175433	8,333.34
01-002229	FIRST UNITED BANK & TRU					
		I-03/2019-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	175435	13,703.20
		I-03/2019-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL UTILITY SYS SALES TA	175435	22,500.00
		I-03/2019-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	175437	40,000.00
		I-03/2019-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	175437	2,120.08
		I-03/2019-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	175438	4,670.63
		I-03/2019-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	175438	77,500.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 212,129.43

PACKET: 09695 AP CLAIMS 4-5-19

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: 046 DCUA 2007 MISC NOTE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED	BANK & TRU				
		I-03/2019-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	175434	11,243.71
		I-03/2019-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	175434	24,166.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,410.38
				FUND 210 U A BONDS SINKING FUND	TOTAL:	247,539.81

PACKET: 09695 AP CLAIMS 4-5-19

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-12294	215-078-528.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	405.86
01-002543	ARLEDGE & ASSOCIATES,	I-30546	215-078-528.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	1,495.92
		I-30729	215-078-528.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	369.84
			DEPARTMENT 078	GEN. GOVT. & DEBT SERVICE	TOTAL:	2,271.62
			FUND	215 D.C.F.A. REVENUE FUND	TOTAL:	2,271.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12294	220-067-596.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	172.05
01-002543	ARLEDGE & ASSOCIATES,	I-30546	220-067-596.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	634.14
		I-30729	220-067-596.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	156.78
				DEPARTMENT 067 2017 CMC TIF A/B	TOTAL:	962.97
				FUND 220 DURANT TIF AUTHORITY	TOTAL:	962.97

4/04/2019 12:54 PM
PACKET: 09695 AP CLAIMS 4-5-19
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 136 17CDBG STEELFAB
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006021	SOONER SITE UTILITY & C					
	I-PAY APP #2		250-136-596.60-02	CDBG STEELFAB LIFT STATION UTILITY INFR IMPR	175528	92,444.50
				DEPARTMENT 136 17CDBG STEELFAB	TOTAL:	92,444.50
				FUND 250 C. D. B. G.	TOTAL:	92,444.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006040	BOARD OF REGENTS OF THE	I-2019012	315-015-571.70-48	ODL GRANT HTHY BRAIN, HLTHY MIND 6 WKS	175382	750.00
DEPARTMENT 015 R.L.WILLIAMS LIBRARY TOTAL:						750.00
FUND 315 R.L.WILLIAMS LIBRARY FUNDTOTAL:						750.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175417	12.31
		I-MAR20-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175417	11.78
		I-MAR27-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175417	13.51
01-005929	NETWORKFLEET, INC					
		I-OSV000001704309	405-024-565.50-64	GPS FOR PW VE GPS TRACKING SYSTEM	175485	758.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	795.60

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV	I-41590	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES 18/19	175372	211.37
01-005430	VERIZON WIRELESS	I-03/2019-542025457	405-025-550.30-31	PHONE & TELECOM UTILITY 8168 8175 8203	175554	143.07
01-005813	TEXOMA ENGRAVING, LLC	I-11473	405-025-550.50-54	UNIFORMS SUMMER CAPS	175538	112.00
01-006024	CLEAN UNIFORM COMPANY	I-50058044-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175401	48.56
		I-50059095-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175401	48.56
		I-50060165-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175401	48.55
DEPARTMENT 025 UTILITY BILLING					TOTAL:	612.11

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

4/04/2019 12:54 PM
 PACKET: 09695 AP CLAIMS 4-5-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0298972009	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	175550	54.17
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-288229	405-027-552.50-63	VEHICLE MAINT FUEL GAUGE SENDING UNIT #600	175462	248.38
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019- 35948058	405-027-552.30-33	UTILITIES WTP	175488	14,698.65
01-000824	HACH COMPANY					
		I-11317563	405-027-552.50-53	CHEMICALS, DR LAB REAGENTS	175452	2,163.02
		I-11384949	405-027-552.50-53	CHEMICALS, DR COLORIMETER FOR CL02 TESTING	175452	880.00
01-001511	USA BLUE BOOK					
		I-831005	405-027-552.50-61	MINOR TOOLS A TUBING FOR CAUSTIC PUMPS	175553	138.56
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	405-027-552.50-52	FUEL WTP	175417	46.93
		I-MAR20-2019	405-027-552.50-52	FUEL WTP	175417	44.89
		I-MAR27-2019	405-027-552.50-52	FUEL WTP	175417	51.49
01-005430	VERIZON WIRELESS					
		I-03/2019-581700003	405-027-552.30-31	PHONE & TELEC WTP DATA	175554	624.34
		I-03/2019-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	175554	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW080464	405-027-552.50-53	CHEMICALS, DR CHLORINE	175385	4,414.80
		I-BSW081543	405-027-552.50-69	OTHER EQUIP P CHLORINATOR REPAIR KIT	175385	510.00
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903911173	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE GENER SERVICE	175430	566.50
01-005889	WATER TECH, INC.					
		I-74733	405-027-552.50-53	CHEMICALS, DR ALUM	175560	3,007.51
		I-75025	405-027-552.50-53	CHEMICALS, DR ALUM	175560	3,175.08
01-005916	TEXOMACARE					
		I-1763978/1766353	405-027-552.20-24	ANNUAL PHYSIC MARK GIBSON, JOHN ROSS, LBAGBY	175541	110.00
01-005947	CORE & MAIN LP					
		I-K314998	405-027-552.50-61	MINOR TOOLS A 18" GASKETS FOR FILTER LINE	175407	49.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50058044-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175401	78.87
		I-50059095-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175401	83.82
		I-50060165-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175401	83.83
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	31,104.90

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4602412-00	405-028-553.50-69	OTHER EQUIP P HEADWORKS FLOAT TIMER	175414	69.74
		I-4602444-00	405-028-553.50-69	OTHER EQUIP P HEADWORKS CONTROL PANEL	175414	60.39
01-000164	DURANT TRUE VALUE LUMBE					
		I-621254	405-028-553.50-69	OTHER EQUIP P MATERIALS FOR HEADWORKS	175423	6.87
		I-621267	405-028-553.50-69	OTHER EQUIP P MATERIALS FOR HEADWORKS	175423	152.28
01-000309	US CELLULAR					
		I-0298972009	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	175550	0.00
01-000381	OKLAHOMA NATURAL GAS					
		I-MAR 2019	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	175501	0.00
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019- 35948058	405-028-553.30-33	UTILITIES WWTP	175488	10,956.61
		I-03/2019-35948044	405-028-553.30-33	UTILITIES WWTP -1124 DAVIS	175488	199.75
		I-03/20191-131336785	405-028-553.30-33	UTILITIES 760 COUNTRY CLUB RD #LIFT	175488	34.51
01-001671	SOUTHEASTERN ELECTRIC					
		I-MAR 2019	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	175531	34.58
01-002422	POLYDYNE, INC.					
		I-1332696	405-028-553.50-53	CHEMICALS, DR DRAW DOWN PO-----POLYMER	175509	530.96
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-153029	405-028-553.50-69	OTHER EQUIP P UTILITY BLADES #WW2	175540	88.30
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0386487804	405-028-553.30-32	FREIGHT AND P SHIPPING OF IDABELS CONTAINERS	175549	15.63
		I-1Z8E037F0386760651	405-028-553.30-32	FREIGHT AND P SHIPPING OF IDABEL CONTAINERS	175549	15.63
01-003452	ESBENSHADE INC					
		I-426595	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	175428	3,150.00
		I-426596	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	175428	4,500.00
01-004272	FASTENAL					
		I-OKDUR83067	405-028-553.50-69	OTHER EQUIP P T-ROD FOR DIGESTER PUMP STUDS	175431	9.18
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	405-028-553.50-52	FUEL WWTP	175417	36.80
		I-MAR20-2019	405-028-553.50-52	FUEL WWTP	175417	35.20
		I-MAR27-2019	405-028-553.50-52	FUEL WWTP	175417	40.37
01-005430	VERIZON WIRELESS					
		I-03/2019-581700003	405-028-553.30-31	PHONE & TELEC WWTP DATA	175554	124.84
01-005811	CENTERPOINT ENERGY SERV					
		I-03/2019-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	175397	1,432.08

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006024	CLEAN UNIFORM COMPANY					
		I-50058044-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	175401 65.52
		I-50059095-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	175401 71.84
		I-50060165-9	405-028-553.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	175401 74.88
				DEPARTMENT 028 WWTP	TOTAL:	21,705.96

BANK: 601

DEPARTMENT: 029 COLLECTION SOLID
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC	I-10980	405-029-554.50-63	VEHICLE MAINT METAL FOR TRUCK #5	175419	148.20
01-000328	JIMMIE'S AUTO SUPPLY LL	I-287031	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	175462	4.29
		I-287466	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	175462	125.04
		I-287658	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	175462	15.98
		I-287854	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	175462	25.00
		I-288727	405-029-554.50-63	VEHICLE MAINT ANTIFREEZE, OIL, BELTS, HOSES,	175462	36.34
		I-289189	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175462	43.00
		I-289449	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175462	29.01
01-001093	TEXOMA BUSINESS SERVICE	I-95449	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 3 MONTHS	175537	620.00
01-001420	UNITED ENGINES LLC	I-2153793	405-029-554.50-63	VEHICLE MAINT INTERFACE SWITCH #5	175548	1,091.71
		I-2154878	405-029-554.50-63	VEHICLE MAINT WIRE HARNESS FOR ARM #14	175548	97.37
01-001742	WASTE RESEARCH INC	I-15882	405-029-554.50-63	VEHICLE MAINT PINS & BUSHINGS #13	175559	234.78
01-002347	WHOLESALE EQUIPMENT	I-054969	405-029-554.50-61	MINOR TOOLS A TORCH KIT, WELD TIPS, CYLINDER	175562	376.98
01-004272	FASTENAL	I-OKDUR82638	405-029-554.70-74	SAFETY EQUIPM GLOVES, SAFETY GLASSES	175431	126.94
01-004980	DOUGLASS DISTRIBUTING	I-MAR13-2019	405-029-554.50-52	FUEL SW COLLECTION	175417	1,336.03
		I-MAR20-2019	405-029-554.50-52	FUEL SW COLLECTION	175417	1,277.77
		I-MAR27-2019	405-029-554.50-52	FUEL SW COLLECTION	175417	1,465.63
01-005168	CASTEEL'S TIRE (CALERA)	I-1-GS67003	405-029-554.50-63	VEHICLE MAINT 8-REAR TIRES, 2-FRONT #10	175393	3,644.92
01-006024	CLEAN UNIFORM COMPANY	I-50058044-1	405-029-554.50-54	UNIFORMS UNIFORMS	175401	170.14
		I-50059095-1	405-029-554.50-54	UNIFORMS UNIFORMS	175401	170.12
		I-50060165-1	405-029-554.50-54	UNIFORMS UNIFORMS	175401	170.13
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		11,209.38

PACKET: 09695 AP CLAIMS 4-5-19

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
01-000493	OK DEPT OF ENVIRONMENTA					
		I-6101 1ST QTR 2019	405-030-555.70-18	OKLA SOLID WA ODEQ QUARTERLY RETURNS	175492	5,208.06
01-000944	CRAWFORD & ASSOCIATES P					
		I-12294	405-030-555.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175409	2,434.41
01-001112	RURAL WATER DIST #5					
		I-FEB 2019	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	175521	485.03
01-002543	ARLEDGE & ASSOCIATES,					
		I-30546	405-030-555.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	8,972.81
		I-30729	405-030-555.20-21	PRORATED AUDI FINANCIAL STATEMENT AUDIT	175374	2,218.37
01-006003	CHERRY CLEANING SOLUTIO					
		I-2077	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	175398	576.37
01-006023	BRYAN COUNTY TAG AGENCY					
		I-02.21.19 MAKEPEACE	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175390	75.50
		I-299107.022619	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175390	68.50
DEPARTMENT 030 UTILITY GENERAL ADMIN.					TOTAL:	20,039.05

PACKET: 09695 AP CLAIMS 4-5-19

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-MAR 2019	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	175531	249.64
	I-MAR 2019	405-031-552.30-33	UTILITIES	LAKE 16370-004	175531	246.95
	I-MAR 2019	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	175531	30.90
	I-MAR 2019	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	175531	195.19
	I-MAR 2019	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	175531	756.44
01-002717	TEXOMA UTILITY EQUIPMEN					
	I-153117	405-031-552.50-68	TRACTOR & MOW BLADES, SHUT OFF SOLENOID		175540	174.44
01-003189	BRYAN CO RWD #2					
	I-MAR 2019	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	175386	68.75
	I-MAR 2019	405-031-552.30-33	UTILITIES	WARD ACCT #1834	175386	24.50
01-003402	MICHAEL WARD					
	I-193678	405-031-552.30-51	CONTRACT LABO LAKE DURANT CONTRACT LABOR		175558	1,520.85
01-004980	DOUGLASS DISTRIBUTING					
	I-MAR13-2019	405-031-552.50-52	FUEL	LAKE DURANT	175417	2.31
	I-MAR20-2019	405-031-552.50-52	FUEL	LAKE DURANT	175417	2.21
	I-MAR27-2019	405-031-552.50-52	FUEL	LAKE DURANT	175417	2.53
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	3,274.71

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-285455	405-049-554.50-65	OILS & LUBRIC 5 GALLONS OIL #20	175462	164.56
		I-286811	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175462	294.35
		I-287588	405-049-554.70-59	LANDFILL EQUI BATTERIES #38	175462	353.97
		I-287959	405-049-554.70-59	LANDFILL EQUI HYD HOSE FOR TRANSFER STATION	175462	191.64
01-000445	BEMAC SUPPLY					
		I-S2130195.001	405-049-554.50-58	BUILDING AND PIPE FITTINGS FOR SHOP	175378	1.75
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019- 35948058	405-049-554.30-33	UTILITIES LANDFILL	175488	0.00
01-000729	SOONER SCALE INC					
		I-046697	405-049-554.50-58	BUILDING AND SCALE CALABRATION	175527	295.00
01-000816	PUSH & PULL POWER					
		I-12822	405-049-554.70-59	LANDFILL EQUI CYLINDER REBUILD #20	175514	1,980.00
01-000909	WESTSIDE TRUCK REPAIR					
		I-227194	405-049-554.70-59	LANDFILL EQUI INSTALL & CALIB TURBO ACT #390	175561	170.00
01-001420	UNITED ENGINES LLC					
		I-2153234	405-049-554.70-59	LANDFILL EQUI FREIGHT	175548	71.23
01-001884	TEXOMA JANITORIAL SUPPL					
		I-9286	405-049-554.50-62	JANITORIAL SU TRASH BAGS	175539	65.90
01-002010	DAVIS FLEET PARTS					
		I-676313	405-049-554.70-59	LANDFILL EQUI BRAKE PARTS #38	175412	28.72
		I-676320	405-049-554.70-59	LANDFILL EQUI BRAKE PARTS #38	175412	311.20
		I-676325	405-049-554.70-59	LANDFILL EQUI BRAKE PARTS #38	175412	21.41
		I-676903	405-049-554.70-59	LANDFILL EQUI DRAW DOWN	175412	9.57
		I-679534	405-049-554.70-59	LANDFILL EQUI DRAW DOWN	175412	21.45
		I-679652	405-049-554.70-59	LANDFILL EQUI DRAW DOWN	175412	159.92
		I-679979	405-049-554.70-59	LANDFILL EQUI DRAW DOWN	175412	207.57
		I-680033	405-049-554.70-59	LANDFILL EQUI DRAW DOWN	175412	128.64
01-002347	WHOLESALE EQUIPMENT					
		I-054918	405-049-554.50-61	MINOR TOOLS A WELDING RODS, OXYGEN, ACETYLEN	175562	105.74
01-002961	SOUTHERN OK REGIONAL DI					
		I-735477	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FOR FY 18/19	175529	38,363.27
01-004203	MCCRAW'S OIL & PROPANE					
		I-P06478	405-049-554.50-65	OILS & LUBRIC HYDRAULIC FLUID	175477	1,100.00
01-004339	LANDMARK EQUIPMENT					
		I-164047	405-049-554.70-59	LANDFILL EQUI THERMOSTAT, GASKET #SML DOZER	175470	48.54

PACKET: 09695 AP CLAIMS 4-5-19

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					
		I-MAR13-2019	405-049-554.50-52	FUEL	175417	89.85
		I-MAR13-2019LANDFILL	405-049-554.50-52	FUEL	175417	1,485.89
		I-MAR20-2019	405-049-554.50-52	FUEL	175417	85.93
		I-MAR20-2019LANDFILL	405-049-554.50-52	FUEL	175417	2,644.76
		I-MAR27-2019	405-049-554.50-52	FUEL	175417	98.56
		I-MAR27-2019LANDFILL	405-049-554.50-52	FUEL	175417	3,279.57
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-5161271	405-049-554.70-59	LANDFILL EQUI 8-DRIVE TIRES #380	175448	3,178.88
01-005591	MICHAEL STANFORD					
		I-215152	405-049-554.70-59	LANDFILL EQUI INSTALL NEW PLATE METAL FLOOR	175535	3,815.23
01-005976	RICKS BOOTS AND OUTFITT					
		I-03.13.19	405-049-554.50-54	UNIFORMS	175518	300.00
		I-03.14.19	405-049-554.50-54	UNIFORMS	175518	450.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50058044-10	405-049-554.50-54	UNIFORMS	175401	164.27
		I-50059095-10	405-049-554.50-54	UNIFORMS	175401	164.27
		I-50060165-10	405-049-554.50-54	UNIFORMS	175401	169.22
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	60,020.86

FUND 405 DURANT UTILITIES AUTH.					TOTAL:	162,080.59

PACKET: 09695 AP CLAIMS 4-5-19

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-7083879		500-010-534.55-01	CONCESSION PR CANDY RESTOCK	175456	598.18
01-004099	US FOODS					
	I-3186455		500-010-534.55-01	CONCESSION PR CONCESSION ITEMS	175552	1,017.98
01-005897	COCA-COLA SOUTHWEST BEV					
	I-7515202386		500-010-534.55-01	CONCESSION PR CONCESSION & COKE PRODUCTS	175405	557.52
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	2,173.68

PACKET: 09695 AP CLAIMS 4-5-19

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
01-000164	DURANT TRUE VALUE LUMBE					
		I-613427	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	13.99
		I-614887	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	1.99
		I-618583	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	3.29
		I-621053	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	12.87
		I-621087	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	10.99
		I-621134	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	1.86
		I-621310	500-011-535.50-58	BUILDING & GR 20 BAGS CHALK, 120 CANS PAINT	175423	673.80
		I-621357	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	18.98
		I-621359	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	39.48
		I-621362	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	5.87
		I-621408	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	3.79
		I-621419	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	1.99
		I-621602	500-011-535.50-61	MINOR TOOLS & DRAW DOWN PO	175423	13.28
01-000309	US CELLULAR					
		I-0298607701	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390	175550	12.47
01-000380	LOCKE SUPPLY COMPANY					
		I-36662117-00	500-011-535.50-58	BUILDING & GR FUSES FOR LIGHTS AT DMSC	175472	195.60
01-000450	OKLAHOMA GAS AND ELECTR					
		I-03/2019- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	175488	1,340.53
01-000944	CRAWFORD & ASSOCIATES P					
		I-12294	500-011-535.20-21	PRORATED AUDIT AUDIT CONSULTING & PREPARATION	175409	85.29
01-001884	TEXOMA JANITORIAL SUPPL					
		I-9277	500-011-535.50-62	JANITORIAL SU RESTOCK PAPER & CLEANING ITEMS	175539	435.50
01-002543	ARLEDGE & ASSOCIATES,					
		I-30546	500-011-535.20-21	PRORATED AUDIT FINANCIAL STATEMENT AUDIT	175374	314.36
		I-30729	500-011-535.20-21	PRORATED AUDIT FINANCIAL STATEMENT AUDIT	175374	77.72
01-003977	JOE ATCUSON STRIPING					
		I-812659	500-011-535.50-58	BUILDING & GR STRIPING HANDICAP PARKING	175465	300.00
01-004980	DOUGLASS DISTRIBUTING					
		I-MAR13-2019	500-011-535.50-52	FUEL DMSC	175417	10.98
		I-MAR20-2019	500-011-535.50-52	FUEL DMSC	175417	10.50
		I-MAR27-2019	500-011-535.50-52	FUEL DMSC	175417	12.04
01-005960	WILKEY PLUMBING, LLC					
		I-3750	500-011-535.50-58	BUILDING & GR SINKS IN THREE MAIN RESTROOMS	175563	650.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50058044-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175401	88.77
		I-50059095-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175401	88.77
		I-50060165-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175401	88.77

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

FUND	500	MULTI-SPORTS COMPLEX	TOTAL:	10,487.16
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
	I-MAR 2019		610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-007	175531	10.70
01-004546	MARCUM, THOMAS					
	I-23		610-050-572.20-05	LEGAL FEES LEGAL SERVICES	175474	70.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	80.70
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	80.70
					REPORT GRAND TOTAL:	1,343,590.37

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-000-203.50-00	DUE TO C.L.E.E.T.	1,336.08						
	001-000-203.50-01	DUE TO OSBI	2,452.17						
	001-001-513.30-31	PHONE & TELECOMMUNICATION	199.19	2,220	320.92				
	001-001-513.50-51	OFFICE SUPPLIES	9.63	3,000	978.89				
	001-002-514.30-32	FREIGHT AND POSTAGE	963.18	5,000	1,482.39				
	001-003-515.30-51	CONTRACT LABOR	1,330.00	0	112,979.63-	Y			
	001-003-515.50-51	OFFICE SUPPLIES	121.36	2,000	1,001.71				
	001-004-516.30-77	INTERNAL LEGAL SVCS	7,367.50	90,000	0.00				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	118.60	10,000	4,177.03				
	001-005-521.30-32	FREIGHT AND POSTAGE	63.45	500	244.76				
	001-005-521.30-33	UTILITIES	2,277.74	30,000	5,788.93				
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,024.12	26,130	183.49-	Y			
	001-005-521.30-53	COMMUNICATION SERVICE FEE	1,961.39	21,000	580.43				
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	361.05	48,000	8,476.64				
	001-005-521.50-52	FUEL	3,912.15	69,000	13,348.86				
	001-005-521.50-54	UNIFORMS	415.94	20,000	7,933.21				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	1,393.56	24,000	1,899.71				
	001-005-521.50-57	MMBRSHIP/LCNSE/CRTFCATION/	50.00	3,500	525.80				
	001-005-521.50-58	BUILDING MAINTENANCE	373.13	10,000	1,450.18				
	001-005-521.50-63	VEHICLE MAINTENANCE	2,063.17	60,000	28,481.37				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	46.00	2,000	873.50				
	001-005-521.50-80	FORENSIC EQUIPMENT	50.00	2,000	1,418.12				
	001-005-521.70-72	TRAINING AND TRAVEL	649.50	25,000	3,362.18				
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	6,240.00	80,000	0.00				
	001-006-523.30-15	VETERINARY SERVICES	20.00	1,000	520.00				
	001-006-523.50-52	FUEL	199.23	6,000	3,325.85				
	001-006-523.50-58	BUILDING MAINTENANCE	10.56	1,500	1,073.54				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	10.49	4,500	2,596.71				
	001-008-522.30-33	UTILITIES	1,873.91	26,000	7,477.47				
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	382.05	1,260	3,706.69-	Y			
	001-008-522.50-52	FUEL	775.29	17,500	6,708.13				
	001-008-522.50-54	UNIFORMS	422.74	12,000	10,316.32				
	001-008-522.50-57	MMBRSHIP/LCNSE/CRTFCATION/	82.36	3,000	186.64				
	001-008-522.50-58	BUILDING AND MAINTENANCE	241.00	12,000	8,452.37-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	2,938.00	35,000	24,214.01				
	001-008-522.50-62	JANITORIAL SUPPLIES	96.30	6,000	1,965.99				
	001-008-522.50-63	VEHICLE MAINTENANCE	3,012.78	20,000	3,593.83-	Y			
	001-008-522.50-68	SAFETY CLOTHING	66.90	15,000	399.94				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	83.75	6,000	30.27				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	724.28				
	001-009-532.30-33	UTILITIES	2,072.74	20,000	4,623.06				
	001-009-532.50-52	FUEL	1,293.78	20,000	3,173.65				
	001-009-532.50-54	UNIFORMS	225.77	5,700	18.36				
	001-009-532.50-58	BUILDING AND MAINTENANCE	126.98	6,000	5,177.16				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	2,510.00	25,000	12,777.69				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	1,526.27	20,000	15,836.94				
	001-012-536.30-33	UTILITIES	17.64	3,000	2,840.95				
	001-013-512.30-37	MUNICIPAL JUDGE SERVICES	2,650.00	30,000	4,025.00				
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	2,330.43	18,000	3,590.00				
	001-013-512.50-51	OFFICE SUPPLIES	444.27	600	69.56-	Y			
	001-014-525.30-51	GENERAL CONTRACT LABOR	500.00	211,942	11,101.96-	Y			
	001-014-525.50-52	FUEL	82.91	1,500	421.74				
	001-014-525.70-72	TRAINING AND TRAVEL	512.22	2,500	1,512.35				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	328.15	4,800	515.98-	Y			
	001-015-571.30-33	UTILITIES	148.45	8,000	2,911.27				
	001-015-571.50-51	OFFICE SUPPLIES	193.75	10,000	3,621.85				
	001-015-571.50-56	CIRCULATION	1,353.53	50,000	12,509.42				
	001-015-571.50-62	JANITORIAL SUPPLIES	98.57	5,000	2,882.58				
	001-015-571.70-35	STATE AID EXPENDITURES	82.71	21,177	8,107.62				
	001-015-571.70-72	TRAINING AND TRAVEL	295.86	4,500	2,485.46				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	54.17	800	210.72				
	001-016-541.50-52	FUEL	2,533.37	52,000	18,320.87				
	001-016-541.50-54	UNIFORMS	584.61	8,200	779.18-	Y			
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	112.38	7,000	81.10				
	001-016-541.50-63	VEHICLE MAINTENANCE	681.06	45,000	23,040.65				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	469.34	15,000	1,641.30-	Y			
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	6,249.70	32,000	20,511.30				
	001-016-541.50-95	PAVING MAINTENANCE	4,454.30	65,000	6,749.32-	Y			
	001-018-519.30-31	PHONE & TELECOMMUNICATION	103.56	5,000	154.02-	Y			
	001-018-519.30-33	UTILITIES	449.08	12,000	9,199.08				
	001-018-519.50-52	FUEL	185.78	5,000	2,516.90				
	001-018-519.50-58	BUILDING AND MAINTENANCE	1,637.48	6,000	76.44-	Y			
	001-018-519.50-63	VEHICLE MAINT	650.00	6,000	4,058.85				
	001-018-519.50-69	EQUIP MAINT & PARTS	643.94	4,000	2,064.34				
	001-018-519.70-74	SAFETY EQUIPMENT	54.00	4,000	2,457.49				
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	16,041.24	44,831	471.76				
	001-019-569.30-33	UTILITIES	18,345.70	240,000	68,004.47				
	001-019-569.30-38	ADVERTISING- GEN FUND	13.50	6,000	3,879.00				
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,915.20	18,500	6,397.48-	Y			
	001-019-569.30-50	PUBLIC RELATIONS EXP.	450.00	6,000	600.00				
	001-019-569.30-69	MUNICIPAL CODE UPDATE	10.00	5,000	3,100.00				
	001-019-569.30-80	GRANTS NETWORK LICENSE	2,500.00	4,950	2,400.00				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	1.62	200	49.13-	Y			
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	7.99	15,000	642.15				
	001-019-569.50-62	JANITORIAL SUPPLIES	145.80	3,000	1,015.10				
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	500.00	12,000	3,050.00				
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	339.00	2,500	1,498.87				
	001-019-569.70-45	MAIN STREET PROGRAM MATCH	7,500.00	30,000	9,116.50-	Y			
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	256.00	2,500	152.00-	Y			
	001-019-569.70-66	DURANT HISTORICAL SOCIETY	2,125.00	8,500	0.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	885.00	5,000	1,147.35				
	001-021-541.50-52	FUEL	82.80	2,200	1,123.17				
	001-021-541.50-54	UNIFORMS	189.37	4,500	1,452.97				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	899.29	6,000	2,521.07				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	360.00	6,000	4,569.38				
	001-021-541.50-71	OIL AND LUBRICANTS	1,436.79	40,000	21,169.40				
	001-023-592.30-33	UTILITIES	989.74	15,000	4,687.69				
	005-066-569.20-09	EAGLE MED MEMBERSHIP	10,500.00	11,000	500.00				
	010-020-560.10-25	VEHICLE & CELL PHONE ALLOW	40.01	4,471	511.09				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	156.42	3,300	1,857.29				
	010-020-560.30-35	COPIER LEASE & USE FEES	102.50	32,000	112.20				
	010-020-560.30-40	INTERNET SERVICE / GMAIL	3,076.73	17,500	4,815.52				
	010-020-560.30-51	CONTRACT LABOR	1,500.00	11,000	6,500.00				
	010-020-560.30-52	GIS SERVICES	2,061.26	2,845	783.74				
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	2,400.00	28,800	8,051.07				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	170.00	8,000	509.25-	Y			
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	761.00	12,000	2,424.42				
	010-020-560.50-70	PHOTOCOPY PAPER	197.94	3,000	1,645.46				
	010-020-560.70-72	TRAINING & TRAVEL	191.90	5,000	2,525.20				
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	200.00	8,500	5,642.00				
	012-090-596.19-01	MEDICAL CLAIMS	207.00	185,000	74,613.95				
	015-009-532.62-16	FY17 L&W GRANT EXP CA PARK	4,940.00	120,084	104,304.87				
	015-018-519.62-42	FEMA/EOC GRANT EXPENSE	8,900.00	144,000	123,636.00				
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	8,601.26				
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	19,823.04				
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,742	14,935.95				
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	4,604.33				
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	9,757.95				
	020-017-537.20-21	AUDIT FEES (PRORATED)	5,971.23	16,690	177.62				
	101-007-527.20-21	PRORATED AUDIT FEES	600.83	1,678	16.52				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	1,928.15	45,600	4,967.76				
	101-007-527.30-33	UTILITIES	37.90	750	398.73				
	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	700.00	63,000	43,605.57				
	101-007-527.50-57	MMBRSHIP/LCNSE/CRTFICATION/	60.00	2,000	950.00				
	125-070-518.20-05	LEGAL FEES	262.50	5,000	3,565.00				
	125-070-518.20-21	PRORATED AUDIT FEES	267.49	744	4.30				
	125-070-518.30-51	CONTRACT LABOR	5,000.00	75,000	30,000.00				
	125-070-518.70-19	GRANTS	79,840.00	0	89,840.00-	Y			
	125-070-518.70-20	EVENT BOARDS	93.14	0	185.26-	Y			
	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	3,833.12	0	17,357.56-	Y			
	125-070-518.70-40	CONFERENCE SHOWS	2,953.07	0	9,408.78-	Y			
	206-065-503.20-21	PRORATED AUDIT FEES	934.16	2,605	21.74				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	261.27	4,000	621.11				
	206-065-503.30-33	UTILITIES	988.81	24,000	8,493.71				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	206-065-503.30-48	JANITORIAL SERVICES	575.82	3,500	3,985.61-	Y			
	206-065-503.30-51	CONTRACT LABOR	402.50	23,000	1,705.00				
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	410.00	6,000	582.00-	Y			
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,408.86	144,000	0.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	49.37	2,000	730.95				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	30.00	4,000	191.27				
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	149.31	20,000	8,782.79				
	206-065-503.50-63	VEHICLE MAINTENANCE	69.32	1,000	618.59				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	509,363.05	6,160,305	443,663.08-	Y			
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,455.51	40,843	10,232.79				
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,037.91	13,079	3,248.43				
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	24,166.67						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	14,221.46						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	8,333.34						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	4,914.05						
	210-000-101.06-12	2010 DCUA PRINCIPAL ACT101	22,500.00						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	13,703.20						
	210-000-101.23-03	2012A PRIN. ACT- FBI 10173	77,500.00						
	210-000-101.23-04	2012A INT. ACT.- FBI 10174	4,670.63						
	210-000-101.24-03	2013 PRIN. ACT- FBI 10193	40,000.00						
	210-000-101.24-04	2013 INT. ACT. FBI 10194	2,120.08						
	210-046-528.90-95	INTEREST EXPENSE	11,243.71	140,313	34,798.00				
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	24,166.67	288,334	71,667.30				
	215-078-528.20-21	PRORATED AUDIT FEES	2,271.62	6,344	62.24				
	220-067-596.20-21	PRORATED AUDIT FEES	962.97	2,690	27.08				
	250-136-596.60-02	CDBG STEELFAB CONSTRUCTION	92,444.50	924,991	110,249.22-	Y			
	315-015-571.70-48	ODL GRANT	750.00	7,738	2,500.04				
	405-024-565.50-52	FUEL	37.60	750	261.03				
	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	1,285.77-	Y			
	405-025-550.30-58	BAD DEBT COLLECTION FEES	211.37	12,000	4,500.00				
	405-025-550.50-54	UNIFORMS	257.67	3,000	82.60				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	730.72	9,000	2,391.17-	Y			
	405-026-551.50-52	FUEL	1,243.71	20,000	3,824.99				
	405-026-551.50-54	UNIFORMS	386.79	7,000	438.16				
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	495.00	15,000	8,953.58-	Y			
	405-026-551.50-75	ROOT KILLER - SEWER LINES	2,295.49	15,000	12,704.51				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	3,910.28	40,000	14,769.60-	Y			
	405-026-551.50-78	HYDRANT MAINT & REPAIR	1,760.00	12,000	7,516.05				
	405-026-551.50-79	METER MAINT & REPAIR	2,350.00	60,000	18,140.15				
	405-026-551.70-74	SAFETY EQUIPMENT	146.03	5,000	546.89-	Y			
	405-027-552.20-24	ANNUAL PHYSICAL/FIT TESTS	110.00	800	635.00				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	753.57	2,500	2,224.26-	Y			
	405-027-552.30-33	UTILITIES	14,698.65	310,000	149,488.04				
	405-027-552.50-52	FUEL	143.31	3,500	1,636.20				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	14,206.91	310,000	48,574.72				
	405-027-552.50-54	UNIFORMS	246.52	4,500	478.61				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	187.56	5,000	103.05				
	405-027-552.50-63	VEHICLE MAINTENANCE	248.38	2,500	1,104.93				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	510.00	165,000	67,948.12				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	124.84	1,180	3,756.76-	Y			
	405-028-553.30-32	FREIGHT AND POSTAGE	31.26	1,600	1,327.79				
	405-028-553.30-33	UTILITIES	12,657.53	183,000	62,369.67				
	405-028-553.30-36	SLUDGE DISPOSAL	7,650.00	115,000	0.00				
	405-028-553.50-52	FUEL	112.37	3,500	2,038.52				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	530.96	77,000	48,100.98				
	405-028-553.50-54	UNIFORMS	212.24	4,500	672.72				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	386.76	100,000	13,158.67				
	405-029-554.30-51	CONTRACT LABOR	620.00	30,000	16,840.50				
	405-029-554.50-52	FUEL	4,079.43	90,000	36,337.88				
	405-029-554.50-54	UNIFORMS	510.39	16,000	5,663.55				
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	376.98	3,000	2,204.41				
	405-029-554.50-63	VEHICLE MAINTENANCE	5,495.64	65,000	14,662.23				
	405-029-554.70-74	SAFETY EQUIPMENT	126.94	5,000	2,213.67				
	405-030-555.20-21	PRORATED AUDIT FEES	13,625.59	38,079	399.82				
	405-030-555.30-10	RURAL WATER COLLECTION FEE	485.03	6,000	0.00				
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	576.37	430	7,062.72-	Y			
	405-030-555.70-18	OKLA SOLID WASTE DISPOSAL	5,208.06	20,000	3,500.00-	Y			
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	144.00	1,000	613.00-	Y			
	405-031-552.30-33	UTILITIES	1,572.37	12,000	1,957.01				
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y			
	405-031-552.50-52	FUEL	7.05	500	408.41				
	405-031-552.50-68	TRACTOR & MOWER MAINTENANC	174.44	1,500	107.26				
	405-049-554.30-33	UTILITIES	0.00	1,000	217.23				
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	38,363.27	500,000	0.00				
	405-049-554.50-52	FUEL	7,684.56	95,000	15,247.86				
	405-049-554.50-54	UNIFORMS	1,247.76	7,200	1,120.44-	Y			
	405-049-554.50-58	BUILDING AND MAINTENANCE	296.75	11,000	9,001.84				
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	105.74	2,500	619.95-	Y			
	405-049-554.50-62	JANITORIAL SUPPLIES	65.90	1,000	278.15				
	405-049-554.50-65	OILS & LUBRICANTS	1,264.56	7,500	197.26				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	10,992.32	100,000	14,695.82				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	2,173.68	35,000	18,872.05				
	500-011-535.20-21	PRORATED AUDIT FEES	477.37	1,339	18.93				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	12.47	2,500	1,372.91				
	500-011-535.30-33	UTILITIES EXPENSE	1,340.53	18,000	5,695.57				
	500-011-535.50-52	FUEL	33.52	2,500	2,064.09				
	500-011-535.50-54	UNIFORMS	266.31	3,300	668.90-	Y			
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,819.40	20,000	460.46-	Y			
	500-011-535.50-61	MINOR TOOLS & EQUIP.	128.38	2,500	2,175.05				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	500-011-535.50-62	JANITORIAL SUPPLES	435.50	2,000	1,327.80				
	500-011-535.61-04	MACHINERY, VEHICLES & EQU	3,800.00	12,031	0.47				
	610-050-572.20-05	LEGAL FEES	70.00	200	27.50-	Y			
	610-050-572.30-33	UTILITIES	10.70	150	54.45				
**	2018-2019 YEAR TOTALS	**	1,343,590.37						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	3,788.25
001-001	CITY ADMINISTRATION	208.82
001-002	CITY CLERK DEPARTMENT	963.18
001-003	CITY TREASURER DEPT.	1,451.36
001-004	LEGAL SERVICES-ATTORNEY	7,367.50
001-005	POLICE - LAW ENFORCEMENT	21,999.80
001-006	POLICE - ANIMAL CONTROL	229.79
001-008	FIRE DEPARTMENT	9,985.57
001-009	PARKS, REC. & GEN. SVCS.	7,755.54
001-012	CITY SWIMMING POOL	17.64
001-013	MUNICIPAL COURT	5,424.70
001-014	COMMUNITY DEVELOPMENT	1,095.13
001-015	PUBLIC LIBRARY	2,501.02
001-016	STREET DEPARTMENT	15,138.93
001-018	CIVIL EMERGENCY MGMT.	3,723.84
001-019	GENERAL GOVERNMENT	51,036.05
001-021	CITY GARAGE	2,968.25
001-023	SENIOR CITIZENS CENTER	989.74
001 TOTAL	GENERAL FUND	136,645.11
005-066	EMPLOYEE HEALTH INS.	10,500.00
005 TOTAL	EMPLOYEE INSURANCE FUND	10,500.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	10,857.76

010 TOTAL	INFO. TECH. SERVICE FUND	10,857.76

012-090	WORKERS' COMPENSATION	207.00

012 TOTAL	RISK MANAGEMENT FUND	207.00

015-009	PARKS & GENERAL SERVICES	4,940.00
015-018	CIVIL EMERGENCY MGMT.	8,900.00
015-019	GENERAL GOVERNMENT	19,239.83

015 TOTAL	CAPITAL IMPROVEMENTS FUND	33,079.83

020-017	ECON. DEV. ADMINISTRATION	5,971.23

020 TOTAL	DURANT INDUSTRIAL AUTH.	5,971.23

101-007	911 COMMUNICATIONS CTR.	8,326.88

101 TOTAL	SPECIAL 911 TAX FUND	8,326.88

125-070	ECONOMIC DEVELOPMENT	92,249.32

125 TOTAL	5% LODGING TOURISM TAX	92,249.32

206-065	EAKER FIELD	529,135.89

206 TOTAL	DURANT AIRPORT AUTHORITY	529,135.89

210	NON-DEPARTMENTAL	212,129.43
210-046	DCUA 2007 MISC NOTE	35,410.38

210 TOTAL	U A BONDS SINKING FUND	247,539.81

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
215-078	GEN. GOVT. & DEBT SERVICE	2,271.62

215 TOTAL	D.C.F.A. REVENUE FUND	2,271.62
220-067	2017 CMC TIF A/B	962.97

220 TOTAL	DURANT TIF AUTHORITY	962.97
250-136	17CDBG STEELFAB	92,444.50

250 TOTAL	C. D. B. G.	92,444.50
315-015	R.L.WILLIAMS LIBRARY	750.00

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	750.00
405-024	PUBLIC WORKS ADMIN.	795.60
405-025	UTILITY BILLING	612.11
405-026	WATER/SEWER LINE MAINT.	13,318.02
405-027	WATER TREATMENT PLANT	31,104.90
405-028	WWTP	21,705.96
405-029	COLLECTION - SOLID WASTE	11,209.38
405-030	UTILITY GENERAL ADMIN.	20,039.05
405-031	"LAKE DURANT"	3,274.71
405-049	DISPOSAL - SOLID WASTE	60,020.86

405 TOTAL	DURANT UTILITIES AUTH.	162,080.59
500-010	RECREATIONAL MARKETING	2,173.68
500-011	DURANT MULTI-SPORTS CMPLX	8,313.48

500 TOTAL	MULTI-SPORTS COMPLEX	10,487.16
610-050	HIGHLAND CEMETERY	80.70

610 TOTAL	CEMETERY OPERATIONS FUND	80.70

** TOTAL **		1,343,590.37

NO ERRORS

** END OF REPORT **

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-289204953001	001-001-513.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175641	82.56
		I-289209119001	001-001-513.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175641	2.03
		I-289209121001	001-001-513.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175641	5.84
01-004143	TOUCHTONE COMMUNICATION					
		I-434550	001-001-513.30-31	PHONE & TELECOMUNICATIONS	175667	12.71
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	103.14

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE	COMMUNICATION				
		I-434550	001-002-514.30-31	PHONE & TELECLERK	175667	14.52
		I-434550	001-002-514.30-31	PHONE & TELECLERK COMMON COST	175667	26.29
			DEPARTMENT 002	CITY CLERK DEPARTMENT	TOTAL:	40.81

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-289204953001	001-003-515.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175641	40.67
		I-289209119001	001-003-515.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175641	1.00
		I-289209121001	001-003-515.50-51	OFFICE SUPPLI CALCULATOR, RULER, TABS, PENS	175641	2.87
01-004143	TOUCHTONE COMMUNICATION					
		I-434550	001-003-515.30-31	PHONE & TELECOM TREASURE	175667	0.58
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-246243	001-003-515.30-57	KIOSK AND WEB ACCOUNTS RECEIVABLE FEES	175668	6.25
		I-025-254649	001-003-515.30-57	KIOSK AND WEB ACCOUNT RECEIVABLE FEES	175668	8.75
01-005481	PAM ADAIR					
		I-04.07.19-04.10.19	001-003-515.70-72	TRAINING AND PER DIEM	175597	136.50
01-006061	SIEMENS JUDY					
		I-04.07.19-04.10.19	001-003-515.70-72	TRAINING AND MILEAGE & PER DIEM	175659	239.22
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	435.84

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09754 AP CLAIMS 4-15-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
	I-165446	001-005-521.50-63	VEHICLE MAINT PD FLAT REPAIR	175626	10.00	
01-000274	O'REILLY AUTO PARTS					
	I-0345-440923	001-005-521.50-63	VEHICLE MAINT 809 HUB ASSEMBLY	175640	257.84	
	I-0345-440945/440976	001-005-521.50-63	VEHICLE MAINT 430 ALTERNATOR	175640	152.75	
	I-345-441101	001-005-521.50-63	VEHICLE MAINT MISC VEH PARTS	175640	28.43	
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-289702	001-005-521.50-63	VEHICLE MAINT JIMMIES AUTO, DRAW DOWN PD	175634	17.74	
	I-290536	001-005-521.50-63	VEHICLE MAINT JIMMIES AUTO, DRAW DOWN PD	175634	61.97	
01-000613	SHIPMAN COMMUNICATIONS					
	I-67260	001-005-521.50-63	VEHICLE MAINT 430 - RADIO REPAIR, wont trans	175658	55.00	
01-003602	DURANT KIWANIS CLUB					
	I-1996	001-005-521.50-57	MMBRSHIP/LCNS ANNUAL MEMBERSHIP-HOUSER	175615	600.00	
01-004143	TOUCHTONE COMMUNICATION					
	I-434550	001-005-521.30-31	PHONE & TELECOM POLICE DEPT	175667	11.94	
01-005929	NETWORKFLEET, INC					
	I-OSV000001724071	001-005-521.30-54	PD VEHICLE GP GLOBAL POSITIONING UNITS POLIC	175639	880.85	
01-005972	SECURE OKLAHOMA CC					
	I-319	001-005-521.50-58	BUILDING MAIN POLICE DEPT. ALARM SERVICES	175657	41.50	
01-006050	BARRETT AND SONS SPORTI					
	I-34	001-005-521.50-56	RANGE MAINT, PISTOL	175599	576.00	
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:					2,694.02	

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001105	BRYAN COUNTY	ANIMAL				
		I-04.03.19	001-006-523.30-15	VETERINARY SE VETERINARY SERVICES	175601	20.00
		I-04.04.19	001-006-523.30-15	VETERINARY SE EUTHANASIA's	175601	40.00
01-002317	DURANT POWER	EQUIPMENT				
		I-215807	001-006-523.50-69	OTHER EQUIP P REPAIR WEED EATER	175616	118.40
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						178.40

4/12/2019 2:26 PM
 PACKET: 09754 AP CLAIMS 4-15-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000457	OKLAHOMA FIRE CHIEFS AS					
	I-5464		001-008-522.70-72	TRAINING AND OFCA CONFERENCE REGISTRATION	175642	125.00
01-000613	SHIPMAN COMMUNICATIONS					
	I-67095		001-008-522.50-69	OTHER EQUIP P NEW SIREN BOX, LIGHT REPAIR	175658	505.00
	I-67261		001-008-522.50-69	OTHER EQUIP P NEW SIREN BOX, LIGHT REPAIR	175658	271.90
01-000925	OVERHEAD DOOR COMPANY					
	I-69867		001-008-522.50-58	BUILDING AND REPAIRS ON ENGINE BAY DOORS	175645	450.00
01-002554	ROGER JOINES					
	I-04.03.19-04.05.19		001-008-522.70-72	TRAINING AND MILEAGE REIMBURSEMENT	175636	220.40
	I-04.03.19-04.05.19		001-008-522.70-72	TRAINING AND PER DIEM FOR ROGER JOINES	175636	97.50
01-003466	CASCO INDUSTRIES INC					
	I-205684		001-008-522.50-68	SAFETY CLOTHI TURNOUT GEAR, HELMETS, BOOTS	175603	9,284.00
	I-205685		001-008-522.50-62	JANITORAL SUP TURNOUT GEAR SOAP, DISINFECTAN	175603	242.00
01-005929	NETWORKFLEET, INC					
	I-OSV000001727525		001-008-522.50-61	MINOR TOOLS A FIRE APPARATUS UNITS	175639	227.40
01-005972	SECURE OKLAHOMA CC					
	I-318		001-008-522.50-58	BUILDING AND FIRE ALARM ANNUNCIATOR PANEL	175657	910.00
	I-319		001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1, #2, #3	175657	124.50
01-005973	EMERGENCY REPORTING					
	I-2019-1253		001-008-522.50-49	COMPUTER SOFT FIRE/EMS RECORDS MGMT.	175618	3,115.00
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	15,572.70

PACKET: 09754 AP CLAIMS 4-15-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.

DEPARTMENT: 000 PARKS, REC. & GEN.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE	VALUE LUMBE				
		I-621792	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175617	3.59
		I-621858	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175617	18.99
		I-621899	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175617	44.29
		I-621938	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175617	19.98
		I-622157	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175617	10.86
		I-622158	001-009-532.50-70	PARK FURN & E GRAFFITI REMOVAL, PLYWOOD, ETC	175617	11.90
01-002317	DURANT POWER	EQUIPMENT				
		I-215894	001-009-532.50-68	TRACTOR & MOW 2-BELTS, BEARINGS #67+	175616	44.60
01-002944	REINERT PAPER & CHEMICA					
		I-392291	001-009-532.50-62	JANITORAL SUP TOILET PAPER, BRUSHES, TOWELS	175652	580.74
01-004143	TOUCHTONE COMMUNICATION					
		I-434550	001-009-532.30-31	PHONE & TELECOM PARKS	175667	0.00
01-006009	UNITED AG & TURF					
		I-10364037	001-009-532.50-68	TRACTOR & MOW TURF DRIVE BELT #C6	175669	47.60
		I-10365840	001-009-532.50-68	TRACTOR & MOW 2-DECK BELTS #C5	175669	61.96
		I-10365843	001-009-532.50-68	TRACTOR & MOW A/C COMPRESSOR #K20	175669	1,035.02
		I-10365850	001-009-532.50-68	TRACTOR & MOW 2-DECK BELTS #C5	175669	61.96
		I-10371742	001-009-532.50-68	TRACTOR & MOW BELT TENION SPRING #C5	175669	10.47
		I-10373747	001-009-532.50-68	TRACTOR & MOW WIPER ARM, A/C LINE #K20	175669	148.37
01-006024	CLEAN UNIFORM COMPANY					
		I-50062295-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175608	78.46

DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:	2,178.79
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4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-246243	001-013-512.30-57	KIOSK AND WEB MUNICIPAL COURT FEES	175668	58.50
		I-025-254649	001-013-512.30-57	KIOSK AND WEB MUNICIPAL COURT FEES	175668	120.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	178.50

PACKET: 09754 AP CLAIMS 4-15-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE COMMUNICATION	I-434550	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPEMENT	175667	12.16
01-005949	GRAYSTONE MEDIA GROUP	I-6200	001-014-525.30-39	LEGAL PUBLICA BOA2019-01	175628	49.20
		I-6210	001-014-525.30-39	LEGAL PUBLICA PC2019-08	175628	85.20
		I-6211	001-014-525.30-39	LEGAL PUBLICA PC2019-07	175628	78.05
		I-6212	001-014-525.30-39	LEGAL PUBLICA PC2019-06	175628	78.80
01-005958	INSTITUTE FOR BUILDING	I-DUR-0319	001-014-525.30-51	GENERAL CONTR AGREEMENT PROFESSIONAL SERVIC	175633	18,170.33
DEPARTMENT 014 COMMUNITY DEVELOPMENT					TOTAL:	18,473.74

4/12/2019 2:26 PM
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000948	CENTRAL ELECTRIC					
		I-12941	001-015-571.50-58	BUILDING AND CONTROL BOARD REPLACEMENT	175605	2,075.00
01-001275	RECORDED BOOKS, LLC					
		I-76208097	001-015-571.50-56	CIRCULATION UNIVERSAL CLASS RENEWAL	175651	750.00
01-001610	AMAZON.COM CREDIT PLAN					
		I-774594869835	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175598	73.87
01-001884	TEXOMA JANITORIAL SUPPL					
		I-9349	001-015-571.50-62	JANITORIAL SU LIBRARY JANITORIAL SUPPLIES	175663	280.90
01-004016	COAST TO COAST SOLUTION					
		I-IVC0090693	001-015-571.50-99	HUMANITIES PR SRP 100 OPEN BOX SPECIAL	175609	516.20
01-004143	TOUCHTONE COMMUNICATION					
		I-434550	001-015-571.30-31	PHONE & TELECOM LIBRARY	175667	5.91
01-005454	GALE/ CENGAGE LEARNING,					
		I-66885882	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175625	179.94
01-005972	SECURE OKLAHOMA CC					
		I-319	001-015-571.50-58	BUILDING AND LIBRARY FIRE ALARM SERVICES	175657	41.50
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	3,923.32

4/12/2019 2:26 PM
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-622038	001-016-541.50-61	MINOR TOOLS A SACKCRETE CONCRETE	175617	57.99
01-000253	GENE'S TIRE SERVICE INC	I-165459	001-016-541.50-63	VEHICLE MAINT 2-TIRES #239	175626	950.00
01-000275	OVERLAND CORP	I-1133	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	175646	3,785.00
01-001906	VULCAN INC	I-338698	001-016-541.50-67	SIGNS CHILDREN AT PLAY & STOP SIGNS	175670	1,055.70
01-002317	DURANT POWER EQUIPMENT	I-215942	001-016-541.50-61	MINOR TOOLS A EDGER AND STRING	175616	269.98
01-003852	H.D. INDUSTRIES, INC.	I-28082	001-016-541.50-69	OTHER EQUIP P DOOR CYLINDER	175631	1,062.88
01-004143	TOUCHTONE COMMUNICATION	I-434550	001-016-541.30-31	PHONE & TELECOM STREET	175667	4.49
01-004272	FASTENAL	I-OKDUR83078	001-016-541.70-74	SAFETY EQUIPM GLOVES, SAFETY ITEMS	175623	72.59
		I-OKDUR83489	001-016-541.70-74	SAFETY EQUIPM GLOVES, SAFETY ITEMS	175623	141.04
01-005879	R K HALL LLC / DBA RUST	I-184044	001-016-541.50-95	PAVING MAINT CONCRETE FOR STREET REPAIR	175649	256.00
01-006009	UNITED AG & TURF	I-10364039	001-016-541.50-69	OTHER EQUIP P 2-FILTER RETAINER RING #K19	175669	42.60
01-006024	CLEAN UNIFORM COMPANY	I-50062295-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175608	204.42
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	7,902.69

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL	I-281995	001-018-519.50-63	VEHICLE MAINT BELT TENSIONER, FLUIDS, PARTS	175634	73.31
01-005972	SECURE OKLAHOMA CC	I-319	001-018-519.50-58	BUILDING AND EMER. MGMT. ALARM SERVICES	175657	83.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	156.31

4/12/2019 2:26 PM
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4602547-00	001-019-569.50-58	BUILDING MAIN BALLAST FOR UTILITY OFFICE	175614	60.00
		I-4602653-00	001-019-569.50-58	BUILDING MAIN 6-BALLASTS	175614	66.53
01-000525	THE SIGN DEPOT, LLC					
		I-23853	001-019-569.70-77	A & G MISCELL (3) NO FISHING SIGN- CTRY CLUB	175665	67.52
01-001884	TEXOMA JANITORIAL SUPPL					
		I-9351	001-019-569.50-62	JANITORIAL SU CUPS, SOAP DISPENSER, ETC.	175663	143.80
		I-9403	001-019-569.50-62	JANITORIAL SU CUPS, SOAP DISPENSER, ETC.	175663	65.90
01-005972	SECURE OKLAHOMA CC					
		I-319	001-019-569.50-58	BUILDING MAIN DURANT DMV	175657	41.50
		I-319	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM SERVICES	175657	41.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-2107	001-019-569.50-58	BUILDING MAIN STRIP, BUFF, WAX FLOOR AT DMV	175607	1,200.00
01-006054	FILE THIRTEEN					
		I-50995	001-019-569.30-51	CONTRACT LABO RENTING OF SHREDDERS	175624	120.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	1,806.75

4/12/2019 2:26 PM
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-440159	001-021-541.50-61	MINOR TOOLS A (2) 3.5 TON FLOOR JACKS	175640	429.98
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-289786	001-021-541.50-61	MINOR TOOLS A IMPACT ADAPTER	175634	20.51
		I-289994	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175634	5.85
		I-290074	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175634	18.95
		I-290162	001-021-541.50-71	OIL AND LUBRI LUBRICANTS AND OIL	175634	46.14
01-000559	START-RITE AUTO ELECTRI					
		I-62599	001-021-541.50-63	VEHICLE MAINT REBUILD ALTERNATOR #700J	175660	195.00
01-002010	DAVIS FLEET PARTS					
		I-680955	001-021-541.50-71	OIL AND LUBRI FUEL FILTER	175612	21.87
01-004143	TOUCHTONE COMMUNICATION					
		I-434550	001-021-541.30-31	PHONE & TELEC GARAGE	175667	0.30
01-006024	CLEAN UNIFORM COMPANY					
		I-50062295-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175608	54.66
DEPARTMENT 021 CITY GARAGE					TOTAL:	793.26

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005972	SECURE OKLAHOMA CC	I-319	001-023-592.30-58	SECURITY MAIN SR. CITIZENS FIRE ALARM SERVIC	175657	41.50
DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL:						41.50
FUND 001 GENERAL FUND TOTAL:						54,479.77

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 003 INSURANCE CASH FUND
DEPARTMENT: 034 INSURANCE - RISK POOL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002525	JORDAN	INSURANCE GROUP				
		I-39432	003-034-569.70-47	AUTO & GEN. L LEGAL LIABILITY INSURANCE	175637	1,546.00
		I-39432	003-034-569.70-47	AUTO & GEN. L DIR & OFFICERS LIABILITY INS.	175637	2,859.00
				DEPARTMENT 034 INSURANCE - RISK POOL	TOTAL:	4,405.00
				FUND 003 INSURANCE CASH FUND	TOTAL:	4,405.00

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005303	RICOH USA, INC.					
		I-5056299613	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	175654	50.00
01-005959	BUTTON 108, LLC					
		I-1653	010-020-560.50-65	NETWORK EQUIP TESTING ETHERNET IN OFFICES	175602	170.00
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		220.00
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		220.00

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 012 SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-39	015-012-536.61-07	FY19 PHASE II DESIGN, ENGINEERING, PRJ ADMIN	175671	5,715.20
01-006075	CAVINS CONSTRUCTION GRO					
		I-APP #3	015-012-536.61-07	FY19 PHASE II POOL RENOVATION PHASE #2	175604	48,484.11
		I-APP 2	015-012-536.61-07	FY19 PHASE II POOL RENOVATION PHASE #2	175604	43,810.96
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	98,010.27

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000380	LOCKE SUPPLY COMPANY	I-36907652-00	015-016-541.61-06	TRAFFIC SIGNA BULBS, SENSORS	175638	1,825.92
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	1,825.92

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-40	015-026-551.61-42	MOONEY LIFT S DESIGN, ENGINEERING, PRJ ADMIN	175671	9,816.00
				DEPARTMENT 026	WATER/SEWER LINE MAINT. TOTAL:	9,816.00
				FUND 015	CAPITAL IMPROVEMENTS FUNDTOTAL:	109,652.19

DEPARTMENT: 007 911 COMMUNICATIONS
BUDGET TO USE: CB-CURRENT BUDGET

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FUND	101	SPECIAL 911 TAX FUND	TOTAL:	2,237.93
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4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09754 AP CLAIMS 4-15-19
 VENDOR SET: 01
 FUND : 125 5% LODGING TOURISM TAX
 DEPARTMENT: 070 ECONOMIC DEVELOPMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-57905	125-070-518.70-38	PROMOTIONS/AD 2000 PLASTIC CONVENTION BAGS	175648	1,529.15
		I-58088	125-070-518.70-38	PROMOTIONS/AD BIG CHECK	175648	65.00
01-006006	OKLAHOMA TRAVEL INDUSTR					
		I-AP2019	125-070-518.70-38	PROMOTIONS/AD 2019 ANNUAL MEMBER DUES	175644	1,250.00
DEPARTMENT 070 ECONOMIC DEVELOPMENT					TOTAL:	2,844.15

FUND 125 5% LODGING TOURISM TAX					TOTAL:	2,844.15

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005904	DBT TRANSPORTATION SERV	I-2541347	206-065-503.30-55	AWOS TELECOM WEATHER DATA SERVICE QUARTERLY	175613	250.00
DEPARTMENT 065 EAKER FIELD TOTAL:						250.00
FUND 206 DURANT AIRPORT AUTHORITY TOTAL:						250.00

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 250 C. D. B. G.
DEPARTMENT: 135 FY17ODOC/CDBG MRKT SQR
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004728	THEOREM	I-893	250-135-596.60-01	17CDBG MRKT S ARCHITECTURAL SERVICES	175666	3,867.50
DEPARTMENT 135 FY17ODOC/CDBG MRKT SQR					TOTAL:	3,867.50
FUND 250 C. D. B. G.					TOTAL:	3,867.50

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE COMMUNICATION					
		I-434550	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	175667	4.33
01-005929	NETWORKFLEET, INC					
		I-OSV000001730711	405-024-565.50-64	GPS FOR PW VEHICLE GPS TRACKING SYSTEM	175639	758.00
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	762.33

PACKET: 09754 AP CLAIMS 4-15-19

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
01-000274	O'REILLY AUTO PARTS					
		I-0345-441825	405-025-550.50-63	VEHICLE MAINT BRAKES, ROTORS, HUBS #502	175640	553.99
01-001093	TEXOMA BUSINESS SERVICE					
		I-95475	405-025-550.30-51	CONTRACT LABO TEMP METER READER X 15 WKS	175662	372.00
		I-95497	405-025-550.30-51	CONTRACT LABO TEMP METER READER X 15 WKS	175662	604.50
		I-95518	405-025-550.30-51	CONTRACT LABO TEMP METER READER X 15 WKS	175662	620.00
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-246243	405-025-550.30-57	KIOSK AND WEB UTILITY BILLING FEES	175668	3,602.50
		I-025-254649	405-025-550.30-57	KIOSK AND WEB UTILITY BILLING FEES	175668	3,678.75
01-005598	DATAPROSE, LLC					
		I-DP1900823	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE BILLING SERV	175611	4,363.94
		I-DP1900823	405-025-550.30-33	UTILITY BILLI UTILITY BILLING SERVICES	175611	1,108.48
01-006024	CLEAN UNIFORM COMPANY					
		I-50062295-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175608	48.56
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	14,952.72

DEPARTMENT: 026 WATER/SEWER LINE M
BUDGET TO USE: CB-CURRENT BUDGET

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4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09754 AP CLAIMS 4-15-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000263	GRAINGER INC	I-9135855071	405-027-552.50-69	OTHER EQUIP P 2-ELECTRIC MOTORS	175627	789.14
01-000824	HACH COMPANY	I-11404140	405-027-552.50-53	CHEMICALS, DR CALIBRATE METERS QUARTERLY	175629	2,921.75
01-004143	TOUCHTONE COMMUNICATION	I-434550	405-027-552.30-31	PHONE & TELEC WTP	175667	1.76
01-005230	ENVIRONMENTAL RESOURCE	I-49197	405-027-552.50-53	CHEMICALS, DR TOC SAMPLING	175620	80.00
01-005565	EVOQUA WATER TECHNOLOGI	I-903951106	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE GENER SERVICE	175622	566.50
01-006024	CLEAN UNIFORM COMPANY	I-50062295-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175608	83.81
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	4,442.96

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-289815	405-028-553.50-63	VEHICLE MAINT BATTERY #500	175634	128.99
		I-290626	405-028-553.30-38	GENERATOR ANN HEADWORKS GENERATOR BATTERIES	175634	369.98
01-000650	ENVIRONMENTAL RESOURCE					
		I-893647	405-028-553.50-53	CHEMICALS, DR ANNUAL STATE LAB TESTING RENEW	175619	1,438.24
01-002859	HAYNES EQUIPMENT CO LLC					
		I-8121181-IN	405-028-553.50-69	OTHER EQUIP P #3 EFFLUENT PUMP TROUBLE ISSUE	175630	347.67
01-003452	ESBENSHADE INC					
		I-426597	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	175621	3,150.00
01-005781	COGENT, INC. DBA AUTOMA					
		I-5447683	405-028-553.50-53	CHEMICALS, DR PORTABLE SAMPLER	175610	3,678.00
01-005972	SECURE OKLAHOMA CC					
		I-319	405-028-553.50-58	BUILDING AND WWTP FIRE ALARM SERVICE	175657	41.50
01-006024	CLEAN UNIFORM COMPANY					
		I-50062295-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175608	58.57
				DEPARTMENT 028 WWTP	TOTAL:	9,212.95

DEPARTMENT: 029 COLLECTION SOLID
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-289963	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC HOSES	175634	111.84
	I-290179	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC HOSES	175634	88.82
	I-290244	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC HOSES	175634	122.00
	I-290462	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC HOSES	175634	78.60
	I-290787	405-049-554.70-59	LANDFILL EQUI	HYDRAULIC HOSES	175634	33.28
01-002010	DAVIS FLEET PARTS					
	I-681530	405-049-554.70-59	LANDFILL EQUI	MUD FLAPS, LUG NUTS, LIGHTS	175612	321.15
01-004143	TOUCHTONE COMMUNICATION					
	I-434550	405-049-554.30-31	PHONE & TELEC	LANDFILL	175667	0.00
01-004918	THE CAREL CORPORATION					
	I-11548	405-049-554.30-51	CONTRACT LABO	ECO LIFE REPORT, CLOSURE REPOR	175664	3,010.00
01-005976	RICKS BOOTS AND OUTFITT					
	I-03.28.19	405-049-554.50-54	UNIFORMS	WORK BOOTS FOR EMPLOYEES	175653	299.99
01-006024	CLEAN UNIFORM COMPANY					
	I-50062295-10	405-049-554.50-54	UNIFORMS	DRAW DOWN FOR UNIFORMS	175608	164.26
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						4,229.94

FUND 405 DURANT UTILITIES AUTH. TOTAL:						50,651.51

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09754 AP CLAIMS 4-15-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 32

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-7087691	500-010-534.55-01	CONCESSION PR 20 CASES OF WATER	175632	53.34
		I-7091748	500-010-534.55-01	CONCESSION PR CONCESSION CANDY SUPPLY	175632	291.83
01-005022	OKLAHOMA TAX COMMISSION					
		I-L0224931712	500-010-534.55-99	SALES TAX EXP CONCESSION SALES TAX PERMIT	175643	30.00
				DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:		375.17

4/12/2019 2:26 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09754 AP CLAIMS 4-15-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 33

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-621903	500-011-535.50-58	BUILDING & GR 120 CANS OF MARKER PAINT	175617	598.80
		I-622127	500-011-535.50-69	OTHER EQUIP P WATER METER BOX	175617	62.97
01-000525	THE SIGN DEPOT, LLC					
		I-23874	500-011-535.50-58	BUILDING & GR WELD & REPAIR DMSC SIGN	175665	460.00
01-002285	OWNER-OPERATORS, INC.					
		I-34243	500-011-535.50-58	BUILDING & GR 2-SEMI LOADS OF 70/30 MIX	175647	760.00
01-004917	BLESSING GRAVEL, LLC					
		I-13246	500-011-535.50-58	BUILDING & GR PRO SURFACE FOR BALLFIELDS	175600	2,130.00
01-005433	RD TRUCKING & DOZER, IN					
		I-5830	500-011-535.50-58	BUILDING & GR 2-LOADS OF SAND TO DMSC	175650	250.00
01-006009	UNITED AG & TURF					
		I-10374461	500-011-535.50-72	TRACTOR MAINT BLADES #MOWER 920M	175669	130.80
01-006024	CLEAN UNIFORM COMPANY					
		I-50062295-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175608	60.39
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:		4,452.96

				FUND 500 MULTI-SPORTS COMPLEX TOTAL:		4,828.13
						REPORT GRAND TOTAL: 233,436.18

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-001-513.30-31	PHONE & TELECOMMUNICATION	12.71	2,220	308.21				
	001-001-513.50-51	OFFICE SUPPLIES	90.43	3,000	766.46				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	40.81	700	42.38				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.58	40	27.98				
	001-003-515.30-57	KIOSK AND WEB PYMT FEES	15.00	100	85.00				
	001-003-515.50-51	OFFICE SUPPLIES	44.54	2,000	1,001.71				
	001-003-515.70-72	TRAINING AND TRAVEL	375.72	14,100	8,902.72				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	11.94	10,000	4,165.09				
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	880.85	13,450	234.00				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	576.00	24,000	1,903.71				
	001-005-521.50-57	MMBERSHIP/LCNSE/CRTFCATION/	600.00	3,500	525.80				
	001-005-521.50-58	BUILDING MAINTENANCE	41.50	10,000	1,450.18				
	001-005-521.50-63	VEHICLE MAINTENANCE	583.73	60,000	28,535.74				
	001-006-523.30-15	VETERINARY SERVICES	60.00	1,000	240.00				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	118.40	2,000	1,031.97				
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	124.50	1,450	193.99-	Y			
	001-008-522.50-49	COMPUTER SOFTWARE & ACCES.	3,115.00	5,235	1,574.35				
	001-008-522.50-58	BUILDING AND MAINTENANCE	1,360.00	12,000	8,452.37-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	227.40	35,000	24,055.01				
	001-008-522.50-62	JANITORIAL SUPPLIES	242.00	6,000	1,965.99				
	001-008-522.50-68	SAFETY CLOTHING	9,284.00	15,000	399.94				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	776.90	6,000	846.63-	Y			
	001-008-522.70-72	TRAINING AND TRAVEL	442.90	15,000	7,490.54				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	724.28				
	001-009-532.50-54	UNIFORMS	78.46	5,700	18.36				
	001-009-532.50-62	JANITORIAL SUPPLIES	580.74	2,500	1,237.21				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	1,409.98	25,000	12,217.54				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	109.61	20,000	15,836.94				
	001-013-512.30-57	KIOSK AND WEB FEES	178.50	300	121.50				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	12.16	400	290.80				
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	291.25	5,000	3,151.95				
	001-014-525.30-51	GENERAL CONTRACT LABOR	18,170.33	211,942	11,101.96-	Y			
	001-015-571.30-31	PHONE & TELECOMMUNICATION	5.91	4,800	1,121.89-	Y			
	001-015-571.50-56	CIRCULATION	1,003.81	50,000	12,417.02				
	001-015-571.50-58	BUILDING AND MAINTENANCE	2,116.50	15,000	144.62				
	001-015-571.50-62	JANITORIAL SUPPLIES	280.90	5,000	2,882.58				
	001-015-571.50-99	HUMANITIES PROGRAMS	516.20	2,800	970.84				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	4.49	800	206.23				
	001-016-541.50-54	UNIFORMS	204.42	8,200	779.18-	Y			
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	327.97	7,000	429.25-	Y			
	001-016-541.50-63	VEHICLE MAINTENANCE	950.00	45,000	22,090.65				
	001-016-541.50-67	SIGNS	1,055.70	15,000	673.22				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	1,105.48	15,000	4,660.34-	Y			
	001-016-541.50-95	PAVING MAINTENANCE	4,041.00	65,000	8,594.04-	Y			
	001-016-541.70-74	SAFETY EQUIPMENT	213.63	3,500	118.32				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-018-519.50-58	BUILDING AND MAINTENANCE	83.00	6,000	76.44-	Y			
	001-018-519.50-63	VEHICLE MAINT	73.31	6,000	3,933.85				
	001-019-569.30-51	CONTRACT LABOR	120.00	22,500	10,976.00-	Y			
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	1,409.53	15,000	575.62				
	001-019-569.50-62	JANITORIAL SUPPLIES	209.70	3,000	1,015.10				
	001-019-569.70-77	A & G MISCELLANEOUS	67.52	20,000	2,520.85-	Y			
	001-021-541.30-31	PHONE & TELECOMMUNICATION	0.30	100	64.21-	Y			
	001-021-541.50-54	UNIFORMS	54.66	4,500	1,452.97				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	450.49	6,000	2,495.10				
	001-021-541.50-63	VEHICLE MAINTENANCE	195.00	3,500	2,639.67				
	001-021-541.50-71	OIL AND LUBRICANTS	92.81	40,000	20,924.04				
	001-023-592.30-58	SECURITY MAINTENANCE	41.50	360	138.00-	Y			
	003-034-569.70-47	AUTO & GEN. LIAB. INSURANC	4,405.00	280,000	12,434.00-	Y			
	010-020-560.30-35	COPIER LEASE & USE FEES	50.00	32,000	112.20				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	170.00	8,000	449.25-	Y			
	015-012-536.61-07	FY19 PHASE II POOL REHAB	98,010.27	500,000	69,569.00				
	015-016-541.61-06	TRAFFIC SIGNAL IMPROVEMENT	1,825.92	68,500	16,394.08				
	015-026-551.61-42	MOONEY LIFT STATION UPGRAD	9,816.00	277,150	240,890.00				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	2,144.93	45,600	2,822.83				
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	93.00	2,000	1,573.80				
	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	2,844.15	0	26,274.24-	Y			
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	582.00-	Y			
	250-135-596.60-01	17CDBG MRKT SQR	3,867.50	182,280	157,530.00				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	4.33	2,500	2,180.87				
	405-024-565.50-64	GPS FOR PW VEHICLES	758.00	10,000	0.00				
	405-025-550.30-32	FREIGHT & POSTAGE	4,363.94	45,000	6,469.66				
	405-025-550.30-33	UTILITY BILLING SERVICES	1,108.48	20,000	139.17				
	405-025-550.30-51	CONTRACT LABOR	1,596.50	15,000	5,700.00				
	405-025-550.30-57	KIOSK AND WEB PYMT FEES	7,281.25	11,250	11,330.47-	Y			
	405-025-550.50-54	UNIFORMS	48.56	3,000	82.60				
	405-025-550.50-63	VEHICLE MAINTENANCE	553.99	2,000	541.23-	Y			
	405-026-551.30-31	PHONE & TELECOMMUNICATION	3.33	9,000	2,394.50-	Y			
	405-026-551.50-54	UNIFORMS	140.86	7,000	438.16				
	405-026-551.50-63	VEHICLE MAINTENANCE	181.05	10,000	381.96-	Y			
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	12.00	7,000	4,420.96				
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	11,300.00	15,000	8,953.58-	Y			
	405-027-552.30-31	PHONE & TELECOMMUNICATION	1.76	2,500	2,226.02-	Y			
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	3,568.25	310,000	26,117.12				
	405-027-552.50-54	UNIFORMS	83.81	4,500	478.61				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	789.14	165,000	67,948.12				
	405-028-553.30-36	SLUDGE DISPOSAL	3,150.00	115,000	0.00				
	405-028-553.30-38	GENERATOR ANNUAL SERVICE	369.98	12,000	845.40-	Y			
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	5,116.24	77,000	48,095.98				
	405-028-553.50-54	UNIFORMS	58.57	4,500	672.72				
	405-028-553.50-58	BUILDING AND MAINTENANCE	41.50	13,500	10,383.15				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-028-553.50-63	VEHICLE MAINTENANCE	128.99	3,000	2,711.01				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	347.67	100,000	12,811.00				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	1.64	500	321.24				
	405-029-554.30-51	CONTRACT LABOR	1,860.00	30,000	16,840.50				
	405-029-554.50-54	UNIFORMS	156.12	16,000	5,663.55				
	405-029-554.50-63	VEHICLE MAINTENANCE	83.35	65,000	12,325.84				
	405-029-554.50-79	DUMPSTERS	1,844.00	30,000	8,682.99				
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	1,468.26	10,000	2,637.64				
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	1.31-	Y			
	405-049-554.30-51	CONTRACT LABOR	3,010.00	10,000	4,240.00				
	405-049-554.50-54	UNIFORMS	464.25	7,200	1,120.44-	Y			
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	755.69	100,000	13,118.04				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	345.17	35,000	15,859.28				
	500-010-534.55-99	SALES TAX EXP	30.00	10,500	3,680.62				
	500-011-535.50-54	UNIFORMS	60.39	3,300	668.90-	Y			
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	4,198.80	20,000	2,774.46-	Y			
	500-011-535.50-69	OTHER EQUIP PARTS & MAINT	62.97	4,000	1,999.82				
	500-011-535.50-72	TRACTOR MAINT	130.80	3,469	2,131.88				
**	2018-2019 YEAR TOTALS	**	233,436.18						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	103.14
001-002	CITY CLERK DEPARTMENT	40.81
001-003	CITY TREASURER DEPT.	435.84
001-005	POLICE - LAW ENFORCEMENT	2,694.02
001-006	POLICE - ANIMAL CONTROL	178.40
001-008	FIRE DEPARTMENT	15,572.70
001-009	PARKS, REC. & GEN. SVCS.	2,178.79
001-013	MUNICIPAL COURT	178.50
001-014	COMMUNITY DEVELOPMENT	18,473.74
001-015	PUBLIC LIBRARY	3,923.32
001-016	STREET DEPARTMENT	7,902.69
001-018	CIVIL EMERGENCY MGMT.	156.31
001-019	GENERAL GOVERNMENT	1,806.75
001-021	CITY GARAGE	793.26
001-023	SENIOR CITIZENS CENTER	41.50
001 TOTAL	GENERAL FUND	54,479.77

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
003-034	INSURANCE - RISK POOL	4,405.00

003 TOTAL	INSURANCE CASH FUND	4,405.00
010-020	INFO. TECH. SERVICE DEPT.	220.00

010 TOTAL	INFO. TECH. SERVICE FUND	220.00
015-012	SWIMMING POOL	98,010.27
015-016	STREET DEPARTMENT	1,825.92
015-026	WATER/SEWER LINE MAINT.	9,816.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	109,652.19
101-007	911 COMMUNICATIONS CTR.	2,237.93

101 TOTAL	SPECIAL 911 TAX FUND	2,237.93
125-070	ECONOMIC DEVELOPMENT	2,844.15

125 TOTAL	5% LODGING TOURISM TAX	2,844.15
206-065	EAKER FIELD	250.00

206 TOTAL	DURANT AIRPORT AUTHORITY	250.00
250-135	FY17ODOC/CDBG MRKT SQR	3,867.50

250 TOTAL	C. D. B. G.	3,867.50
405-024	PUBLIC WORKS ADMIN.	762.33
405-025	UTILITY BILLING	14,952.72
405-026	WATER/SEWER LINE MAINT.	11,637.24
405-027	WATER TREATMENT PLANT	4,442.96
405-028	WWTP	9,212.95
405-029	COLLECTION - SOLID WASTE	5,413.37
405-049	DISPOSAL - SOLID WASTE	4,229.94

405 TOTAL	DURANT UTILITIES AUTH.	50,651.51

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
500-010	RECREATIONAL MARKETING	375.17
500-011	DURANT MULTI-SPORTS CMPLX	4,452.96

500 TOTAL	MULTI-SPORTS COMPLEX	4,828.13

** TOTAL **		233,436.18

NO ERRORS

** END OF REPORT **

BUDGET TO USE: CB-CURRENT BUDGET

BANK: DIA

4/04/2019 1:24 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09733 DIA AP CLAIMS 04-05-19
 VENDOR SET: 01
 FUND : 020 DURANT INDUSTRIAL AUTH.
 DEPARTMENT: 067 INDUSTRIAL PROJECTS
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: DIA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001602	OKLAHOMA DEPARTMENT OF					
		I-03/2019-10712	020-067-596.66-12	BL - CDBG LOA CDBG LOAN 10712	175571	2,083.34
		I-03/2019-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	175572	1,666.67
		I-03/2019-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	175573	1,666.48
		I-03/2019-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	175574	1,250.00
		I-03/2019-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	175575	354.17
01-001922	CENTER ECONOMIC DEV LAW					
	I-13349		020-067-596.73-01	PROJECT ENERG LEGAL SERVICES--PROJECT ENERGY	175565	11,052.45
01-005269	CHERYL JACKSON					
		I-03/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	175566	465.62
		I-03/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	175566	1,941.99
01-005270	JOHN JACKSON					
		I-03/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	175570	465.62
		I-03/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	175570	1,941.98
DEPARTMENT 067 INDUSTRIAL PROJECTS TOTAL:						22,888.32

FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:						29,008.97
REPORT GRAND TOTAL:						29,008.97

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	3,675.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	55.65	900	399.25				
	020-017-537.30-51	CONTRACT LABOR	4,650.00	40,000	15,634.20	-	Y		
	020-017-537.50-50	PHOTOCOPIES	160.00	2,200	760.00				
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	30.00	-	Y		
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	3,750.00				
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	6,249.94				
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	4,999.97				
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	1,062.47				
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	5,001.68				
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	14,446.11				
	020-067-596.73-01	PROJECT ENERGY - TIF	11,052.45	0	11,052.45	-	Y		
** 2018-2019 YEAR TOTALS **			29,008.97						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	6,120.65
020-067	INDUSTRIAL PROJECTS	22,888.32

020 TOTAL	DURANT INDUSTRIAL AUTH.	29,008.97

** TOTAL **		29,008.97

NO ERRORS

** END OF REPORT **

4/23/2019 3:20 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09762 MANUAL CK 04-24-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005953	HEALTH CARE SERVICE COR					
		I-MAY 2019	005-066-569.20-05	HEALTH INSURA EMPLOYEE HEALTH COVERAGE	175691	222,003.66
		I-MAY 2019 COBRA	005-066-569.20-05	HEALTH INSURA COBRA COVERAGE	175692	3,050.83
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	225,054.49
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	225,054.49
					REPORT GRAND TOTAL:	225,054.49

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	005-066-569.20-05	HEALTH INSURANCE PREMIUM	225,054.49	3,550,609	1,004,165.09				
** 2018-2019 YEAR TOTALS **			225,054.49						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	225,054.49

005 TOTAL	EMPLOYEE INSURANCE FUND	225,054.49

** TOTAL **		225,054.49

NO ERRORS

** END OF REPORT **

4/26/2019 11:05 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09763 MANUAL CK 04-26-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006106	PRODUCTION ENGINE & PUM	I-141018	405-026-551.50-63	VEHICLE MAINT WATER PUMP #328	175693	11,291.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT.	TOTAL:	11,291.00
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	11,291.00
				REPORT GRAND TOTAL:		11,291.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	405-026-551.50-63	VEHICLE MAINTENANCE	11,291.00	10,000	11,690.77-	Y			
** 2018-2019 YEAR TOTALS **			11,291.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-026	WATER/SEWER LINE MAINT.	11,291.00

405 TOTAL	DURANT UTILITIES AUTH.	11,291.00

** TOTAL **		11,291.00

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Judy Siemens, Finance Director
Re: Consider Approval of Budget Amendments for FY 18-19

Your authorization to approve the following Budget Amendments is requested. All of the adjustments are procedural in nature; necessary to carry out activities of the city. A detailed explanation is on each of the attached request.

BA-05-14-2019

#1763 – AMR / AMI meter replacement engineering contract approved by Council 04-09-2019, Item 4B.

#1764 – Receipt of 1st monetary assistance from Choctaw Nation. Accepted February 8th Council meeting

#1765 – Road improvements for University and Radio Road. Approved by Council March 12, 2019.

#1770 – To appropriate funds award by EDA for \$1,500,000 for improvements at the WWTP. To appropriate funds committed by the Choctaw Nation, in the amount of \$700,000 to be used as the city matching funds for said grant.

#1771 – Appropriate funds pledged for the purchase of a building in the amount of \$100,000. Approved by council April 9th.

#1772 – Appropriate funds for the lawsuit, CIV-18-144-KEW, brought by individuals concerning the FLSA violation for police overtime pay.

Council Information / Action Requested

Approve Budget Amendments previously listed and detail attached.

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

City Treasurer's office will install the budget amendment in the accounting software and ensure that all funds remain in balance.

Treasurer's office will file the supplement with the State Auditor's office as required by Oklahoma State Statutes, Title 11-17-216.

ATTACHMENTS:

Description	Type	Upload Date
Budget Amendments	Cover Memo	5/10/2019

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

Budget Adj. # 001763							
015 026-551.61-44	5/14/2019	ENGINEERING REQ BY	3,960.00	0.00	0.00	3,960.00	0.00
AMR / AMI METER REPLACEMENT							
DEPT: WATER/SEWER LINE MAINT.							
PACKET NOTES:							
ON APRIL 9, 2019 THE DCUA APPROVED AN ENGINEERING CONTRACT							
WITH WALL ENGINEERING FOR \$3,960. ITEM 4.b							
THIS IS NEEDED DUE TO THE REQUIRMENTS FROM OWRB CLEAN WATER							
STATE REVOLVING FUND APPLICATION.							
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	3,960.00	
TOTAL IN PACKET--						<u>3,960.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 001764							
015 000-361.40-01	5/14/2019	STREET REHAB FUNDIN	55,100.00	0.00	0.00	55,100.00-	0.00
CCPF DONATION							
015 016-541.61-00	5/14/2019	TAX FR CHOCTAW	55,100.00	88,650.00	0.00	143,750.00	79,350.00-
STREET PROJECTS							
DEPT: STREET DEPARTMENT							
PACKET NOTES:							
CHOCTAW'S ARE COLLECTING A TAX AT THE CASINO FOR ASSISTANCE							
TO THE CITY FUNCTIONS. THE FIRST RECEIPT OF THE TAX WAS ON							
FEB 8. 2019 IN THE AMOUNT OF \$55,100, RECEIPT #01643282.							
WHEN INITIALLY RECEIVED, THE EXACT PROJECT WAS NOT KNOWN SO							
THE REVENUE WAS DEPOSITED IN THE GENERAL FUND. IT WAS LATER							
DETERMINED THAT IT WOULD BE USED FOR ROAD REHAB. A							
CORRECTING JOURNAL ENTRY WAS MADE FROM GENERAL (010) to							
CAPITAL IMPROVIEMENT (015). THIS BUDGET SUPPLEMENT IS							
NEEDED TO RECORD THE REVENUE RECEIVED AND APPROPRIATE FOR							
THE STREET REHAB EXPENSE.							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	55,100.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	55,100.00	
TOTAL IN PACKET--						110,200.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
015 016-541.61-00	STREET PROJECTS	79,350.00-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***

5-10-2019 10:21 AM
PACKET: 00335-Washington & Radio Road Rehab
BUDGET CODE: CB-Current Budget

BUDGET ADJUSTMENT REGISTER

PAGE: 1

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

Budget Adj. # 001765							
015 016-541.61-00	5/14/2019	MILL AND OVERLAY	223,100.00	88,650.00	0.00	311,750.00	88,650.00
STREET PROJECTS							
DEPT: STREET DEPARTMENT							
PACKET NOTES:							
ON MARCH 12, 2019 COUNCIL MEETING, APPROVAL WAS GIVE TO							
AWARD A CONTRACT WITH OVERLAND CORPORATION FOR MILL AND							
OVERLAY OF WASHINGTON BETWEEN ELM AND UNIVERSITY AND RADIO							
ROAD BETWEEN W. MAIN AND UNIVERSITY IN THE AMOUNT OF							
\$223,100. THIS IS THE BUDGET SUPPLEMENT NEEDED FOR THIS							
PROJECT.							
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	223,100.00	
TOTAL IN PACKET--						<u>223,100.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 001770							
015 028-553.61-87	5/14/2019	SLUDGE PRESS	2,200,000.00	0.00	0.00	2,200,000.00	2,200,000.00
WWTP IMPROVEMENTS							
DEPT: WASTEWATER TREATMENT PLT.							
015 000-362.64-01	5/14/2019	SLUDGE PRESS	1,500,000.00	0.00	0.00	1,500,000.00-	1,500,000.00-
EDA 08-01-05284 WWTP IMP 69%							
015 000-362.64-02	5/14/2019	MATCH FOR EDA 08-01	673,913.00	0.00	0.00	700,000.00-	700,000.00-
CHOCTAW WWTP IMP CONTRIBUTION							
015 000-362.64-02	5/14/2019	CONTINGENCY PROJ ED	26,087.00	0.00	0.00	700,000.00-	700,000.00-
CHOCTAW WWTP IMP CONTRIBUTION							
PACKET NOTES:							
CITY COUNCIL IS TO APPROVE THE ACCEPTANCE OF AN EDA PUBLIC							
WORKS GRANT. THE GRANT AWARD IS TO BE \$1,500,000 WITH							
CHOCTAW NATION CONTRIBUTING \$700,000 TOWARD THE CITY							
MATCHING REQUIREMENTS.							
PROJECT IS TO BE COMPLETED WITHIN 60 MONTHS FROM DATE OF							
APPROVAL.							
TOTAL NO. ADJUSTMENTS--REVENUE:					3	2,200,000.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	2,200,000.00	
TOTAL IN PACKET--						<u>4,400,000.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

5-10-2019 10:22 AM
PACKET: 00341-SR CENTER PLEDGE \$100,000
BUDGET CODE: CB-Current Budget

BUDGET ADJUSTMENT REGISTER

PAGE: 1

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

Budget Adj. # 001771							
015 023-592.61-85	5/14/2019	PLEDGE TOWARD SR CI	100,000.00	0.00	0.00	100,000.00	100,000.00
SR CENTER PLEDGE BY CITY							
DEPT: SENIOR CITIZENS CENTER							
PACKET NOTES:							
RESOLUTION 2019-12 WAS ADOPTED APRIL 9, 2019 PLEDGING							
\$100,000 TOWARD THE PURCHASE OF A BUILDING AT 1421 CHUCKWA							
DR.							
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	100,000.00	
TOTAL IN PACKET--						<u>100,000.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 001772							
001 005-521.70-95	5/14/2019	POLICE FLSA OVERTIM	170,401.00	0.00	0.00	170,401.00	0.46
COURT SETTLEMENTS							
DEPT: POLICE - LAW ENFORCEMENT							
PACKET NOTES:							
POLICE FILES ACTION AGAINST THE CITY FOR THE 15 MINUTES THEY							
WERE REQUIRED TO SHOW UP PRIOR TO THEIR START TIME FOR							
BRIEFING FROM OUT GOING SHIFT. THE CASE # CIV 18-144-KEW							
WAS SETTELED AND RELEASED BY ACTIONS OF THE COURT. THE							
AWARD WAS PAID BY THE CITY ON MARCH 6, 2019 TO JAMES R.							
MOORE, REPRESENTING ATTORNEY. CHECK # 175189							
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	170,401.00	
TOTAL IN PACKET--						170,401.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Consider Approval of Year 3 of 3 Year Agricultural Hay Lease with Cole Craige for Highland Cemetery Addition (C-2017-77)

Council Information / Action Requested

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



The City of Durant

Office of City Manager

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Mayor Oden Grube
Re: Consider Approval of Appointments to Boards and Authorities

Below is the list of recommended Council appointments to Committees, Boards and Commissions:

Tourism Authority: Danny Sherrer (replacing Destry Hawthorne)
Airport Advisory Board: Danny Sherrer (replacing Chad Hitchcock)
DCFA: Mike Morris (replacing Chad Hitchcock)
Cemetery Board: Jerry Tomlinson (replacing Destry Hawthorne)
Parks and Rec. Advisory: Steve Brittingham (replacing Chad Hitchcock)
Durant Industrial Authority: Steve Brittingham (replacing Jerry Tomlinson)

Council Information / Action Requested

Approval of Appointments to Authorities & Boards

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



The City of Durant

Office of Community Development

Memorandum

Date: 5/8/2019
To: Mayor and City Council
From: Doug Moore
Re: Consideration Appointment of Shane Knight to the Planning Commission
B: Reappointment of Kevin Keener to the Planning Commission
C: Reappointment of Drew Jackson to the Planning Commission

Council Information / Action Requested

To approve/deny

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

Community Development to notify applicants

ATTACHMENTS:

Description	Type	Upload Date
Appintment to Planning Commission	Cover Memo	5/8/2019



Application for Appointment to a City Board, Commission or Committee

Ms.
Mrs.
Mr. KNIGHT JOHN SHANE
Name (Last) (First) (MI)

2622 CHUCKWA DRIVE
☐ Physical Address

DURANT OK 74701
City State Zip

SAME
☐ Mailing Address

City State Zip

580 920 2036 580 927 459418 580 579 1836
☐ Home Phone ☐ Work Phone ☒ Cell Phone

SHANE@THEOREMD3.COM
☒ E-mail address By providing your e-mail address in the space above, you are consenting to the release of your personal e-mail address by the City.

Board, Commission or Committee Appointment Desired: PLANNING

Qualifications: (list educational background or experience that would assist you in carrying out the duties of this appointment)

MA ARCHITECTURE
ARCHITECT & CONTRACTOR FOR 20 YEARS

Reasons for Serving: (state briefly the contributions you can make to this appointment and your reasons for wanting to serve on the Board, Commission or Committee)

TO PROVIDE EXPERIENCED & INSIGHTFUL POINT OF VIEW
TO PLANNING AND CONSTRUCTION FOR OUR GROWING CITY.

Do you understand that attendance and active support is required for each appointee?

☒ Yes ☐ No

Signature

Date

Please place a check in the ☐ (s) for your preferred method of contact. Once the City Council has filled a position, your application will be removed from the file and you must reapply for future openings.

This information will become a Public Record.
You may return this form to Durant City Hall, City Manager's Office, 300 W. Evergreen,
P.O. Box 578, Durant, OK 74702 or fax to (800) 901-4204



The City of Durant

Office of City Clerk

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Dewayne Williams, Airport Manager
Re: Airport Manager Monthly Report - April 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 - April 2019	Exhibit	5/7/2019



Airport Managers Monthly Report

Durant Regional Airport Eaker Field

May 14, 2019

Dewayne Williams, F.B.O.

- **Fuel - See attached pages 2 - 3.**
- **Hangars – 100% Occupancy**
- **Maintenance Issues**
Minor issues with hangers, and AWOS system.
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.

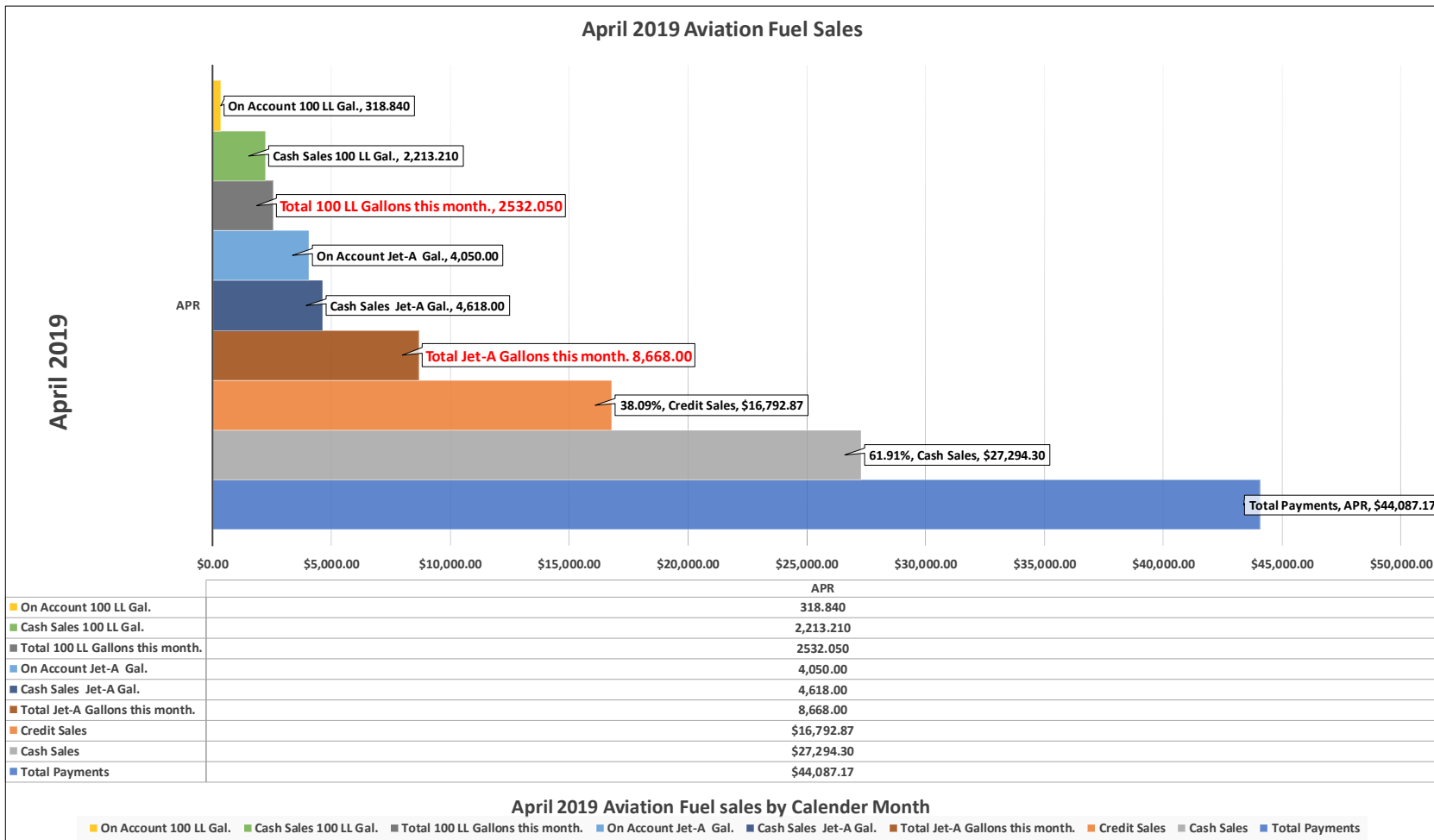
Questions/Concerns/Comments?

- Thank you.



April 1, 2019 to April 30, 2019

April 2019 Aviation Fuel Sales

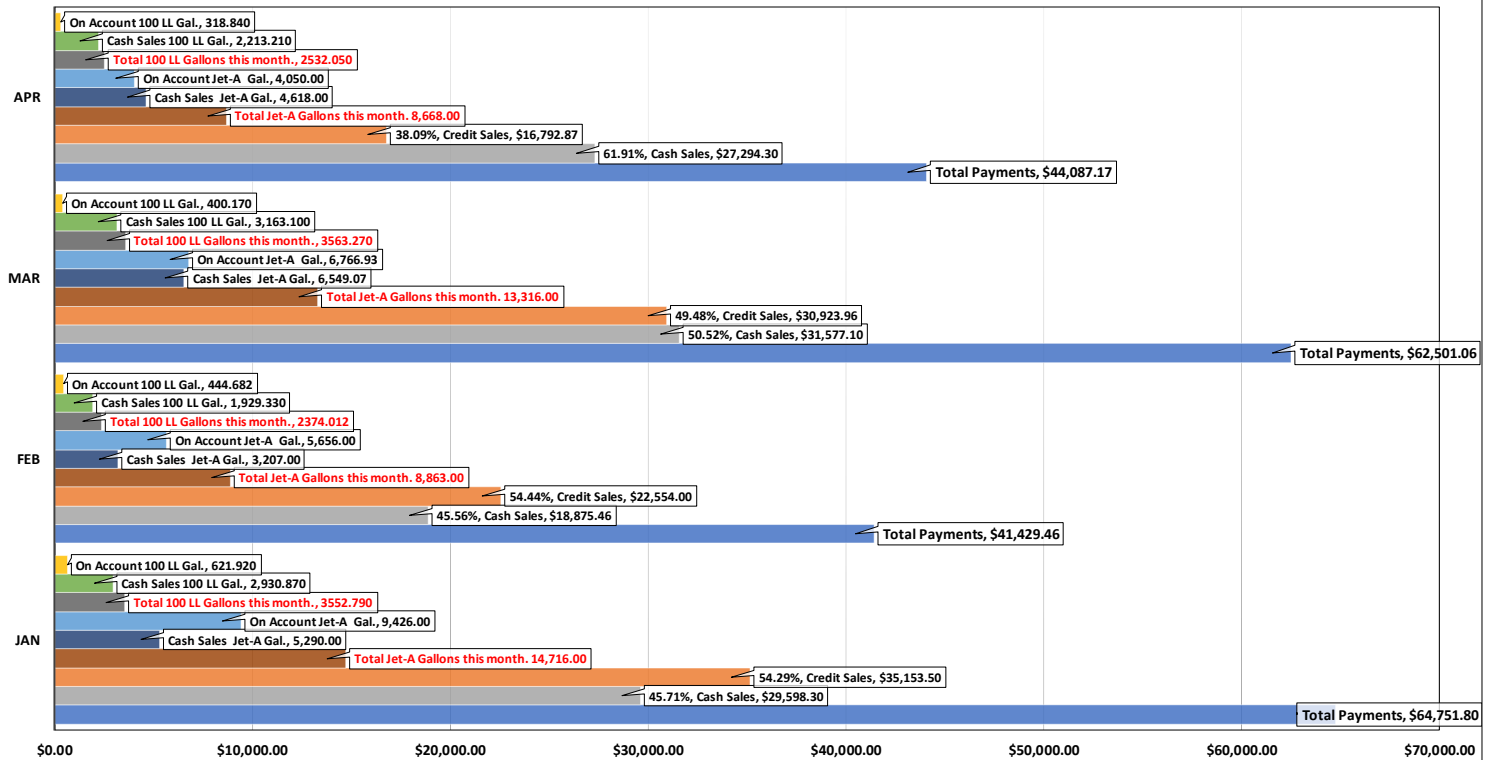


Calendar Month Aviation Fuel Sales Year to Date



Airport 2019 Historical Monthly Sales

2019 Months



	JAN	FEB	MAR	APR
On Account 100 LL Gal.	621.920	444.682	400.170	318.840
Cash Sales 100 LL Gal.	2,930.870	1,929.330	3,163.100	2,213.210
Total 100 LL Gallons this month.	3552.790	2374.012	3563.270	2532.050
On Account Jet-A Gal.	9,426.00	5,656.00	6,766.93	4,050.00
Cash Sales Jet-A Gal.	5,290.00	3,207.00	6,549.07	4,618.00
Total Jet-A Gallons this month.	14,716.00	8,863.00	13,316.00	8,668.00
Credit Sales	\$35,153.50	\$22,554.00	\$30,923.96	\$16,792.87
Cash Sales	\$29,598.30	\$18,875.46	\$31,577.10	\$27,294.30
Total Payments	\$64,751.80	\$41,429.46	\$62,501.06	\$44,087.17

2019 Year to Date Aviation Fuel sales by Calender Month

■ On Account 100 LL Gal.
 ■ Cash Sales 100 LL Gal.
 ■ Total 100 LL Gallons this month.
 ■ On Account Jet-A Gal.
 ■ Cash Sales Jet-A Gal.
 ■ Total Jet-A Gallons this month.
 ■ Credit Sales
 ■ Cash Sales
 ■ Total Payments



The City of Durant

Office of City Clerk

Memorandum

Date: 5/8/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Report - April 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 Report - April 2019	Exhibit	5/8/2019

CITY CLERK MONTHLY INFORMATION REPORT

APRIL 2019

MUNICIPAL COURT

Total Violations issued: 234

Traffic: 173

City Ordinance: 41

State Law: 20

Total Cases Heard by Judge: 180

Traffic: 138

City Ordinance: 31

State Law: 11

Dismissed Cases: 43

Dismissed Due to Successful Completion of Deferral Period: 15

Traffic: 11

City Ordinance: 3

State Law: 1

Dismissed by Complainant: 4

Traffic: 2

City Ordinance: 1

State Law: 1

Dismissed Due to Providing Proof of Insurance: 5

Traffic: 5

Dismissed by Judge's Order: 12

Traffic: 9

City Ordinance: 1

State Law: 2

Dismissed by Prosecutor's Motion: 1

Traffic: 1

City Ordinance: 0

State Law: 0

Warrants Issued: 141

Traffic: 103
City Ordinance: 27
State Law: 9

Warrants Cleared: 138

Traffic: 102
City Ordinance: 27
State Law: 9

LICENSES -

Itinerant Merchant - 1

Food Truck - 1

Farmers Market - 13

Snow Cone Stand - 1

SPECIAL EVENT PERMIT APPLICATIONS -

There were two Special Event Permit Applications received in April 2019.

Events Held in City of Durant in April 2019:

Farmers Market - April 6, 13, 20, 27, 2019

Great American Clean Up/Keep Durant Clean & Green - April 20, 2019

Upcoming Events To Be Held in City of Durant in May/June 2019:

Magnolia Farmers Market - Every Saturday

23rd Annual Magnolia Bike Tour - May 18, 2019

Magnolia Festival - May 30, 2019 - June 1, 2019

Magnolia Run 5K and Fun Run - June 1, 2019

Draggin Main Car Show and Cruise - June 15, 2019

RECORD REQUESTS -

There were nine (9) record requests received and processed in April, 2019.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 11 (10 casket burials) (1 cremains burials).

Sales: 2 Sales - 6 Spaces Total

Transfers: 1 Transfer - 2 Spaces

GreenBelt Turf Management is experiencing delays in mowing due to the amount of rain and the recurring days of rain. Every effort is being made to mow when the grounds will support the weight of the equipment.

A mandatory pre-bid meeting for grave digging services was held on April 12, 2019. One company attended. There was only one bid submitted which was that of the current contractor. A request for award of bid and approval of a new contract are on the May 14, 2019 council agenda.

I strongly encourage council members and citizens to contact me directly if there are any questions, concerns, or assistance needed at the cemetery. My direct office phone number is (580) 931-6641. My email address is cprice@durant.org.

BIDS -

Airport Fixed Base Operator (Pending)

Grave Digging Services (Pending)

Grounds Maintenance Services at the Donald W. Reynolds Community Center & Library (Pending)

BOARD SECRETARY -

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

Durant City Council;

Durant City Utility Authority;

Durant Airport Authority;

Durant Tourism Economic Development Authority;

Parks and recreation Advisory Board

Streets and Infrastructure Task Force (2 meetings)

Cemetery Advisory Board



The City of Durant

Office of Community Development

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Doug Moore
Re: Community Development Monthly Report - April 2019

Council Information / Action Requested

No action required

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

No action required

ATTACHMENTS:

Description	Type	Upload Date
Comm Dev April 2019	Cover Memo	5/10/2019



The City of Durant

Office of Community Development

Monthly Activity Report, April 2019
Community Development Department

1. Inspections	262
Building	84
Electrical	86
Mechanical	39
Plumbing	48
Other	5
2. Code Enforcements	49
Other Contacts Made	
Grass & Weeds	24
Junk Vehicles	2
Junk Appliances	3
Dilapidated Structures	4
Trash & Debris	12
Trees & Shrubs	4
Other	
Noticed Posted	
Condemned	
3. New Construction	21
SFR	20
MFR	1
Commercial	0
Industrial	0

4. Permits Issued	135
Building	30
Electrical	34
Plumbing	23
Mechanical	27
Floodplain	21
5. Public Hearings	5
Board of Adjustment	1
Planning Commission	3
City Council	1
6. Letters Mailed	62
Code Enforcement	49
Public Hearings	13
Other	0
7. GIS / Mapping	120
Maps printed	83
911 Addresses Requested	37
8. Licenses Issued	1
Electrical	0
Plumbing	1
Mechanical	0

Total	49
Other contacts made	
Trash and Debris	12
Grass and Weeds	24
Dilapidated Structure	4
Junk Vehicles	2
Junk Appliance	3
Trees and Shrubs	4

TOTAL VISITS 147

April-19

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	04/08/2019	3500 DANA	TRASH AND DEBRIS	OWNER
2	04/08/2019	3500 PEARL	TRASH AND DEBRIS	OWNER
3	04/08/2019	808 PARKVIEW	TRASH AND DEBRIS	OWNER
4	04/08/2019	812 PARKVIEW	TRASH AND DEBRIS	OWNER
5	04/08/2019	900 PARKVIEW	TRASH AND DEBRIS	OWNER
6	04/08/2019	902 PARKVIEW	TRASH AND DEBRIS	OWNER
7	04/08/2019	1503 N 10TH	GRASS AND WEEDS	CITY
8	04/08/2019	1503 N 10TH	TRASH AND DEBRIS	CITY
9	04/08/2019	1503 N 10TH	DILPIDATED STRUC.	CITY
10	04/08/2019	1108 N 7TH	TRASH AND DEBRIS	OWNER
11	04/08/2019	309 N 7TH	GRASS AND WEEDS	10 DAY
12	04/08/2019	309 N 7TH	GRASS/WEEDS ALLEY	10 DAY
13	04/08/2019	712 W BEECH	GRASS AND WEEDS	10 DAY
14	04/08/2019	712 W BEECH	TREES AND SHRUBS	10 DAY
15	04/08/2019	712 W BEECH	TRASH AND DEBRIS	10 DAY
16	04/12/2019	1721 E HWY 70	JUNK VEHICLE	POSTED
17	04/12/2019	213 E LOCUST	GRASS AND WEEDS	POSTED
18	04/12/2019	213 E LOCUST	TRASH AND DEBRIS	POSTED
19	04/12/2019	213 E LOCUST	TREES AND SHRUBS	POSTED
20	04/12/2019	213 E LOCUST	DILPIDATED STRUC.	POSTED
21	04/12/2019	106 W GEORGIA	TRASH AND DEBRIS	POSTED
22	04/12/2019	108 W GEORGIA	TRASH AND DEBRIS	POSTED
23	04/12/2019	611 S 3RD	TRASH AND DEBRIS	POSTED
24	04/12/2019	617 S 3RD	TRASH AND DEBRIS	POSTED
25	04/12/2019	617 S 3RD	JUNK APPLIANCE	POSTED
26	04/12/2019	621 S 3RD	TRASH AND DEBRIS	POSTED
27	04/12/2019	623 S 3RD	DILPIDATED STRUC.	POSTED
28	04/12/2019	633 S 3RD	TRASH AND DEBRIS	POSTED
29	04/12/2019	633 S 3RD	JUNK APPLIANCE	POSTED
30	04/12/2019	638 S 3RD	TRASH AND DEBRIS	POSTED
31	04/12/2019	728 S 3RD	TRASH AND DEBRIS	POSTED
32	04/12/2019	732 S 3RD	TRASH AND DEBRIS	POSTED
33	04/12/2019	1822 W MAIN	GRASS AND WEEDS	POSTED
34	04/12/2019	1822 W MAIN	TREES AND SHRUBS	POSTED
35	04/12/2019	1822 W MAIN	JUNK VEHICLE	POSTED
36	04/12/2019	1526 REMINGTON W	GRASS AND WEEDS	POSTED
37	04/12/2019	616 N 11TH	GRASS AND WEEDS	POSTED
38	04/12/2019	616 N 11TH	TREES AND SHRUBS	POSTED
39	04/12/2019	618 N 11TH	GRASS AND WEEDS	POSTED
40	04/22/2019	1721 E HWY 70	JUNK VEHICLE	OWNER
41	04/22/2019	213 E LOCUST	GRASS AND WEEDS	CITY
42	04/22/2019	213 E LOCUST	TRASH AND DEBRIS	CITY
43	04/22/2019	213 E LOCUST	TREES AND SHRUBS	CITY
44	04/22/2019	213 E LOCUST	DILPIDATED STRUC.	CITY
45	04/22/2019	106 W GEORGIA	TRASH AND DEBRIS	OWNER
46	04/22/2019	108 W GEORGIA	TRASH AND DEBRIS	OWNER
47	04/22/2019	611 S 3RD	TRASH AND DEBRIS	CITY
48	04/22/2019	617 S 3RD	TRASH AND DEBRIS	OWNER
49	04/22/2019	617 S 3RD	JUNK APPLIANCE	OWNER
50	04/22/2019	621 S 3RD	TRASH AND DEBRIS	OWNER
51	04/22/2019	623 S 3RD	DILPIDATED STRUC.	CITY

52	04/22/2019	633 S 3RD	TRASH AND DEBRIS	OWNER
53	04/22/2019	633 S 3RD	JUNK APPLIANCE	OWNER
54	04/22/2019	638 S 3RD	TRASH AND DEBRIS	OWNER
55	04/22/2019	728 S 3RD	TRASH AND DEBRIS	OWNER
56	04/22/2019	732 S 3RD	TRASH AND DEBRIS	OWNER
57	04/22/2019	1822 W MAIN	GRASS AND WEEDS	OWNER
58	04/22/2019	1822 W MAIN	TREES AND SHRUBS	OWNER
59	04/22/2019	1822 W MAIN	JUNK VEHICLE	OWNER
60	04/22/2019	1526 REMINGTON W	GRASS AND WEEDS	10 DAY
61	04/22/2019	616 N 11TH	GRASS AND WEEDS	OWNER
62	04/22/2019	616 N 11TH	TREES AND SHRUBS	OWNER
63	04/22/2019	618 N 11TH	GRASS AND WEEDS	OWNER
64	04/26/2019	145 W MAIN	DILPIDATED STRUC.	POSTED
65	04/26/2019	515 W LOCUST	GRASS AND WEEDS	POSTED
66	04/26/2019	515 W LOCUST	TRASH AND DEBRIS	POSTED
67	04/26/2019	723 N 3RD	GRASS AND WEEDS	POSTED
68	04/26/2019	923 N 3RD	GRASS AND WEEDS	POSTED
69	04/26/2019	1307 N 3RD	GRASS AND WEEDS	POSTED
70	04/26/2019	1316 N 3RD	GRASS AND WEEDS	POSTED
71	04/26/2019	1324 N 3RD	GRASS AND WEEDS	POSTED
72	04/26/2019	311 WILLOW	TRASH AND DEBRIS	POSTED
73	04/26/2019	801 N 11TH	GRASS AND WEEDS	POSTED
74	04/26/2019	801 N 11TH	DILPIDATED STRUC.	POSTED
75	04/26/2019	1125 MULBERRY	GRASS AND WEEDS	POSTED
76	04/26/2019	1208 MULBERRY	JUNK APPLIANCE	POSTED
77	04/26/2019	714 N 12TH	GRASS AND WEEDS	POSTED
78	04/26/2019	1404 WENDELL	GRASS AND WEEDS	POSTED
79	04/26/2019	1406 WENDELL	GRASS AND WEEDS	POSTED
80	04/26/2019	1410 WENDELL	GRASS AND WEEDS	POSTED
81	04/26/2019	107 CORNELL	GRASS AND WEEDS	POSTED
82	04/26/2019	109 CORNELL	GRASS AND WEEDS	POSTED
83	04/26/2019	201 CORNELL	GRASS AND WEEDS	POSTED
84	04/26/2019	202 CORNELL	GRASS AND WEEDS	POSTED
85	04/26/2019	202 CORNELL	TREES AND SHRUBS	POSTED
86	04/26/2019	5402 KIMBERLY	GRASS AND WEEDS	POSTED
87	04/26/2019	5309 KIMBERLY	GRASS AND WEEDS	POSTED
88	04/26/2019	911 CROOKED OAK	GRASS AND WEEDS	POSTED



The City of Durant

Office of City Clerk

Memorandum

Date: 5/8/2019
To: Mayor and City Council
From: Paul Buntz, Interim Executive Director, Durant Industrial Authority
Re: Durant Industrial Authority Monthly Report - April 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 - April 2019	Exhibit	5/8/2019

Monthly Economic Development Report for April 2019
For City Council Meeting of May 14, 2019

To: Mayor and City Council Members

From: Paul Buntz, DIA Interim Director

Date: May 7, 2019

Tubacex Durant: The Tubacex Durant Project continues to progress toward a completion later this year. The picture below left is looking northeast. The picture below right is looking east.



SteelFab water and Sewer: The \$1M CDBG grant project to construct a 12 inch water line, 12 inch sewer line, force main, and lift station are now substantially complete. View below is looking toward the west with SteelFab in the foreground and Tubacex Durant in the Background.

Project Boxcar Willie: On April 17, the DIA submitted a proposal for a new manufacturing plant is returning production to the U.S. from its current foreign manufacturing location. The company would employ 300 persons in 3-5 years and would invest \$65M in plant and equipment. Invitations were submitted directly to the Oklahoma Department of Commerce to add the state incentives. Proposals were invited from cities in both Oklahoma and Texas. We are awaiting a decision on whether Durant will participate in the next round of site selection.

Opportunity Zones: We are continuing to evaluate information on opportunity zone incentives. I have attached information I received recently from the Oklahoma Department of Commerce.

Project Energy: We continue to work with Project Energy on the selection of Durant as a future location for a modular electric generation plant. The company is still in the environmental review phase. Project Energy would not be eligible for any state incentives due to NAICS code and limited employment.

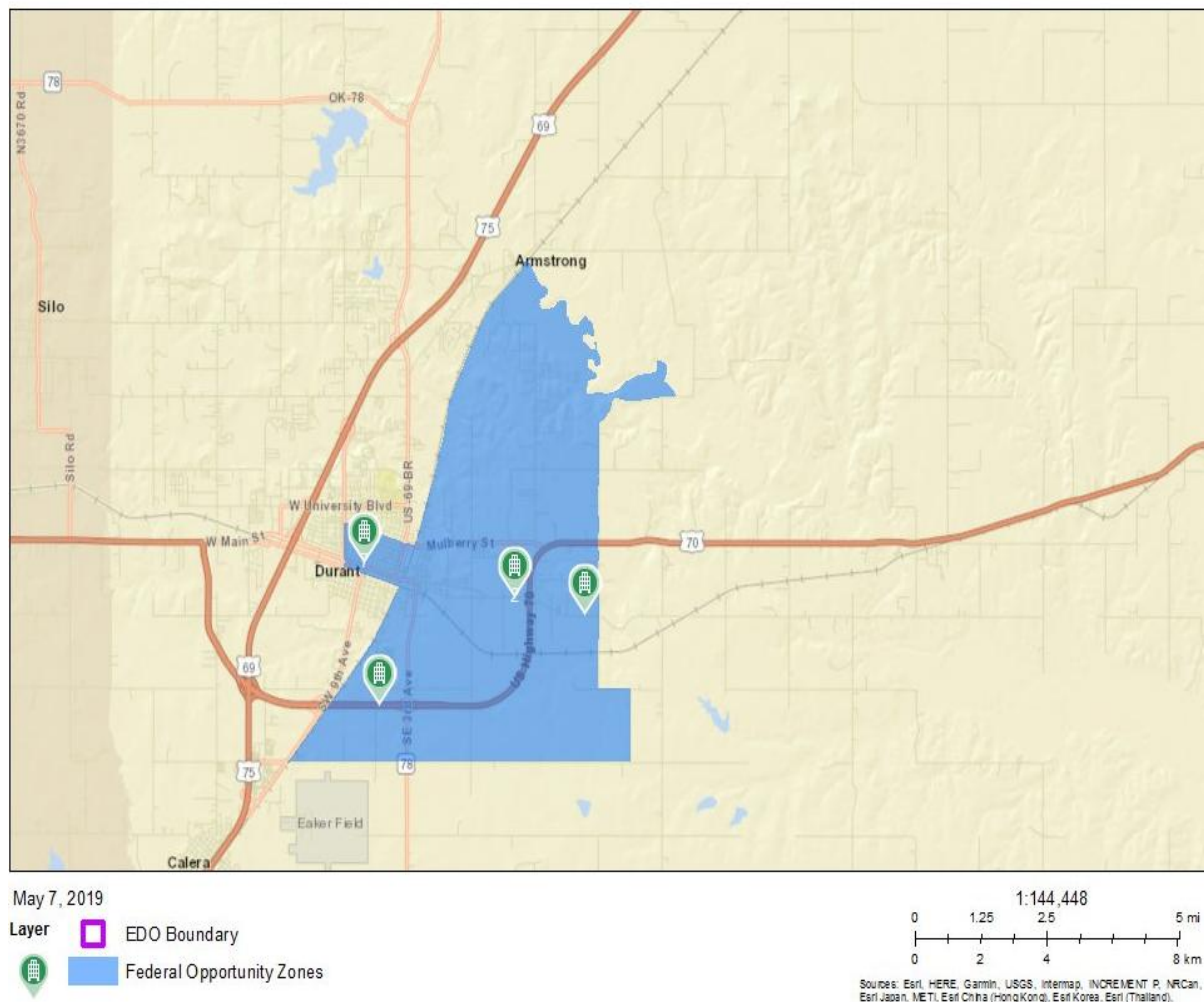
Federal Opportunity Zones

Federal Opportunity Zones (OZs) were created by Congress in the Investing in Opportunity Act included in the Tax Cuts and Jobs Act of 2017. OZs are designed to stimulate long-term private investment in low-income urban and rural communities by allowing investors to realize significant federal tax benefits through investing capital gains in Qualified Opportunity Funds.

Benefits, which include tax deferrals and reduction, increase the longer investments are held in Opportunity Funds. Investors cannot invest directly in qualified projects or properties but must go through an Opportunity Fund.

Oklahoma has taken full advantage of the Tax Cuts and Jobs Act (H.R. 1) of 2017 designating 117 Census tracts as Federal Opportunity Zones (OZs).

See illustration below for Opportunity Zone designation in Durant:



HOW TO INVEST



The investment capital for Opportunity Zone projects or businesses comes primarily from the unrealized capital gains of U.S. taxpayers that result when the value of their assets (land, equity shares, artwork, etc.) increases. Generally, when an appreciated asset is sold, an income tax liability is generated on the realized capital gain. However, the OZ program allows investors to defer this tax liability.

About Investments

Through the Opportunity Zone program, investors can roll the capital gains garnered from selling their assets to an unrelated individual into a Qualified Opportunity Fund within 180 days of realization to have their tax liability delayed or deferred until December 31, 2026, or until they sell their OZ investments. It is up to the taxpayer to determine how much newly realized gains to invest, when to sell or exit the investment, or whether to invest additional financial capital alongside their initial gains.

Tax benefits increase the longer investments in Opportunity Zones are held. In addition to deferring income taxes, the following benefits can be realized:

- For investments that are held for at least five years, the amount of the initial capital gains subject to taxes decreases by 10%.
- If investments are held for at least seven years, investors receive an additional 5% step-up in basis, for a total of 15%.
- If investments are held for a full ten years, capital gains on Opportunity Fund investments are also excluded from taxable income. After settling their original tax bill in December 2026, investors will face no capital gains taxes on the appreciation of their Opportunity Zone investments.

Opportunity Funds

Opportunity Funds are investment vehicles (organized as a corporation or partnership) that aggregate private capital to invest in Opportunity Zone property. Investors cannot directly invest in Opportunity Zone properties, themselves; they must invest in an Opportunity Fund.

- At least 90% of an Opportunity Fund's assets must be held in Opportunity Zone properties.
- The statute does not set limits on the number of funds that can be created nor the type of investments that can be made.
- By pooling the capital of a large variety of investors, even those who lack information or wherewithal to invest their own resources in OZ property can participate in the Opportunity Zone program.

The different types of Opportunity Zone properties in which Opportunity Funds can invest are:

- Qualified Opportunity Zone stock
- Qualified Opportunity Zone partner interest
- Qualified Opportunity Zone business property

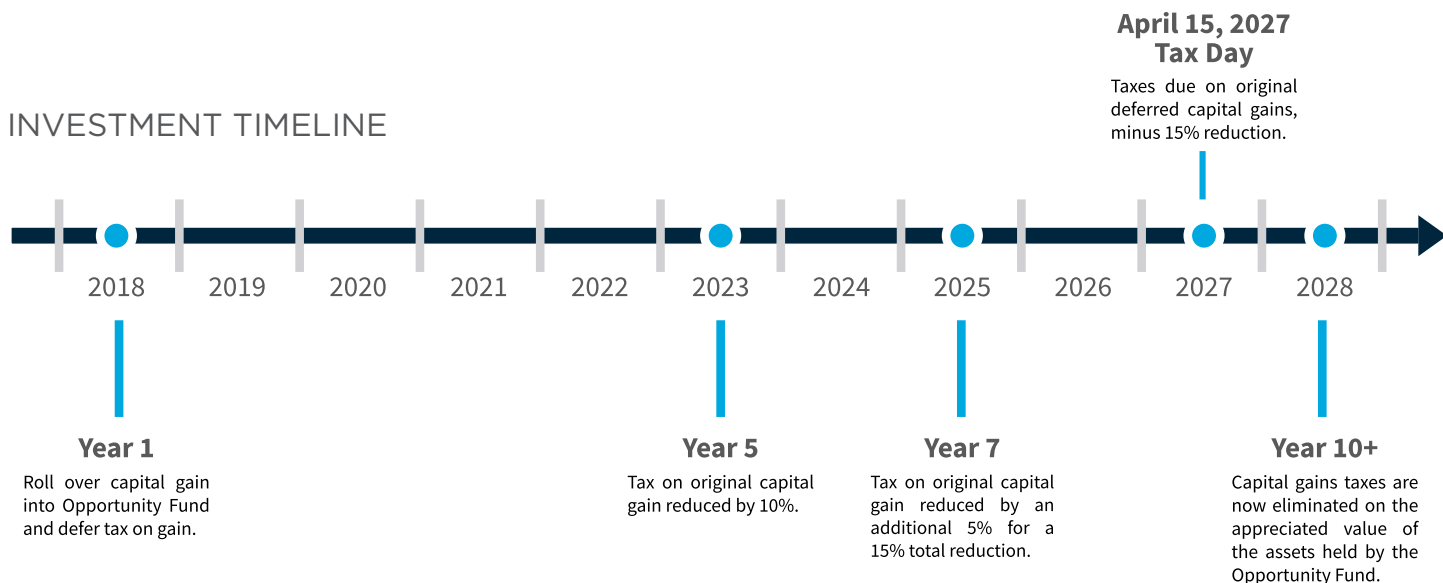


OKLAHOMA
DEPARTMENT of COMMERCE
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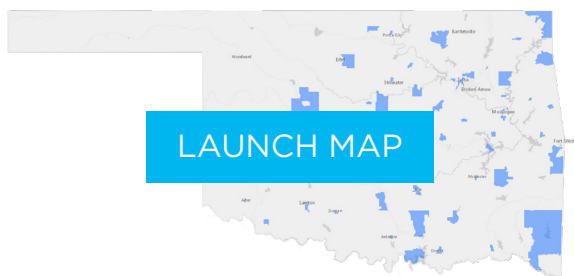
Invest in Oklahoma

Steps to Invest

1. **Invest your realized capital gain into a Qualified Opportunity Fund (QOF) within 180 days.**
Investors can invest directly into QOFs without requiring an intermediary to complete the transaction.
2. **Notify the Internal Revenue Service (IRS) that you have rolled your capital gain into a QOF when reporting your income taxes, using IRS Form 8949.**
This step is necessary to defer and potentially reduce taxes on your capital gains.



3. **Pay your deferred capital gains taxes when they become due.**
If the investment has been held until the maximum deferment period—December 31, 2026—taxes will be due in 2027.
If the investment has been held for at least seven years, the amount of the capital gain subject to tax will be reduced by 15%.
If the investment is sold before December 31, 2026, taxes will be owed the year that the gain is realized.
4. **Potentially pay zero capital gains taxes on returns earned from your Opportunity Zone investment.**
If an Opportunity Fund investment is held for at least ten years, an investor can expect their returns to be permanently excluded from capital gains taxation. If the investment is held for less than ten years, an investor can expect to miss out on tax exclusion benefits on earnings and incur a tax liability upon realizing gains.



Get in Touch!

For more information contact
Jon Chiappe at **405-815-5210** or by email
at jon.chiappe@okcommerce.gov



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 5/10/2019
To: Mayor and City Council
From: James Dalton, Emergency Management
Director
Re: Emergency Management Report - April 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - April 2019	Cover Memo	5/10/2019



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: April 30, 2019

SUBJECT: Monthly Report for April 2019

ADMINISTRATION:

The Outdoor Warning Siren Test scheduled for April was not conducted due to cloudy skies on every Thursday of the month.

The next scheduled test is Thursday May 2nd. 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 **Emergency Management Performance Grant for State & Local Assistance**.

NOTE: Throughout the remainder of this document, when **OEM** is referenced, it will be referring to **Oklahoma Emergency Management**.

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, April 24, OMAG presented Workzone Safety training classes for Public Works employees and Office Ergonomics for our other City 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.

Monday, April 1 1330 James Dalton attended the monthly Pre-agenda meeting at City Hall. 1400 James attended the Wall That Heals Meeting at the Three Valley Museum.

Tuesday, April 2 0900 James Dalton attended the weekly Public Safety meeting. 1500 James presented a program on storm safety and preparedness at the Bennington Schools.

Wednesday, April 3 0900 Kenneth Eppler attended the weekly Public Works Meeting. 1245 Kenneth met with McGrath Consultants at City Hall.

Thursday, April 4 1100 James Dalton attended the Wall That Heals organizational meeting. 1500 James Dalton attended the Infrastructure Committee meeting.

Friday, April 5 1100 Kenneth Eppler called to WWTP to troubleshoot temperature sensor which has malfunctioned.

Saturday, April 6 Kenneth Eppler on duty / call back. Work was done on the DREOC. Returned repaired temperature sensor to the WWTP. Activated EOC and storm spotters due to severe weather threat.

Sunday, April 7 Kenneth Eppler on duty / call back. Work was done on the DREOC. Ran all small engines and generators.

Tuesday, April 9 1720 James Dalton attended the regular City Council meeting.

Wednesday, April 10 0900 James Dalton attended the weekly Public Works meeting. 1340 Kenneth Eppler and James Dalton responded to a missing child on Lee Avenue in Durant.

Friday, April 12 EOC was activated for severe weather

Saturday, April 13 James Dalton on duty / call back, work was done on the DREOC. EOC was activated for severe weather.

Sunday, April 14 James Dalton on duty / call back, work was done on the DREOC.

Monday, April 15 Kenneth Eppler worked on two storm sirens.

Tuesday, April 16 0900 James Dalton attended the weekly Public Safety Meeting.
1000 Kenneth Eppler participated in a NWS webinar on upcoming severe weather.
1300 James teamed with KXII to produce a segment on severe weather safety preparedness.

Wednesday, April 17 0830 Kenneth Eppler and James Dalton attended a Drone conference at the Choctaw Event Center.
1800 EOC was activated by Kenneth and James due to severe weather. EOC was stood down at 0130.

Thursday, April 18 0830 Kenneth Eppler and James Dalton attended day two of the Drone conference at the Choctaw Event Center.
1330 James Dalton deployed the highway message boards to help with an accident on Hwy 75.
1800 James Dalton attended the Infrastructure Committee meeting.
1800 Kenneth Eppler retrieved the highway message boards after the Hwy 75 accident.
1930 EOC activated for severe weather. 2130 EOC stood down.

Saturday, April 20 Kenneth Eppler on duty / call back. Work was done on the DREOC. Kenneth mowed, ran small engines and equipment.

Sunday, April 21 0800 Kenneth Eppler on duty / call back. Work was done on the DREOC.
1800 EOC activated for severe weather. EOC deactivated at 2030.

Tuesday, April 23 0900 James Dalton attended the weekly Public Safety meeting.
1100 James met with SOSU Police Department.

Wednesday, April 24 0530 James Dalton helped OMAG with the monthly Public Works safety training. The subject was Workzone Safety.
0900 James attended the weekly Public Works meeting.
1330 Kenneth Eppler assisted OMAG with a presentation on Office Safety and Ergonomics at City Hall.

Thursday, April 25 1100 James Dalton attended an organizational meeting for the Wall That Heals.

Friday, April 26 0630 James Dalton gave a presentation on severe weather safety and preparedness at the CMC steel mill.

Saturday, April 27 James Dalton on duty / call back. Work was done on the DREOC.

Sunday, April 28 James Dalton on duty / call back. Work was done on the DREOC.

Monday, April 29 Kenneth Eppler Mowed the DREOC property.

Tuesday, April 30 0830 James Dalton attended the budget meeting for the Emergency Management and safety department. 0900 James attended the weekly Public Safety meeting.
1000 Kenneth Eppler participated in the NWS weather briefing about Tuesday night's severe weather threat. 1100 FEMA and Oklahoma Emergency Management visited the DREOC for a grant review. 1215 the DREOC was activated for a Tornado Watch. Storm spotters were deployed at 1900. A tornado struck the Blue, OK area and Emergency Management responded. The EOC was stood down at 0330 Wednesday morning.



The City of Durant

Office of City Treasurer

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Judy Siemens, Finance Director
Re: Financial Statements for March 2019 and Sales / Use Tax Report for May 2019

Council Information / Action Requested

Information Only

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

N/A

ATTACHMENTS:

Description	Type	Upload Date
General Fund - March 2019	Cover Memo	5/10/2019
Capital Improvement Fund - March 2019	Cover Memo	5/10/2019
DCUA Fund - March 2019	Cover Memo	5/10/2019
May 2019 Sales Tax Allocation by Fund	Cover Memo	5/10/2019
May 2019 Sales Tax - 10 Year Review	Cover Memo	5/10/2019

City of Durant, Oklahoma
General Fund - UNAUDITED

Monthly Revenue and Expense Report
MARCH 2019 - 75% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Sales Tax (2%)	550,636	5,515,889	7,620,000	72.39%
Use Tax	140,782	1,149,903	1,525,000	75.40%
Alcoholic Beverage Tax	17,707	112,501	115,000	97.83%
Tobacco Excise Tax	9,699	101,052	185,000	54.62%
Telephone Franchise Tax	7	1,711	15,000	11.41%
Electric Service Franchise Tax	69,220	675,822	750,000	90.11%
Natural Gas Franchise Tax	7,369	43,243	60,000	72.07%
Cable TV Service Franchise Tax	-	74,739	85,000	87.93%
Vehicle Tax	10,975	94,706	135,000	70.15%
Gasoline Excise Tax	2,221	24,371	35,000	69.63%
Licenses - All Types	1,765	35,828	41,000	87.39%
Permits - All Types	16,144	214,703	233,000	92.15%
Swimming Pool Revenues	-	23,734	80,000	29.67%
Charges For Services	322	52,152	33,500	155.68%
Police Bonds & Fines	32,748	191,497	355,500	53.87%
Interest Earnings	2,327	21,594	25,000	86.38%
Grant Revenues	1,654	123,362	112,409	109.74%
Miscellaneous Revenues	27,524	184,759	294,469	62.74%
Sub-Total Revenues	891,100	8,640,319	11,699,878	73.85%
Transfer from Utility Authority	158,333	1,425,000	1,900,000	75.00%
Total Revenues & Other Financing Sources	1,049,433	10,065,322	13,599,878	74.01%

Department:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
City Administration	44,089	413,935	562,504	73.59%
City Clerk	9,888	85,105	130,662	65.13%
City Treasurer	29,761	292,039	384,007	76.05%
Legal Services - Attorney	7,368	41,580	103,400	40.21%
Law Enforcement - Police Dept	544,022	3,685,267	5,088,498	72.42%
Animal Control	7,543	75,934	109,874	69.11%
Fire Dept	252,626	2,492,330	3,285,850	75.85%
Parks, Rec & General Services	49,078	540,953	835,059	64.78%
Swimming Pool	727	56,270	116,921	48.13%
Municipal Court	10,747	101,410	148,045	68.50%
Community Development	43,180	422,620	564,554	74.86%
Public Library	46,328	487,481	730,249	66.76%
Street Department	90,984	788,221	1,200,441	65.66%
Civil Emergency Management	24,580	183,943	330,097	55.72%
General Government	57,714	390,487	921,669	42.37%
City Garage	21,303	173,837	331,565	52.43%
Senior Citizens Center	1,099	15,491	23,860	64.93%
Sub-Total Operating Expenditures	1,241,037	10,246,903	14,867,254	68.92%
Other Financing Uses:				
Transfer to Insurance Cash Fund	-	80,366	80,366	100.00%
Transfer to Cemetery Operations Fund	5,327	47,944	63,926	75.00%
Sub-Total Transfers Out	5,327	128,311	144,292	88.92%

Total Expenditures & Other Financing Sources	1,246,364	10,375,214	15,011,546	69.11%
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Net Gain / (Loss) - Excluding Balance Forward	(196,931)	(309,892)	(1,411,668)
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FUND BALANCE AVAILABLE FOR BUDGET-UNAUDITED AT 6-30-2018	3,454,453
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City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report MARCH 2019

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget
Interest Earnings	1,385	11,403	8,000
Miscellaneous	-	3,694	-
CCPF Donation	-	55,100	-
ODOT Streetscape V Grant	-	-	399,968
Private Donation	-	4,500	14,500
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	1,385	1,680,865	2,273,030
Transfer from Utility Authority	125,000	1,125,000	1,500,000
Transfer from DCUA 2009A STRN	-	-	-
Transfer from DCUA 2010 STRN	-	-	220,664
Transfer from DCUA 2012A STRN	-	-	744,555
Sub-Total Transfers In	125,000	1,125,000	2,465,219
BALANCE FORWARD-UNAUDITED	-	-	900,000
Total Revenue & Other Financing Sources	126,385	2,805,865	5,638,249

Expenditure Type:	This Period	Year-To-Date	Current FY18/19 Budget
Law Enforcement - Police Dept	-	13,740	135,000
Animal Control	-	-	40,000
Fire Dept	-	-	35,000
Parks, Rec, & Gen Services	4,940	10,690	295,216
Swimming Pool	86,296	129,666	500,000
Street	-	1,508,480	2,360,650
Civil Emergency Management	8,900	30,764	154,400
General Government	19,088	225,085	811,659
City Garage	-	3,995	6,000
Water / Sewer Line Maintenance	9,816	42,220	307,150
Water Treatment Plant	-	14,529	332,260
Wastewater Treatment Plant	-	53,000	345,585
Collection-Solid Waste	-	168,000	170,000
Disposal- Solid Waste	-	124,833	238,100
Total Fund Expenditures	129,040	2,325,002	5,731,020

Net Gain / (Loss) - Excluding Balance Forward	(2,655)	480,863	(92,771)
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City of Durant, Oklahoma
Durant City Utilities Authority Fund 405 - UNAUDITED

Monthly Revenue and Expense Report
MARCH 2019 - 75% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Licenses and Permits	4,801	17,836	20,000	89.18%
Laboratory Test Performed	2,132	14,753	25,000	59.01%
Water Service - City-Wide	168,924	2,061,404	3,000,000	68.71%
Water Sales - RW Dist. #2	3,034	27,303	36,000	75.84%
Water Sales - RW Dist. #5	68,841	885,962	800,000	110.75%
Sewer Service Fees	168,745	1,875,728	2,500,000	75.03%
Sanitation Service Fees	260,698	2,334,263	3,100,000	75.30%
Sanitation - Roll off Bins Revenue	65,881	687,432	1,050,000	65.47%
Sanitation - Compactor Revenue	25,371	218,639	270,000	80.98%
Landfill Gate Fees (excluding Xfer ST.)	50,328	404,471	501,000	80.73%
Transfer Station Fees Revenue	28,064	310,119	500,000	62.02%
Interest Earnings	1,948	12,991	8,500	152.84%
Late Payment Penalties	6,850	95,313	120,000	79.43%
Non Payment Fee	11,425	130,060	120,000	108.38%
Water Tower Lease	8,574	74,565	108,000	69.04%
Service Initiation Fee	2,850	23,050	25,000	92.20%
Water & Sewer Tap Fees	9,624	102,792	125,428	81.95%
Reimburse Debt Payments from EDA	-	306,100	306,100	100.00%
Miscellaneous Revenues	5,232	23,722	17,250	137.52%
Sub-Total Operating Revenues	893,326	9,606,505	12,632,278	76.05%

Balance Forward 2,092,922

Total	893,326	9,606,505	14,725,200
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Expense Type:	This Period	Year-To-Date	Current FY18/19 Budget	
Public Works Administration	15,008	141,615	201,304	70.35%
Utility Billing	48,127	461,103	681,400	67.67%
Water/Sewer Line Maintenance	57,220	580,229	879,977	65.94%
Water Treatment Plant	82,317	809,104	1,233,963	65.57%
Wastewater Treatment Plant	74,137	585,717	961,311	60.93%
Solid Waste - Collections	70,148	669,552	1,093,346	61.24%
Utility General Administration	17,179	56,515	299,674	18.86%
Lake Durant	3,168	27,041	37,500	72.11%
Solid Waste - Disposals	147,572	973,958	1,463,721	66.54%
Sub-Total Operating Expenses	514,876	4,304,834	6,852,197	62.82%

Transfer to Insurance Cash Fund	-	68,263	68,263	100.00%
Transfer to General Fund	158,333	1,425,000	1,900,000	75.00%
Transfer to Capital Improvement Fund	125,000	1,125,000	1,500,000	75.00%
Transfer to Airport Authority	12,672	114,050	152,067	75.00%
Transfer to DMSC	16,667	150,000	200,000	75.00%
Transfer to 911 Fund	16,667	150,000	200,000	75.00%
Transfer to DWRF Maintenance Fund	6,667	60,000	80,000	75.00%
Sub-Total Transfer Expenses	336,006	3,092,313	4,100,330	75.42%

Est. Reserve Available from Fund Balance 3,448,835

Total Fund Expenses & Transfers	850,884	7,397,148	14,401,362
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Net Gain / (Loss) - Excluding Balance Forward	42,442	2,209,357	323,838
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FUND BALANCE AVAILABLE FOR BUDGET-UNAUDITED AT 6-30-2018 **\$996,130**

City of Durant, Oklahoma

4.375% Sales Tax Revenue Breakdown

May 2019 Sales Tax with Interest	
1/4% Economic Development	\$83,175.16
1/4% Multi-Sports Facilities	\$83,175.16
1/4% SOSU Improvements	\$83,175.16
1% Capital Improvements	\$332,700.65
2% General Operations	\$665,401.30
5/8% DISD Improvements	\$207,937.91
Total Sales Tax	\$1,455,565.35

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	\$275,318	-2.12%	Jan. / Feb.
April	\$237,065	\$214,917	\$249,636	\$257,195	\$252,569	\$261,938	\$271,232	\$290,669	\$305,276	\$313,062	\$299,350	-4.38%	Feb. / March
May	\$249,080	\$244,822	\$300,372	\$262,840	\$261,496	\$273,004	\$290,750	\$286,450	\$317,742	\$325,558	\$332,701	2.19%	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	\$3,389,994		
FY Monthly Average	\$258,854	\$240,673	\$248,975	\$253,659	\$259,337	\$269,291	\$281,495	\$285,904	\$299,530	\$308,264	\$308,181		
% change from prior yr.	9.82%	-7.02%	3.45%	1.88%	2.24%	3.84%	4.53%	1.57%	4.77%	2.49%	-0.96%		
\$ change from prior yr.	\$277,833	(\$218,164)	\$99,626	\$56,198	\$68,136	\$119,454	\$146,449	\$52,906	\$163,515	\$168,492	(\$35,454)		

May 2019 Sales Tax Revenue Detail			
1/4% Economic Development (effective 1/1/04)	\$ 83,175.16		
1/4% Multi-Sports Facilities (effective 10/1/04)	\$ 83,175.16		
1/4% SOSU Improvements (effective 10/1/04)	\$ 83,175.16		
1% Capital Improvements (effective 1978, rev. 1999)	\$ 332,700.65		
2% General Operations	\$ 665,401.30	Use Tax	DISD Receipt
5/8% DISD Improvements (effective 7/1/08)	\$ 207,937.91	\$24,694.26	\$232,632.17
Total Sales Tax Revenue May 2019 @ 4.375%	\$ 1,455,565.35		
* 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
\$3,711,545	\$3,676,091	-0.96%



The City of Durant

Durant Fire Department

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report - April 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	5/10/2019



Durant Fire Department

Monthly Report

April 2019

Type of Response	Month	Year to Date	
	April	2019	2018
Medical Calls & Rescue	107	464	397
Motor Vehicle Accidents	15	47	57
Fire Related Calls	8	35	70
Smoke Investigation & False Alarms	12	45	37
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	18	76	103
Total Responses	160	667	664

Type of Service Performed	Month	Year to Date	
	April	2019	2018
Permits	37	106	109
Inspections	29	171	167
Plans Review	17	66	71
Smoke Alarm Installed	2	7	10
Public Education	0	2	3
Fire Investigations	3	6	11
Pre-Fire Plans	2	12	9
Total Services	90	370	380

Comments :

- Chief Joines attended the Oklahoma Fire Chiefs Conference in Claremore.
- A & C Shifts presented an information and training session with students from the SOSU Fire Science Class. We take part in this each semester. We give students the chance to see some of the specialty tools we use and let them get hands on experience with some of today's Fire Technology.
- The Fire Department took part in a Response Planning Meeting with Cardinal Glass in April. We commend their efforts to keep the Fire Department involved and abreast of any changes in their facility. Pre planning is some of the best training we can have.
- Fire Crews are drawing up fire pre plans on Durant's commercial buildings. We have started with downtown first on our updated pre-fire plans. These are done on tablets that are in each fire apparatus. When we respond we have a drawing with building hazards, gas and electric shut-offs and owner contact information. Pictures of the layout can also be saved to this plan. As stated before pre-planning is the ultimate safety training.



The City of Durant

Grants Department

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - April 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Apr 2019	Cover Memo	5/9/2019

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 Dept 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; job tracking		1,000,000	
2019	ODOC / CDBG-ED	Econ Dev Infrastructure	Tubacex Durant, Inc.	App submitted 4-15; environ			1,000,000
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	Award: April 5, 2019		1,500,000	
2016	Federal Highway / ODOT	Transportation Alternative-	Rails to Trails	Design; ODOT approval		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; raise \$\$		30,000	
TOTALS					464,693	5,386,131	2,075,000



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Robbee Tonubbee, Library Director
Re: Library Report for April 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 Apr 2019	Cover Memo	5/6/2019

Donald W Reynolds Community Center & Library

April 2019

Statistical Report

Attendance monthly total -----	8,602
Attendance daily average -----	358
Circulation monthly (physical units)-----	6,246
Circulation average daily -----	260
Computer usage total -----	1,018
Computer users average daily-----	42
Computer usage average time-----	45 min
Computer guest passes-----	239
Computer guest passes average daily-----	9
New Library card holders-----	158
Materials donated -----	6,251
(7 put in collection)	

Interesting Statistics

Attendance: The numbers for Apr 2019 were up from 2018, 4% rise, and right on par from 2017. This year the EPIC Charter School group was not in the library for the whole month of April due to testing. This is a large number of patrons as we have 6-7 teachers plus all their students in the library weekly, conservatively, 120 in the 4 week period.

Revenue: Overall revenue for April 2019 was \$4079.65 which is up 30% from 2018. Room rental revenue was \$1650 which is a significant increase and this is despite not having the payment from OU Resource Foster Parent training that happened in April for \$1775.00. Fine revenue was up, \$782 for 2019 compared to \$510.88 from 2018 which constitutes a 53% increase. We also had an increase in “out of county memberships” for 2019 with 7 memberships compared to NONE in April 2018. This many memberships means that many patrons are choosing to spend \$25 for a three year membership to our library even though they have one they can use for free in their city/county.

What’s Happened and What’s Coming up!

- The library finished up reading to Pre-K/Headstart kids at Robert E. Lee this month. The FOL & Library have Raising a Reader programs in 16 different classrooms in Bryan County. 11 classrooms at REL and 5 in Big 5 Headstarts. The FOL hosts two annual “Trivia Night” events to raise money for this program and April’s event raised \$1,200.
- The City of Durant held a Comprehensive Plan Open House in the theater this month and had a good number in attendance. This was Matt N.’s 3rd different event at the library related to the comprehensive plan.
- There are several groups who pay to rent the library meeting rooms. This month the Spinal Clinic had a meeting for clients, Metts Powerline has employee training, a local couple held their wedding shower, OU Resource Center’s met for foster parent training, Alliance Health had two meetings, Choctaw Chief Gary Batton held a campaign meeting, Guild Mortgage held a luncheon, and Texoma Board of Realtors had a training. There are some other groups who are with non-profits who use the rooms on a regular basis. This month Durant Baseball Board, Bryan Co. Federation of Democratic Women, Bryan County Youth Services FTOP, the City’s Streets & Infrastructure Task Force, Durant Softball Club, Paraclete House, OHAI, local Boy Scout Leadership, and the Red River Arts Council used the library.

- Several library employees attended training for Naloxone (Narcan) at the library. Mrs. Davidson from the Lighthouse Behavioral Health Services came to the library to give out free kits, train staff, and take any questions. This is a valuable resource from a community partner. These kits are made possible through a grant at the LBHS.

Library Events & Programming

AARP/SE Tax Aid – The Tax Aid crew was here for 10 weeks in which they efiled 745 returns electronically, 58 by mail, and answered questions from 122 people bringing their total to 925 families served. The team consisted of 8 AARP tax ladies plus Dr. Rhonda Richards (from SE) and 3 of her Accounting 2 students.

Financial Fitness - The spring session of this program began Thursday, April 4th. The program is funded by the Oklahoma FOL organization, FOLIO, and FINRA. The course meets every Thursday from 5:30-7:00 for six weeks. The class has 7 single attendees ranging from high school students to young professionals to those on limited incomes.

Local Schools – There were several schools to visit the library in April. Bennington 1st grade teachers and students visited for a library tour and library cards, Durant's Sunshine School visited, then Colbert's Pre-K and Kindergarten came for a movie and snacks in the theater.

Community Partnerships

#strongertogether – The library hosted two community events in the SW parking lot. The Southern Baptist Disaster Relief, Light of Hope Shelter, Bryan Baptist Association, local churches, and other volunteers met on Saturdays 4/13 & 4/27 to help those in need. The SBDR brought a shower/laundry trailer for the homeless/needy to use on 4/13 and the LoHS served a hot meal. On 4/27 the trailers were not available but we were able to do laundry for two attendees at the local laundromat and the Bryan Baptist Association served burgers to about 25. Two local stylists came out to do haircuts and manicures. This service will continue through the end of June and then will be re-evaluated. This is a community partnership and designed to bring local non-profits together for a common good.

Summer Reading Program – Local businesses are helping with the Summer Reading Program through sponsorships. All the local banks and many businesses help the library provide programming for kids in June & July. Some businesses help financially and others help with their services or products. "Freddy's", "Applebee's" and "Whataburger" give out restaurant coupons, "Buddy's Home Furnishings" usually lets us use a chest freezer for the food for the Summer Feeding Program and "Sonic" give coupons and bags for the program. "Big Cats Gym" is going to come out to do Jedi Training with the kids and "Anytime Fitness" is doing Astronaut Training with the program attendees.

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>

"Check it out at the Library" - weekly column with the Sunday edition of the Durant Daily Democrat.



The City of Durant

Office of City Clerk

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Marty Pope, Parks Department Superintendent
Re: Parks Department Monthly Report - April 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Parks Department Monthly Report - April 2019	Exhibit	5/7/2019



THE CITY OF DURANT

Parks and General Services

5-2-19

RE: City Council Report for April 2019

Brush cutting right of ways and streets

Running and cleaning of Parks every day.

Built jigs for T PADS and installed nine of them at Durant Lake.

Mowing and weed eating Parks

Pumped out and cleaned City Pool for opening

Mowing and marking ball fields for daily use.

Fertilized ball fields with triple nineteen fertilizer

Sprayed intersections

Moved all items and materials back into Pool office and concession stand.

Started sidewalk and slab at Airport

We have the Splash Pad ready to open, changed all heads out.

Filled City Pool , getting chemicals stabilized to meet Health Department Regulations.

The Wall That Heals mowed, manicured, DMSC for opening.

Marty Pope



The City of Durant

Office of Community Development

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Doug Moore
Re: Planning Commission Minutes of February 19, 2019

Council Information / Action Requested

No action required

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

No action required

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	5/7/2019

**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

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

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.



The City of Durant

Durant Police Department

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - April 2019

Police Units have started to arrive from Enterprise Fleet Management. We have taken possession of two vehicles as of May 9th and expect others to follow shortly after equipment is installed.

As of the council meeting date, the Durant Police Department will have had its annual awards banquet. This banquet is made possible by Fairview Baptist Church and Community Ministries. Many were honored at this ceremony for their outstanding efforts and dedication.

Four Medals of Meritorious Service were bestowed upon members of the police department. A Medal of Meritorious Service per policy may be awarded to those who demonstrate excellence in the course of their duty, distinguishing themselves with performance above the norm.

One police officer received the Purple Heart. This award is restricted to on-duty officers who are seriously injured or killed in the performance of their duty as a direct result of a police situation; not bestowed lightly nor is it awarded to those who are injured as a result of their own negligence.

Two police officers received the Life Saving Medal which is given to any employee for sustaining the life or another human being, whether the officer is on or off-duty.

One officer received the Police officer of the Year Award as nominated by his peers.

One officer received the Chief's Award of Excellence.

Sergeant Cheney and Patrolman Walker, both on duty, assisted Bryan County Sheriff's Deputies by answering calls in the County while deputy response was required in eastern part of the county for the tornado.

Patrolman Crank, Patrolman Green, Patrolman Polson and Patrolman Puana responded to the tornado damage to assist with immediate search and rescue.

Several members of the Fraternal Order of Police assisted with the tornado aftermath and cleanup operations. Using the FOP Disaster Relief Trailer sponsored by the Woodmen of the World, Officers Hale, Laxton, Ezell, Veenstra, Goodlow, Grube, Cheney and Nelson spent approximately 20 hours over two days assisting residents in the affected area.

Council Information / Action Requested

Informational Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
Police Department Monthly Report - March 2019	Cover Memo	5/6/2019
Photo of 2019 Police Tahoe	Cover Memo	5/9/2019
FOP Disaster Relief Photo 1	Cover Memo	5/9/2019
FOP Disaster Relief Photo 2	Cover Memo	5/9/2019



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 March 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	Mar-19	Mar-18	YTD 2019
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	1	0	1
Forcible Rape	0	0	1
Robbery	0	0	0
Aggravated Assaults	9	1	23
Burglary	16	12	48
Larceny-Theft	36	57	96
Motor Vehicle Theft	1	5	4
Arson	0	0	0
<i>UCR Part 1 Crimes - TOTAL</i>	63	75	173
<i>UCR PART 2 CRIMES **</i>			
Other Assaults (Simple)**	11	20	30
Forgery and Counterfeiting; Fraud; Embezzlement; Stolen Property-Buying, Receiving, Possessing; Vandalism; Weapons-Carrying, Possessing, etc; Prostitution and Commercialized Vice; Sex Offenses; Drug Abuse Violations; Gambling; Offenses Against the Family and Children; Driving Under the Influence; Liquor Laws; Drunkenness; Disorderly Conduct; Vagrancy; All Other Offenses (Warrant Arrests); Suspicion; Curfew and Loitering Laws; Runaways			
<i>**UCR Part 2 Crimes**-TOTAL</i>	222	226	636
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	285	301	809

Domestic Violence Cases	Mar-19	Mar-18	YTD 2019
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	9	8	25



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

March 2019

ARRESTS	Mar-19	Mar-18	YTD 2019
UCR Part 1 Crimes	6	12	30
UCR Part 2 Crimes	136	105	368
Juvenile Crimes	1	3	2
TOTAL ARRESTS	143	120	400

EOD Actions	16	21	53
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Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	Mar-19	Mar-18	YTD 2019
Injury Accidents	8	20	27
Property Damage Accidents	33	33	98
Private Property Accidents	15	12	41
Fatality Accidents	0	1	1
TOTAL ACCIDENTS	56	66	167

CITATIONS	Mar-19	Mar-18	YTD 2019
Traffic/Non-Traffic Citations	239	261	791
Warnings	133	102	552
DUI	15	5	34
TOTAL	387	368	1,377



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 March 2019

<i>CALLS FOR SERVICE</i>	<i>Mar-19</i>	<i>Mar-18</i>	<i>YTD 2019</i>
Durant Police Department	1,746	1,883	5,485
Bryan County*	2,034	2,141	5,746
TOTAL CALLS FOR SERVICE	3,780	4,024	11,231

*Bryan County *Calls for Service* include all calls received for any jurisdictions participating in the CAD System and contracting with the City of Durant for communication services: Achilles PD; Bryan County Sheriff's Office; Bennington PD; Bokchito PD; Bryan County District Attorney's Office; Caddo PD; Calera PD; Choctaw Nation Tribal; Colbert PD; OHP; and SOSU PD

<i>RESERVE HOURS</i>	105	167.5	291.00
<i>CHAPLAIN HOURS</i>	9.75	4.75	28.75

<i>ANIMAL CONTROL</i>	<i>Mar-19</i>	<i>Mar-18</i>	<i>YTD 2019</i>
Calls for Service	199	191	530
Citations Issued	4	1	7
Adoptions	6	42	13

MONTHLY DEPARTMENT REPORT TOTALS

2019	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2		JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	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	1	0	3	14	14	35	1	0	54	193	247	10	10	104	0	114	13	6	35	14	0	55	241	173	9	423	1,764	1,718	3,482	91.0	4.25	163	1			3	
MAR	1	0	0	9	11	16	36	1	0	63	222	285	9	6	136	1	143	16	8	33	15	0	56	239	133	15	387	1,746	2,034	3,780	105.0	9.75	199	4			6	
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	1	1	0	23	30	48	96	4	0	173	636	809	25	30	368	2	400	53	27	98	41	1	167	791	552	34	1,377	5,485	5,746	11,231	291.00	28.75	530	7			13	

2018	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<				
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2		JUV	TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			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												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		PT 1	PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	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								<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC		NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	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			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR-DER	RAPE	ROB-BERY	ASSAULTS AGG	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	INJURIES	PROP DAM		PRIV PROP	FATAL-ITIES	TOTAL	TRAF-FIC	NON-TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	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									<<<			<<<			DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF	FEL- ONIES	MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF		WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	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 <<< <<< <<<											DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<								
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF		TOTAL OFF	FEL- ONIES					TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF		WARN	DUI				TOTAL	DURANT	BRYAN CO		TOTAL	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											DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<						
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF		TOTAL OFF	FEL- ONIES	MISD	JUV		TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL				BRYAN CO		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							<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES					TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF					DURANT	BRYAN CO		TOTAL			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							<<<		<<<		DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES	MISD		JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF					DURANT	BRYAN CO	TOTAL					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			









The City of Durant

Office of City Clerk

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department
Superintendent
Re: Solid Waste Department Monthly Report - April 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 - April 2019	Exhibit	5/6/2019



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***April 2019***

A. Work Completed:

1. Hauled 41.08 tons of extra hauling
2. Hauled 33 loads of extra hauling
3. Picked up and delivered 20 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 2 time
6. Refurbished dumpsters
7. Replaced 7 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 time

B. Work Planned For May

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.



The City of Durant

Office of the Street Department

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department report April 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	5/7/2019
Monthly report	Cover Memo	5/7/2019



Work Order Detail Report

04/01/2019 - 04/30/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
4/25/2019	WASHINGTON	SETH MYRON	4 POT HOLES	4/23/2019	4/23/2019
4/25/2019	S 4TH & ARKANSAS	SETH MYRON	POT HOLE	4/23/2019	4/23/2019
4/25/2019	2708 WILSON	SETH MYRON	POT HOLE	4/23/2019	4/23/2019
4/25/2019	16TH & LOCUST	SETH MYRON	7 POT HOLES	4/23/2019	4/23/2019
4/25/2019	KATY	SETH MYRON	POT HOLE	4/23/2019	4/23/2019
4/25/2019	13TH BY POST OFFICE	SETH MYRON	7 POT HOLES	4/23/2019	4/23/2019
4/25/2019	N 5TH	SETH MYRON	5 POT HOLES	4/23/2019	4/23/2019
4/25/2019	STONEDRIAR CIR	SETH MYRON	4 POT HOLES	4/22/2019	4/22/2019
4/25/2019	OSAGE	SETH MYRON	POT HOLE	4/22/2019	4/22/2019
4/25/2019	SANDSTONE	SETH MYRON	4 POT HOLES	4/22/2019	4/22/2019
4/25/2019	SANDSTONE	SETH MYRON	12 POT HOLES	4/22/2019	4/22/2019
4/25/2019	ONEIDA AVE	SETH MYRON	5 POT HOLES	4/22/2019	4/22/2019
4/25/2019	SANDSTONE AT SILVERADO	SETH MYRON	5 POT HOLES	4/22/2019	4/22/2019
4/24/2019	STONEBRIAR CIR	SETH MYRON	19 POT HOLES	4/17/2019	4/17/2019
4/24/2019	FOLSOM	SETH MYRON	28 POT HOLES	4/17/2019	4/17/2019
4/24/2019	FOLSOM & 75 TO WOODLAND CIR	SETH MYRON	25 POT HOLES	4/17/2019	4/17/2019
4/24/2019	SUNNY MEADOWS	SETH MYRON	6 POT HOLES	4/17/2019	4/17/2019
4/17/2019	UNIVERSITY (49TH TO WESTSIDE DR)	SETH MYRON	9 POT HOLES	4/16/2019	4/16/2019
4/17/2019	S 7TH & TENNESSEE	SETH MYRON	2 POT HOLES	4/16/2019	4/16/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
4/17/2019	RADIO (ARKANSAS TO SUNNY MEADOWS)	SETH MYRON	14 POT HOLES	4/16/2019	4/16/2019
4/17/2019	12TH (AT SOCIAL SECURITY OFFICE)	SETH MYRON	3 POT HOLES	4/16/2019	4/16/2019
4/17/2019	RADIO RD (ARKANSAS TO SUNNYMEADOWS)	SETH MYRON	4 POT HOLES	4/16/2019	4/16/2019
4/17/2019	GATES	SETH MYRON	10 POT HOLES	4/16/2019	4/16/2019
4/17/2019	UNIVERSITY (WESTSIDE DR TO 49TH)	SETH MYRON	7 POT HOLES	4/16/2019	4/16/2019
4/15/2019	2404 BRIARWOOD	SETH MYRON	LEVEL PATCH	4/12/2019	4/12/2019
4/15/2019	N 7TH	SETH MYRON	POT HOLE	4/12/2019	4/12/2019
4/15/2019	KIMBER & CANARY	SETH MYRON	POT HOLE	4/12/2019	4/12/2019
4/15/2019	MULBERRY & 3RD	SETH MYRON	POT HOLE	4/12/2019	4/12/2019
4/15/2019	7TH & LOCUST	SETH MYRON	2 POT HOLES	4/12/2019	4/12/2019
4/15/2019	CEMETERY RD	SETH MYRON	18 POT HOLES	4/12/2019	4/12/2019
4/15/2019	SE 4TH & ARKANSAS	SETH MYRON	4 POT HOLES	4/12/2019	4/12/2019
4/15/2019	NE 5TH	SETH MYRON	4 POT HOLES	4/12/2019	4/12/2019
4/15/2019	S 1ST	SETH MYRON	2 POT HOLES	4/12/2019	4/12/2019
4/15/2019	BRIARWOOD PL & BRIARWOOD AVE	SETH MYRON	LEVEL PATCH	4/11/2019	4/11/2019
4/15/2019	900 BLK BRIARWOOD PL	SETH MYRON	7 POT HOLES	4/11/2019	4/11/2019
4/15/2019	702 WILSON	SETH MYRON	6 POT HOLES	4/11/2019	4/11/2019
4/15/2019	1ST & ELM	SETH MYRON	2 POT HOLES	4/11/2019	4/11/2019
4/15/2019	KATY & LIVEOAK	SETH MYRON	POT HOLE	4/11/2019	4/11/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
4/15/2019	4TH & LOCUST	SETH MYRON	7 POT HOLES	4/11/2019	4/11/2019
4/15/2019	GAMCO & WALDRON RD	SETH MYRON	POT HOLE	4/11/2019	4/11/2019
4/15/2019	S 10TH & MISSISSIPPI	SETH MYRON	LEVEL PATCH	4/11/2019	4/11/2019
4/15/2019	S 10TH & LOUISIANNA	SETH MYRON	3 POT HOLES	4/11/2019	4/11/2019
4/15/2019	S 15TH & MISSISSIPPI	SETH MYRON	5 POT HOLES	4/11/2019	4/11/2019
4/15/2019	S 17TH & LOUISIANNA	SETH MYRON	2 POT HOLES	4/11/2019	4/11/2019
4/15/2019	NE 4TH & BEECH	SETH MYRON	POT HOLE	4/11/2019	4/11/2019
4/15/2019	ALLEY BETWEEN WACO & DENISON	SETH MYRON	POT HOLE (PATCH KIT MATERIAL)	4/9/2019	4/9/2019
4/15/2019	1000 BLK WACO	SETH MYRON	6 POT HOLES	4/9/2019	4/9/2019
4/15/2019	NORTHRIDGE	SETH MYRON	14 POT HOLES	4/9/2019	4/9/2019
4/15/2019	S 10TH & MISSISSIPPI	SETH MYRON	5 POT HOLES	4/9/2019	4/9/2019
4/9/2019	BLANCHARD RD	SETH MYRON	4 POT HOLES	4/8/2019	4/8/2019
4/9/2019	BRYAN RD	SETH MYRON	55 POT HOLES	4/8/2019	4/8/2019
4/9/2019	FOLSOM (BRYAN RD TO WASHINGTON)	SETH MYRON	2 POT HOLES	4/8/2019	4/8/2019
4/9/2019	REDBUD LN	SETH MYRON	2 POT HOLES	4/8/2019	4/8/2019
4/9/2019	UNIVERSITY (WESTSIDE DR TO 49TH)	SETH MYRON	10 POT HOLES	4/8/2019	4/8/2019
4/9/2019	MAIN	SETH MYRON	POT HOLE	4/8/2019	4/8/2019
4/8/2019	ESTELLE (AT HOT SHOTS DRIVEWAY)	SETH MYRON	POT HOLE	4/5/2019	4/5/2019
4/8/2019	S 19TH BY AVALON APT.	SETH MYRON	8 POT HOLES	4/5/2019	4/5/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
4/8/2019	E FLORIDA & HOLCOMB	SETH MYRON	LEVEL PATCH	4/5/2019	4/5/2019
4/8/2019	BRYAN RD	SETH MYRON	4 POT HOLES	4/5/2019	4/5/2019
4/8/2019	BRYAN RD (FOLSOM TO MOCKINGBIRD)	SETH MYRON	56 POT HOLES	4/5/2019	4/5/2019
4/4/2019	WASHINGTON & CARL ALBERT	SETH MYRON	POT HOLE	4/3/2019	4/3/2019
4/4/2019	412 N 5TH	SETH MYRON	WATER CUT	4/3/2019	4/3/2019
4/4/2019	10TH & CHUCKWA	SETH MYRON	WATER CUT	4/3/2019	4/3/2019
4/4/2019	2802 BRIARWOOD	SETH MYRON	WATER CUT	4/3/2019	4/3/2019
4/4/2019	716 N 14TH	SETH MYRON	WATER CUT	4/3/2019	4/3/2019
4/4/2019	523 PLUM	SETH MYRON	WATER CUT	4/3/2019	4/3/2019
4/4/2019	WASHINGTON & MAIN	SETH MYRON	POT HOLE	4/3/2019	4/3/2019
4/4/2019	2216 MASON	SETH MYRON	WATER CUT	4/3/2019	4/3/2019
4/4/2019	LOUISANNA	SETH MYRON	LEVEL PATCH	4/3/2019	4/3/2019
4/3/2019	INT. OF 20TH & EVERGREEN	SETH MYRON	3 POT HOLES	4/2/2019	4/2/2019
4/3/2019	401 N 15TH	SETH MYRON	2 POT HOLES	4/2/2019	4/2/2019
4/3/2019	415 19TH & INT. OF 19TH & ELM	SETH MYRON	8 POT HOLES	4/2/2019	4/2/2019
4/3/2019	LOCUST BETWEEN 19TH & 20TH	SETH MYRON	2 POT HOLES	4/2/2019	4/2/2019
4/3/2019	932 CROOKED OAK	SETH MYRON	2 POT HOLES	4/2/2019	4/2/2019
4/1/2019	1937 PARKWAY CIR	SETH MYRON	2 POT HOLES	3/29/2019	3/29/2019
4/1/2019	S 9TH (IN FRONT OF WRIGHTS)	SETH MYRON	3 POT HOLES	3/29/2019	3/29/2019
4/1/2019	13TH AND LOCUST	SETH MYRON	3 POT HOLES	3/29/2019	3/29/2019
4/1/2019	10 AND WACO	SETH MYRON	2 POT HOLES	3/29/2019	3/29/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
4/1/2019	600 BLK NE 2ND	SETH MYRON	2 LEVEL PATCH	3/29/2019	3/29/2019
4/1/2019	1300 BLK OF N 4TH	SETH MYRON	2 POT HOLES	3/29/2019	3/29/2019
4/1/2019	4TH AND PINE	SETH MYRON	2 POT HOLES	3/29/2019	3/29/2019
4/1/2019	300 BLK E TEXAS	SETH MYRON	POT HOLE	3/29/2019	3/29/2019
4/1/2019	414 SE 1ST	SETH MYRON	4 POT HOLES	3/29/2019	3/29/2019
4/1/2019	TEXAS AND SE 2 ND	SETH MYRON	POT HOLE	3/29/2019	3/29/2019
4/1/2019	TEN ACRE DR	SETH MYRON	3 POT HOLES	3/28/2019	3/28/2019
4/1/2019	N 11TH BETWEEN LOCUST AND MULBERRY	SETH MYRON	POT HOLE	3/28/2019	3/28/2019
4/1/2019	4415 SUNNY SIDE	SETH MYRON	2 LEVEL PATCHS 1 POT HOLE	3/28/2019	3/28/2019
4/1/2019	CALE SWITCH	SETH MYRON	9 POT HOLES	3/28/2019	3/28/2019
4/1/2019	SUNNY MEADOWS AND ARKANSAS(INTERSECTI ON)	SETH MYRON	7 POT HOLES	3/28/2019	3/28/2019
4/1/2019	1220 LOUISIANA	SETH MYRON	POT HOLE	3/27/2019	3/27/2019

Total Records: 90

5/6/2019



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule April 1st 2019 thru April 30th 2019

A. Work Completed:

1. Cleaned drains city wide
2. Patched utility cuts
3. Bladed Sunny side, Davis , Cale switch And Pepper nut
4. Level patch Choctaw rd. and Cale Switch
5. Cleaned up trash on side of the road on Sunnyside
6. Dug out and base rocked Blanchard and south 9th
7. Had intersections and turn lanes at nth 1st and Mulberry, Washington and University and nth 21st and Main striped
8. Ran patch truck
9. Sign Maintenance
10. Light Maintenance
11. Cleaned curbs with back hoe (while sweeper is down)
12. Trimmed low limbs around stop signs

B. Work Planned In May

Clean ditches on Red bud, 49th, Radio rd, University, 103 Quail Ridge rd. And Rodeo rd.
Level patch Live oak and Washington, E, Main and Se 3rd, Sth 5th and Arkansas and Nth 7th
Clean ditches on 49th from W Main to University.

C. Work Planned For July. 2018 Thru July 2019 Approx. start date – Finish date

Level patch on University from 49 TH to University Pl.	May./ June
Level patch on W. Main from 10 th to Washington	May/ June
Pour slab at Land fill transfer station	June

D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Clerk

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Stephanie Barfield, Utility Department Billing
Supervisor
Re: Utility Department Monthly Report - April 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 - April 2019	Exhibit	5/7/2019



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

APRIL 2019

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6854		5957		6491	
Total Revenue Billed	\$264,048.90	\$3,260,535.91	\$191,652.02	\$2,208,913.17	\$370,445.28	\$3,918,824.01
Adjustments in Dollar	(\$1,167.63)	(\$43,884.71)	(\$5,494.53)	(\$149,336.61)	(\$14,714.00)	(\$76,306.88)
TOTAL CASH RECEIPTS	\$328,621.73	\$2,981,682.35	\$137,918.49	\$1,893,779.12	\$281,719.58	\$3,404,146.65

CONSUMPTION IN GALLONS	69,819,500
------------------------	------------

NEW SERVICE APPLICATIONS	193
NUMBER OF WALK IN/PHONE PAYMENTS	1,695
MAIL PAYMENTS	1,579
CREDIT CARD PAYMENTS	963
WEB PAYMENTS	1,042
DROP BOX PAYMENTS	470
BANK DRAFT PAYMENTS	803
CREDIT CARD DRAFT PAYMENTS	199
KIOSK	885
OTHERS	



The City of Durant

Office of City Clerk

Memorandum

Date: 5/10/2019
To: Mayor and City Council
From: Utility Line Maintenance Department Supervisor Jay Neal
Re: Utility Line Maintenance Report- April 2019

Utility Line Maintenance Report- April 2019

1. **Line Repairs, Taps, Installs**
 - a. **Water Leaks: 34**
 - b. **Water Taps: 13**
 - c. **Sewer Stops: 44**
 - d. **Sewer Taps: 13**
2. **Upcoming/Ongoing/Completed Projects**
 - a. **Completed: Taps for Craft Pies**
 - b. **Ongoing: Sewer line repair and Manhole rehab for Walnut Rd.**
 - c. **Ongoing: 35 meter set for Patriot Fields**
 - d. **15 Multi-day jobs completed**

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- April 2019	Exhibit	5/10/2019

April 2019

Water Leaks:	34
Sewer Stops:	44
Taps:	26
Other Completed Jobs:	274
Total Jobs:	378
Carryover Balance to Next Month	43

Jobs/Day	4.7
Jobs/Week	26
Jobs/Month	110

Added Leaks	28
Taps	15



The City of Durant

Office of City Clerk

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: J. Ervin
Re: Waste Water Treatment Plant and Lab Reports - April 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 April/May 2019	Exhibit	5/6/2019
MOR - April 2019	Exhibit	5/6/2019
Lab Report - April 2019	Exhibit	5/6/2019
Sludge Report - April 2019	Exhibit	5/6/2019



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK COMPLETED IN APRIL 2019

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS -----
- 3: CLEAN BLEND TANK MIXER 4-16-19
- 4: CLEAN EFFLUENT PUMP STATION -----
- 5: CLEAN RAW WATER PUMP STATION -----
- 6: CLEAN SCUM PUMP STATION 4-15-19
- 7: CLEAN DRAIN LIFT STATION 4-19-19
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 4-17-19
- 9: CALIBRATE DISCHARGE DO & PH METER (EVERY WEEK)
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 4-24-19
- 11: RESET SBR PLC
- 12: WASH DOWN STEP SCREEN 4-22-19
- 13: CLEAN UV TROUGHS AND FLUME 4-5-19
- 14: CHECK ELECTRIC MANHOLES 4-29-19
- 15: CLEAN OUT BUILDINGS 4-30-19
- 16: MANUALLY CHECK U.V. BULBS 4-30-19
- 17: WASH DOWN CASINO STEPSCREEN 4-18-19
- 18: CHECK ALL AUTOMATIC VALVES (CHECKED)
- 19: VEHICLE INSPECTION 4-1-19
- 20: WALK-THRU INSPECTION 4-1-19
- 21: CLEAN ALL PLC's
- 22: CLEAN D.O. METERS 4-22-19
- 23: CHECK CLARIFIER OIL WEEKLY (CHECKED)

TREATED 82.282 MG OF WASTEWATER
PROCESSED .953014 MG OF TREATED SLUDGE

B: WORK PLANNED FOR MAY 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
- 11: RESET SBR PLC
- 12: WASH DOWN STEP SCREEN
- 13: CLEAN UV TROUGHS AND FLUME
- 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

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

MONTH OF

March 2019

DAY	DATE	WEATHER		FLOW		PUMPS		INFLUENT DATA				SLUDGE		SBR DATA				DMR						Effluent	Visible Foam or Floating Solids in Discharge/ Comments:		
		RAINFALL (in.)	Lo AIR TEMP	INFLUENT (MGD)	EFFLUENT (MGD)	RAW PUMP ONLINE	EFFLUENT PUMP ONLINE	pH	SETTLABLE SOLIDS ml / L	Head work's BOD ₅	Over the Weirs BOD ₅	TSS	FEED SLUDGE (GPD)	GBT ONLINE	REACTOR #1 SETTLEABILITY	REACTOR #2 SETTLEABILITY	REACTOR #3 SETTLEABILITY	REACTOR #4 SETTLEABILITY	D.O. mg/L	pH	TSS mg/L	AMMONIA mg/L	CBOD ₅			FECAL COLIFORM #cfu/100ml	
M	4/1/19	.03		2.6	2.6	1	3	7.2	5				20970	46777	825	825	700	800	7.2	6.9							N/D
T	4/2/19			3.0	2.4	1	3	7.3	1				19904	46938	900	835	800	800	7.1	6.9							N/D
W	4/3/19			2.6	2.7	1	3	7.3	2	90.8	122	168	20896	46688	800	825	700	715	7.2	6.9	3.5	0.2	2.3				N/D
T	4/4/19	.1		2.5	2.5	1	3	7.2	2				21048	46605					7.8	6.9							N/D
F	4/5/19			2.4	2.4	1	3	7.2	1				22326	44813					7.6	6.9							N/D
S	4/6/19	.34		2.5	2.4	1	3						21648						7.9	6.8							N/D
S	4/7/19			2.5	2.5	1	3						22484						7.6	6.9							N/D
M	4/8/19		60°	2.7	2.6	1	3	7.3	1				21482	48806	800	800	750	825	6.9	6.9							N/D
T	4/9/19		56°	2.6	2.6	1	3	7.3	2				22738	50147	800	800	800	825	7.3	6.9							N/D
W	4/10/19		62°	2.5	2.5	1	3	7.3	3	71.6	125.2	224	22556	47078	825	825	825	850	7.4	6.9	3.5	0.4	2.0				N/D
T	4/11/19		58°	2.1	2.0	1	3	7.2	3				21448	36742					8.0	6.9							N/D
F	4/12/19		40°	2.0	2.0	1	3	7.2	5				22220	0					8.8	6.9							N/D
S	4/13/19	1.03		3.0	2.9	1	3						21576						7.9	6.9							N/D
S	4/14/19	.01		2.7	2.6	1	3						22790						8.9	6.8							N/D
M	4/15/19			2.9	2.8	1	3	7.2	2				22652	48341	825	900	850	800	8.5	6.8							N/D
T	4/16/19			3.2	3.1	1	3	7.1	8				21040	46047	800	800	850	650	8.8	6.9							N/D
W	4/17/19	.38	66	2.8	2.4	1	3	7.2	12	54	101	40	22778	30742	800	850	850	800	7.3	6.9	3.9	0.4	2.1				N/D
T	4/18/19	.76	61	3.0	2.8	1	3	7.1	2				22420	50824					8.8	6.9							N/D
F	4/19/19			3.1	2.9	1	3						21076						9.1	6.9							N/D
S	4/20/19			2.9	2.9	1	3						22748						8.4	6.8							N/D
S	4/21/19			2.8	2.7	1	3						21056						8.4	6.8							N/D
M	4/22/19		63	2.9	2.8	1	3	7.1	3				22218	60850	850	850	800	775	9.2	6.8							N/D
T	4/23/19	.13	62	3.3	3.3	1	3	7.6	2				22724	55385	825	800	750	750	8.4	6.8							N/D
W	4/24/19	.76	61	3.4	3.3	1	3	7.0	1	8.3	116.6	32	21502	55956	650	850	800	800	7.6	6.8	4.5	3.0	2.5				N/D
T	4/25/19	.02		3.2	3.1	1	3	7.1					22698	48182					6.8	6.8							N/D
F	4/26/19			3.1	3.0	1	3	7.2	3				22076	46405					8.2	6.8							N/D
S	4/27/19	.02		3.1	3.0	1	3						21792						8.4	6.9							N/D
S	4/28/19	.01		2.9	2.9	1	3						22726						9.2	6.9							N/D
M	4/29/19		64	2.6	2.5	1	3	7.2	1				21354	45501	850	800	850	750	7.8	6.8							N/D
T	4/30/19	.45	70	3.0	2.4	1	3	7.2	2				22750	50736	775	800	850	750									N/D



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

4/1/19 to 4/30/19

Tests Processed

 92 Bac-t's
 84 BOD's
 20 TSS's
 4 NH3's
 30 DO's
 30 Ph's
 Fecal Coliforms (May 1st – Sept. 30th) * 6 per set
 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

April 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)
4/1/2019	2.313	0.089	0.230	2.631	2.813	46.777	0.000	0.000	10.485
4/2/2019	2.762	0.066	0.211	3.039	3.175	46.938	0.000	0.000	9.952
4/3/2019	2.367	0.089	0.193	2.649	3.056	46.688	0.000	0.000	10.448
4/4/2019	2.254	0.067	0.227	2.548	2.942	46.605	0.000	0.000	10.524
4/5/2019	2.027	0.063	0.273	2.363	2.628	44.813	0.000	0.000	11.163
4/6/2019	2.102	0.039	0.318	2.458	2.930	0.004	0.000	0.000	10.824
4/7/2019	2.226	0.037	0.233	2.496	2.956	0.003	0.000	0.000	11.242
4/8/2019	2.378	0.125	0.226	2.729	3.076	48.806	0.000	0.000	10.741
4/9/2019	2.349	0.075	0.189	2.613	2.946	50.147	0.000	0.000	11.369
4/10/2019	2.248	0.075	0.182	2.505	2.942	47.078	0.000	0.000	11.278
4/11/2019	1.900	0.072	0.198	2.170	2.398	36.742	0.000	0.000	10.744
4/12/2019	1.711	0.028	0.250	1.989	2.350	0.005	0.000	0.000	11.110
4/13/2019	2.514	0.058	0.415	2.986	3.588	0.016	0.000	0.000	10.788
4/14/2019	2.417	0.036	0.289	2.742	3.348	0.009	0.000	0.000	11.395
4/15/2019	2.572	0.078	0.206	2.856	3.225	48.341	0.000	0.000	11.326
4/16/2019	2.549	0.356	0.256	3.161	3.312	46.047	0.000	0.000	10.540
4/17/2019	2.417	0.101	0.275	2.793	3.288	30.142	0.000	0.000	11.389
4/18/2019	2.604	0.080	0.271	2.954	3.136	50.824	0.000	0.000	11.210
4/19/2019	2.800	0.035	0.293	3.129	3.343	0.006	0.000	0.000	10.538
4/20/2019	2.525	0.038	0.316	2.879	3.087	0.003	0.000	0.000	11.374
4/21/2019	2.483	0.038	0.315	2.836	3.041	0.002	0.000	0.000	10.528
4/22/2019	2.564	0.088	0.231	2.882	3.120	60.850	0.000	0.000	11.109
4/23/2019	2.978	0.089	0.230	3.297	3.385	55.385	0.000	0.000	11.362
4/24/2019	2.418	0.088	0.251	2.757	3.342	55.956	0.000	0.000	10.751
4/25/2019	2.836	0.076	0.272	3.184	3.490	48.182	0.000	0.000	11.349
4/26/2019	2.479	0.073	0.281	2.833	3.274	46.405	0.000	0.000	11.038
4/27/2019	2.281	0.038	0.311	2.630	3.118	0.002	0.000	0.000	10.896
4/28/2019	2.275	0.036	0.252	2.563	3.025	0.001	0.000	0.000	11.363
4/29/2019	2.179	0.160	0.291	2.629	2.977	45.501	0.000	0.000	10.677
4/30/2019	2.526	0.090	0.361	2.977	3.448	50.736	0.000	0.000	11.375

Wednesday, May 01, 2019

Sum	72.054	2.382	7.845	82.282	92.760	953.014	0.000	0.000	328.887
Avg	2.402	0.079	0.262	2.743	3.092	31.767	0.000	0.000	10.963
Min	1.711	0.028	0.182	1.989	2.350	0.001	0.000	0.000	9.952
Max	2.978	0.356	0.415	3.297	3.588	60.850	0.000	0.000	11.395



The City of Durant

Office of City Clerk

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - April 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 April 2019	Exhibit	5/6/2019
MOR #2 April 2019	Exhibit	5/6/2019
Chlorine Dioxide and Chlorite MOR - April 2019	Exhibit	5/6/2019
Maintenance Report April 2019	Exhibit	5/6/2019

Plant:	Durant WTP
PWSID:	1010601
County:	Bryan
Month:	April 2019

74702

ZIP

Day	WATER TREATED (in 1,000 gal)	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.								ALKALINITY - RAW				ALKALINITY - FILTERED				pH			CaCO3 STABILITY Method:	HARDNESS		Special Test		REMARK		
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:	NAOH	Chlorite lbs/day	Fluoride	CHLORINE				AM	PM			AM	PM					RAW	FILT	FILT			RAW	FILT
		1	2	3	4	5	6	7	8								PRE	POST									"P"	"P"	TOTAL								
1	3938.0	24	0	24	24	24	24	24	24		1300.0	0.0	40.0	0.0	250.0	0.0	0.0	80.0			260.0	272.0			246.0	248.0	7.7	7.1	7.3	226.0	272.00	272.00					
2	3996.0	24	0	24	24	24	24	23	23	70.0	1300.0	0.0	40.0	0.0	250.0	0.0	0.0	80.0			268.0	274.0			238.0	252.0	7.7	7.2	7.1	228.0	270.00	272.00					
3	4001.0	23	0	23	23	23	23	24	24	150.0	1400.0	0.0	40.0	0.0	250.0	0.0	0.0	100.0			272.0	274.0			240.0	258.0	7.9	7.2	7.2	232.0	270.00	280.00					
4	4007.0	24	0	24	24	24	24	24	24		2600.0	0.0	40.0	0.0	250.0	0.0	0.0	140.0			258.0	264.0			236.0	248.0	7.8	7.4	7.4	250.0	292.00	232.00					
5	3939.0	24	0	24	24	24	24	23	23	56.0	2700.0	0.0	40.0	0.0	250.0	0.0	100.0	80.0			166.0	218.0			236.0	196.0	7.4	6.9	6.8	244.0	210.00	270.00					
6	3935.0	24	0	24	24	24	24	24	24		1500.0	0.0	40.0	0.0	250.0	0.0	40.0	100.0			244.0	240.0			180.0	196.0	7.7	6.7	7.0	228.0	284.00	260.00					
7	3950.0	24	0	24	24	23	23	24	24	70.0	1600.0	0.0	40.0	0.0	250.0	0.0	40.0	100.0			234.0	242.0			204.0	218.0	7.7	6.9	7.0	204.0	292.00	278.00					
8	3947.0	23	0	23	23	24	24	24	24	100.0	1400.0	0.0	40.0	0.0	250.0	0.0	30.0	100.0			260.0	248.0			230.0	218.0	8.1	7.3	7.5	224.0	268.00	260.00					
9	3923.0	24	0	24	24	24	24	23	23	70.0	1400.0	0.0	40.0	0.0	250.0	0.0	30.0	80.0			264.0	264.0			236.0	236.0	7.7	7.0	7.0	228.0	270.00	260.00					
10	3985.0	24	0	24	24	23	23	24	24	60.0	1300.0	0.0	40.0	0.0	250.0	0.0	40.0	100.0			252.0	260.0			220.0	232.0	7.8	7.0	7.0	220.0	260.00	256.00					
11	3989.0	23	0	23	23	24	24	24	24	90.0	1300.0	0.0	40.0	0.0	250.0	0.0	80.0	100.0			248.0	258.0			240.0	276.0	7.7	7.0	7.2	230.0	278.00	276.00					
12	3924.0	24	0	24	24	24	24	24	24		1300.0	0.0	40.0	0.0	250.0	0.0	60.0	80.0			240.0	256.0			238.0	232.0	7.8	7.1	7.1	232.0	284.00	300.00					
13	3958.0	24	0	24	24	23	23	23	23	109.0	2100.0	0.0	40.0	0.0	260.0	0.0	160.0	100.0			264.0	270.0			232.0	232.0	7.9	7.2	7.7	230.0	274.00	262.00					
14	3745.0	23	0	23	23	24	24	24	24	90.0	1900.0	0.0	40.0	1100.0	260.0	0.0	150.0	80.0			114.0	112.0			162.0	172.0	7.4	7.3	8.1	226.0	120.00	216.00					
15	3710.0	24	0	24	24	23	23	23	23	100.0	2000.0	0.0	40.0	1238.0	260.0	0.0	210.0	90.0			104.0	118.0			136.0	116.0	7.5	8.3	7.9	172.0	112.00	146.00					
16	3903.0	24	0	24	24	24	24	24	24		2100.0	0.0	40.0	1650.0	260.0	0.0	210.0	90.0			112.0	116.0			108.0	106.0	7.5	7.6	7.8	150.0	158.00	134.00					
17	3952.0	23	0	23	23	24	24	24	24	90.0	2100.0	0.0	40.0	1100.0	260.0	0.0	230.0	90.0			98.0	112.0			102.0	104.0	7.0	6.9	7.4	104.0	140.00	140.00					
18	4324.0	24	0	24	24	24	24	24	24		2200.0	0.0	40.0	963.0	260.0	0.0	250.0	90.0			94.0	96.0			106.0	102.0	7.2	7.1	7.3	104.0	146.00	138.00					
19	4299.0	23	0	23	23	23	23	24	24	165.0	2700.0	0.0	40.0	1375.0	260.0	0.0	180.0	90.0			102.0	116.0			90.0	100.0	7.1	7.0	7.7	98.0	138.00	118.00					
20	4143.0	24	0	24	24	24	24	23	23	65.0	3200.0	0.0	40.0	550.0	260.0	0.0	120.0	80.0			258.0	250.0			156.0	160.0	7.4	7.0	6.9	106.0	280.00	204.00					
21	4114.0	23	0	23	23	24	24	24	24	90.0	2200.0	0.0	40.0	550.0	260.0	0.0	100.0	80.0			260.0	280.0			196.0	212.0	7.9	7.3	7.5	142.0	266.00	228.00					
22	4125.0	24	0	24	24	23	23	23	23	110.0	2300.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			228.0	254.0			224.0	216.0	7.6	7.3	6.8	186.0	258.00	252.00					
23	3855.0	23	0	23	23	24	24	24	24	75.0	1200.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			254.0	268.0			224.0	226.0	7.7	7.3	7.3	218.0	294.00	286.00					
24	3769.0	23	0	23	23	24	24	24	24	60.0	2100.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			264.0	262.0			220.0	238.0	7.8	7.2	6.8	208.0	262.00	262.00					
25	3958.0	24	0	24	24	23	23	23	23	120.0	1900.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			254.0	270.0			220.0	226.0	7.7	7.0	7.0	216.0	262.00	262.00					
26	4213.0	24	0	24	24	24	24	24	24		2000.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			274.0	270.0			242.0	232.0	7.7	6.9	7.0	240.0	266.00	270.00					
27	4072.0	24	0	24	24	24	24	24	24		1900.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			282.0	264.0			244.0	240.0	7.4	7.2	6.9	244.0	284.00	270.00					
28	4187.0	23	0	23	23	24	24	23	23	140.0	1400.0	0.0	40.0	0.0	260.0	0.0	80.0	60.0			276.0	266.0			236.0	240.0	7.7	7.1	7.1	226.0	276.00	274.00					
29	4397.0	24	0	24	24	23	23	24	24	60.0	1800.0	0.0	40.0	0.0	260.0	0.0	100.0	80.0			280.0	272.0			252.0	238.0	8.2	7.6	7.5	256.0	288.00	286.00					
30	4411.0	23	0	23	23	24	24	24	24	75.0	2200.0	0.0	40.0	0.0	260.0	0.0	100.0	100.0			268.0	282.0			236.0	254.0	7.7	7.2	7.3	236.0	272.00	266.00					
31																																					
Tot	120669.0	709		709	709	711	711	711	711	2015.0	56400.0		1200.0	8526.0	7680.0		2910.0	2650.0			7016.0	6678.0			6030.0	6224.0							7346.00	7230.00			
Avg	4022.3	24		24	24	24	24	24	24	67.2	1880.0		40.0	284.2	256.0		97.0	88.3			233.9	222.6			201.0	207.5	7.6	7.2	7.3	200.1	244.86	241.00					

Power Costs	\$13,401.75
Labor Costs	\$49,250.80
Chemicals	\$15,177.94
Supplies	\$101.29
Repairs	\$789.14
Testing Cost	\$2,250.00
TOTAL	\$80,970.92

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

Signed

Title

DEQ Form # 630-577
Revised 5/21/2018

Oper. Cert. No.

Oper. Cert. No. B90404

\$0.67

KS





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

Plant: Durant WTP

PWSID: 1010601

County: Bryan

Month/Year: April 2019

Durant City Utilities Authority
System

PO Box 578
Address

Durant
City

74702
Zip

Instructions:

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

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

Mail the original by the 10th of the following month to:

Oklahoma DEQ, Water Quality Division, P.O. Box 1677, Oklahoma City, OK 73101

Combined Filter Turbidity	
Total number of turbidity readings required	180
Total number of turbidity readings	180
Number of turbidity readings above 1.49 NTU	0
HIGHEST turbidity reading	0.13
Number of turbidity readings above 0.15 NTU	0
Percent of turbidity readings above 0.15 NTU	0.00%
Free Chlorine-Entry Point to Distribution	
Total number of chlorine residual samples	180
Number of samples below 1.0 mg/L	0
Free Chlorine-Distribution	
Total number of chlorine residual samples	60
Number of samples below 0.2 mg/L	0

Individual Filter Turbidity - Complete Entire Checklist	
1. Was Each Filter Monitored continuously while the plant was running? ☐ No ☐ Yes	
2. Was each filter monitored every 15 minutes while the plant was running? ☐ No ☐ Yes	
3. Was there a failure of the continuous monitoring equipment? ☐ No ☐ Yes	
4. Did the same filter exceed 1.49 NTU in two consecutive 15 minute readings? ☐ No ☐ Yes* (Complete the Turbidity Trigger Form and attach it to this MOR)	
5. Was individual filter level greater than 0.54 NTU in two consecutive measurements after being on line for more than four hours? ☐ No ☐ Yes	
6. Did the same filter exceed 1.49 NTU in two consecutive 15 minute readings for three months in a row? ☐ No ☒ Yes* (Submit a Self-Assessment of the filter(s) within 14 days of the exceedance)	
7. Did the same filter exceed 2.49 NTU in two consecutive 15 minute readings for two months in a row? ☐ No ☐ Yes* (Contact DEQ to schedule a Comprehensive Performance Evaluation)	

* If you answered Yes to questions 4, 6, or 7, you must complete the Turbidity Trigger Form and attach it to this MOR.

				# of Readings***	COMBINED FILTER TURBIDITY						FREE CHLORINE RESIDUAL								COMMENTS
DAY	RAW	SET	SET		2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION SYSTEM		
											12am	4am	8am	12pm	4pm	8pm			
1	8.28	1.20	2.30	6	0.03	0.03	0.03	0.03	0.03	0.03	2.99	2.90	2.88	2.87	2.86	2.72	2.44	1.92	
2	7.97	2.30	2.20	6	0.05	0.03	0.03	0.03	0.03	0.03	2.70	2.42	2.45	2.42	2.42	2.59	1.32	1.36	
3	8.18	1.80	2.70	6	0.06	0.04	0.06	0.03	0.03	0.03	2.62	2.79	2.72	2.72	2.69	2.62	2.11	1.99	
4	8.99	1.70	2.60	6	0.03	0.03	0.03	0.03	0.03	0.05	2.62	2.62	2.63	2.64	2.59	2.56	2.01	1.80	
5	81.49	2.70	3.30	6	0.06	0.07	0.04	0.04	0.04	0.04	2.55	2.62	2.76	2.69	2.70	2.58	1.62	1.82	
6	19.20	2.40	3.00	6	0.04	0.04	0.03	0.03	0.03	0.04	2.70	2.93	3.09	3.10	3.04	2.50	1.94	1.66	
7	12.02	2.50	2.90	6	0.06	0.04	0.03	0.03	0.03	0.04	2.36	2.42	2.36	2.30	2.27	2.16	1.21	1.89	
8	10.42	1.90	2.50	6	0.03	0.03	0.03	0.03	0.03	0.03	2.18	2.32	2.30	2.27	2.25	2.11	1.18	0.90	
9	10.19	2.40	1.80	6	0.05	0.04	0.04	0.03	0.04	0.04	2.13	2.32	2.28	2.94	2.83	2.83	1.41	1.54	
10	10.26	1.40	2.40	6	0.05	0.04	0.04	0.03	0.03	0.03	2.82	3.08	2.97	2.96	2.80	2.72	1.73	2.08	
11	10.15	1.70	2.50	6	0.06	0.04	0.04	0.04	0.03	0.04	2.80	2.97	2.92	2.92	2.91	2.81	1.58	2.11	
12	12.56	1.90	3.10	6	0.04	0.04	0.04	0.04	0.04	0.04	2.81	2.94	2.95	2.91	2.86	2.88	2.05	1.67	
13	13.84	1.80	2.60	6	0.07	0.04	0.04	0.05	0.04	0.04	2.90	3.16	3.09	2.99	3.00	2.91	1.53	1.70	
14	10.21	2.00	2.10	6	0.07	0.05	0.05	0.05	0.05	0.07	3.23	3.83	3.60	3.22	2.70	2.85	1.70	2.05	
15	8.20	1.10	2.40	6	0.09	0.10	0.10	0.09	0.09	0.09	2.93	3.09	3.37	3.02	2.66	2.75	1.92	1.68	
16	8.51	0.80	1.30	6	0.08	0.08	0.07	0.06	0.06	0.06	2.79	3.22	3.27	3.22	2.85	2.07	2.12	1.00	
17	9.11	1.20	2.20	6	0.08	0.06	0.06	0.06	0.06	0.06	3.00	3.42	3.40	3.28	3.15	3.08	1.44	1.79	
18	9.30	2.10	2.40	6	0.06	0.06	0.07	0.07	0.08	0.08	3.22	3.36	3.38	3.14	2.87	2.45	1.39	1.97	
19	10.64	2.20	3.10	6	0.08	0.09	0.13	0.09	0.07	0.07	2.57	2.81	2.99	2.73	2.57	2.59	1.55	1.57	
20	44.53	2.30	4.20	6	0.07	0.08	0.05	0.04	0.04	0.04	2.63	2.96	2.95	2.78	2.48	2.37	1.90	1.44	
21	23.34	2.20	3.80	6	0.08	0.04	0.04	0.03	0.04	0.05	2.53	2.90	2.87	2.94	2.85	2.69	1.32	1.19	
22	19.41	2.60	3.40	6	0.09	0.05	0.04	0.04	0.04	0.04	2.88	3.25	3.08	2.87	2.75	2.60	1.68	1.71	
23	17.41	2.00	3.20	6	0.12	0.04	0.04	0.03	0.03	0.03	2.76	3.02	3.03	2.98	2.82	2.59	1.99	1.58	
24	13.47	1.70	3.10	6	0.07	0.04	0.03	0.03	0.03	0.03	2.66	2.97	2.93	2.91	2.77	2.68	1.40	1.87	
25	14.45	1.80	2.70	6	0.04	0.03	0.05	0.03	0.03	0.03	2.70	3.20	3.00	2.54	2.45	2.43	1.61	1.72	
26	13.28	1.60	2.50	6	0.03	0.03	0.03	0.03	0.03	0.03	2.72	2.96	3.01	2.84	2.55	2.51	2.01	1.94	
27	12.07	1.10	3.10	6	0.03	0.03	0.03	0.03	0.03	0.03	2.90	3.01	3.02	2.92	2.75	2.75	1.80	2.67	
28	12.30	1.30	2.10	6	0.03	0.04	0.05	0.05	0.03	0.04	2.96	2.99	3.09	2.81	2.87	2.75	1.81	1.39	
29	10.10	1.40	2.80	6	0.05	0.03	0.03	0.03	0.03	0.03	2.91	3.21	3.14	2.95	2.65	2.65	2.21	2.17	
30	12.64	1.30	2.70	6	0.03	0.03	0.06	0.03	0.03	0.03	2.77	2.86	2.93	2.85	2.68	2.70	1.29	1.07	
31																			

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

CHLORINE DIOXIDE AND CHLORITE MOR

Section 1: Data Entry

Date	ClO2 Used?	ClO2 POE	ClO2 Dist.			Chlorite POE	Chlorite Dist.			
			1st	2nd	3rd		1st	2nd	3rd	Avg
1	yes	0.1				0.7				####
2	yes	0.1				0.8				####
3	yes	0.2				0.9				####
4	yes	0.2				0.9				####
5	yes	0.2				0.9				####
6	yes	0.3				0.9				####
7	yes	0.3				0.9				####
8	yes	0.2				0.9				####
9	yes	0.3				0.8				####
10	yes	0.2				0.7				####
11	yes	0.2				0.8				####
12	yes	0.2				0.8				####
13	yes	0.2				0.7				####
14	yes	0.1				0.8				####
15	yes	0.3				0.6				####
16	yes	0.3				0.6				####
17	yes	0.2				0.6				####
18	yes	0.3				0.7				####
19	yes	0.1				0.8				####
20	yes	0.2				0.7				####
21	yes	0.2				0.7				####
22	yes	0.4				0.7				####
23	yes	0.5				0.8				####
24	yes	0.1				0.6				####
25	yes	0.2				0.6				####
26	yes	0.1				0.6				####
27	yes	0.1				0.6				####
28	yes	0.1				0.6				####
29	yes	0.1				0.5				####
30	yes	0.1				0.7				####
31										####

Month April Year 2019
 PWS Name Durant Water Plant PWSID 1010601
 Plant Name WTP
 Total 30

Section 2: Summary of Chlorine Dioxide Daily Monitoring

a. Number of Samples Collected 30.0
 b. Number of Point of Entry Samples Exceeded MRDL of 0.8 mg/L 0.0

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

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

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

Section 3: Summary of Chlorite Daily Monitoring

a. Number of Samples Collected 30.0
 b. Number of Point of Entry Samples Exceeded MCL of 1.0 mg/L 0.0

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

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

Signature of owner or operator

Date

Printed name

Operator License #

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





THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule April 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. Sharpened blades and installed on mower
16. Changed oil in lawn mower
17. Removed bad motor on South flocculator on the old plant
18. Installed new motor on south flocculator of the old plant
19. Replaced light switch at High Service pump station
20. Sprayed fences and buildings at Plant
21. Mowed, weed eaten and sprayed at Chuckwa, Big Lots, First and Arkansas and Thirteen and Arkansas towers
22. Mowed around Plant grounds
23. Painted valve stacks around plant grounds
24. Painting on transfer pumps and piping
25. Worked on removing static mixer out of caustic vault
26. Had roof fixed on Raw pump station
27. Treated 120,699,000 gallons

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



The City of Durant

Office of City Manager

Memorandum

Date: 5/8/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Legislative Update

Request from State Senator Bullard to address the Durant City Council

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Cynthia J. Price, Cemetery Administrator
Re: Consider Award of Bid for Grave Digging Services to 3B Grave Services LLC
Consider Award of Contract for Grave Digging Services to 3B Grave Services LLC (C-2019-23)

The bid was published in the Durant Democrat on April 4, 2019 and April 11, 2019. The bid was published continuously on the city website from April 4, 2019 through April 26, 2019. A pre-bid meeting was held on April 12, 2019. Attendance at the pre-bid meeting was mandatory for all prospective bidders. 3B Grave Service was the only company represented at the pre-bid meeting. The bid amount for services was unchanged from the prices currently charged.

Council Information / Action Requested

Award of Bid for Grave Digging Services to 3B Grave Services LLC;
Award of Contract for Grave Digging Services to 3B Grave Services LLC (C-2019-23)

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

Notify bidder of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Bid Tab Chart	Exhibit	5/9/2019
Contract C-2019-23	Exhibit	5/9/2019

**City of Durant
Bid Tabulation Sheet**

Item: Grave Digging Services

Bid Opened: April 26, 2019 @ 10:00am

BIDDER	BID AMOUNT
3B Grave Services LLC PO Box 1428 Denison, TX 75021	Same services and prices as currently charged.

IN ATTENDANCE:

Cynthia Price, City Clerk

Brandi Lynn, Court Clerk

Kari Jones, Human Resources

STAFF RECOMMENDATION: 3B Grave Services

PARTICIPATION AND EXCLUSIVITY CONTRACT

THIS PARTICIPATION AND EXCLUSIVITY CONTRACT is made this 14th day of May, 2019 by and between the following Entities:

3B Grave Service

Address: PO Box 1428

City/State/ZIP: Denison, Tx, 75021

City of Durant

Address: The City of Durant

City/State/ZIP:

300 West Evergreen

Durant, Ok, 74701

In Re:

Highland Cemetery

1620 Cemetery Road

Durant, OK 74701

1. Nature of Business. The parties listed above hereby agree that this agreement pertains to the exclusivity of services provided only by 3B Grave Service for the duration of the contract, as stated below. The above-mentioned municipality and cemetery agrees that 3B Grave Service will have exclusive rights to dig in the aforementioned cemetery or cemeteries. In exchange, 3B Grave Service will be responsible for any dirt work that is necessary and required during the term of this contract. 3B Grave Service will insure the excess dirt will be transferred to excess stock pile at the time of service, weather permitting. A mound will be left on top of burial site in which flowers or other articles will be placed. All burial sites will be cleaned and raked, and any property damages caused by equipment during or after burial service will be fixed, weather permitting.

2. Day-To-Day Operation. 3B Grave Service will provide additional gratis services such as locating unmarked graves and filling in sunken plots, regardless if this exclusivity contract was in place at the time the burial took place. 3B Grave Service is not responsible for any personal injuries to anyone at the time of preparation for excavation or at the time of the service. In addition, any permanent obstructions that may prohibit 3B Grave Service from interring a body will be removed and will not be replaced. 3B Grave Service will provide a prior notice to the above-mentioned municipality/cemetery or funeral home if any obstructions must be removed.

3B Grave Service will not be responsible for any damage to the property or burial site once the burial is complete and we have left the cemetery. The above-mentioned municipality or cemetery will be responsible for ensuring that each grave is correctly marked for the funeral home or

individual and is in the correct location. The above-mentioned municipality or cemetery will also be responsible for ensuring that 3B Grave Service has exclusive rights to opening and closing a grave, a direct burial, and set up, disinterment or reinterment or any other burial services.

The above-mentioned municipality or cemetery will be responsible for ensuring that the funeral home, or any third-party individuals will notify the family to ensure all decorations or landscaping items must be removed prior to any burial services. 3B Grave Service will remove these items if not removed prior to services but will not be responsible for any damages done to these items if moved by 3B Grave service. 3B Grave Service will not be responsible for ensuring that these items will be placed back in their original location after burial services are complete.

The above-mentioned municipality or cemetery, funeral home or individual shall give 3B Grave Service a minimum of forty-eight (48) hours notice prior to scheduling a funeral or burial service excluding direct burials with no setup. 3B Grave Service will be responsible for collecting any cemetery association fees from the funeral home or other individual.

3B Grave Service will bill the funeral home or individual directly and no charges will be billed to the cemetery or municipality for any services performed by 3B Grave Service. This includes any penalty charges that may be applied to other funeral homes or third parties.

It is incumbent on the municipality to notify anyone who inquires that 3B Grave Service has exclusive rights to perform any and all burials or burial services in the cemetery and anyone requesting such services must contact 3B Grave Service within the required forty-eight (48) hour window.

If another service provider is allowed to perform burials or burial services in the above-mentioned cemetery or municipality without the agreement of 3B Grave Service, the parties agree that 3B Grave Service will be reimbursed \$500.00 for the service the third party has performed. The above-mentioned municipality cemetery who authorized the service will reimburse 3B Grave Service LLC.

3. Term. The term of this Agreement shall be for a period of 60 months.

4. Pre-Paid Open/Closes. All pre-paid open/closes on record prior to August 9, 2016 will be honored by 3B Grave Service upon verification of pre-payment by the City Clerk. The parties agree that the City of Durant will disburse the pre-paid funds to 3B Grave Services at the time of service and 3B Grave Service will accept said payment as payment in full for burial with lowering device only (no setup or grass) (excludes Saturdays, Sundays and holidays).

5. Price Lock Guarantee. 3B Grave Service agrees to a two year price lock guarantee. 3B Grave Service agrees to notify city officials and funeral homes of any price increase 90 days prior to the price change going into effect.

6. Disputes. This Partnership Agreement shall be governed by the laws of the State of Oklahoma. Any disputes arising between the parties as a result of this Agreement shall be settled in any court having jurisdiction thereof of Bryan County.

7. Clause/ Termination. If the terms of this contract as listed in paragraphs 1-4 are violated by either entity. Then a meeting must be called to order between 3B Grave Service and the cemetery

board or council to discuss a solution. If a solution cannot be determined, then a majority vote must be taken at that time by the board or council to terminate the contract. Once a majority vote has been taken by the board then the contract can only be terminated by the mutual written agreement of both entities. All legal correspondence or communication between entities after majority vote has taken place must be made in writing to the aforementioned addresses. Any changes in address must be communicated in writing.

8. The parties to this contract are the entities listed above and/or any entity that is assigned the rights or responsibilities of this agreement. This contract may be assigned or conveyed at the discretion of 3B Grave Service LLC or the discretion of the aforementioned cemetery or municipality listed above.

IN WITNESS WHEREOF, the partners have duly executed this Agreement on the day and year set forth hereinabove.

EXECUTED the 14th day of May, 2019 (Effective Date).

3B Grave Service LLC

Signature: _____
Tim Rundel
City Manager

Signature: _____
Oden Grube
Mayor

Signature: _____
Cynthia J. Price
Cemetery Administrator

APPROVED:

Signature: _____
Thomas Marcum
City Attorney



The City of Durant

Grants Department

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Accept Match Contribution From Choctaw Nation In The Amount Of \$ 673,913 Supporting The EDA Public Works Federal Assistant Grant 08-01-05284 For Wastewater Treatment Plant Improvements

The Choctaw Nation committed \$700,000 at time of application.
Due to EDA calculation, the match amount is \$673,913.
Choctaw Nation has requested two invoices, totaling the full amount.
Grant Recipient Share: \$673,913

Balance: \$ 26,087 will be presented in separate agenda item.

Council Information / Action Requested

Accept the grant required match of \$673,913 from Choctaw Nation

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



The City of Durant

Grants Department

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Accept Match Contribution From Choctaw Nation In The Amount Of \$ 26,087 Supporting The EDA Public Works Federal Assistant Grant 08-01-05284 For Wastewater Treatment Plant Improvements

The Choctaw Nation committed \$700,000 at time of application.

Due to EDA calculation, the match amount is \$673,913.

Balance: \$ 26,087 is part of the total \$700,000.

Choctaw Nation has requested two invoices, totaling the full amount.

Grant Recipient Share: \$673,913

Balance: \$ 26,087

Council Information / Action Requested

Accept \$ 26,087 from Choctaw Nation

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



The City of Durant

Human Resources Department

Memorandum

Date: 5/6/2019
To: Mayor and City Council
From: Greg Buckley, Assistant City Manager/City Treasurer
Re: Consider, Discuss and Approve Ordinance 1880 Amending the Employee Retirement System, Defined Contribution Plan for the City of Durant, Oklahoma; Providing Retirement Benefits for Eligible Employees of the City of Durant, Oklahoma; Providing for Definition of Compensation; Providing for Repealer and Severability; and Declaring an Emergency, or Take Any Other Appropriate Action

With the recent retirements it was brought to light that the definition of Compensation was different between the Defined Benefit and Defined Contribution Retirement Plans. Under the Defined Benefit Plan, Compensation excludes: severance and accrued vacation or sick leave paid upon termination of employment and moving expenses. Under the Defined Contribution Plan, Compensation excludes: severance. The proposed Ordinance amends the Defined Contribution Plan to match the Defined Benefit Plan definition. Upon passage the definition of Compensation, for both Plans, will exclude: severance and accrued vacation or sick leave paid upon termination of employment and moving expenses. This change will simplify the final payout of employees upon separation for Payroll.

Council Information / Action Requested

Approve Ordinance 1880 Amending the Employee Retirement System, Defined Contribution Plan for the City of Durant, Oklahoma; Providing Retirement Benefits for Eligible Employees of the City of Durant, Oklahoma; Providing for Definition of Compensation; Providing for Repealer and Severability; and Declaring an Emergency

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance - DC Plan Change	Exhibit	5/6/2019

AN ORDINANCE OF THE **CITY OF DURANT**, OKLAHOMA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED CONTRIBUTION PLAN FOR THE CITY OF DURANT, OKLAHOMA; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF THE CITY OF DURANT, OKLAHOMA; PROVIDING FOR DEFINITION OF COMPENSATION; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY CITY COUNCIL OF THE CITY OF DURANT, OKLAHOMA.

Section 1. **AMENDATORY.** The Employee Retirement System, Defined Contribution Plan, of the **City of Durant**, Oklahoma, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **May 1, 2017**.

Section 2. **EXECUTION AUTHORIZATION.** The City Clerk and Mayor be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. **SEVERABILITY.** If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this ordinance, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this ordinance.

Section 4. **REPEALER.** Any ordinance inconsistent with the terms and provisions of this ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

Section 5. **EMERGENCY.** Whereas, in the judgment of the City Council of the **City of Durant**, Oklahoma, the public peace, health, safety, and welfare of the **City of Durant**, Oklahoma, and the inhabitants thereof demand the immediate passage of this ordinance, an emergency is hereby declared, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.

END

The foregoing ordinance was introduced before the City Council on the _____ day of _____, _____, and was duly adopted and approved by the Mayor and City Council on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Section 301, et seq.).

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, _____.

CITY ATTORNEY

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED CONTRIBUTION PLAN
JOINDER AGREEMENT**

City of Durant, a city, town, agency, instrumentality, or public trust located in the State of Oklahoma, with its principal office at Durant, Oklahoma, hereby establishes a Defined Contribution Plan to be known as **City of Durant Plan** (the "Plan") in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan.

Except as otherwise provided herein, the definitions in Article II of the Plan apply.

1. Dates.

- ☐ This instrument is a new Plan effective ____ (date may not be prior to Plan Year of the date of execution).
- ☒ This instrument is an amendment, restatement and continuation of the Previous Plan, which was originally effective August 22, 1992. The effective date of this Joinder Agreement is May 1, 2017 (date may not be prior to Plan Year of the date of execution), except as otherwise stated in the Plan and the Joinder Agreement

2. Employee.

The word "Employee" shall mean:

- ☒ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular full-time employee in accordance with the Employer's standard personnel policies and practices, and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☐ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular employee in accordance with the Employer's standard personnel policies and practices (including part-time, seasonal and temporary employees), and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☒ Any person who, ☐ on or after the Effective Date, ☒ as of **10/31/2016**, holds the position of:
- ☒ City Manager, City or Town Administrator, President, Chief Executive Officer, General Manager, or District Manager, as applicable.
- ☐ Assistant City Manager ☐ Chief of Police ☐ Fire Chief
- ☐ Department Head or Department Manager
- ☐ Finance Director or Chief Financial Officer
- ☐ General Counsel or Municipal Attorney ☐ Municipal Judge
- ☐ (specify position)

The word "Employee" shall not include:

- ☒ Any person who is currently accruing benefits under any other state or local retirement system.
- ☐ Any person in the following position and who is covered under another retirement program or system approved by the City:
- ☐ City Manager, City or Town Administrator, President, Chief Executive Officer, General Manager, or District Manager, as applicable.
- ☐ Assistant City Manager ☐ Chief of Police ☐ Fire Chief
- ☐ Department Head or Department Manager
- ☐ Finance Director or Chief Financial Officer
- ☐ General Counsel or Municipal Attorney ☐ Municipal Judge
- ☒ **is in the position of City Manager on or before September 15, 2008**(specify position)

3. Entry Date.

Eligible Employees shall commence participation in the Plan: (Select only one)

- ☐ **months** (any number of months up to twelve) after the later of the Employee's Employment Commencement Date or the date the definition of Employee in Section 2 hereof was met, provided that the individual has met the definition of Employee in Section 2 hereof throughout such period.
- ☒ On the Employee's Employment Commencement Date. (If the Employer has opted out of Old Age and Disability Insurance (OADI), this option must be elected).

4. Definition of Compensation.

Compensation shall exclude the item(s) listed below:

- ☐ No exclusions.
- ☐ Overtime pay.
- ☐ Bonuses.
- ☐ Commissions.
- ☐ Longevity Pay.
- ☒ Severance pay.
- ☐ Fringe benefits, expense reimbursements, deferred compensation and welfare benefits.
- ☒ **Accrued vacation or sick leave paid upon termination of employment and moving expenses.**
- ☐ Other:

5. Plan Design.

The Employer hereby elects the following Plan design:

- ☒ **Pick-up Option.** Each Employee shall be required to contribute to the Plan 1.50 % of his or her Compensation. These contributions shall be picked up and assumed by the Employer and paid to the Fund in lieu of contributions by the Participant. No Participant shall have the option of receiving the contributed amounts directly as Compensation.

- ☐ Thrift Plan Option.

- ☐ A Participant may elect to contribute to the Plan for each Valuation Period an amount which is at least 1%, but no more than % of his Compensation ("Mandatory Contributions"). Mandatory Contributions shall be made by payroll deductions. A Participant shall authorize such deductions in writing on forms approved by and filed with the Committee.

- ☐ The Employer shall contribute to the Fund an amount equal to % of the total Mandatory Contributions contributed by Participants.

The Employer contribution shall be allocated in the proportion which the Mandatory Contributions of each such Participant for such Valuation Period bear to the total Mandatory Contributions contributed by all such Participants for such Valuation Period. Forfeitures attributable to Employer contributions under the Thrift Plan Option of this Section 5 shall be used to reduce Employer contributions under such Option.

- ☐ Fixed Option. The Employer shall contribute to the Fund an amount equal to % of the total covered Compensation of all Participants for the Valuation Period. The Employer contribution shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.

- ☒ Variable Option.

- ☒ The Employer intends to make a contribution to the Plan for the benefit of the Participants for each Valuation Period. The contribution may be varied from year to year by the Employer. (Select one option below)

- ☐ Option A: The Employer contribution shall be allocated in the proportion that each such Participant's total points awarded bear to the total points awarded to all Participants with respect to such year. A Participant shall be awarded one point for each Year of Service.

- ☒ Option B: The Employer contribution shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.

- ☐ Option C: A combination of Options A and B in the following ratios: ___ % for Option A, and ___ % for Option B.

- ☐ 401(k) Option.
(This Option available only if elected prior to May 1, 1986)
- ☐ Participant Deferral Elections shall be allowed under the provisions of Section 4.8 of the Plan. Participants shall be allowed to defer no more than % of their Compensation for each election period.
- ☐ Section 4.8(d) of the Plan ("Roth Elective Deferrals") shall apply to contributions after _____ (enter a date later than January 1, 2006, but not earlier than the date the Roth option was initially adopted), and the Plan will accept a direct rollover from another Roth elective deferral account under an applicable retirement plan as described in Code Section 402A(e)(1).
- ☐ Matching Contribution Option. The Employer shall contribute to the Fund an amount equal to _____% of the Participant's contributions under the Employer's Section 457(b) Deferred Compensation Plan. The Employer matching contribution shall be limited to _____% of the Participant's Compensation. Forfeitures attributable to Employer matching contributions under this Matching Contribution Option of Section 5 shall be used to reduce Employer matching contributions under such Option.
- ☐ No Employer Contribution Option.

6. Other Participant Contribution Options.

- ☒ Voluntary Nondeductible Contributions by Participants shall be allowed under the provisions of Section 4.4 of the Plan.
- ☐ A Participant may not withdraw Voluntary Nondeductible Contributions.
- ☐ Participants shall not contribute to the Plan.

7. Self-Directed Investments.

- ☒ **Are permitted.**
- ☐ Are not permitted.

8. Allocation of Forfeitures Available.

Forfeitures of Employer contributions attributable to the Fixed Option or Variable Option under Section 5 hereof:

- ☒ Shall be added to Employer contribution under such Option.
- ☐ Shall reduce the Employer contribution under such Option.

9. Service for Worker's Compensation Period.

If a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, such Participant

- ☒ shall be credited with Service for such period for purposes of vesting only and not for purposes of allocations of Employer Contributions.
- ☐ shall not be credited with Service for such period.

10. Vesting.

For purposes of vesting under Section 6.4 of the Plan, the Employer hereby elects the following Option:

☐ Option A

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 1	0%	100%
at least 1 but less than 2	10%	90%
at least 2 but less than 3	20%	80%
at least 3 but less than 4	30%	70%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
at least 9 but less than 10	90%	10%
10 or more	100%	0%

☐ Option B

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Less than 3	0%	100%
at least 3 but less than 4	20%	80%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	60%	40%
at least 6 but less than 7	80%	20%
7 or more	100%	0%

☐ Option C

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 5	0%	100%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
10 or more	100%	0%

☐ Option D

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Immediate 100% Vesting	100%	0%

☒ Option E

The Schedule indicated below (the sum of the Vested Percentage and Forfeited Percentage at each Year of Service must equal 100%) the vesting schedule must be at least as favorable as one of the safe harbor pre-ERISA schedules. The safe harbor vesting schedules are:

- 15-year cliff vesting schedule: The plan provides that a participant is fully vested after 15 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service).
- 20-year graded vesting schedule: The plan provides that a participant is fully vested based on a graded vesting schedule of 5 to 20 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service).
- 20-year cliff vesting schedule for qualified public safety employees: The plan provides that a participant is fully vested after 20 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service). This safe harbor would be available only with respect to the vesting schedule applicable to a group in which substantially all of the participants are qualified public safety employees (within the meaning of Section 72(t)(10)(B)).

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 7	0%	100%
7 or more	100%	0%

☐ Option F

To comply with the Internal Revenue Service Regulations promulgated pursuant to the Code Section 3121(b)(7)(F), Participants who are part-time, seasonal or temporary Employees will have immediate vesting.

(If this Option F is elected, one of the other Options above must also be elected for Participants who are not part-time, seasonal or temporary Employees).

11. Participant Loans.

- ☒ Participant loans shall be offered pursuant to Section 6.14 of the Plan.
- ☐ Participant loans shall not be offered.

12. Direct Transfer to Other Retirement Plan.

- ☒ Direct transfer of a Participant's accounts to another defined contribution plan sponsored by the Employer is not permitted.
- ☐ The Accounts of any Participant who (i) is 100% vested in his Accounts in this Plan; (ii) has ceased to be eligible for participation in this Plan; and (iii) who becomes eligible for participation in another defined contribution retirement plan sponsored by the Employer (the "Other Retirement Plan"), shall be directly transferred to the Other Retirement Plan as soon as practicable after the Plan Administrator provides written direction to the Trustee to such effect in a form acceptable to the Trustee.

13. Valuation Date. Except with respect to any Special Valuation Date determined in accordance with Section 5.10, the Valuation Date for the Plan shall be:

- ☐ Monthly: Midnight on the last work day of the calendar month.
- ☐ Weekly: Midnight on the last work day of the calendar week.
- ☒ Daily: Beginning effective on the first date reasonably available to the Oklahoma Municipal Retirement Fund, on each business day of the Plan Year for which Plan assets are valued on an established market.

14. The Employer has consulted with and been advised by its attorney concerning the meaning of the provisions of the Plan and the effect of entry into the Plan.

IN WITNESS WHEREOF the **City of Durant** has caused its corporate seal to be affixed hereto and this instrument to be duly executed in its name and behalf by its duly authorized officers this _____ day of _____, _____.

City of Durant

By: _____

Attest:

Title: _____

Title: _____

(SEAL)

15. The foregoing Joinder Agreement is hereby approved by the Oklahoma Municipal Retirement Fund this _____ day of _____, _____.

OKLAHOMA MUNICIPAL RETIREMENT FUND

By: _____

Title: _____

Attest:

Secretary

(SEAL)

Required Disclosures. This Joinder Agreement is to be used only with the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan. Failure to properly complete this Joinder Agreement may result in failure of the Plan to qualify under Code Section 401(a). In accordance with IRS Rev. Proc. 2011-49, the Volume Submitter Practitioner who has obtained Internal Revenue Service approval of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan has authority under the Plan document to amend the Plan on behalf of adopting employers for certain changes in the Code, regulations, revenue rulings, other statements published by the Internal Revenue Service, including model, sample or other required good faith amendments. The Volume Submitter Practitioner will inform adopting employers of any such amendments or of the discontinuance or abandonment of the volume submitter plan document. The name, address and telephone number of the Volume Submitter Practitioner are: McAfee & Taft A Professional Corporation, 211 N. Robinson, Oklahoma City, OK 73102, telephone (405) 552-2231. Any inquiries by the adopting employer regarding the adoption of the Plan, the meaning of Plan provisions, or the effect of the Internal Revenue Service advisory letter on the volume submitter plan may be directed to the Volume Submitter Practitioner.



The City of Durant

Office of City Clerk

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Thomas Marcum, City Attorney
Re: Consider Approval of Resolution of the City of Durant Requiring Approval By the City Council of All Departmental Transfers Exceeding Certain Amounts (Resolution 2019-15)

Council Information / Action Requested

Approve/Deny Resolution of the City of Durant Requiring Approval By the City Council of All Departmental Transfers Exceeding Certain Amounts (Resolution 2019-15)

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2019-15	Exhibit	5/9/2019

RESOLUTION NO. 2019-15

**RESOLUTION OF THE CITY OF DURANT REQUIRING APPROVAL BY THE
CITY COUNCIL OF ALL DEPARTMENTAL TRANSFERS EXCEEDING
CERTAIN AMOUNTS**

WHEREAS, Title 11 § 10-106 establishes the responsibility of the City Council regarding the fiscal affairs of the City; and,

WHEREAS, Title 11 § 10-113 requires the preparation of the budget for the City by the City Manager and the administration of the budget after adoption by the City Council; and,

WHEREAS, the Council does not wish to unduly interfere with the administration of the municipal budget by city staff; and,

WHEREAS, Title 11, Article XVII, the Municipal Budget Act, governs the administration of the municipal budget including but not limited to amendments to the budget; and,

WHEREAS, Title 11 § 17-216 identifies certain budget amendments that require approval by the City Council; and,

WHEREAS, the Council, in performing its Article X duties, desires to be informed and administer the municipal budget with clarity and precision.

NOW THEREFORE BE IT RESOLVED by the Durant City Council directs the City Manager to present all interdepartmental budgetary transfers exceeding \$50,000.00 to the Council for approval.

BE IT FURTHER RESOLVED the Council, by adoption of this Resolution, does not seek to modify the responsibilities of the Council or the City Manager as set forth by Oklahoma Statutes.

PASSED AND APPROVED this 14th day of May, 2019, by the Durant City Council.

ATTEST:

Cynthia J. Price, City Clerk

Mayor

Reviewed for form and legality:

City Attorney



The City of Durant

Office of City Manager

Memorandum

Date: 5/8/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Contract Between the City of Durant and the Durant Industrial Authority

This is a request by the DIA to renew the 2018-19 contract (approved in April of 2018). The provisions regarding the hiring of the director state:

The City shall employ an Economic Development Director (the Director) who shall oversee the economic efforts of the City and whose additional responsibilities may be to serve as the Executive Director of the DIA. The DIA and the City shall cooperate in the recruitment, selection and hiring process for the Economic Development Director to carry out the program and goals of both the City and the DIA. The Director shall be under the supervision of the Durant City Manager for employment purposes and for operation of the City's economic development office. The Director will be responsible for carrying out the day-to-day operations of the DIA and shall be responsive to the DIA Board of Directors.

Council Information / Action Requested

Approve/Deny the 2019-20 DIA Contract

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

ATTACHMENTS:

Description	Type	Upload Date
City of Durant DIA 2019-20 Contract	Cover Memo	5/9/2019

CONTRACT
between the
CITY OF DURANT, OK
and the
DURANT INDUSTRIAL AUTHORITY

WHEREAS, The City of Durant, hereinafter “City”, is in continuous need of services for the Durant community and its economic development; and

WHEREAS, the Durant Industrial Authority, hereinafter “DIA”, has been identified as the organization capable of performing the necessary tasks and responsibilities related to community improvement and economic development for the City of Durant, being the beneficiary of the Authority, a public trust.

NOW THEREFORE, the City and DIA mutually agree as follows:

1. **Purpose**

- a. The purpose of this contract is to assist in the promotion of economic and community development of the City and DIA. For the purpose of this contract, economic and community development is defined as encompassing all aspects of promoting business, commercial and industrial developments.
- b. It is the intention of both the City and DIA to work together and primarily through the Executive Director and Trustees of DIA in the efforts to acquire new jobs and other economic development within the City of Durant, thus creating a centralized organization to effectuate the goals described in the agreement.

2. **Scope of Services**

DIA agrees to provide the following services to the City through this contract agreement:

- a. To promote and support established businesses and industries resulting in community growth and prosperity for its citizens;
- b. The recruitment of new business and industry that will result in the enhancement of the local economy, i.e., new jobs, capital investment, increased sales tax revenue, payroll, etc.;
- c. The development of and management of business and industrial parks, and other properties deemed effectual and necessary for economic development growth;
- d. A community awareness and public relations program regarding economic development;
- e. Maintain inventory of commercial and industrial property;

- f. Maintain a good working relationship with the Oklahoma State Department of Commerce, and other state and local agencies;
- g. Continue to research, develop and implement a multi-faceted leveraged funding source for economic development to include public, private and philanthropic sources;
- h. Assist the City in obtaining federal, state, and private grants for the funding of industry and industry related projects.

3. **Proportionate Cost of Expenses**

- a. The City agrees that it shall pay its proportionate part of the annual general liability insurance premium and cost of audit expense as reflected in the annual budget;
- b. The City further agrees to pay for the insurance premium on any assigned vehicle used and operated by the Director in the course of the Director's employment and all insurance premiums attributed to the furnished vehicle, office furniture and furnishing and other physical assets used by DIA; and liability insurance coverage on real property owned by DIA;
- c. The City further agrees to pay for DIA's use of software, internet technology and Incode access.

4. **Program Statement**

- a. DIA shall submit an annual program of work and annual economic development budget request to City by April 30 of each year;
- b. DIA may make modifications to the program of work and budget throughout the year as deemed necessary, with appropriate revisions to meet the needs of both the City of Durant and the DIA, provided, however, that such budget revisions shall not exceed available funding;

5. **Reporting Requirements**

- a. The City agrees to provide all accounting and financial services for DIA including accounts payable and receivable, budgetary accounting, payroll, general ledger, fixed asset accounting, and such other services as may be necessary for compliance with Generally Accepted Accounting Principles (GAAP);
- b. The DIA shall provide a monthly status report to the City as beneficiary of the Authority at each regular scheduled monthly City Council meeting reflecting the actions taken by the DIA (less confidentiality described in paragraph 9).

6. **Employees and Benefits**

The City shall employ an Economic Development Director (the Director), who shall be under the supervision of the Durant City Manager. The Director shall work collaboratively and in coordination with the DIA Board of Directors. The Director shall be responsible for overseeing and carrying out the economic development activities and operations of both the City and the DIA. The Director may serve as the Executive Director of the DIA. The City and the DIA Board of Directors shall cooperate in the recruitment and selection of the Economic Development Director.

The City agrees to provide such fringe benefits as are normally provided to employees of the City of Durant, including retirement, health insurance, unemployment insurance, workers compensation, and any other benefits currently provided or which may be provided in the future.

7. **Funding**

The City will allocate from the revenues or funds of City's choosing that which is necessary for the employment of the Director, staff, and other administrative expenses of the Economic Development Director and DIA.

8. **Operating Expenses**

Funds for salaries, wages or other operating expenses shall be provided from contributions as may be budgeted from the City, contributions from economic development partners, grants, and available reserves of DIA.

9. **Statement of Confidentiality**

Both The City and DIA recognize the need for confidentiality in negotiating with prospective business and industry. Accordingly, the names of prospects may be omitted from written or verbal reports whenever deemed advisable by the Director and DIA.

10. **Miscellaneous**

This agreement shall be controlled by laws of the State of Oklahoma and shall not be assigned without written consent of the parties hereto.

11. **Contract Term**

The term of this contract shall be effective beginning July 1, 2019, and ending June 30, 2020

THIS AGREEMENT approved the 14th day of May, 2019, at the City Council meeting.

THE CITY OF DURANT

By: _____
ODEN GRUBE, Mayor

Attested:

CYNTHIA PRICE, Secretary

DURANT INDUSTRIAL AUTHORITY

By: _____
DIA Chair



The City of Durant

Office of Community Development

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Doug Moore
Re: Consideration Ordinance #1876 A Rezoning for Property Located in the 3400 Block of N. 1st from R-1 to R-3

To approve or deny Archey Development Company's request for rezoning of Tract 4, Archey Development Tract Plat from R-1 (Single-Family Residential District) to R-3 (General Residential District) for the construction of multi-family housing.

Staff has reviewed this rezoning request and recommends denial because of its non-conformity with the City's Future Land Use Map. The Future Land Use Map designates this area as "Medium-Density Residential;" therefore, this request is inconsistent with the Comprehensive Plan and the future vision of the community.

At their regular meeting on April 16, 2019, the Planning Commission voted 4-0 recommending the request's denial. At the time of this writing, Staff has received several requests to deny this rezoning. A letter from adjacent property owner's states:

““It is our understanding that this plot of land was intended to serve as a gap between our housing additions and any future development, whether commercial or multi-family dwellings. Yes, we do have concerns that such a rezoning classification will decrease the value of our property. Even without this buffer between our neighborhoods, we feel that our property value and peace of mind has already decreased given the apartment complexes that are being built directly behind us. Personally, we have already spent quite a bit of money erecting a taller fence and planting numerous trees to obstruct what will likely be a direct view of our backyard and windows from a second story of an apartment complex and also have great concerns regarding noise and safety that may come with this development. That said, we have come to realize that it is part of the growth of the city and we understand the need for housing.”

They request that this strip of land remain zoned R-1 to serve as a buffer for the residents of Quail Ridge and Prestonwood to preserve the single-family nature of the neighborhoods.

Council Information / Action Requested

To approve/deny

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

Clerk to file Ordinance

GIS to update city maps
Community Development to notify applicant.

ATTACHMENTS:

Description	Type	Upload Date
PC2019-06	Cover Memo	5/8/2019

REZONING APPLICATION

Petition # 2019-060
Fee \$ 300

APPLICANT INFORMATION

Name:	<u>Archey Development Company</u>	Email:	<u>clarchey@gmail.com</u>	Phone #1	<u>580-380-1794</u>
Mailing Address:	<u>P.O. Box 308</u>			Phone #2	
City:	<u>Durant</u>	State:	<u>OK</u>	Zip:	<u>74702</u>
Applicant's Interest in Property:	<u>Clay Archey, Owner</u>				
Please use attached addendum if there is more than one applicant.					

Physical Address of Rezoning Request:			
☒ Platted ☐ Un-Platted	Subdivision	Lot	Block
	<u>Archey Development Tract Plat</u>	<u>Tract 4</u>	
Legal Description: <u>The West 125.00 ft of the N/2 NW/4 SE/4 NE/4 of Section 20 Township 6 South Range 9</u>			
Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included. <u>East of the Indian Meridian and Baseline in Bryan County Oklahoma</u>			
Request Rezoning From:		Request Rezoning To:	
<u>R-1</u>		<u>R-3</u>	
Present Use:		Proposed Use:	
<u>Agriculture</u>		<u>multi-family residences</u>	
Parcel Width:	Parcel Length:	Acres:	Street/Road Frontage:
<u>125.00</u>	<u>326.56</u>	<u>.937</u>	<u>0</u>
City Water (If City Water will be extended or improvements will be made, please explain:)			
City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
Private Water ☐ Private Sewer ☒			
Property in the Floodplain?		Is property in the Airport Zone.	
<u>NO</u>		<u>NO</u>	

Applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are correct.

Signature of Applicant

02/21/19
Date

Publication Received	Date Payment Received:	Notification Mailed	Comments
<u>2/21/19</u>	<u>2/21/19</u>	Date	
Initial	Initial	Initial	
	Property Posting Verified	Comprehensive Plan Recommendations	
Initial	Date	Initial	
Recommendation	PC Recommendation	City Council Action	Ordinance #
<u>Approve</u>	<u>Approve</u>	<u>Approve</u>	
<u>Deny</u>	<u>Deny</u>	<u>Deny</u>	

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.

This zoning request is necessary to allow a multi-family residences to be constructed on the property. This will allow upscale housing to be available to current & future residents of Durant.

2. Indicate whether or not this zone change is in accordance with the Comprehensive Plan. If it is not, explain why the Plan is incorrect.

In accordance with the comprehensive plan.

3. List any other reasons to support this zone change.

All private water & sewer services. No city capital outlay
Existing road will accommodate all traffic and emergency access.
Extension of Stormwater system to a retention basin. This will allow better drainage for

Zoning Map

Petition # 2019-06 - N 1st Ave

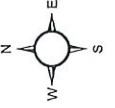
- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential
- R3 - General Residential - Multi-Family

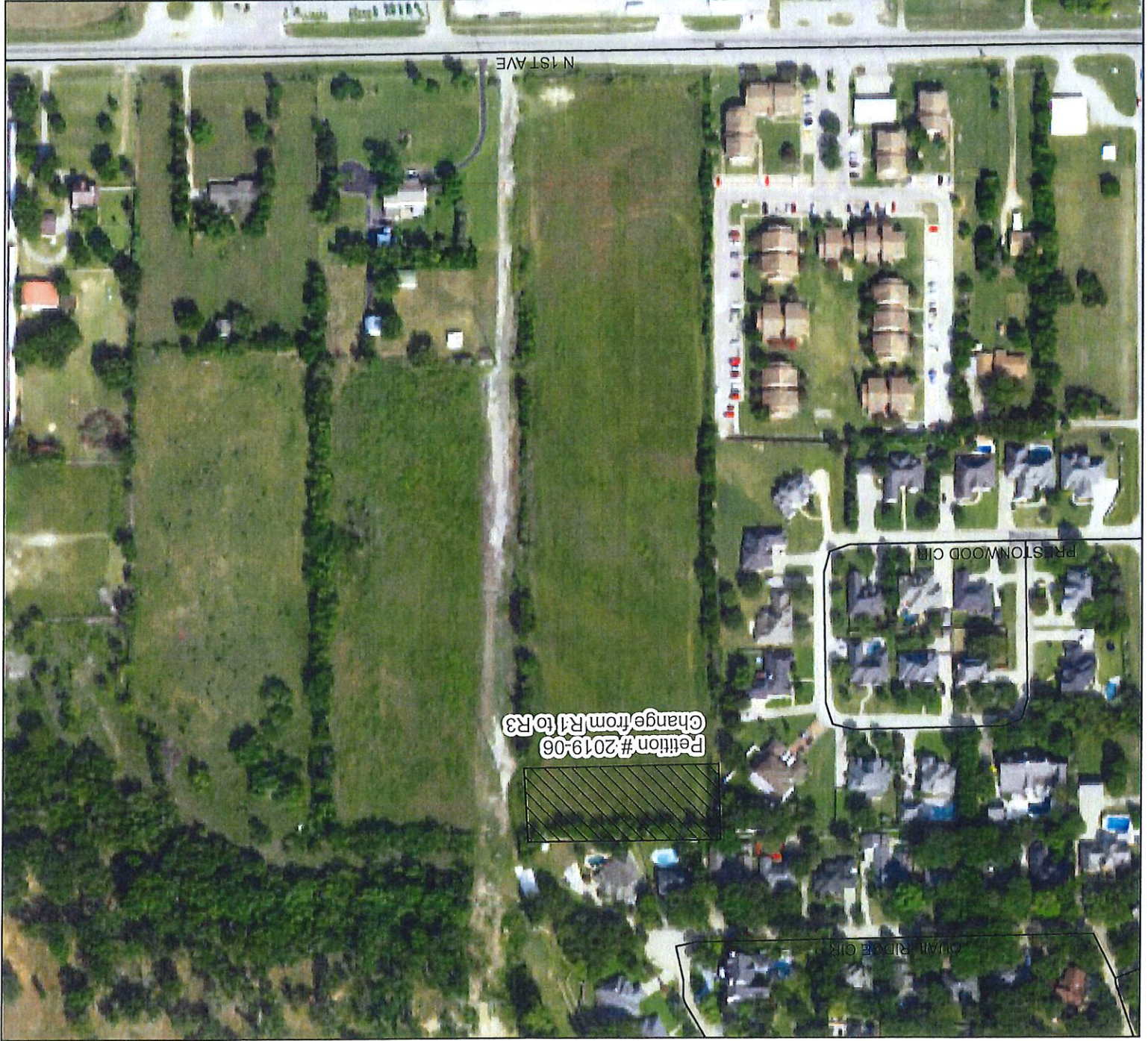
Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as property ownership, acreage, property boundaries are to be verified at the Bryan County Assessor's Office by the user. No burden or claim is made by the user and no warranty is made by the user. This map is provided as is with no warranties, expressed or implied.



City of Durant
Community Development

Printed: March 19, 2019



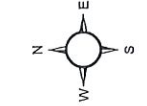


Zoning Map

Petition # 2019-06 - N 1st 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
- 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 Planning & Zoning Office by the user. The user assumes all responsibility and/or liability for the use of information not solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development
Printed: March 19, 2019

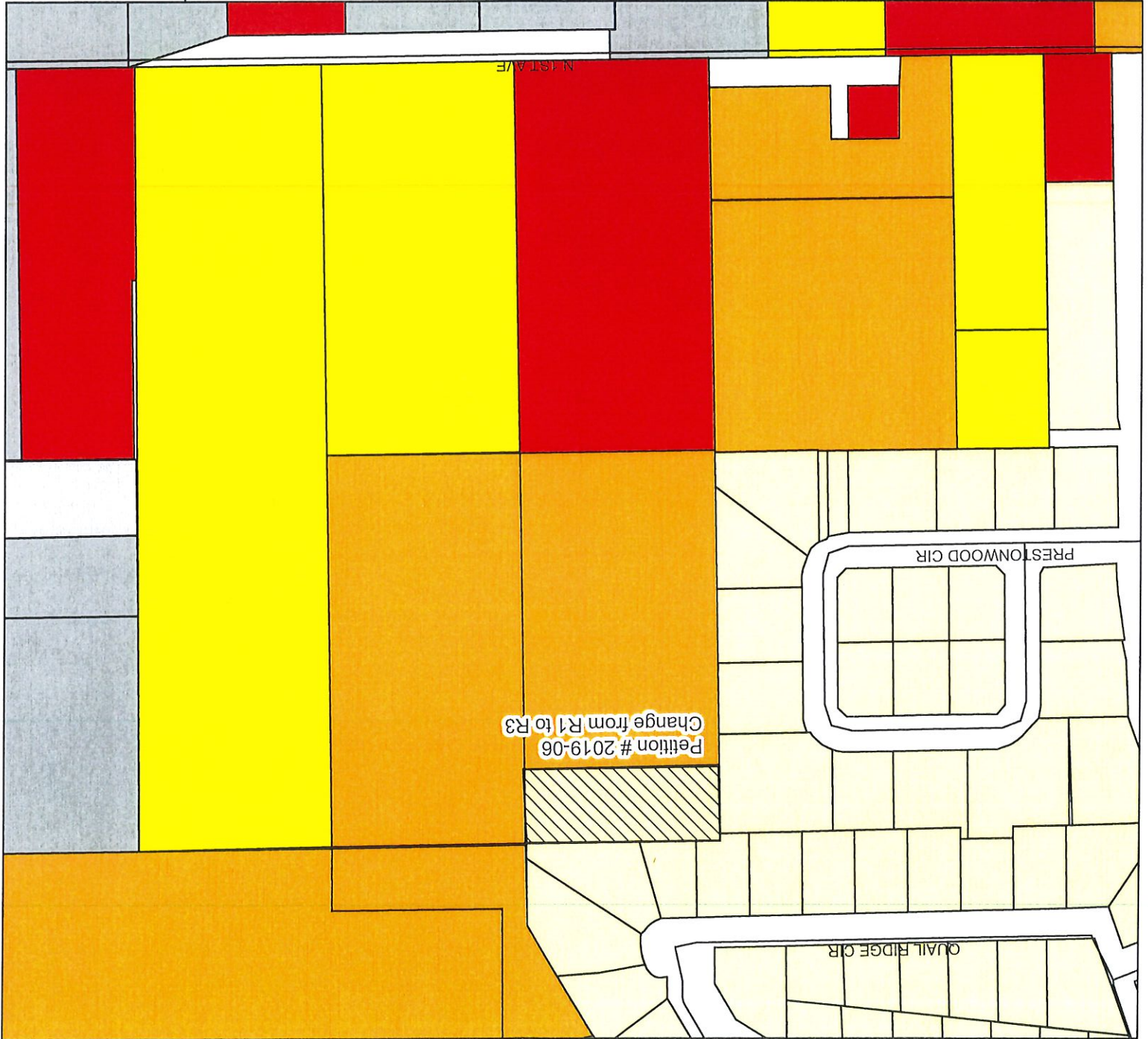
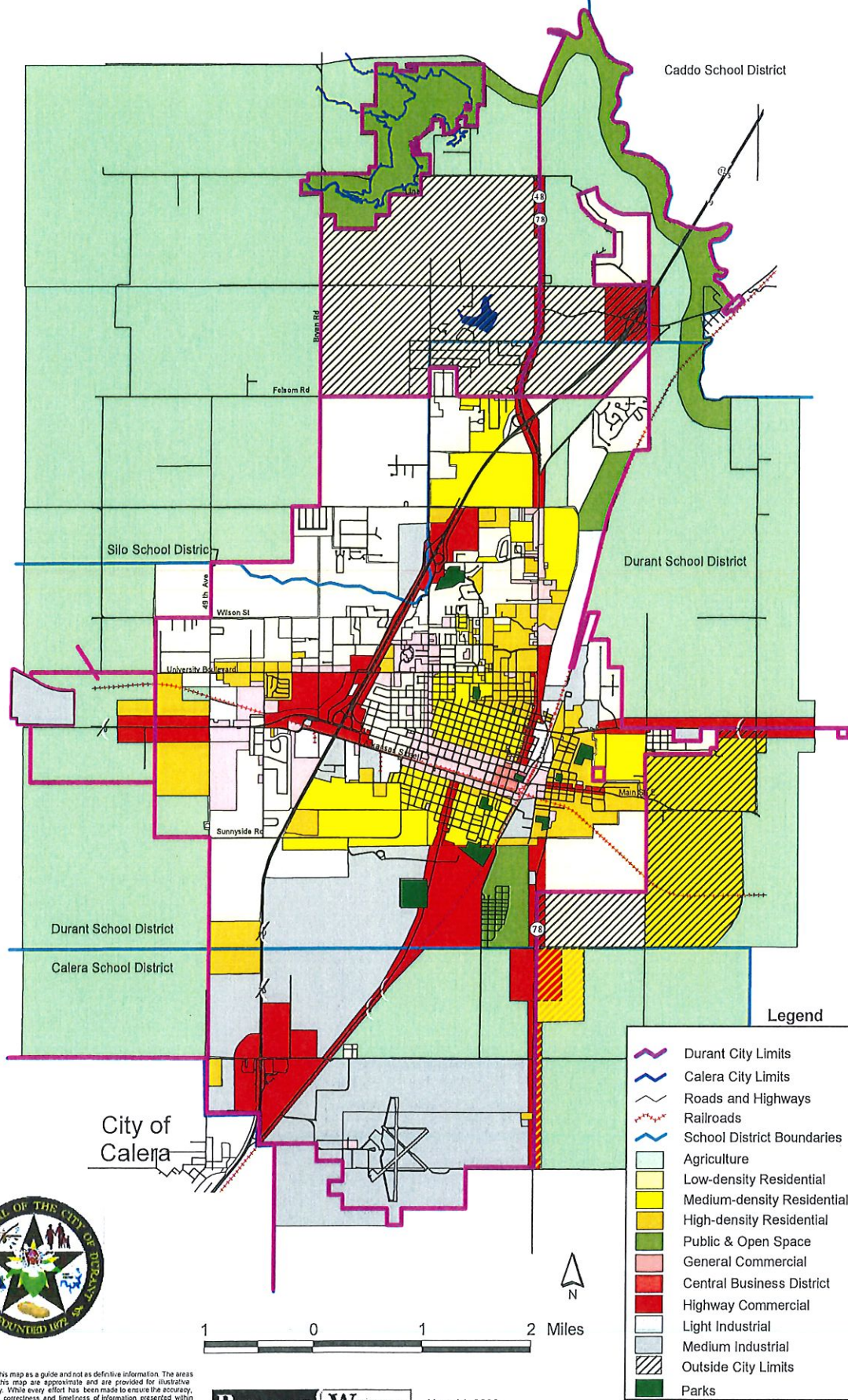


Exhibit 30 - Future Land Use



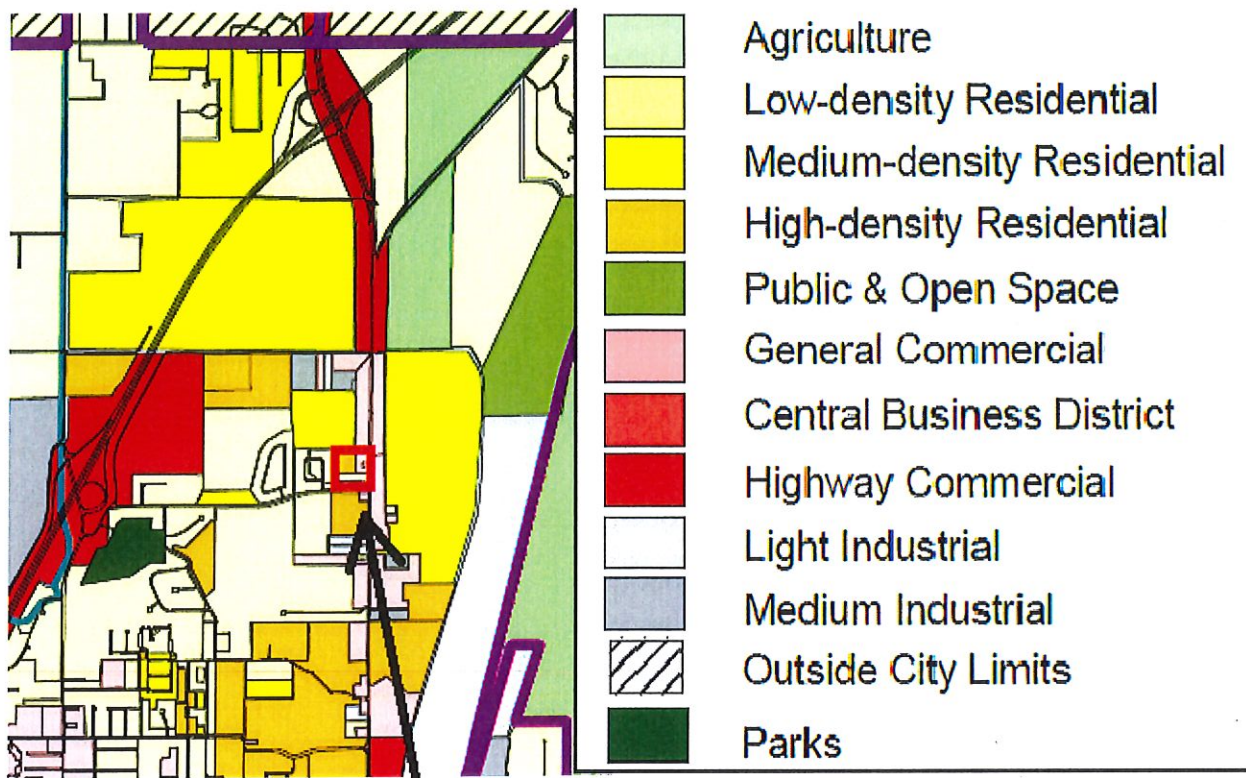
Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map, 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

Future Land Use Map Designation



Subject Property

ORDINANCE NO. 1876

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AND DECLARING AN 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 R-1 Single Family District to the R-3 General Residential District for property located 3400 Block of North 1st. Durant and more particularly described as;

The West 125.00 feet of the N2 NW4 SE4 NE4 of Section 20, Township 6 South, Range 9 East of the Indian Base and Meridian, in 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 14th day of May, 2019.

Jerry L. Tomlinson, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk



Request for denial of rezoning request PC2019-06

1 message

pfreeny@gmail.com <pfreeny@gmail.com>

Thu, Apr 4, 2019 at 11:15 AM

To: planning@durant.org

To the Members of the Planning Commission and City Council of Durant:

Please consider this as our formal request to deny the application PC2019-06 by the Archey Development Company for rezoning a strip of land identified as:

The West 125.00 feet of the N2 NW4 SE4 NE4 of Section 20, Township 6 South, Range 9 East of the Indian Base and Meridian in Bryan County, Oklahoma.

Our property in the Quail Ridge addition borders this property and we have many concerns about such a rezoning of this strip of land. Given that the R-3 zoning encompasses many options that make its proximity to two of Durant's nicest housing additions almost unimaginable to those of us who live in these neighborhoods, such a broad classification as R-3 opens up the possibility of all sorts of construction projects that are not congruent with the long-standing single-family residences that are adjacent. We request this remain an R-1 zoning.

It is our understanding that this plot of land was intended to serve as a gap between our housing additions and any future development, whether commercial or multi-family dwellings. Yes, we do have concerns that such a rezoning classification will decrease the value of our property. Even without this buffer between our neighborhoods, we feel that our property value and peace of mind has already decreased given the apartment complexes that are being built directly behind us. Personally, we have already spent quite a bit of money erecting a taller fence and planting numerous trees to obstruct what will likely be a direct view of our backyard and windows from a second story of an apartment complex and also have great concerns regarding noise and safety that may come with this development. That said, we have come to realize that is part of the growth of the city and we understand the need for housing. It is just something we will have to live with.

But this current rezoning request brings the abutment line to our backdoor – and we have no guarantee (due to the broad classification of R-3 zoning) that we will not end up with mobile or module buildings against our property lines. It may not be in today's plans but what about 10 years from now? We believe this needs to be considered for the long term and not just for tomorrow. There are no guarantees of what will come as time goes on given the wide scope of what R-3 zoning allows.

Leaving this strip of land as R-1 serves as a buffer for the residents of Quail Ridge and Prestonwood additions and will help to preserve our single-family dwelling neighborhoods. You are all likely aware of what close-knit neighborhoods these are, with one example being our willingness to close off the streets and provide a safe haven for trick or treaters at Halloween. We do not want to move from our neighborhood but with sketchy zoning protection around it, we do have to wonder what will ultimately become of them... perhaps not tomorrow but in the years to come. And also wonder what a rezoning such of this will further do to our already decreasing property values due to the construction currently underway. Saving this one small

strip of land from a zoning change may make the difference between literally sharing a fence with a modular building or not for many property owners in these two additions.

Please. Please consider denying this request to change it to an R-3 zoning area. Please uphold what we believe was the intention of that buffer zone when it was created – to preserve our neighborhoods for many families in Durant – and keep this as an R-1 zoning area.

Thank you for your consideration,

Phyllis and Clay Freeny

3016 Quail Ridge Circle

Durant, OK 74701

**MARIANN MASSEY
3020 Quail Ridge Circle
Durant, Oklahoma 74701**

April 10, 2019

The Durant City Council
The Members of the Planning Commission
City of Durant
300 West Evergreen
Durant, Oklahoma 74701

Re: Zoning Case PC2019-06

Members of the Planning Commission and City Council:

I am writing to request that the City deny application PC2019-06 by Archey Development Company, to change the zoning from R-1 to R-3. Perhaps some history is in order.

Over ten years ago, Mr. Archey purchased the fifteen acres of which the parcel under consideration is part of. In 2008, he began his quest to change the zoning on this property. The original request was to change from the then A-1 zoning to C-2. At the City Council meeting to consider the request, a number of adjoining homeowners appeared to protest the change. During the meeting, we requested that the Council allow us to meet with Mr. Archie to work out a possible compromise. We are not contentious folks and wanted to be good neighbors. Several meetings ensued and we thought a compromise was agreed upon.

At the subsequent Council meeting, we learned otherwise. Mr. Archey and his attorneys pressed forward with another plan. The Council, in its wisdom, placed an R-1 buffer between the homes on the west and Mr. Archey's development.

While some of the homeowners have changed, our reasons for requesting the denial have not. And while we have never had issue with Mr. Archey's specific development, we continue to have issue with the zoning change which is currently pending.

From the beginning, we have maintained that the R-3 category is too broad a classification. Included in R-3 are "boarding houses", multi-family dwellings, dormitories, and manufactured housing. While not in Mr. Archey's plans, once the zoning is approved, nothing prevents placement of any of the above. The possibility of a "boarding house", or "single wides" and "double wides" being placed next to two of Durant's premier housing developments sends all the wrong messages. To set in motion the possibility of placing manufactured housing next to custom built brick homes send a clear message to potential homeowners, builders, and investors in our city. And that message says, "Stay away." When the value of our property goes down (as would be evidenced during the

sale of my home), it serves as a "comp" for other houses in the addition, which then serve as a "comp" for other houses in the city, and the whole city. This will have a continued negative impact upon our community.

The last Durant Comprehensive Plan Future Land Use Map shows the entire plot in question as being slated for "Medium Density Residential" use (not R-3). It is fairly obvious that those City Fathers who drew up and approved this Master Plan intended to protect the single-family homes that surround this piece of property.

I respectfully request that you deny Mr. Archey's request for a change to R-3 zoning classification.

Sincerely,


Marian Massey

April 3, 2019

Members of the Planning Commission and City Council,

We are writing to request denial of application PC2019-06 by Archey Development Company, to change the zoning from R-1 to R-3. Perhaps some history is in order.

Over ten years ago, Mr. Archey purchased the fifteen acres of which the parcel under consideration is part of. In 2008, he began his quest to change the zoning on this property. The original request was to change from the then A-1 zoning to C-2. At the City Council meeting to consider the request, a number of adjoining homeowners appeared to protest the change. During the meeting, we requested that the Council allow us to meet with Mr. Archie to work out a possible compromise. We are not contentious folks and wanted to be good neighbors. Several meetings ensued and we thought a compromise was agreed upon.

At the subsequent Council meeting, we learned otherwise.

Mr. Archey and his attorneys pressed forward with another plan. The Council, in its wisdom, placed an R-1 buffer between the homes on the west and Mr. Archey's development.

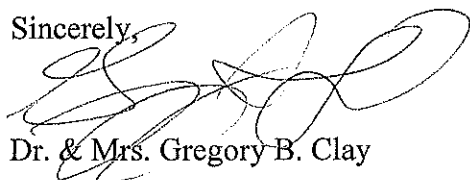
While some of the homeowners have changed, our reasons for requesting the denial have not. And while we have never had issue with Mr. Archey's specific development, we continue to have issue with the zoning requested.

From the beginning, we have maintained that the R-3 category is too broad a classification. Included in R-3 are "boarding houses", multi-family dwellings, dormitories, and manufactured housing. While not in Mr. Archey's plans, once the zoning is approved, nothing prevents placement of any of the above. The possibility of a "boarding house", or "single wides" and "double wides" being placed next to two of Durant's premier housing developments sends all the wrong messages. To set in motion the possibility of placing manufactured housing next to custom built brick homes send a clear message to potential homeowners, builders, and investors in our city. And that message says, "Stay away." When the value of our property goes down (as would be evidenced during the sale of my home), it serves as a "comp" for other houses in the addition, which then serve as a "comp" for other houses in the city, and the whole city . . . we all suffer.

The last Durant Comprehensive Plan Future Land Use Map shows the entire plot in question as being slated for "Medium Density Residential" use (not R-3). It is fairly obvious that those City Fathers who drew up and approved this Master Plan intended to protect the single-family homes that surround this piece of property.

We respectfully request that you deny Mr. Archey's request for a change to R-3 zoning classification.

Sincerely,



Dr. & Mrs. Gregory B. Clay



The City of Durant

Office of Community Development

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Doug Moore
Re: Consideration Ordinance # 1877 A Rezoning for Property Located on Highway 70 East Near NE 18th from R-1 to R-2

This request is from Billy Blackburn to approve or deny his rezoning request of Lots 3-6, Block 2, Lee Heights Subdivision from R-1 (Single-Family Residential District) to R-2 (Two-Family Residential District) for the construction of multi-family housing.

The subject site is surrounded by primarily R-1 Single-Family Residential zoning and the Future Land Use Map categorizes this area as "Low-Density Residential" to promote the continued use of the land for single-family dwellings. Although there is a multi-family housing located on the lot directly west of this property, Staff recommends denial because of its non-conformity with the Comprehensive Plan and the future vision of the community.

At their regular meeting on April 16, 2019, the Planning Commission voted 4-0 recommending the request's denial. At the time of this writing, Staff has received one request to deny this rezoning.

Council Information / Action Requested

To approve/deny

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

Clerk to file ordinance
GIS to update city maps
Community Development to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
PC2019-07	Cover Memo	5/8/2019

REZONING APPLICATION

Petition # 2019-04
 Fee \$ 300

APPLICANT INFORMATION

Name: <u>BREI, LLC.</u>	Email: <u>billy@blackburnplumbingllc.com</u>	Phone #1
Mailing Address: <u>P.O. BOX 816</u>		Phone #2
City: <u>DURANT</u>	State: <u>OK</u>	Zip: <u>74702</u>
Applicant's Interest in Property:		Fax #
<u>WANT TO BUILD DUPLEXES INSTEAD OF SINGLE FAMILY</u>		

☐ Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request:			
☒ Platted ☐ Un-Platted	Subdivision <u>DURANT LEE HEIGHTS</u>	Lot <u>3,4,5,6</u>	Block <u>2</u>
Legal Description: (If Un-platted)			
☒ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>R-1</u>	Request Rezoning To: <u>R-2</u>		
Present Use: <u>VACANT LOT'S</u>	Proposed Use: <u>PROPERTY CURRENTLY CONSISTS OF 4 LOT'S. I WILL HAVE IT RE-PLATTED TO 2 LOT'S, TO BUILD 2 DUPLEXES.</u>		
Parcel Width: <u>200'</u>	Parcel Length: <u>140'</u>	Acre: <u>.64</u>	Street/Road Frontage: <u>HWY. 10 EAST</u>
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water ☐ Private Sewer			
Is Property in the Floodplain? <u>NO</u>	Is property in the Airport Zone. <u>NO</u>		

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.

[Signature]
 Signature of Applicant

2/20/19
 Date

Office Use Only

Date Filed <u>2/26/19</u>	Date Payment Received	Notification Mailed Date	Comments
Initial	Initial	Initial	
Proof of Publication Received	Property Posting Verified	Comprehensive Plan Recommendations	
Date Initial	Date Initial		
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.

PROPERTY IS CURRENTLY VACANT LOT'S. THERE IS A DEMAND FOR AFFORDABLE HOUSING. MULT-FAMILY WILL HELP PROVIDE AN AFFORDABLE SOURCE, BEING THAT IT IS IN CLOSE PROXIMITY TO BRUKEPAT AND CMC.

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.

3. List any other reasons to support this zone change.

THERE IS ALREADY MULT-FAMILY RIGHT NEXT TO PROPERTY ON WEST SIDE.

Zoning Map

Petition # 2019-07 - US 70

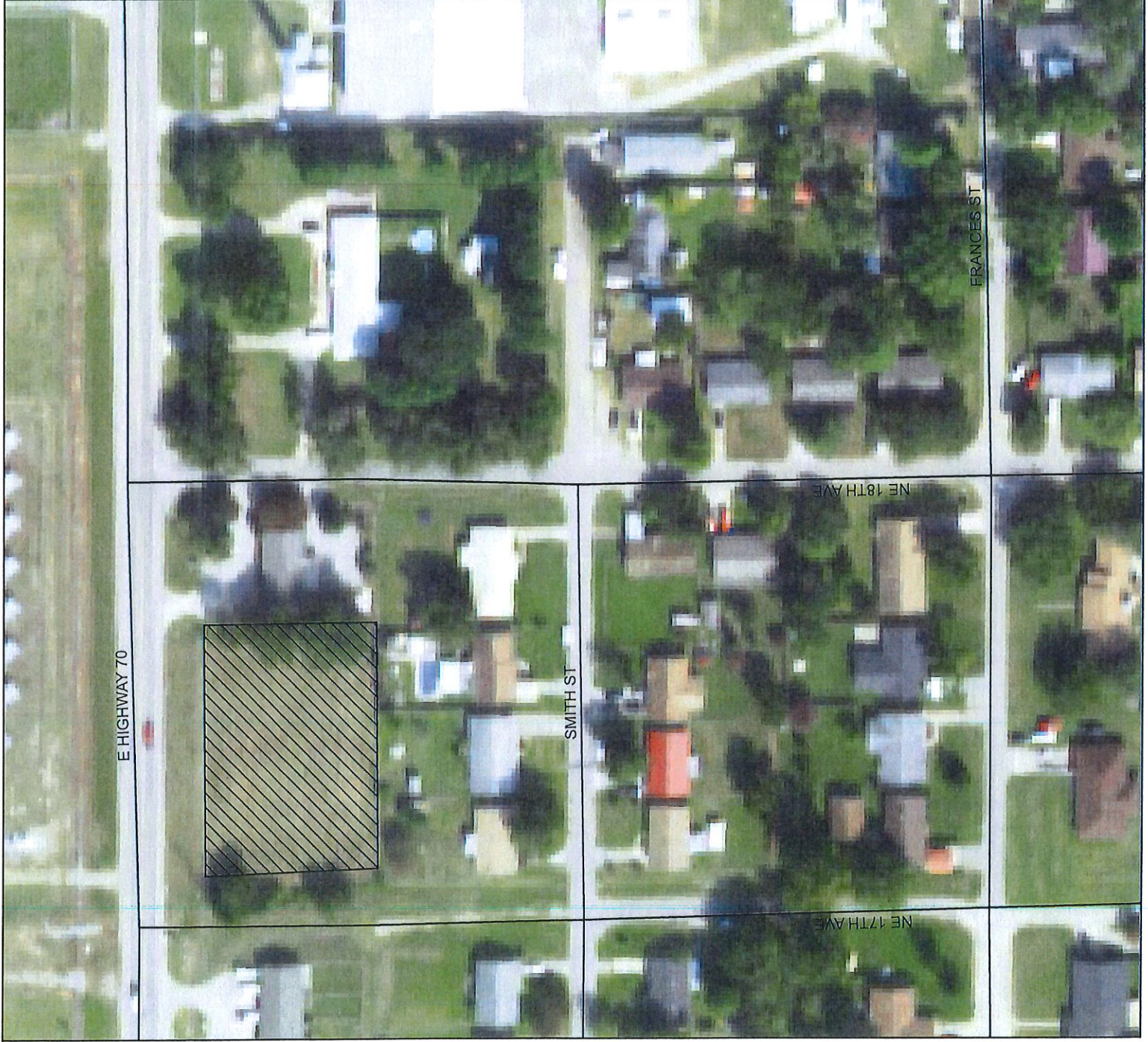
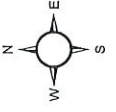
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- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
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City of Durant
Community Development

Printed: March 19, 2019



Zoning Map

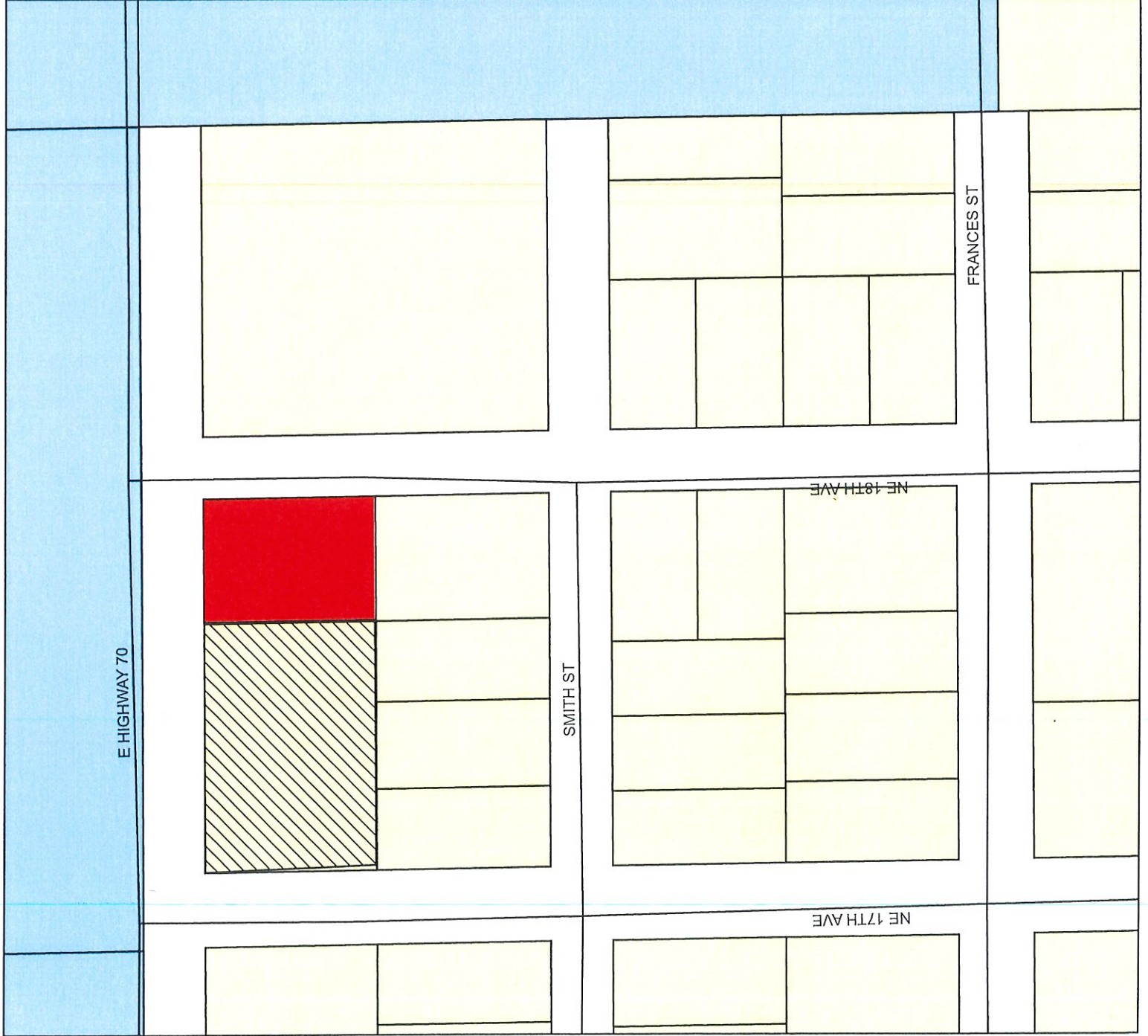
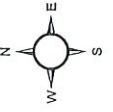
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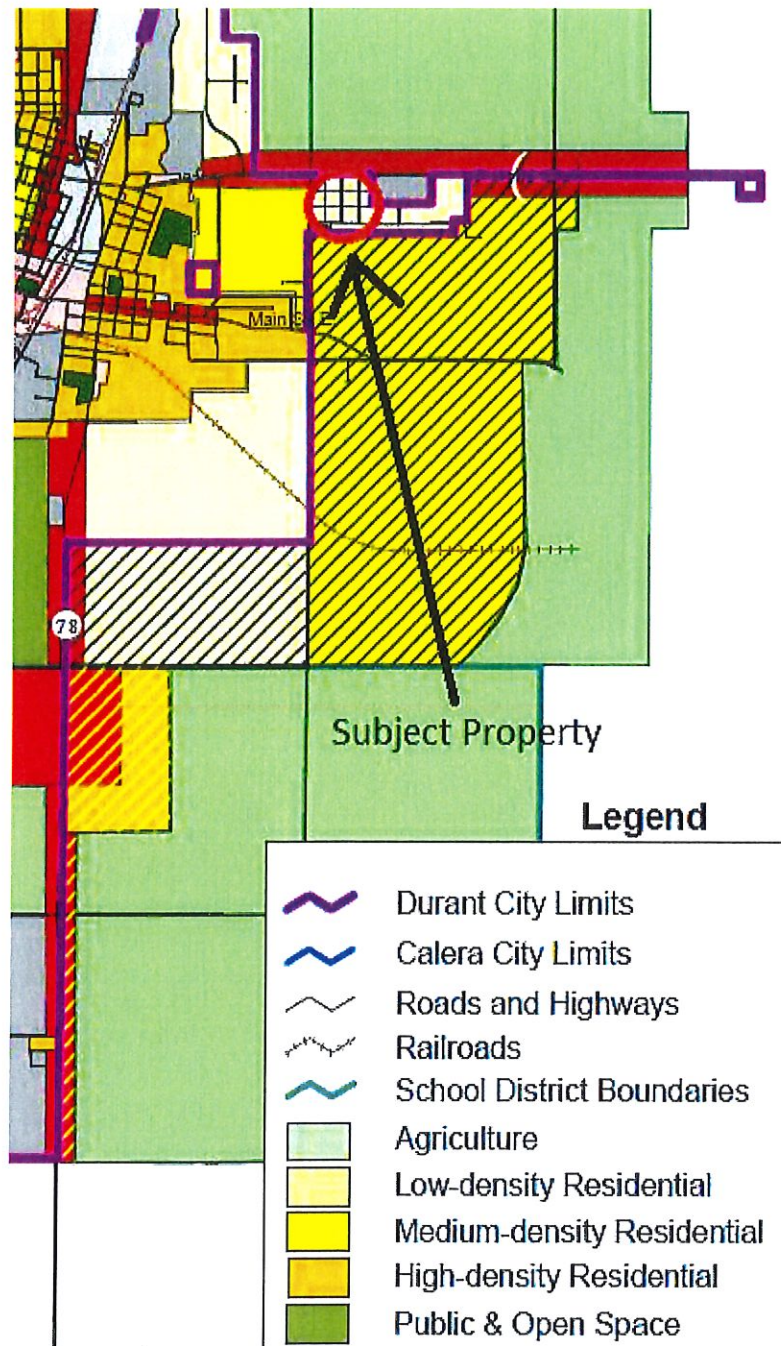
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City of Durant
Community Development
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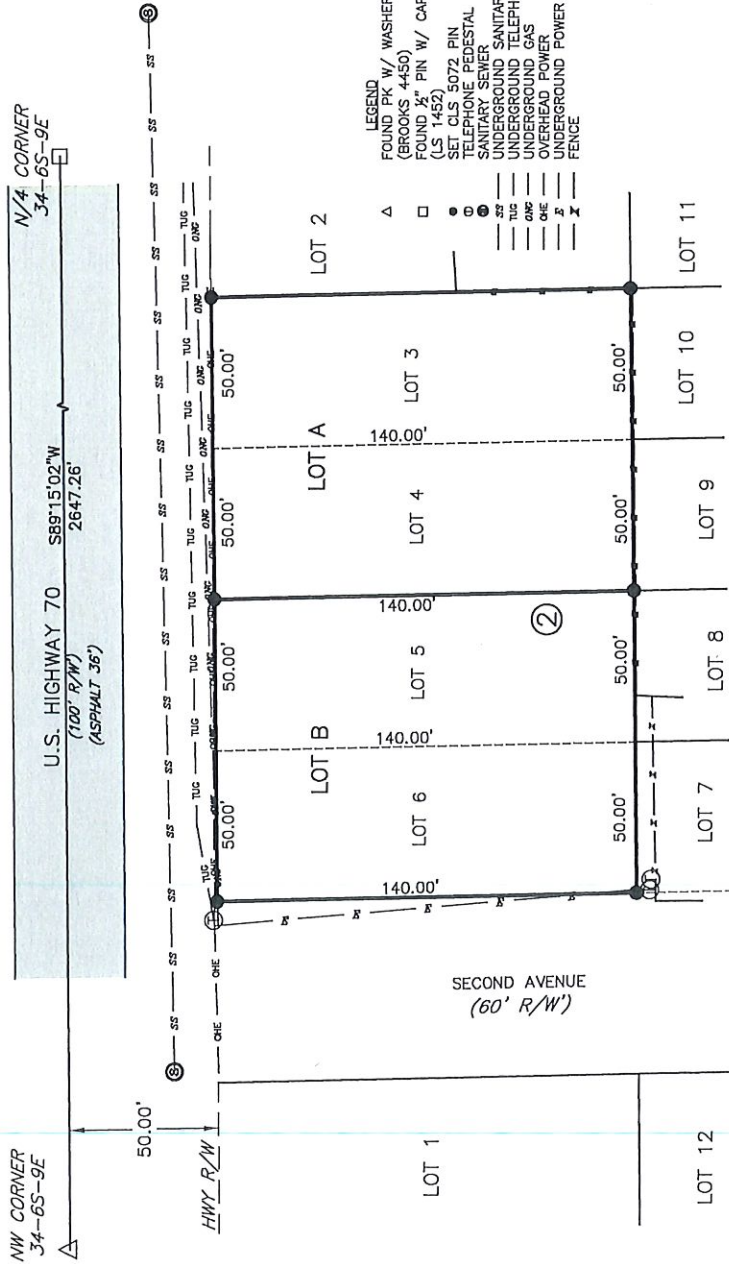


LOT SPLIT SURVEY

Property of BILLY BLACKBURN

HIGHWAY 70 LEE HEIGHTS DUPLEXES

50' HWY R/W



ACCEPTANCE BY CITY
 Director of the Department of
 Community Development of the City of Durant, Oklahoma, hereby
 certify that the said Lot Split in the City of Durant, is hereby
 accepted on behalf of the Durant Planning Commission. Action by the
 Council of the City of Durant, Oklahoma is not required.
 Signed by the Director of Community Development this _____ day
 of _____, 2019

Director of Community Development

STATE OF OKLAHOMA) ss
 COUNTY OF ATOKA)

Before me, the undersigned, a Notary Public in and for said County
 and State, on this _____ day of _____, 2019, personally
 appeared _____ to me known to be the
 identical person who signed the name of the maker thereof to the
 within and foregoing instrument as its Owner, and duly acknowledged
 to me that he executed the same as his free and voluntary act and
 deed of such partnership for the uses and purposes therein set forth.
 Given under my hand and seal the last day and year written above.
 My Commission Expires the _____ day of _____, 20____.

Notary Public

COUNTY TREASURERS CERTIFICATE

_____, do hereby certify that I am the duly
 elected and qualified acting County Treasurer of Bryan County,
 State of Oklahoma; that the tax records of said County show that all
 taxes are paid for the tax year of 2019 and prior years on the land
 shown on this Lot Split Plat in the City of Durant, Oklahoma, that the
 required statutory security has been deposited in the Office of County
 Treasurer, guaranteeing payment of the current year's taxes.
 Witness my hand on this _____ day of _____, 2019

County Treasurer

BRYAN COUNTY CLERK CERTIFICATE

State of Oklahoma
 County of Bryan

This instrument was filed on the _____ day of _____
 2019 at _____, Page Number _____
 and duly recorded in Book Number _____



CERTIFICATE OF SURVEY

I hereby certify that on _____, 2019, that a survey
 was made under my supervision of the property described above and
 that the above plat is a true and correct representation of said survey.
 I also certify that this plat meets the Oklahoma Minimum Standards for
 the practice of Land Surveying as adopted by the Oklahoma State Board
 of Registration for Professional Engineers and Land Surveyors.

T.D. Chappell, Oklahoma Licensed Professional Land Surveyor No. 1673

CHAPPELL LAND SURVEYING, PC

P.O. Box 863, Hugo, OK 74743 (505) 326-6688

Certificate of Authorization No. 3072, Exp. June 30, 2020

SURV. BY: TC
 DRAWN BY: TC
 APPROVED BY: TC

BEARING BASIS:
 OSPCS NAD-83
 (OK SOUTH ZONE-3502)

LEGAL DESCRIPTIONS
 LOT 1A - LOTS 3 AND 4 IN BLOCK 2 OF LEE HEIGHTS SUBDIVISION,
 A SUBDIVISION IN THE NW/4 OF THE NW/4, EAST,
 SECTION 34, TOWNSHIP 6 SOUTH, RANGE 9, EAST,
 OF THE INDIAN BASE AND MERIDIAN, BRYAN COUNTY, OKLAHOMA.
 LOT 1B - LOTS 5 AND 6 IN BLOCK 2 OF LEE HEIGHTS SUBDIVISION,
 A SUBDIVISION IN THE NW/4 OF THE NW/4, EAST,
 SECTION 34, TOWNSHIP 6 SOUTH, RANGE 9, EAST,
 OF THE INDIAN BASE AND MERIDIAN, BRYAN COUNTY, OKLAHOMA.

NOTE: THIS SURVEY WAS
 PERFORMED WITHOUT THE
 BENEFIT OF A TITLE
 COMMITMENT AND MAY
 CONTAIN EASEMENTS OR
 RIGHTS OF WAY NOT SHOWN

ORDINANCE NO. 1877

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AND DECLARING AN 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 R-1 Single-Family Residential District to the R-2 Two-Family Residential District for property located in the 1700 block of Highway 70 East near NE 18th in Durant and more particularly described as;

Lots 3, 4, 5 and 6 inclusive, in Lee Heights Subdivision, Bryan County, Oklahoma, according to the recorded plat thereof.

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

public hearing PC2019-07

1 message

Tj White <tjwhite002@gmail.com>
To: planning@durant.org

Wed, Apr 3, 2019 at 11:17 AM

To whom it may concern,

I am a resident of Smith Street and have been or about 10 years. I received your letter concerning rezoning of the area on 70. It is my understanding that someone is looking at placing multi-family dwellings there. I am against this action. When I purchased the property I am in now, there was a group of duplexes directly behind me. This has not been a pleasant experience for me. There is constantly new people that move into them, which is fine but it often brings headache. Over the years I have had NUMEROUS incidents of dogs barking all night or escaping their yard and getting into the trash cans of a lot of people in the neighborhood. There has also been numerous incidents in which chickens and roosters have been housed at these duplexes and the crowing would start at about 4 am. These incidents should be well documented at the Durant Police Department because animal control had been called several times.

There was also the issue of the appearance. Rarely is the lawns in the individual fences kept. The grass is often knee high with trash. I applaud the owner of the building for keeping the common areas of the facility mowed, but I can not say the same about the renters. Often there is trash everywhere and if a good wind comes, it blows all over the neighbor hood. Zero seems to be done to keep these folks accountable for the condition of their yard. I have made complaints about everything from trash blowing around to trashy makeshift chicken coops being constructed in the yards with wooden pallets and trash bags. In the cases where complaints have been made, neither the owner of the property of the City has done anything to fix the problem. I got to the point to where it was a nightmare to even mow the back yard because riding the mower would agitate all of the dogs being stored in the back yards of those house and they would bark..the ENTIRE TIME I mow and for at least an hour afterwards. It got to the point to where I did not want to see that trashy scene every time I looked out of my back yard, or deal with dogs barking every time I walked outside. My solution was to put up a 6 foot privacy fence. Those are not cheap and I did not have plans to put one up when I bought the house. It was simply a means to and end and a way to allow me to use my own backyard in peace.

I understand that the people planning to put these new units in are probably telling you how nice they will be and how well they will be maintained. Being part of the Community Development Committee I would assume you here that about every structure that someone wants to put up. What is the remedy if it is not maintained? What will the city do if it becomes another disaster like what is adjacent to my property? The city has done ZERO about it in my case. As tenants, the folks in the duplexes do not have to worry about things like property value or resale. The homeowners surrounding them do have to worry about that. I strongly urge you to not allow another multi-family dwelling to be constructed. They are never maintained as promised by the person making money off building them.

Thank you for your consideration.

Respectfully,

E. White



The City of Durant

Office of Community Development

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Doug Moore
Re: Consideration Ordinance # 1878 A Rezoning for Property Located in the 100 block of South 13th, from R-2 to C-2

This request is from Jason Lowery to approve or deny his rezoning request of Lots 6 & 7 and a portion of Lots 8 & 9, Block 208, to change from R-2 (Two-Family Residential District) to C-2 (Highway Commercial District) for the construction of retail stores.

The subject property currently has three separate single-family detached homes and several related accessory structures existing on the lots. It appears that these structures are legal, non-conforming in nature due to them being constructed over lot lines. Because the applicant is changing uses, it is required that all existing structures and lots are in compliance with the new zoning designation. Staff believes that the proposed use is not detrimental to the public's health, safety, and welfare and is in line with the future vision of the community. However, due to the current usage of the subject property, the proposed use, and its location adjacent to residential uses, Staff recommends the following:

- Demolition of existing structures
- Replat of the property following the guidelines set forth in Chapter 156, Platting Procedures, in the City of Durant Land Use Code. This will bring the lots into conformance with the new zoning and is recommended prior to any new development. Creation of a buffer zone or transition area to minimize potential disturbances between residential and commercial land uses.

Staff recommends approval of this request, given that the proposed rezoning complies with the above stipulations and all zoning and subdivision requirements of the City.

At their regular meeting on April 16, 2019, the Planning Commission voted 4-0 recommending the request's approval. At the time of this writing, Staff has not received any opposition to this rezoning request.

Council Information / Action Requested

To approve/deny

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

Clerk to file ordinance
GIS to update city maps

Community Development to notify applicant

ATTACHMENTS:

Description

PC2019-08

Type

Cover Memo

Upload Date

5/8/2019

REZONING APPLICATION

Petition # 2019-08
 Fee \$ 300

APPLICANT INFORMATION

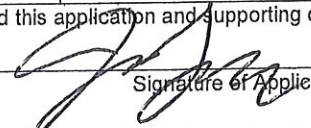
Name: <u>Lowery Company LLC</u>	Email: <u>Jason.Lowery42@gmail.com</u>	Phone #1
Mailing Address: <u>2310 Wilson St</u>		Phone #2 <u>580-775-1313</u>
City: <u>Durham</u>	State: <u>NC</u>	Zip: <u>27201</u>
Applicant's Interest in Property: <u>Property Owner</u>		Fax # <u>580-920-1018</u>

☐ Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request: <u>121 S 13th, 123 S 13th, 128 S 14th</u>			
☐ Platted ☐ Un-Platted	Subdivision	Lot <u>6789</u>	Block <u>208</u>
Legal Description: (If Un-platted)			
☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>R-2</u>	Request Rezoning To: <u>C-2</u>		
Present Use: <u>Residential</u>	Proposed Use: <u>Commercial</u>		
Parcel Width:	Parcel Length:	Acres:	Street/Road Frontage: <u>13 St & 14th St</u>
☐ City Water (If City Water will be extended or improvements will be made, please explain:)			
☐ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water ☐ Private Sewer			
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone? <u>No</u>		

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.


 Signature of Applicant

3/15/2019
 Date

Office Use Only		Date Payment Received		Notification Mailed		Comments	
Date Filed	<u>3/15/19</u>	Date	<u>3/15/19</u>	Date			
Initial	<u>AS</u>	Initial	<u>AS</u>	Initial			
Proof of Publication Received				Property Posting Verified		Comprehensive Plan Recommendations	
Date	Initial	Date	Initial				
Staff Recommendation	PC Recommendation	City Council Action		Ordinance #			
☐ Approve ☐ Deny	☐ Approve ☐ Deny	☐ Approve ☐ Deny					

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.

Growing Population & Need For More Retail Stores

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.

I believe its in accordance

3. List any other reasons to support this zone change.

Zoning Map

Petition # 2019-08 - S 13th Ave

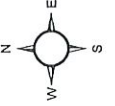
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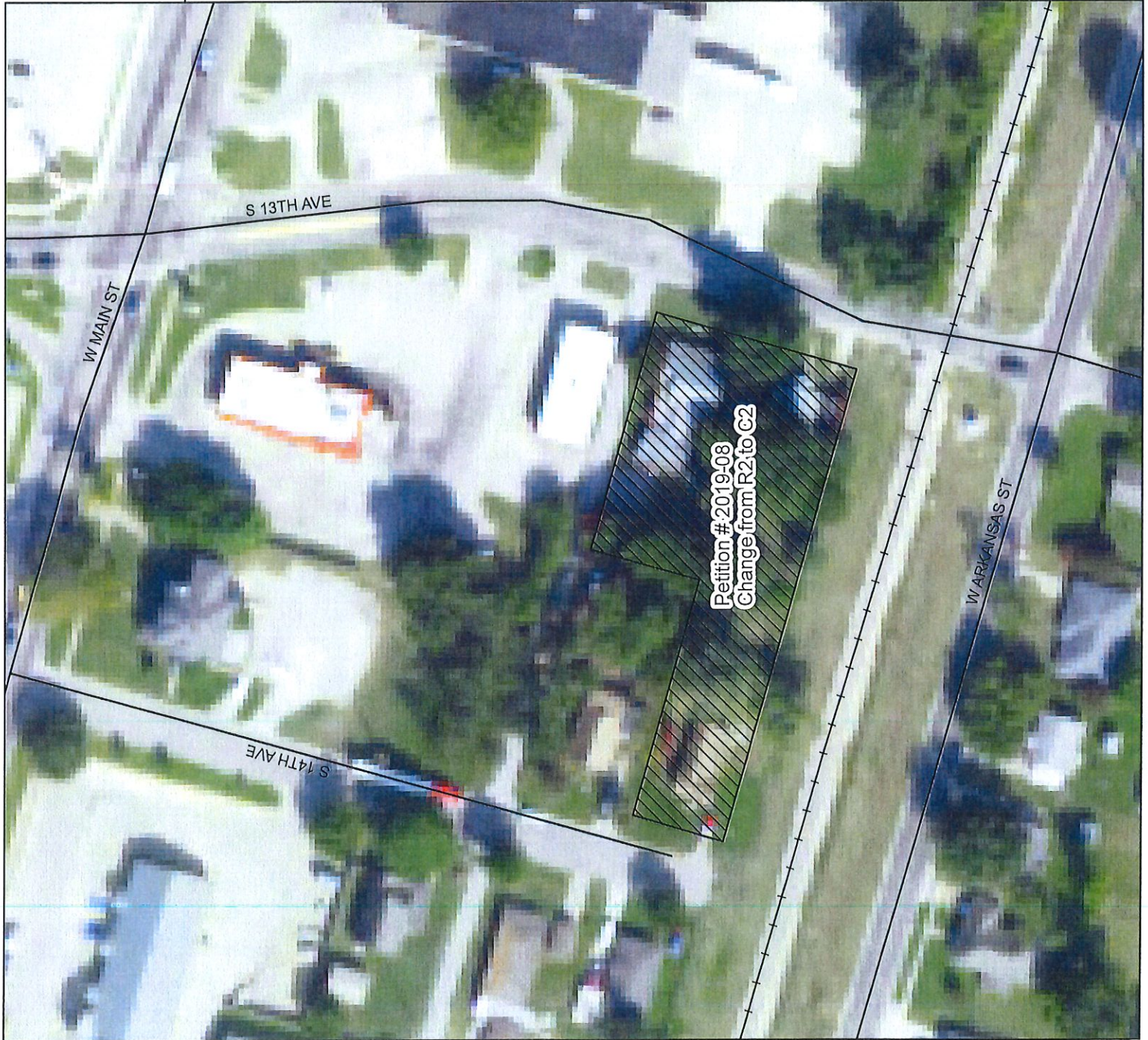
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City of Durant
Community Development

Printed: March 19, 2019





Zoning Map

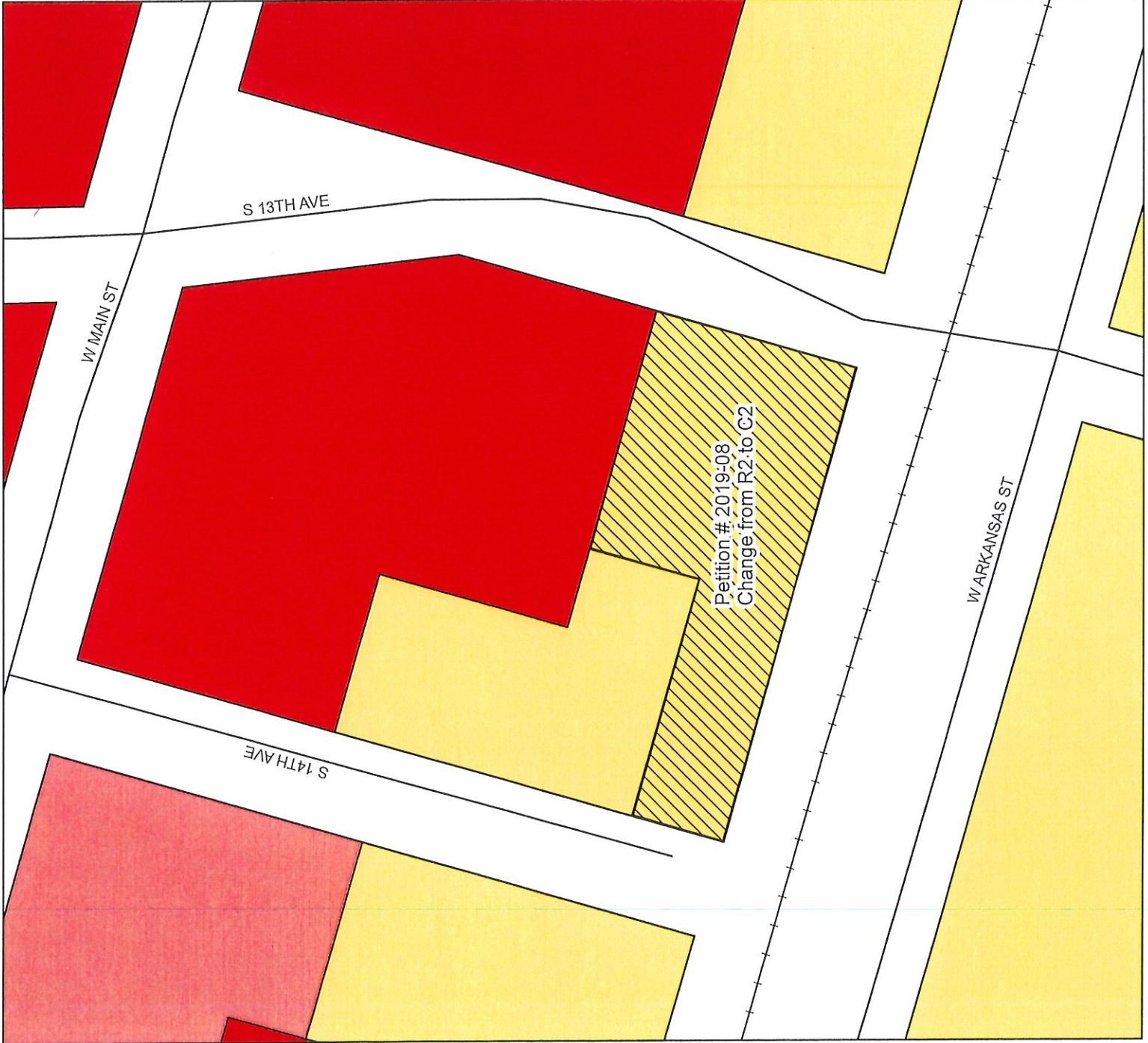
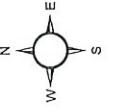
Petition # 2019-08 - S 13th Ave

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City of Durant
Community Development
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Future Land Use Map Designation

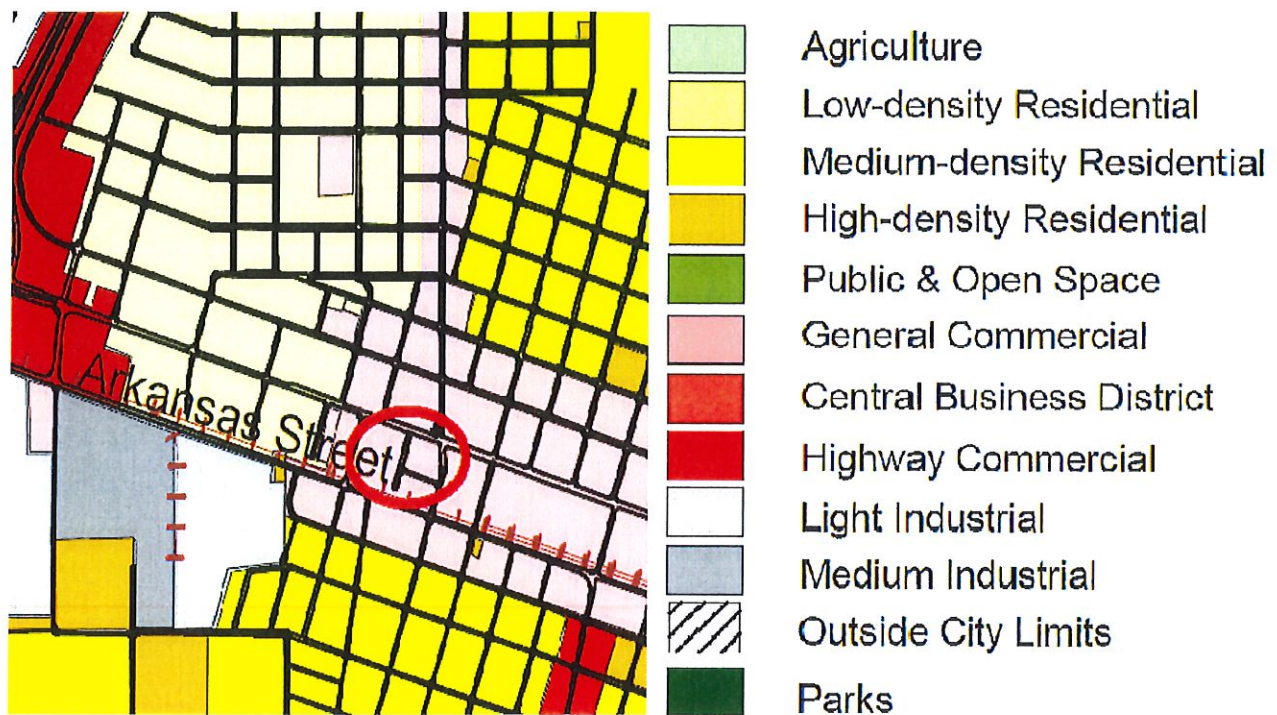
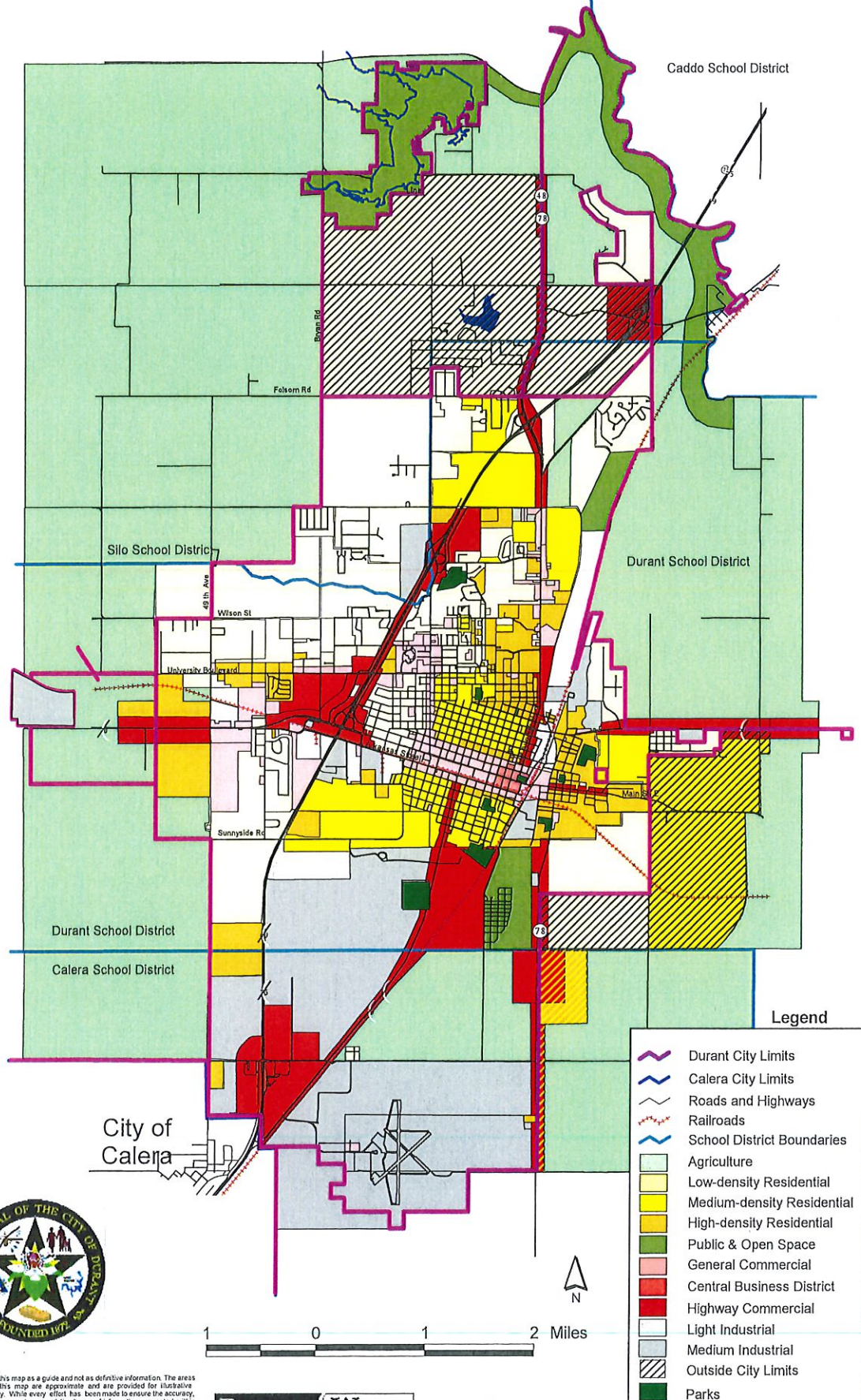


Exhibit 30 - Future Land Use



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PLANNING WORKS

Nov. 14, 2002

source: City of Durant

ORDINANCE NO. 1878

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AND DECLARING AN 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 R-2 Two-Family Residential District to the C-2 Highway Commercial and Commercial Recreation District for property located in the 1700 block of Highway 70 East near NE 18th in Durant and more particularly described as;

Lots 6 & 7 and the South 58 Feet of Lots 8 and 9 in Block 208, in the City of Durant, Bryan County, Oklahoma, according to the official plat thereof.

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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/7/2019
To: Mayor and City Council
From: Doug Moore, 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

Staff recommends the recommendation of the city attorney be followed.

Council Information / Action Requested

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

Community Development to notify applicant of council decision.



The City of Durant

Human Resources Department

Memorandum

Date:

To: Mayor and City Council

From:

Re: Discussion and Consideration of Entering into Executive Session as Authorized by Title 25, Section 307 B(7) of the Oklahoma State Statutes to Discuss Health Related Information as it Pertains to Chris Rose's Application for a Disability Pension

Council Information / Action Requested

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



The City of Durant

Human Resources Department

Memorandum

Date: 4/22/2019

To: Mayor and City Council

From:

Re: Consider Action Pursuant to 8(a) Above

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claims Against the City of Durant: Ballard v. City of Durant, Oklahoma (CV-2018-32); Brittingham v. City of Durant, Oklahoma (CV-2018-34); Sullivan vs. City of Durant, Oklahoma (CJ-2018-55); Cash v. City of Durant, Oklahoma (CJ-2016-138); Tort Claim of Dempsey Keach Ballard; (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 5/9/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(c) Above

Council Information / Action Requested

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