

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
AMENDED AGENDA**

June 11, 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. 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 May 14, 2019
- b. Consider Approval of Special Called Meeting Minutes of May 29, 2019
- c. Consider Approval of Claims - May 2019
- d. Consider Approval of Year End Budget Supplements for FY 18-19
- e. Consider Approval of Special Event Permit Application by Bryan County Turning Point Coalition for the Back 2 School Bash (SEP-2019-06)
- f. Consider Approval of Special Event Permit Application by Durant Main Street for Colton's Run (SEP-2019-07)
- g. Consideration Appointment of David Rhynes to the Board of Adjustment

Consideration re-appointment of Elizabeth Brittingham to the Board of Adjustment

- h. Consider Re-Appointment of Dr. Sean Burrage and Kelly Dillard to the Durant Community Facilities Authority Board
- i. Consider Approval of Year 1 of 2 Year Mowing Contract for Durant Library with Greenbelt Turf Management in the Amount of \$6576 (C-2019-26)
- j. Consider Approval of Agreement Between Durant Historical Society and City of Durant FY 2019-20, or Take Any Other Appropriate Action
- k. Consider Approval of Agreement Between Big Five Community Services (SORTS) and City of Durant FY 2019-20, or Take Any Other Appropriate Action
- l. Consider Approval of Agreement Between the Durant Main Street Board of Directors and the City of Durant FY 2019-20, or Take Any Other Appropriate Action
- m. Consideration To Approve Administrative Contract To RedAnt, LLC. C-2019-27 Related To U.S. Department Of Commerce Economic Development Administration (EDA) Public Works Grant Award No. 08-01-05284 For The Wastewater Treatment Plant Sludge Press Improvements Project (C-2019-22)

2. Consider Items Removed from Consent

3. Information Items

- a. Airport Monthly Report - May 2019
- b. City Clerk Report - May 2019
- c. Community Development Monthly Report - May 2019
- d. Durant Industrial Authority Monthly Report - May 2019
- e. Emergency Management Report - May 2019
- f. Financial Statements (April 2019) & Sales Tax (June 2019)
- g. Fire Department Monthly Report May 2019
- h. Grants Department Report - May 2019
- i. Landfill Information and Reports - May 2019
- j. Library Report for May 2019
- k. Parks Department Monthly Report May 2019
- l. Planning Commission Minutes of April 16, 2019
- m. Police Department Monthly Report - April 2019
- n. Solid Waste Department Monthly Report - May 2019

- o. Street Department Monthly Report May 2019
- p. Utility Department Monthly Report - May 2019
- q. Utility Line Maintenance Report- May 2019
- r. Water Treatment Plant Monthly Reports - May 2019

4. Administration

- a. Consideration To Authorize City Manager and Staff To Develop Guidelines For Creating A Durant Senior Citizens Advisory Committee
- b. Consider Approval of Renaming the Durant Senior Center to The Ron Cross Activity Center "Honoring Durant Senior Citizens"
- c. Consider Award of Bid for Library HVAC System & Controls Repair to Farris Electric for \$119,743.87 Without Exclusions
- d. Consider Approval of Agreement Between Francis EVC, LLC and the City of Durant for the Installation of Electric Vehicle Charging Stations at No Costs to the City at 300 W. Evergreen & Lost Street Parking Lot
- e. Consider Approval of Resolution 2019-16 Adopting Proposed Budget for Fiscal 2019-2020

5. Public Hearings

- a. Public Hearing Regarding Resolution 2019-16; Requests Approval of FY19/20 Budget
- b. Consideration Ordinance #1879: PC2019-09 a Rezoning from R-3 to I-1 for Property Located at 2925 North 1st Street
- c. Public Hearing For Closeout Of 15421 CDBG-ED 12 Community Development Block Grant Economic Development Infrastructure Grant (C-2013-05) In The Amount Of \$500,000 For The Waldron Drive Industrial Roadway Improvements Serving PharmcareOK Of Durant, Inc. Facility Operations To Create 15 New Jobs Located At 102 Waldron Drive.

Public hearing for the 15421 CDBG-ED 12 (C-2013-05) closeout will be led by Becca Collins. Upon closeout of the Public Hearing, the following items will be presented for consideration:

- 1. Consideration To Accept The Waldron Drive Industrial Roadway Improvements Project# 613 As Successfully Complete.
- 2. Consideration To Approve The 15421 CDBG-ED 12 Closeout Documents
- d. Public Hearing For Closeout Of 16246 CDBG-ED 14 Community

Development Block Grant Economic Development Infrastructure Grant (C-2015-05) In The Amount Of \$525,000 For The Country Club Industrial Roadway Improvements Serving The Overland Corporation, Inc. - Overland Materials and Manufacturing Asphalt Plant Facility Operations To Create 18 New Jobs Located At 868 Country Club Road.

Public hearing for the 16246 CDBG-ED 14 (C-2015-05) closeout will be led by Becca Collins. Upon closeout of the Public Hearing, the following items will be presented for consideration:

1. Consideration To Accept The Country Club Road - Industrial Roadway Improvements Project# 613 As Successfully Complete.
2. Consideration To Approve The 16246 CDBG-ED 14 Closeout Documents

6. Citizen Comments on Non-Agenda Items

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

7. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant: Tort Claim of Dempsey Keach Ballard; (This Executive Session Authorized by Title 25, Section 307 B(4) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to 7(a) Above
- c. Consider Executive Session to Discuss Hiring of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)
- d. Consider Action Pursuant to 7(c) Above
- e. Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Joan Griffith, Case # CS-2019-241 (This Executive Session Authorized by 25 O.S. 307 (B)(3) of the Oklahoma State Statutes)
- f. Consider Action Pursuant to 7 (e) Above
- g. Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Juan Acosta, et al., Case # CS-2019-242 (This Executive Session Authorized by 25 O.S. 307 (B)(3) of the Oklahoma State Statutes)

- h. Consider Action Pursuant to 7 (g) Above
- i. Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant: Dempsy Keach Ballard v. City of Durant, Oklahoma CV-2019-58 (This Executive Session Authorized by 25 O.S. 307 (B)(4) of the Oklahoma State Statutes)
- j. Consider Action Pursuant to Item 7 (i)
- k. Consider Executive Session to Discuss the Employment and Performance Review of City Manager (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)
- l. Consider Action Pursuant to 7(k) Above

8. 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 5:10 p.m. on the 7th day of June, 2019.. An amended agenda of such meeting was posted at the place of such meeting at 3:45 p.m. on the 10th day of June, 2019.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of May 14, 2019

Council Information / Action Requested

Approval of Regular Meeting Minutes of May 14, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 5.14.2019	Exhibit	6/3/2019

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

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF May 14, 2019 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Grube called the meeting to order at 6:02 p.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation. The Police Honor Guard led the flag salute.

ROLL CALL

Present: Council Member Mike Morris	City Manager Tim Rundel
Council Member Danny Sherrer	City Attorney Tom Marcum
Council Member Jerry Tomlinson	City Clerk Cynthia J. Price
Vice Mayor Steve Brittingham	
Mayor Oden Grube	

Absent: None

(*denotes partial attendance)

Mayor Grube declared a quorum.

1. Presentations

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

Mayor Grube presented Lieutenant Chris Marcy and Master Patrol Officer Shane Harkey of the Durant Police Honor Guard with a proclamation declaring May 12-18, 2019 as National Police Week.

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

Approved

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve consent items as presented.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

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

Senator David Bullard addressed city council and challenged each of them to make a list of the top ten businesses they would like to see come to Durant. Senator Bullard pledged that if a council member can get a meeting with any of the ten businesses on their list, Governor Kevin Stitt, Lt. Governor Matt Pinnell and Senator Bullard will rearrange their schedules to be at that meeting. Senator Bullard further challenged council to gather together once a week to pray for the city and its economic growth.

5. Administration

- a. Consider Award of Bid for Grave Digging Services to 3B Grave Service LLC

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

Approved

Cemetery Administrator Cynthia Price addressed council and stated the bid was advertised in the Durant Democrat and on the city website. There was a pre-bid meeting which was mandatory for all prospective bidders to attend. 3B Grave Service LLC was the only company represented at the pre-bid meeting and was also the only bidder. Ms. Price stated 3B Grave Service LLC has been the grave digging services contractor for the City of Durant for the last three years and she recommends 3B Grave Service LLC be awarded the bid. The proposed contract contains a two year price lock guarantee and continues to honor prepaid open/closing fees as payment in full. The proposed contract was reviewed and approved by City Attorney Marcum.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to award bid for grave digging services to 3B Grave Service LLC and approve contract for grave digging services with 3B Grave Services LLC (C-2019-23).

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- 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

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated in April 2019, the City of Durant received \$1.5 Million Dollars from the U.S. Economic Development Administration for the sludge press improvements at the wastewater treatment plant. At the time of the application, the Choctaw Nation committed \$700,000 towards this project. The \$673,913 is the required match for the grant.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to accept the match contribution from the Choctaw Nation in the amount of \$673,913 supporting the EDA Public Works Federal Assistant Grant 08-01-5284 for wastewater treatment plant improvements.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- 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

Approved

Rebecca Collins, Grants Coordinator, addressed council and stated the amount of \$26,087 from the Choctaw Nation is the balance of their \$700,000 contribution and it will be utilized towards the project in whatever manner is needed.

Motion was made by Steve Brittingham and seconded by Danny Sherrer to accept the 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.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- 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

Approved

Assistant City Manager Greg Buckley addressed council and stated that 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. The proposed Ordinance amends the Defined Contribution Plan to match the Defined Benefit Plan definition.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve Ordinance 1880, Sections 1-4, 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.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve Ordinance 1880, Section 5 Emergency Clause. Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- 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)

Approved

City Attorney Thomas Marcum addressed council and stated it is not statutorily required that the council approve inter-departmental transfers. City Attorney Marcum stated a request was made that all such transfers exceeding the amount of \$50,000 be approved by the council prior to the transfer occurring.

Motion was made by Mike Morris and seconded by Steve Brittingham to approve Resolution 2019-15 of the City of Durant requiring approval by the city council of all departmental transfers exceeding certain amounts.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- f. Consider Approval of Contract Between the City of Durant and the Durant Industrial Authority

Approved

City Manager Tim Rundel stated the Durant Industrial Authority approved this contract with a unanimous vote on May 13, 2019. City Manager Rundel stated an executive director has not been hired. The executive director position will answer to the city manager on a day to day basis.

Motion was made by Steve Brittingham and seconded by Danny Sherrer to approve the contract between the City of Durant and the Durant Industrial Authority.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

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

Denied

Doug Moore, Community Development Director, addressed council and stated staff recommended denial as the zoning request is not in line with the future land use plan. Mr. Moore stated the Planning Commission recommended denial as well.

Hearing opened to public.

Dr. Greg Clay - opposes R3 zoning.

Call for comment three times.

Public hearing closed.

City Attorney Tom Marcum provided the legal history of this zoning matter. City Attorney Marcum stated that the council has the authority to do what it wants to do but should keep in mind that the 150 foot strip was established by the district court judge upon appeal of the council's previous decision.

Motion was made by Steve Brittingham and seconded by Jerry Tomlinson to deny Ordinance 1876 rezoning property located in the 3400 block of N. 1st from R-1 to R-3.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- b. Consideration Ordinance # 1877 A Rezoning for Property Located on Highway 70 East Near NE 18th from R-1 to R-2

Denied

Doug Moore, Community Development Director, addressed council and stated staff recommends denial as the zoning request is not consistent with the future land use plan. Mr. Moore stated the Planning Commission recommended denial as well.

Hearing opened to public.

Call for comment three times.

Public hearing closed.

Motion was made by Steve Brittingham and seconded by Danny Sherrer to deny Ordinance 1877 rezoning property located on Highway 70 East near NE 18th from R-1 to R-2.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- c. Consideration Ordinance # 1878 A Rezoning for Property Located in the 100 block of South 13th, from R-2 to C-2

Approved

Doug Moore, Community Development Director, addressed council and stated staff recommends approval. The Planning Commission recommends approval.

Hearing opened to public.

Call for comment three times.

Public hearing closed.

Motion was made by Mike Morris and seconded by Steve Brittingham to approve Ordinance 1878 rezoning property located in the 100 block of South 13th from R-2 to C-2.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Motion was made by Mike Morris and seconded by Jerry Tomlinson to approve Ordinance 1878, Section 2, emergency clause.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

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

Denied

Doug Moore, Community Development Director, addressed council and stated he yields the floor to the city attorney. City Attorney Tom Marcum stated there was a meeting last week and he hoped the applicant would produce additional information at that time but it did not happen. City Attorney Marcum stated that this evening he received information that some progress has been made. City Attorney Marcum stated to be sure both the homeowners and city are protected, he recommends denial.

David Kelly, Attorney for Roger Ball - requests approval.

Susan L., affected homeowner - wants assurance homeowners will be protected.

Charles Bachmann - how did it happen, how can this type of situation be prevented from happening again in the future. Who is responsible for this mistake?

City Attorney Tom Marcum - Builder is responsible for building houses within lines.

Roger Ball, Developer - requests approval through council.

Motion was made by Steve Brittingham and seconded by Mike Morris to deny request of an amendment to the final plat for the Redbud Estates Subdivision, located along Commercial Lane.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

7. Citizen Comments on Non-Agenda Items

Ricky Armstrong - road conditions, flooding.

Jack Shadle - storm warning system, repair of siren, street lights not working, drainage concerns.

Robert Rummell - flooding.

Charles Bachmann - sidewalks.

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

Approved

Motion was made by Mike Morris and seconded by Steve Brittingham to enter into executive session.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Motion was made by Jerry Tomlinson and seconded by Mike Morris to re-enter regular session.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- b. Consider Action Pursuant to 8(a) Above

Approved

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve application of Chris Rose for disability pension.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- 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)

Approved

Motion was made by Mike Morris and seconded by Steve Brittingham to enter executive session.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Motion was made by Jerry Tomlinson and seconded by Mike Morris to re-enter regular session.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

- d. Consider Action Pursuant to 8(c) Above

No Action Taken

9. New Business

There was no new business.

ADJOURNMENT

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to adjourn meeting.

Motion Passed with the following vote:

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube



The City of Durant

Office of City Clerk

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of May 29, 2019

Council Information / Action Requested

Approval of Special Called Meeting Minutes of May 29, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 5.29.2019	Exhibit	6/3/2019

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 7th day of May 2019 and that an agenda of said meeting was posted at the place of such meeting at 4:35 p.m. on the 23rd day of May, 2019.

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

CALL TO ORDER

Mayor Grube called the meeting to order at 10:06 a.m.

INVOCATION/FLAG SALUTE

Jerry Tomlinson provided the invocation. Mike Morris led the flag salute.

ROLL CALL

Present: Council Member Mike Morris	City Manager Tim Rundel
Council Member Danny Sherrer	City Attorney Tom Marcum
Council Member Jerry Tomlinson	City Clerk Cynthia J. Price
Vice Mayor Steve Brittingham	
Mayor Oden Grube	

Absent: None

(*denotes partial attendance)

Mayor Grube declared a quorum.

1. Budget Workshop

No Action Taken

The Fiscal Year 2019-2020 budget was reviewed and discussed.

Adjournment

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham 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: 6/4/2019
To: Mayor and City Council
From: Teresa Taylor, Human Resources - Payroll; Betty Willhite - Accounts Payable
Re: Consider Approval of Claims - May 2019

Council Information / Action Requested

Approval of Claims - May 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - May 2019	Exhibit	6/6/2019
Regular Payment Register - 5.6.2019	Exhibit	6/4/2019
Regular Payment Register - 5.15.2019	Exhibit	6/4/2019
Manual Payment Register 5.14.2019	Exhibit	6/4/2019
Manual Payment Register 5.24.2019	Exhibit	6/4/2019
DIA Payment Register 5.6.2019	Exhibit	6/4/2019
Ricoh Draft Payment Register 5.24.2019	Exhibit	6/4/2019
Ricoh Draft Payment Register 5.3.2019	Exhibit	6/4/2019
Fuelman Draft Payment Register 5.16.2019	Exhibit	6/4/2019
Av Fuel Draft Payment Register 5.24.2019	Exhibit	6/4/2019
Av Fuel Draft Payment Register 5.30.2019	Exhibit	6/4/2019
JP Morgan Draft Payment Register 5.21.2019	Exhibit	6/4/2019

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 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	56,886.75	478,096.23	93.71	0.00	32,087.88
CITY CLERK	107,261.89	10,798.20	87,902.88	81.95	0.00	19,359.01
CITY TREASURER	340,207.17	34,486.59	245,713.17	72.22	0.00	94,494.00
LAW ENFORCEMENT (PD)	4,479,418.08	470,541.17	3,900,411.73	87.07	0.00	579,006.35
ANIMAL CONTROL (PD)	94,873.51	9,446.66	86,471.71	91.14	0.00	8,401.80
FIRE DEPARTMENT	3,046,804.96	332,158.88	2,937,875.56	96.42	0.00	108,929.40
PARKS, REC. & GEN. SVCS.	514,633.81	53,361.91	471,694.69	91.66	0.00	42,939.12
SWIMMING POOL	71,221.36	7,298.60	50,609.24	71.06	0.00	20,612.12
MUNICIPAL COURT	54,835.23	5,471.53	47,025.75	85.76	0.00	7,809.48
COMMUNITY DEVELOPMENT	259,911.94	29,350.61	260,269.02	100.14	0.00	(357.08)
PUBLIC LIBRARY	530,097.04	48,551.35	443,382.77	83.64	0.00	86,714.27
STREET DEPARTMENT	885,140.59	85,547.81	721,253.54	81.48	0.00	163,887.05
CIVIL EMERGENCY MGMT.	231,491.65	19,850.44	170,617.23	73.70	0.00	60,874.42
GENERAL GOVERNMENT	210,000.00	2,257.07	8,805.07	4.23	77.83	201,117.10
CITY GARAGE	<u>248,264.72</u>	<u>21,206.06</u>	<u>171,397.00</u>	<u>69.04</u>	<u>0.00</u>	<u>76,867.72</u>
TOTAL SALARIES AND BENEFITS	11,584,346.06	1,187,213.63	10,081,525.59	87.03	77.83	1,502,742.64
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 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: MAY 31ST, 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>21,880.70</u>	<u>197,917.43</u>	<u>92.78</u>	<u>0.00</u>	<u>15,408.66</u>
TOTAL SALARIES AND BENEFITS	<u>213,326.09</u> =====	<u>21,880.70</u> =====	<u>197,917.43</u> =====	<u>92.78</u> =====	<u>0.00</u> =====	<u>15,408.66</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 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: MAY 31ST, 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: MAY 31ST, 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: MAY 31ST, 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>57,206.83</u>	<u>505,161.47</u>	<u>65.76</u>	<u>0.00</u>	<u>263,083.35</u>
TOTAL SALARIES AND BENEFITS	<u>768,244.82</u> =====	<u>57,206.83</u> =====	<u>505,161.47</u> =====	<u>65.76</u> =====	<u>0.00</u> =====	<u>263,083.35</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 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: MAY 31ST, 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: MAY 31ST, 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: MAY 31ST, 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	19,167.25	159,392.18	92.37	0.00	13,162.14
UTILITY BILLING	431,550.31	44,580.47	400,893.40	92.90	0.00	30,656.91
WATER/SEWER LINE MAINT.	572,764.03	62,709.53	525,062.35	91.67	0.00	47,701.68
WATER TREATMENT PLANT	374,663.12	49,948.29	421,110.11	112.40	0.00	(46,446.99)
WASTEWATER TREATMENT	390,631.45	32,999.10	336,409.16	86.12	0.00	54,222.29
COLLECTION - SOLID WASTE	774,796.42	62,470.60	586,037.15	75.64	0.00	188,759.27
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>54,006.71</u>	<u>474,194.03</u>	<u>78.44</u>	<u>0.00</u>	<u>130,326.58</u>
 TOTAL SALARIES AND BENEFITS	 3,521,480.26 =====	 325,881.95 =====	 2,903,098.38 =====	 82.44 =====	 0.00 =====	 618,381.88 =====

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 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: MAY 31ST, 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	12,216.92	82,617.03	89.99	0.00	9,189.16
DURANT MULTI-SPORT COMP	<u>309,149.56</u>	<u>41,956.04</u>	<u>282,288.62</u>	<u>91.31</u>	<u>0.00</u>	<u>26,860.94</u>
 TOTAL SALARIES AND BENEFITS	 400,955.75	 54,172.96	 364,905.65	 91.01	 0.00	 36,050.10
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 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: MAY 31ST, 2019

610-CEMETERY OPERATIONS FUND

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

SALARIES AND BENEFITS						
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: MAY 31ST, 2019

610-CEMETERY OPERATIONS FUND
REVENUES

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

	=====	=====	=====	=====	=====	=====

*** END OF REPORT ***

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001752	OKLAHOMA STATE BUREAU O					
		I-MAR 2019	001-000-203.50-01	DUE TO OSBI COURT FORENSIC FEES	175831	1,277.75
		I-MAR 2019 AFIS	001-000-203.50-01	DUE TO OSBI COURT COLLECTION FEES	175831	1,293.88
01-002989	C.L.E.E.T.					
		I-MAR 2019	001-000-203.50-00	DUE TO C.L.E. COURT PENALTY ASSESS FEE	175746	1,345.04
01-1	MISCELLANEOUS VENDOR					
	RANDI DUKE	I-736990 RFD	001-000-361.40-00	MISC. REVENUE RANDI DUKE: FEE REFUND	175841	35.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	3,951.67

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 001 CITY ADMINISTRATION

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005430	VERIZON WIRELESS					
		I-04/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM KARI DASH 580- 634-1710	175869	52.95
		I-04/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM JETPACK 580-579-5347 COURT	175869	40.01
		I-04/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM QALERT 580-579-5943	175869	52.95
		I-04/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	175869	52.95
DEPARTMENT 001 CITY ADMINISTRATION TOTAL:						198.86

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-04/2019-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	175717	12.43
DEPARTMENT 002 CITY CLERK DEPARTMENT					TOTAL:	12.43

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-04/2019-7608 1	001-003-515.30-31	PHONE & TELECOM TREASURER	175717	0.00
01-004489	PRICE, GLENN					
		I-0412	001-003-515.30-51	CONTRACT LABO ACCOUNTING SERVICES CONTRACT	175838	280.00
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	280.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-646582	001-005-521.50-74	(D) DRUG DOG, K-9 DOG FOOD & SUPPLIES	175732	32.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-443504	001-005-521.50-63	VEHICLE MAINT FRONT END PARTS #203	175824	237.49
01-000309	US CELLULAR					
		I-0304091714	001-005-521.30-31	PHONE & TELEC PD NARCOTICS 580-775-3782	175866	9.08
		I-0304091714	001-005-521.30-31	PHONE & TELEC PIO 580-775-3783	175866	0.00
		I-0304091714	001-005-521.30-31	PHONE & TELEC ANIMAL CONTROL 580-775-5235	175866	64.28
		I-0304091714	001-005-521.30-31	PHONE & TELEC MARK LASITER 580-775-4111	175866	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291394	001-005-521.50-63	VEHICLE MAINT PD - DRAW DOWN@JIMMIE'S AUTO	175804	32.58
		I-291625	001-005-521.50-63	VEHICLE MAINT LED HEADLIGHT #203	175804	59.95
		I-292975	001-005-521.50-63	VEHICLE MAINT 795 LED HEAD LIGHTS	175804	59.95
		I-293150	001-005-521.50-63	VEHICLE MAINT 795 FRONT ROTORS & PADS	175804	242.89
		I-293277	001-005-521.50-63	VEHICLE MAINT 978 DRIVE SHAFT COUPLER	175804	96.98
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2019	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	175833	35.40
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019-35948044	001-005-521.30-33	UTILITIES POLICE	175825	229.80
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-511844	001-005-521.50-63	VEHICLE MAINT BULBS, FUSES, WIPER BLADES, ET	175842	10.07
01-000540	AT&T					
		I-04/2019-7608 1	001-005-521.30-31	PHONE & TELEC POLICE	175717	438.67
01-000898	INDIAN NATION WHOLESALE					
		I-7105835	001-005-521.50-62	JANITORAL SUP ROLL TOWELS, TRASH BAGS, ETC	175797	161.30
01-001535	CARRIE WYRICK					
		I-04.23.19-04.25.19	001-005-521.30-95	OHS TRAFFIC E PER DIEM - OHSO 2019 FORUM TRF	175878	97.50
01-002731	LAURA HIDER					
		I-04.13.19-04.18.19	001-005-521.70-72	TRAINING AND TRANSFER AIRPORT TO MOTEL	175793	40.58
		I-04.13.19-04.18.19	001-005-521.70-72	TRAINING AND PARKING FEE - AIRPORT	175793	4.00
		I-04.13.19-04.18.19	001-005-521.70-72	TRAINING AND PER DIEM - CIVIC SUMMIT 2019	175793	214.50
01-002736	BRYAN COUNTY SHERIFF'S					
		I-APR 2019	001-005-521.70-81	BRYAN CO. JAI MONTHLY JAIL INVOICE BILLING	175735	5,156.00
01-003662	INTEGRIS OCCUPATIONAL E					
		I-2019-25333	001-005-521.10-12	OVERTIME PENSION PHYSICAL----GREEN	175800	475.00
01-003817	TEXOMA MAINTENANCE &					

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003817	TEXOMA MAINTENANCE & I-22322	continued	001-005-521.50-58	BUILDING MAIN SERV AGRMT-CHG FILTERS,TUNE UP	175854	139.17
01-003871	BROWNELLS, INC. I-17375398		001-005-521.50-56	RANGE MAINT, PARTS FOR RANGE MAINT	175730	572.48
01-004980	DOUGLASS DISTRIBUTING I-APR04-2019		001-005-521.50-52	FUEL POLICE	175762	1,566.98
	I-APR11-2019		001-005-521.50-52	FUEL POLICE	175762	1,701.08
	I-APR18-2019		001-005-521.50-52	FUEL POLICE	175762	1,204.66
	I-APR23-2019		001-005-521.50-52	FUEL POLICE	175762	1,322.65
	I-APR30-2019		001-005-521.50-52	FUEL POLICE	175762	1,508.16
01-005058	AUTOMATIC GATE SYSTEMS I-641		001-005-521.50-58	BUILDING MAIN NORTH GATE- FIXED LIMIT & SPRO	175721	85.00
01-005141	IPROMOTEU.COM INC I-1563369MPT		001-005-521.50-72	PD KIDS PROGR BADGE STICKERS, FRISBEES	175801	1,773.70
01-005168	CASTEEL'S TIRE (CALERA) I-1-GS67553		001-005-521.50-63	VEHICLE MAINT TIRES #412	175738	374.88
01-005430	VERIZON WIRELESS I-04/2019-5457-0002		001-005-521.30-53	COMMUNICATION PD AIR CARDS	175869	1,894.37
01-005576	TRANSUNION RISK & ALTER I-41011.050119		001-005-521.50-80	FORENSIC EQUI ANNUAL SERVICE FEE PAID MONTHL	175861	50.00
01-005654	HOYTE CHRYSLER JEEP DOD I-1017440		001-005-521.50-63	VEHICLE MAINT 121 / BUSHING	175795	12.80
01-006003	CHERRY CLEANING Solutio I-2152		001-005-521.30-48	JANITORIAL SE JANITORIAL CLEANING	175743	2,024.12
01-006099	LAW ENFORCEMENT PSYCHOL I-2019163		001-005-521.20-24	MEDICAL/PHYSI 2 MMPI EXAM READING	175814	120.00
	I-2019163		001-005-521.50-71	EQUIP & SUPPL 3 MMPI TESTS EVALUATION	175814	240.00
	I-2019198		001-005-521.50-71	EQUIP & SUPPL MMPI EXAM EVALUATION	175814	120.00
01-006101	CELLEBRITE INC I-INVUS205493		001-005-521.70-87	I.T. SERVICE UFED touch Ultimate SW	175740	3,700.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		26,108.07

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001105	BRYAN COUNTY ANIMAL					
		I-04.16.19	001-006-523.30-15	VETERINARY SE EUTHANASIA's	175733	40.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175762	80.48
		I-APR11-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175762	87.37
		I-APR18-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175762	61.87
		I-APR23-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175762	67.93
		I-APR30-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	175762	77.46
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		415.11

05/07/2019 12:56 PM
 PACKET: 09758 AP CLAIMS 5-7-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291468	001-008-522.50-69	OTHER EQUIP P MISC. PARTS FOR EQPT REPAIR	175804	4.99
		I-291517	001-008-522.50-69	OTHER EQUIP P MISC. PARTS FOR EQPT REPAIR	175804	42.45
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2019	001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45	175833	58.46
		I-APR 2019	001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45	175833	170.43
		I-APR 2019	001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00	175833	129.05
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019-35948044	001-008-522.30-33	UTILITIES FIRE DEPT	175825	903.31
01-000540	AT&T					
		I-04/2019-7608 1	001-008-522.30-31	PHONE & TELECOM FIRE	175717	205.96
01-000925	OVERHEAD DOOR COMPANY					
		I-69908	001-008-522.50-58	BUILDING AND DOOR REPAIR STATION #2	175834	450.00
01-002717	TEXOMA UTILITY EQUIPMEN					
		I-WO114855-01	001-008-522.50-61	MINOR TOOLS A REPAIR LAWN MOWER #STATION 3	175855	316.74
01-004272	FASTENAL					
		I-OKDUR83455	001-008-522.50-69	OTHER EQUIP P 2-BOXES AA INDUSTRIAL BATTERIE	175775	28.32
01-004723	MOTOROLA SOLUTIONS, INC					
		I-16045841	001-008-522.70-80	PAGERS & RADIO APX 4500 RADIO #R-1	175821	2,227.96
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	001-008-522.50-52	FUEL FIRE	175762	313.20
		I-APR11-2019	001-008-522.50-52	FUEL FIRE	175762	340.00
		I-APR18-2019	001-008-522.50-52	FUEL FIRE	175762	240.78
		I-APR23-2019	001-008-522.50-52	FUEL FIRE	175762	264.36
		I-APR30-2019	001-008-522.50-52	FUEL FIRE	175762	301.44
01-005430	VERIZON WIRELESS					
		I-04/2019-542025457	001-008-522.30-31	PHONE & TELECOM FD 775- 4911	175869	10.46
01-005516	GENETA SORRELS					
		I-0534-46	001-008-522.50-54	UNIFORMS SEWING NAMES & FLAGS ON SHIRTS	175786	15.00
01-006003	CHERRY CLEANING SOLUTIONS					
		I-2152	001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	175743	382.05
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	6,404.96

PACKET: 09758 AP CLAIMS 5-7-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
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-621948	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	5.49
		I-622185	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	14.99
		I-622201	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	10.99
		I-622333	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	5.49
		I-622338	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	8.25
		I-622359	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	39.48
		I-622361	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	3.49
		I-622372	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	16.97
		I-622666	001-009-532.50-61	MINOR TOOLS A TIE DOWN STRAPS	175768	77.97
		I-622759	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	47.98
		I-622776	001-009-532.50-69	OTHER EQUIP P FIRE ANT KILLER, LIQUID NAILS	175768	3.38
		I-622794	001-009-532.50-61	MINOR TOOLS A DRAW DOWN MISC.	175768	7.49
01-000309	US CELLULAR					
		I-0304091714	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	175866	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291004	001-009-532.50-68	TRACTOR & MOW WIPER BLADE #K20	175804	6.79
		I-292784	001-009-532.50-68	TRACTOR & MOW HEATER VALVE #K20	175804	16.91
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2019	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	175833	313.23
01-000445	BEMAC SUPPLY					
		I-S2137463.001	001-009-532.50-70	PARK FURN & E BATHROOM PARTS, SINKS--ROCKET	175722	127.53
		I-S2137508.001	001-009-532.50-70	PARK FURN & E BATHROOM PARTS, SINKS--ROCKET	175722	12.18
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019- 35948058	001-009-532.30-33	UTILITIES PARKS	175825	184.16
		I-04/2019-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFFI	175825	40.46
		I-04/2019-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	175825	25.69
		I-04/2019-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	175825	26.06
		I-04/2019-35948044	001-009-532.30-33	UTILITIES PARKS	175825	184.75
		I-04/2019-35948044	001-009-532.30-33	UTILITIES CEMETERY	175825	28.03
01-000540	AT&T					
		I-04/2019-7608 1	001-009-532.30-31	PHONE & TELECOM PARKS	175717	133.85
01-001884	TEXOMA JANITORIAL SUPPL					
		I-9188	001-009-532.50-62	JANITORIAL SUP PAPER, TOWELS, CUPS	175853	118.85
01-002347	WHOLESALE EQUIPMENT					
		I-054928	001-009-532.50-61	MINOR TOOLS A BOTTLE CHANGE OUT ACETYLENE	175875	180.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	001-009-532.50-52	FUEL PARKS	175762	522.65
		I-APR11-2019	001-009-532.50-52	FUEL PARKS	175762	567.38
		I-APR18-2019	001-009-532.50-52	FUEL PARKS	175762	401.80

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004980	DOUGLASS DISTRIBUTING	continued				
	I-APR23-2019	001-009-532.50-52	FUEL	PARKS	175762	441.15
	I-APR30-2019	001-009-532.50-52	FUEL	PARKS	175762	503.03
01-005321	BLAKE GOODE & FANNIN BA					
	I-1-04.25.19 A	001-009-532.30-65	MOWING CONTRA (3) US 69/75, HWY 70 BYPASS		175787	14,857.15
	I-1-04.25.19 B	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FOR FY 18/19		175787	3,266.68
01-005811	CENTERPOINT ENERGY SERV					
	I-04/2019-63266327	001-009-532.30-33	UTILITIES	USAGE PW ACCT. #6326	175741	846.95
01-005871	ELITE SIX LLC					
	I-1	001-009-532.30-65	MOWING CONTRA (10) MOWINGS FY 18/19		175770	2,466.66
01-006009	UNITED AG & TURF					
	I-10378525	001-009-532.50-68	TRACTOR & MOW BLADES FOR JD MOWERS		175863	327.00
01-006024	CLEAN UNIFORM COMPANY					
	I-50063352-5	001-009-532.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	175744	78.47
	I-50064447-5	001-009-532.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	175744	78.45
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						25,997.83

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 012 CITY SWIMMING POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019-35948044	001-012-536.30-33	UTILITIES POOL	175825	17.63
01-000540	AT&T					
		I-04/2019-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	175717	84.84
				DEPARTMENT 012 CITY SWIMMING POOL	TOTAL:	102.47

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002545	KENNETH D RAINBOLT					
		I-03.25.19-04.22.19	001-013-512.30-37	MUNICIPAL JUD COURT JUDGE COMPENSATION	175840	3,125.00
01-003458	AMERICAN MUNICIPAL SERV					
		I-41957	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES 18/19	175715	1,951.25
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	5,076.25

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-04/2019-7608 1	001-014-525.30-31	PHONE & TELECOM	175717	0.00
01-004176	REBECCA COLLINS					
		I-04.25.19	001-014-525.70-72	TRAINING AND GRANT - BECCA TRAVEL REIMB	175748	163.71
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	001-014-525.50-52	FUEL	175762	33.49
		I-APR11-2019	001-014-525.50-52	FUEL	175762	36.36
		I-APR18-2019	001-014-525.50-52	FUEL	175762	25.75
		I-APR23-2019	001-014-525.50-52	FUEL	175762	28.27
		I-APR30-2019	001-014-525.50-52	FUEL	175762	32.24
01-005958	INSTITUTE FOR BUILDING					
		I-DUR-0419	001-014-525.30-51	GENERAL CONTR AGREEMENT PROFESSIONAL SERVIC	175799	18,170.33
01-006095	POWERS ROCKY					
		I-04.25.19	001-014-525.30-51	GENERAL CONTR APRIL CODE HEARINGS	175836	500.00
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	18,990.15

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 PACKET: 09758 AP CLAIMS 5-7-19
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 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	175825	29.24
		I-04/2019-35948044	001-015-571.30-33	UTILITIES LIBRARY	175825	0.00
01-000540	AT&T					
		I-04/2019-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY	175717	101.80
		I-04/2019-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY	175717	368.25
01-001610	AMAZON.COM CREDIT PLAN					
		I-486948678683	001-015-571.50-62	JANITORIAL SUPPLIES LIBRARY JANITORIAL SUPPLIES	175714	196.29
		I-496967698349	001-015-571.50-62	JANITORIAL SUPPLIES LIBRARY JANITORIAL SUPPLIES	175714	15.98
		I-667975797869	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175714	45.91
		I-863664754645	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175714	60.39
		I-893773578743	001-015-571.50-62	JANITORIAL SUPPLIES LIBRARY JANITORIAL SUPPLIES	175714	29.99
		I-947345848644	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175714	19.99
01-002631	INGRAM LIBRARY SERVICES					
		I-39787164	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175798	86.98
		I-39868795	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175798	57.87
		I-39895542	001-015-571.50-56	CIRCULATION 4TH QTR. MISC. LIB. MATERIALS	175798	72.83
01-003248	FIVE STAR OFFICE SUPPLY					
		I-0244760-001	001-015-571.50-51	OFFICE SUPPLIES PAPER, INK REFILL, CART.	175783	166.01
01-003394	GINA BROWN					
		I-04.11.19	001-015-571.70-72	TRAINING AND OKLA DEPT. LIB. MEETING	175729	60.20
01-004971	MULLEN, ANGIE					
		I-03.25.19-04.25.19	001-015-571.70-72	TRAINING AND 4TH QTR. BANK & CITY HALL	175822	46.40
01-005244	THE LIBRARY CORPORATION					
		I-63717	001-015-571.70-35	STATE AID EXP LIBRARY PART--STATE AID	175858	6,400.00
01-005454	GALE/ CENGAGE LEARNING,					
		I-66931039	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175785	13.50
		I-66948486	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175785	183.93
		I-66950188	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175785	47.23
		I-66950503	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175785	59.22
		I-66962022	001-015-571.50-56	CIRCULATION LPF STANDING ORDERS	175785	27.19
01-005519	JAMES DRY CARPET & UPHO					
		I-967467	001-015-571.70-35	STATE AID EXP LIBRARY CARPET CLEANING	175803	574.00
01-005534	DAMRON, ROBERT					
		I-05.02.19	001-015-571.70-72	TRAINING AND TRAVEL REIMBURSEMENT	175754	146.16
01-005642	VYVE					
		I-APR 2019	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	175872	121.35
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	8,930.71

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 DEPARTMENT: 016 STREET DEPARTMENT
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
		I-10992	001-016-541.50-71	DRAINAGE MAIN CULVERT AT STONE CREEK	175765	392.32
01-000164	DURANT TRUE VALUE LUMBE					
		I-622817	001-016-541.50-67	SIGNS SAND BAGS	175768	50.00
		I-622825	001-016-541.50-67	SIGNS SHRINK WRAP	175768	41.28
01-000275	OVERLAND CORP					
		I-1139	001-016-541.50-95	PAVING MAINT ASPHALT FOR CHOCTAW RD.	175835	4,602.55
01-000309	US CELLULAR					
		I-0304091714	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	175866	54.05
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-292943	001-016-541.50-63	VEHICLE MAINT ST#42 TAILLIGHT/DRAIN VALVE	175804	55.85
		I-292983	001-016-541.50-63	VEHICLE MAINT STREET # 88 BRAKE LINE HOSE	175804	13.42
01-000540	AT&T					
		I-04/2019-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	175717	12.46
01-002010	DAVIS FLEET PARTS					
		I-681951	001-016-541.50-69	OTHER EQUIP P FUEL PUMP #71	175755	1,710.00
		I-681954	001-016-541.50-69	OTHER EQUIP P TURBO #71	175755	1,320.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-P06542	001-016-541.50-95	PAVING MAINT PROPANE FOR PATCH TRUCK	175818	29.19
01-004272	FASTENAL					
		I-OKDUR84072	001-016-541.70-74	SAFETY EQUIPM GLOVES, GLASSES	175775	45.51
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	001-016-541.50-52	FUEL STREET	175762	1,023.39
		I-APR11-2019	001-016-541.50-52	FUEL STREET	175762	1,110.97
		I-APR18-2019	001-016-541.50-52	FUEL STREET	175762	786.77
		I-APR23-2019	001-016-541.50-52	FUEL STREET	175762	863.84
		I-APR30-2019	001-016-541.50-52	FUEL STREET	175762	984.98
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-455	001-016-541.50-63	VEHICLE MAINT STREET # 313 TOW	175819	150.00
01-005433	RD TRUCKING & DOZER, IN					
		I-5929	001-016-541.50-95	PAVING MAINT BASEROCK FOR STOCK PILE	175843	323.06
01-005437	YELLOWHOUSE MACHINERY C					
		I-415345	001-016-541.50-69	OTHER EQUIP P KIT FOR RIPPER CYLINDER #670	175879	204.65
01-005879	R K HALL LLC / DBA RUST					
		I-184043	001-016-541.50-95	PAVING MAINT CONCRETE WITH FIBER	175839	10.00

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FUND : 001 GENERAL FUND

DEPARTMENT: 016 STREET DEPARTMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006024	CLEAN UNIFORM COMPANY					
		I-50063352-3	001-016-541.50-54	UNIFORMS	175744	204.42
		I-50064447-3	001-016-541.50-54	UNIFORMS	175744	204.39
01-006098	TROY'S PARKING LOT SERV					
		I-5287	001-016-541.50-96	PAVEMENT MARK STRIPING INTERSECTIONS	175862	2,400.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	16,593.10

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 018 CIVIL EMERGENCY MGMT.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-646015	001-018-519.50-58	BUILDING AND WEED CONTROL/FERTILIZER	175732	32.50
01-000309	US CELLULAR					
		I-0303945056	001-018-519.30-31	PHONE & TELECOM E7776 4398 4613 8758 8759 8760	175866	72.35
		I-0304091714	001-018-519.30-31	PHONE & TELECOM EM JAMES DALTON 580-775-3661	175866	0.00
		I-0304091714	001-018-519.30-31	PHONE & TELECOM EM UNPUBLISHED #580-775-5888	175866	0.00
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2019	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	175833	51.52
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019-130624979	001-018-519.30-33	UTILITIES 5861 CESSNA RD DEOC BUILDING	175825	158.61
01-000540	AT&T					
		I-04/2019-7608 1	001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	175717	76.92
		I-04/2019-DREOC	001-018-519.30-31	PHONE & TELECOM 5861 CESSNA DREOC	175717	609.02
01-000620	AT&T MOBILITY (CINGULA					
		I-04/2019-X04032019	001-018-519.30-31	PHONE & TELECOM EM MGMT WIRELESS	175719	88.88
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	001-018-519.50-52	FUEL EM MGMT	175762	75.05
		I-APR11-2019	001-018-519.50-52	FUEL EM MGMT	175762	81.47
		I-APR18-2019	001-018-519.50-52	FUEL EM MGMT	175762	57.70
		I-APR23-2019	001-018-519.50-52	FUEL EM MGMT	175762	63.35
		I-APR30-2019	001-018-519.50-52	FUEL EM MGMT	175762	72.23
01-005430	VERIZON WIRELESS					
		I-04/2019-02 015817	001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	175869	62.42
01-006096	JOE GODDARD ENTERPRISES					
		I-INV-000128	001-018-519.50-70	NEW SIREN MAINT DIAGNOSTIC FOR 5 SIRENS	175808	1,800.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						3,302.02

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 PACKET: 09758 AP CLAIMS 5-7-19
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
	I-4602990-00	001-019-569.50-58	BUILDING MAIN T12 BALLAST		175756	28.00
01-000074	BIG FIVE COMMUNITY SVC					
	I-25	001-019-569.70-65	BIG FIVE TRAN AGRMT FOR PROFESSIONAL SERVICE		175723	3,750.00
01-000164	DURANT TRUE VALUE LUMBE					
	I-622574	001-019-569.50-58	BUILDING MAIN WOOD CHISEL		175768	19.99
	I-622576	001-019-569.50-58	BUILDING MAIN WOOD CHISEL		175768	33.56
	I-622587	001-019-569.50-58	BUILDING MAIN WOOD CHISEL		175768	7.65
	I-622600	001-019-569.50-58	BUILDING MAIN WOOD CHISEL		175768	19.98
01-000262	JERRY TOMLINSON					
	I-04.29.19	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION		175860	50.00
	I-APR 2019	001-019-569.70-22	COUNCIL MEMBE MAYOR COMPENSATION		175860	200.00
01-000346	DURANT AREA CHAMBER OF					
	I-5940	001-019-569.30-53	C OF C DUES C OPERATION OF TOURISM PROGRAM		175764	1,250.00
01-000381	OKLAHOMA NATURAL GAS					
	I-APR 2019	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91		175833	182.42
	I-APR 2019	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27		175833	60.94
01-000450	OKLAHOMA GAS AND ELECTR					
	I-04/2019-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD		175825	36.51
	I-04/2019-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP		175825	29.43
	I-04/2019-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL		175825	40.46
	I-04/2019-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL		175825	41.28
	I-04/2019-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL		175825	36.33
	I-04/2019-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL		175825	36.33
	I-04/2019-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2		175825	25.69
	I-04/2019-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG		175825	223.48
	I-04/2019-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70		175825	114.18
	I-04/2019-130534609	001-019-569.30-33	UTILITIES 1500 SE 3		175825	57.91
	I-04/2019-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF		175825	121.99
	I-04/2019-35948044	001-019-569.30-33	UTILITIES GEN GOV.		175825	16,360.38
	I-04/2019-35948044	001-019-569.30-33	UTILITIES GENERAL GOV		175825	65.90
	I-04/2019-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS		175825	412.48
01-000540	AT&T					
	I-04/2019-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE		175717	3.38
	I-04/2019-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE		175717	94.94
	I-04/2019-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS		175717	1,920.46
01-000919	A & M ENGRAVING & TROPH					
	I-04.04.19	001-019-569.70-23	COUNCIL MEMBE SERVICE APPR PLAQUE MIKE DILLS		175712	132.00
01-000944	CRAWFORD & ASSOCIATES P					
	I-12360	001-019-569.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION		175751	1,780.54

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 PACKET: 09758 AP CLAIMS 5-7-19
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
	I-APR 2019	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-001	175849	74.71
	I-APR 2019	001-019-569.30-33	UTILITIES	GG SEC LIGHT ONLY 16370-002	175849	10.67
	I-APR 2019	001-019-569.30-33	UTILITIES	GG CAMELOT ENTRANCE 16370-021	175849	10.67
	I-APR 2019	001-019-569.30-33	UTILITIES	GG REMINGTON STR LT 16370-015	175849	85.38
	I-APR 2019	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-019	175849	21.35
	I-APR 2019	001-019-569.30-33	UTILITIES	GG SIREN RIDGEMONT 16370-009	175849	30.00
	I-APR 2019	001-019-569.30-33	UTILITIES	GG LIGHTS CAMELOT 16370-020	175849	21.35
	I-APR 2019	001-019-569.30-33	UTILITIES	REMINGTON SEC. LIGHT 16370-013	175849	10.67
01-003189	BRYAN CO RWD #2					
	I-APR 2019	001-019-569.30-33	UTILITIES	BOY SCOUTS ACCT #3093	175731	9.25
	I-APR 2019	001-019-569.30-33	UTILITIES	REMINGTON HILLS ACCT#3801	175731	9.25
01-003644	BRYAN COUNTY ELECTION					
	I-04.02.19 BALANCE	001-019-569.30-70	MUNICIPAL ELE COUNCIL ELECTION 4/2/19		175734	2,039.26
01-003677	DURANT MAIN STREET					
	I-04.17.19	001-019-569.70-45	MAIN STREET P FACADE GRANT----CAKED UP		175766	231.44
01-004735	OKLAHOMA UNIFORM BUILDI					
	I-04/2019-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION		175832	544.00
01-004980	DOUGLASS DISTRIBUTING					
	I-APR04-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		175762	0.66
	I-APR11-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		175762	0.71
	I-APR18-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		175762	0.50
	I-APR23-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		175762	0.55
	I-APR30-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		175762	0.63
01-005568	SIMPLY SAFE COMPLIANCE					
	I-D9814	001-019-569.20-24	EMPL. PHYSICA DRUG SCREENS		175848	1,065.00
	I-D9955	001-019-569.20-24	EMPL. PHYSICA DRUG SCREENS		175848	810.00
01-005700	DESTRY K HAWTHORNE					
	I-APR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		175792	100.00
01-005701	CHAD HITCHCOCK					
	I-APR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		175794	100.00
01-005917	ODEN GRUBE					
	I-04.29.19	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		175791	50.00
	I-APR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		175791	100.00
01-005930	MIKE DILLS					
	I-APR 2019	001-019-569.70-22	COUNCIL MEMBE COUNCIL MEMBER COMPENSATION		175760	100.00
01-005949	GRAYSTONE MEDIA GROUP					
	I-6299	001-019-569.30-38	ADVERTISING- ORDINANCES, BID NOTICES		175789	108.75

5/07/2019 12:56 PM
PACKET: 09758 AP CLAIMS 5-7-19
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
=====						
01-005949	GRAYSTONE MEDIA GROUP	continued				
	I-6356	001-019-569.30-38	ADVERTISING-	ORDINANCES, BID NOTICES	175789	51.13
	I-6441	001-019-569.30-38	ADVERTISING-	ORDINANCES, BID NOTICES	175789	21.85
01-005954	AUBREY WEATHERFORD					
	I-DUR0419	001-019-569.30-50	PUBLIC RELATI	SOCIAL MEDIA CONSULTANT	175720	450.00
01-006003	CHERRY CLEANING SOLUTIO					
	I-2152	001-019-569.30-48	JANITORIAL SE	JANITORIAL CLEANING	175743	1,915.20
01-006055	WORKERS ASSISTANCE PROG					
	I-INV00069207	001-019-569.10-91	EMPLOYEE "WHO	ANNUAL COST OF EAP PROGRAM	175877	383.72
	I-INV00069681	001-019-569.10-91	EMPLOYEE "WHO	ANNUAL COST OF EAP PROGRAM	175877	351.14
	I-INV00070030	001-019-569.10-91	EMPLOYEE "WHO	ANNUAL COST OF EAP PROGRAM	175877	367.43
	I-INV00070145	001-019-569.10-91	EMPLOYEE "WHO	ANNUAL COST OF EAP PROGRAM	175877	367.43
01-006102	MORRIS, MICHAEL					
	I-04.29.19	001-019-569.70-22	COUNCIL MEMBE	CITY COUNCILMAN COMPENSATION	175820	50.00
01-006103	BRITTINGHAM STEVEN					
	I-4-29-19	001-019-569.70-22	COUNCIL MEMBE	CITY COUNCILMAN COMPENSATION	175728	50.00
01-1	MISCELLANEOUS VENDOR					
	STASHA ANN MARKSBE I-04.16.19 RFD	001-019-569.70-77	A & G MISCELL	STASHA ANN MARKSBERRY:REFUND	175851	76.00
	JACIE LYNN JOHNSON I-4-16-19 RFD	001-019-569.70-77	A & G MISCELL	JACIE LYNN JOHNSON: REFUND	175802	84.00
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						36,838.91

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 PACKET: 09758 AP CLAIMS 5-7-19
 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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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291003	001-021-541.50-61	MINOR TOOLS A RUBBER TIP BLOWER	175804	25.99
		I-291095	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FOR LUBRICANTS	175804	4.99
		I-291737	001-021-541.50-71	OIL AND LUBRI AIR FILTER	175804	17.68
		I-292367	001-021-541.50-54	UNIFORMS SAFETY BOOTS----JERRY BURK	175804	119.95
		I-292625	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FOR LUBRICANTS	175804	11.49
		I-293476	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FOR LUBRICANTS	175804	26.94
		I-293486	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FOR LUBRICANTS	175804	80.82
01-000540	AT&T					
		I-04/2019-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	175717	18.52
01-002010	DAVIS FLEET PARTS					
		I-682950	001-021-541.50-71	OIL AND LUBRI FILTERS	175755	376.63
01-004980	DOUGLASS DISTRIBUTING					
		I-002462766	001-021-541.50-71	OIL AND LUBRI MOTOR OIL	175762	1,621.59
		I-APR04-2019	001-021-541.50-52	FUEL GARAGE	175762	33.45
		I-APR11-2019	001-021-541.50-52	FUEL GARAGE	175762	36.31
		I-APR18-2019	001-021-541.50-52	FUEL GARAGE	175762	25.71
		I-APR23-2019	001-021-541.50-52	FUEL GARAGE	175762	28.23
		I-APR30-2019	001-021-541.50-52	FUEL GARAGE	175762	32.19
01-006024	CLEAN UNIFORM COMPANY					
		I-50063352-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175744	54.66
		I-50064447-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175744	54.65
DEPARTMENT 021 CITY GARAGE					TOTAL:	2,569.80

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS	I-APR 2019	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27 175833	82.61
01-000450	OKLAHOMA GAS AND ELECTR	I-04/2019-35948044	001-023-592.30-33	UTILITIES	SENIOR CENTER 175825	819.82
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL: 902.43
				FUND	001 GENERAL FUND	TOTAL: 156,674.77

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005952	DEARBORN NATIONAL LIFE					
		I-MAY 2019	005-066-569.20-10	LIFE INSURANC LIFE INSURANCE	175757	1,525.63
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	1,525.63
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	1,525.63

PACKET: 09758 AP CLAIMS 5-7-19

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-0303945056	010-020-560.30-31	PHONE & TELEC MONTHLY RECURRING CHARGES	175866	350.00
		I-0304091714	010-020-560.30-31	PHONE & TELEC IT DUWAYNE #580-775-3780	175866	0.00
01-003115	MARIE GOOLSBY					
		I-04.13.19-04.18.19	010-020-560.70-72	TRAINING & TR AIRFARE, MILEAGE, SHUTTLE, DIE	175788	662.60
01-003910	DELL INC.					
		I-10310105498	010-020-560.80-03	NETWORK HARDW BACK UP SOLUTION	175758	1,328.78
01-005244	THE LIBRARY CORPORATION					
		I-63717	010-020-560.50-65	NETWORK EQUIP TLC SOLUTION SVC FOR 5YRS	175858	6,000.00
01-005430	VERIZON WIRELESS					
		I-04/2019-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	175869	373.57
		I-04/2019-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	175869	0.00
		I-04/2019-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	175869	52.95
		I-04/2019-5457-0005	010-020-560.30-31	PHONE & TELEC D WINGFIELD 580-775-3780	175869	53.05
		I-04/2019-5457-0005	010-020-560.30-31	PHONE & TELEC EQUIPMENT CHARGES	175869	0.00
		I-04/2019-545700006	010-020-560.10-25	VEHICLE & CEL 911 CENTER	175869	40.01
01-005642	VYVE					
		I-APR 2019	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	175872	88.62
		I-APR 2019	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	175872	80.90
		I-APR 2019	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	175872	71.02
		I-APR 2019	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	175872	0.00
		I-APR 2019	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	175872	216.92
		I-APR 2019	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	175872	50.04
		I-APR 2019	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	175872	66.96
		I-APR 2019	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	175872	0.00
		I-APR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	175872	0.00
		I-APR 2019	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WTP	175872	0.00
		I-APR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	175872	0.00
		I-APR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	175872	1,000.00
		I-APR 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386081 FIRE DEPT	175872	500.00
01-005972	SECURE OKLAHOMA CC					
		I-328	010-020-560.80-03	NETWORK HARDW CAMERA INSTALL SERV ROOM HALL	175847	225.00

				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		11,160.42

				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		11,160.42

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 012 SWIMMING POOL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006075	CAVINS CONSTRUCTION GRO	I-4	015-012-536.61-07	FY19 PHASE II POOL RENOVATION PHASE #2	175739	76,411.29
DEPARTMENT 012 SWIMMING POOL					TOTAL:	76,411.29

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP	I-837.01	015-016-541.61-00	STREET PROJEC MILLING, OVERLAY WASH & RADIO	175835	203,652.05
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	203,652.05

PACKET: 09758 AP CLAIMS 5-7-19

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-04/2019-140500578	015-019-569.85-65	FY17 SWC TRUC INT 2 2016 FREIGHTLINER TRUCKS	175810	349.21
		I-04/2019-140500578	015-019-569.85-65	FY17 SWC TRUC PRIN 2016 FREIGHTLINER TRUCKS	175810	6,258.23
		I-04/2019-40500588	015-019-569.85-69	FY17 SWC 2016 INT. 2017 MACK ROLL OFF	175811	199.37
		I-04/2019-40500588	015-019-569.85-69	FY17 SWC 2016 PRIN. 2017 MACK ROLL OFF	175811	3,053.08
		I-04/2019-414050049	015-019-569.85-63	FY15 (4) PD T PRINCIPAL 4 2015 TAHOES PD	175812	2,809.77
		I-04/2019-414050049	015-019-569.85-63	FY15 (4) PD T INTEREST 4 2015 TAHOES PD	175812	57.09
		I-04/2019-414050057	015-019-569.85-67	FY17 SWC MACK INT. 2017 MACK SIDELOAD TRUCKS	175813	280.13
		I-04/2019-414050057	015-019-569.85-67	FY17 SWC MACK PRIN 2017 MACK SIDELOAD TRUCKS	175813	4,698.32
01-002229	FIRST UNITED BANK & TRU					
		I-04/2019-402677793	015-019-569.85-68	FY17 SWC 2-FO PRIN. 2- 2016 FORD F-350	175780	1,431.72
		I-04/2019-402677793	015-019-569.85-68	FY17 SWC 2-FO INT. 2- 2016 FORD F-350	175780	102.91
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	19,239.83
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	299,303.17

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T	I-04/2019-7608 1	020-017-537.30-31	PHONE & TELECOM ECONOMIC DEVELOPMENT	175717	0.00
01-000944	CRAWFORD & ASSOCIATES P	I-12360	020-017-537.20-21	AUDIT FEES (P AUDIT CONSULTING & PREPARATION	175751	662.79
				DEPARTMENT 017 ECON. DEV. ADMINISTRATION	TOTAL:	662.79
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	662.79

PACKET: 09758 AP CLAIMS 5-7-19
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000540	AT&T					
		I-04/2019-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	175717	1,095.50
		I-04/2019-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	175717	1,715.36
		I-04/2019-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	175717	212.79
01-000820	OK DEPT OF PUBLIC SAFET					
		I-31-1900232	101-007-527.30-53	COMMUNICATION MONTHLY OLETS INVOICE	175830	700.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-12360	101-007-527.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	66.69
01-001671	SOUTHEASTERN ELECTRIC					
		I-APR 2019	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	175849	38.95
		I-APR 2019	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	175849	0.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-1-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	175742	2,104.79
		I-1-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	175742	64.03
01-006105	LUMENSERVE					
		I-INV-0630	101-007-527.50-64	TOWER PARTS & TOWER LED LIGHTING, MONITORING,	175816	553.86
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						6,551.97

FUND 101 SPECIAL 911 TAX FUND TOTAL:						6,551.97

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 125 5% LODGING TOURISM TAX

DEPARTMENT: 070 ECONOMIC DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF	I-5878	125-070-518.30-51	CONTRACT LABO APRIL 2019 MANAGEMENT FEE	175764	5,000.00
01-000525	THE SIGN DEPOT, LLC	I-24013	125-070-518.70-20	EVENT BOARDS HISTORIC DOWNTOWN STREET SIGN	175859	399.29
01-000944	CRAWFORD & ASSOCIATES P	I-12360	125-070-518.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	29.69
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	5,428.98
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	5,428.98

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP					
		I-PYMT APP# 6	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	175835	81,212.18
		I-PYMT APP#5	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	175835	339,414.17
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291238	206-065-503.50-63	VEHICLE MAINT RELAY #67	175804	23.23
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2019	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	175833	236.34
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019- 35948058	206-065-503.30-33	UTILITIES AIRPORT	175825	461.98
		I-04/2019-129313772	206-065-503.30-33	UTILITIES DURANT AIRPORT	175825	25.69
		I-04/2019-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	175825	44.64
		I-04/2019-35948044	206-065-503.30-33	UTILITIES AIRPORT	175825	56.09
01-000540	AT&T					
		I-04/2019-7608 1	206-065-503.30-31	PHONE & TELECOM AIRPORT	175717	127.48
		I-04/2019-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT 580-920-0574	175717	311.26
01-000944	CRAWFORD & ASSOCIATES P					
		I-12360	206-065-503.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	103.69
01-001204	COUSINS ELECTRONIC SERV					
		I-4152019	206-065-503.30-55	AWOS TELECOM AWOS MAINTENANCE	175750	250.00
01-001846	OKLAHOMA CORPORATION CO					
		I-1217.032919	206-065-503.50-69	EQUIPMENT & G ANNUAL PET STORAGE TANK REGIST	175829	50.00
01-001861	D/W AVIATION					
		I-126	206-065-503.30-66	OPERATOR'S SH 6-MONTH PAYMENTS TO FBO	175753	10,000.00
		I-APR 2019	206-065-503.30-66	OPERATOR'S SH 6-MONTH PAYMENTS TO FBO	175753	1,679.73
01-002317	DURANT POWER EQUIPMENT					
		I-215950	206-065-503.50-69	EQUIPMENT & G DECK BELT #67	175767	56.55
		I-215953	206-065-503.50-69	EQUIPMENT & G DECK BELT #67	175767	6.75
01-002445	LBR INC AIRPORT CONSULT					
		I-5244	206-065-503.80-52	RUNWAY REHAB TESTING, SURVEY, INSP, PRJ ADM	175815	12,600.50
		I-5247	206-065-503.80-52	RUNWAY REHAB TESTING, SURVEY, INSP, PRJ ADM	175815	21,221.50
01-003019	BLUEGLOBES INC					
		I-DUA-50468	206-065-503.50-69	EQUIPMENT & G LAMPS REPAIRS AT PAPI LIGHTS	175725	185.31
01-003224	VISION BANK					
		I-04/2019-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	175871	1,061.48
		I-04/2019-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	175871	3,431.94
01-004383	AMLIN PUMP SERVICE					

PACKET: 09758 AP CLAIMS 5-7-19

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
01-004383	AMLIN PUMP SERVICE		continued			
	I-44330		206-065-503.50-69	EQUIPMENT & G CHECK LOW LEAD PUMP FOR LEAKS	175716	283.80
01-004980	DOUGLASS DISTRIBUTING					
	I-APR04-2019		206-065-503.50-52	FUEL FOR SERV AIRPORT	175762	19.94
	I-APR11-2019		206-065-503.50-52	FUEL FOR SERV AIRPORT	175762	21.65
	I-APR18-2019		206-065-503.50-52	FUEL FOR SERV AIRPORT	175762	15.33
	I-APR23-2019		206-065-503.50-52	FUEL FOR SERV AIRPORT	175762	16.83
	I-APR30-2019		206-065-503.50-52	FUEL FOR SERV AIRPORT	175762	19.20
01-004988	DIRECTTV					
	I-36170197132		206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	175761	171.23
01-005960	WILKEY PLUMBING, LLC					
	I-3830		206-065-503.30-51	CONTRACT LABO LABOR ON RELOCATING WATER LINE	175876	19,860.00
01-006003	CHERRY CLEANING SOLUTIO					
	I-2152		206-065-503.30-48	JANITORIAL SE JANITORIAL CLEANING	175743	575.82
01-006094	DH PACE DOOR SERVICES					
	I-SVC/17042		206-065-503.50-59	HANGARS BLDG. REPAIR HANGAR DOORS	175759	7,867.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	501,411.31
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	501,411.31

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-04/2019-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	175776	14,221.46
		I-04/2019-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	175776	24,166.67
		I-04/2019-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	175777	4,914.05
		I-04/2019-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	175777	8,333.34
01-002229	FIRST UNITED BANK & TRU					
		I-04/2019-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	175779	13,476.08
		I-04/2019-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL UTILITY SYS SALES TA	175779	23,333.33
		I-04/2019-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	175781	40,000.00
		I-04/2019-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	175781	2,120.08
		I-04/2019-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	175782	4,670.63
		I-04/2019-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	175782	77,500.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						212,735.64

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: 046 DCUA 2007 MISC NOTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-04/2019-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	175778	11,243.71
		I-04/2019-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	175778	24,166.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,410.38
				FUND 210 U A BONDS SINKING FUND	TOTAL:	248,146.02

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12360	215-078-528.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	252.14
DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE						TOTAL: 252.14
FUND 215 D.C.F.A. REVENUE FUND						TOTAL: 252.14

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 220 DURANT TIF AUTHORITY

DEPARTMENT: 067 2017 CMC TIF A/B

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12360	220-067-596.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	106.89
DEPARTMENT 067 2017 CMC TIF A/B TOTAL:						106.89
FUND 220 DURANT TIF AUTHORITY TOTAL:						106.89

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-006040	BOARD OF REGENTS OF THE					
		I-2019021	315-015-571.70-48	ODL GRANT CLASSES/PRESENTATIONS	175726	250.00
		I-2019022	315-015-571.70-48	ODL GRANT CLASSES/PRESENTATIONS	175726	500.00
		I-2019023	315-015-571.70-48	ODL GRANT CLASSES/PRESENTATIONS	175726	250.00

			DEPARTMENT 015	R.L.WILLIAMS LIBRARY	TOTAL:	1,000.00

			FUND 315	R.L.WILLIAMS LIBRARY FUND	TOTAL:	1,000.00

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-04/2019-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	175717	31.15
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175762	15.19
		I-APR11-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175762	16.49
		I-APR18-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175762	11.68
		I-APR23-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175762	12.82
		I-APR30-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	175762	14.62
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	101.95

DEPARTMENT: 029 OFFICIAL BILLING
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

PACKET: 09758 AP CLAIMS 5-7-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 026 WATER/SEWER LINE MAINT.
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-442694	405-026-551.50-63	VEHICLE MAINT FUEL PRESSURE SENSOR #24	175824	83.99
01-000309	US CELLULAR					
		I-0304091714	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	175866	108.10
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291166	405-026-551.50-63	VEHICLE MAINT FUEL PUMP #24	175804	66.57
		I-292092	405-026-551.50-63	VEHICLE MAINT SPARK PLUGS #24	175804	79.28
01-000540	AT&T					
		I-04/2019-7608 1	405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	175717	514.52
01-002054	PR DIAMOND PRODUCTS INC					
		I-0051735-IN	405-026-551.50-61	MINOR TOOLS A SAW BLADES AND ROAD SAW	175837	2,299.00
01-002068	RED RIVER FORD LINCOLN					
		I-5033027	405-026-551.50-63	VEHICLE MAINT FUEL PRESSURE REGULATOR #24	175844	70.24
01-004272	FASTENAL					
		I-OKDUR83087	405-026-551.70-74	SAFETY EQUIPM GLOVES, VESTS, HATS	175775	100.91
		I-OKDUR83091	405-026-551.70-74	SAFETY EQUIPM GLOVES, VESTS, HATS	175775	91.19
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	405-026-551.50-52	FUEL M & O	175762	502.41
		I-APR11-2019	405-026-551.50-52	FUEL M & O	175762	545.41
		I-APR18-2019	405-026-551.50-52	FUEL M & O	175762	386.24
		I-APR23-2019	405-026-551.50-52	FUEL M & O	175762	424.08
		I-APR30-2019	405-026-551.50-52	FUEL M & O	175762	483.55
01-005430	VERIZON WIRELESS					
		I-04/2019-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	175869	52.95
		I-04/2019-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	175869	569.04
01-005947	CORE & MAIN LP					
		I-K296543	405-026-551.50-76	WATER MAIN MA 8 INCH WATER PIPE	175749	2,338.00
		I-K334466	405-026-551.50-76	WATER MAIN MA STOCK PARTS FOR WATER LEAKS	175749	2,452.41
		I-K334483	405-026-551.50-77	SEWER MAIN MA STOCK SEWER MAIN & TAP PARTS	175749	1,835.85
		I-K346949	405-026-551.50-79	METER MAINT & NEPTUNE MACH 10 WATER METERS	175749	14,725.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50063352-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175744	140.86
		I-50064447-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175744	123.98

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 27,993.58

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0304091714	405-027-552.30-31	PHONE & TELEC WTP ON CALL 580-774-4774	175866	54.05
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019- 35948058	405-027-552.30-33	UTILITIES WTP	175825	13,401.75
01-000540	AT&T					
		I-04/2019-7608 1	405-027-552.30-31	PHONE & TELEC WTP	175717	12.46
01-002841	ACCURATE ENVIRONMENTAL					
		I-BD09088	405-027-552.50-53	CHEMICALS, DR NEW SAMPLE TESTING FOR UCMR4	175713	670.00
01-004262	ENVIRONMENTAL IMPROVEME					
		I-0043718-IN	405-027-552.50-69	OTHER EQUIP P FILTER MEDIA	175771	20,138.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	405-027-552.50-52	FUEL WTP	175762	57.89
		I-APR11-2019	405-027-552.50-52	FUEL WTP	175762	62.85
		I-APR18-2019	405-027-552.50-52	FUEL WTP	175762	44.51
		I-APR23-2019	405-027-552.50-52	FUEL WTP	175762	48.86
		I-APR30-2019	405-027-552.50-52	FUEL WTP	175762	55.72
01-005230	ENVIRONMENTAL RESOURCE					
		I-49363	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE, TOC'S, NITRATE	175772	25.00
		I-49495	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE, TOC'S, NITRATE	175772	195.00
		I-49505	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE, TOC'S, NITRATE	175772	80.00
		I-49576	405-027-552.50-53	CHEMICALS, DR THM, CHLORITE, TOC'S, NITRATE	175772	1,200.00
01-005430	VERIZON WIRELESS					
		I-04/2019-581700003	405-027-552.30-31	PHONE & TELEC WTP DATA	175869	624.38
		I-04/2019-581700004	405-027-552.30-31	PHONE & TELEC WTP DATA USAGE SOSU WATER	175869	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW091319	405-027-552.50-53	CHEMICALS, DR POLYMER	175727	1,408.07
		I-BSW091320	405-027-552.50-53	CHEMICALS, DR CHLORINE	175727	4,414.80
01-005565	EVOQUA WATER TECHNOLOGI					
		I-903975807	405-027-552.50-53	CHEMICALS, DR CHLORITES	175774	17,404.64
01-005889	WATER TECH, INC.					
		I-75313	405-027-552.50-53	CHEMICALS, DR ALUM	175874	3,017.61
01-006024	CLEAN UNIFORM COMPANY					
		I-50063352-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175744	83.81
		I-50064447-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175744	83.80
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	63,158.26

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0304091714	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	175866	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-292395	405-028-553.50-63	VEHICLE MAINT 3-UJOINTS #500	175804	52.47
		I-292481	405-028-553.50-63	VEHICLE MAINT WATER PUMP #502	175804	43.53
		I-293488	405-028-553.50-54	UNIFORMS SAFETY BOOTS FOR JESSE BURK	175804	119.95
01-000381	OKLAHOMA NATURAL GAS					
		I-APR 2019	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	175833	437.04
01-000445	BEMAC SUPPLY					
		I-S2135465.001	405-028-553.50-69	OTHER EQUIP P WWTP PLUMBING PARTS	175722	8.62
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019- 35948058	405-028-553.30-33	UTILITIES WWTP	175825	10,066.28
		I-04/2019-131336785	405-028-553.30-33	UTILITIES 760 COUNTRY CLUB RD #LIFT	175825	50.71
		I-04/2019-35948044	405-028-553.30-33	UTILITIES WWTP -1124 DAVIS	175825	207.26
01-000540	AT&T					
		I-04/2019-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	175717	67.77
01-001671	SOUTHEASTERN ELECTRIC					
		I-APR 2019	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	175849	34.92
01-002746	HUTHER & ASSOCIATES, IN					
		I-7458	405-028-553.50-76	BIO-MONITORIN BIO-MONITORING	175796	1,525.00
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0353922734	405-028-553.30-32	FREIGHT AND P SHIP IDABEL CONTAINERS	175865	16.22
01-003452	ESBENSHADE INC					
		I-426598	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	175773	4,500.00
		I-426599	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 18/19	175773	4,500.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	405-028-553.50-52	FUEL WWTP	175762	45.40
		I-APR11-2019	405-028-553.50-52	FUEL WWTP	175762	49.28
		I-APR18-2019	405-028-553.50-52	FUEL WWTP	175762	34.90
		I-APR23-2019	405-028-553.50-52	FUEL WWTP	175762	38.32
		I-APR30-2019	405-028-553.50-52	FUEL WWTP	175762	43.69
01-005230	ENVIRONMENTAL RESOURCE					
		I-49331	405-028-553.30-37	METALS TESTIN BIS-2 ANALYSIS	175772	570.00
01-005430	VERIZON WIRELESS					
		I-04/2019-581700003	405-028-553.30-31	PHONE & TELEC WWTP DATA	175869	124.84
01-005684	MACHINING AND VALVE AUT					

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005684	MACHINING AND VALVE AUT	continued				
	I-2019-400304		405-028-553.50-69	OTHER EQUIP P EFFLUENT VALVE #2 REPAIRS	175817	1,375.00
01-005811	CENTERPOINT ENERGY SERV					
	I-04/2019-63266327		405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	175741	1,317.75
01-006024	CLEAN UNIFORM COMPANY					
	I-50063352-9		405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175744	57.18
	I-50064447-9		405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175744	57.19
			DEPARTMENT 028	WWTP	TOTAL:	25,343.32

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-291895	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175804	64.31
		I-292905	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175804	22.76
		I-292984	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175804	79.95
01-000540	AT&T					
		I-04/2019-7608 1	405-029-554.30-31	PHONE & TELECOM SANITATION	175717	18.69
01-001093	TEXOMA BUSINESS SERVICE					
		I-95539	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 3 MONTHS	175852	620.00
		I-95564 A	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 3 MONTHS	175852	620.00
		I-95587	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 3 MONTHS	175852	620.00
01-004272	FASTENAL					
		I-OKDUR83491	405-029-554.70-74	SAFETY EQUIPM GLOVES, SAFETY GLASSES	175775	77.03
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	405-029-554.50-52	FUEL SW COLLECTION	175762	1,647.96
		I-APR11-2019	405-029-554.50-52	FUEL SW COLLECTION	175762	1,788.99
		I-APR18-2019	405-029-554.50-52	FUEL SW COLLECTION	175762	1,266.91
		I-APR23-2019	405-029-554.50-52	FUEL SW COLLECTION	175762	1,391.00
		I-APR30-2019	405-029-554.50-52	FUEL SW COLLECTION	175762	1,586.09
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS67551	405-029-554.50-63	VEHICLE MAINT FRONT & BACK TIRES #9	175738	2,336.96
01-005976	RICKS BOOTS AND OUTFITT					
		C-J HUTCHISON CR	405-029-554.50-54	UNIFORMS RICKS BOOTS AND OUTFITTERS	175845	39.99-
		C-J HUTCHISON CREDIT	405-029-554.50-54	UNIFORMS RICKS BOOTS AND OUTFITTERS	175845	50.00-
		I-04.16.19	405-029-554.50-54	UNIFORMS JEFF HUTCHISON, ALBERT PIERCE	175845	189.99
		I-J HUTCHISON CORR	405-029-554.50-54	UNIFORMS RICKS BOOTS AND OUTFITTERS	175845	50.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50063352-1	405-029-554.50-54	UNIFORMS UNIFORMS	175744	156.12
		I-50064447-1	405-029-554.50-54	UNIFORMS UNIFORMS	175744	156.10
01-006048	THE CART GUY					
		I-1632	405-029-554.50-83	POLYCARTS 50 LIDS, WHEELS, 25 AXLES	175857	2,094.75
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						14,697.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12360	405-030-555.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	1,512.41
01-001112	RURAL WATER DIST #5	I-MAR 2019	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	175846	475.87
01-004596	NAFECO NORTH AMERICAN F	I-973340	405-030-555.50-61	MINOR TOOLS A 4-GAS MONITORS	175823	3,156.00
01-006003	CHERRY CLEANING SOLUTIO	I-2152	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	175743	576.37
01-006023	BRYAN COUNTY TAG AGENCY	I-299108	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175736	56.50
		I-300312	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175736	29.00
DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL:						5,806.15

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN	ELECTRIC					
		I-APR 2019	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	175849	113.06
		I-APR 2019	405-031-552.30-33	UTILITIES	LAKE 16370-004	175849	219.09
		I-APR 2019	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	175849	45.12
		I-APR 2019	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	175849	219.87
		I-APR 2019	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	175849	515.06
01-003189	BRYAN CO RWD	#2					
		I-APR 2019	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	175731	62.90
		I-APR 2019	405-031-552.30-33	UTILITIES	WARD ACCT #1834	175731	24.50
01-003402	MICHAEL WARD						
		I-193679	405-031-552.30-51	CONTRACT LABO	LAKE DURANT CONTRACT LABOR	175873	1,520.85
01-004203	MCCRAW'S OIL & PROPANE						
		I-253150	405-031-552.50-58	BUILDING AND	PROPANE	175818	194.60
01-004980	DOUGLASS DISTRIBUTING						
		I-014939002	405-031-552.50-52	FUEL	200 GALLONS DIESEL	175762	469.99
		I-APR04-2019	405-031-552.50-52	FUEL	LAKE DURANT	175762	2.85
		I-APR11-2019	405-031-552.50-52	FUEL	LAKE DURANT	175762	3.09
		I-APR18-2019	405-031-552.50-52	FUEL	LAKE DURANT	175762	2.19
		I-APR23-2019	405-031-552.50-52	FUEL	LAKE DURANT	175762	2.40
		I-APR30-2019	405-031-552.50-52	FUEL	LAKE DURANT	175762	2.74
				DEPARTMENT 031	"LAKE DURANT"	TOTAL:	3,398.31

PACKET: 09758 AP CLAIMS 5-7-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 049 DISPOSAL - SOLID WASTE

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-291245	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	462.84
		I-291681	405-049-554.70-59	LANDFILL EQUI HYD HOSE FOR TRANSFER STATION	175804	257.13
		I-292768	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	3.75
		I-292855	405-049-554.70-59	LANDFILL EQUI 3-BATTERIES #20	175804	353.97
		I-293168	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	33.58
		I-293383	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	49.11
		I-293396	405-049-554.70-59	LANDFILL EQUI COUPLER FITTINGS #38	175804	28.72
		I-293517	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	148.93
		I-293524	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	54.13
		I-293595	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175804	29.24
01-000450	OKLAHOMA GAS AND ELECTR					
		I-04/2019- 35948058	405-049-554.30-33	UTILITIES LANDFILL	175825	0.00
01-000540	AT&T					
		I-04/2019-7608 1	405-049-554.30-31	PHONE & TELEC LANDFILL	175717	0.00
01-001420	UNITED ENGINES LLC					
		I-2156468	405-049-554.70-59	LANDFILL EQUI GUIDE PINS, ROLLERS #20	175864	872.41
01-001680	CAROLINA SOFTWARE					
		I-71218	405-049-554.50-49	COMPUTER SOFT WASTWORKS SOFTWARE	175737	200.00
01-002010	DAVIS FLEET PARTS					
		I-680743	405-049-554.70-59	LANDFILL EQUI BOLTS, BLADES, ANTIFREEZE #380	175755	133.62
		I-680754	405-049-554.70-59	LANDFILL EQUI BOLTS, BLADES, ANTIFREEZE #380	175755	3.26
		I-680834	405-049-554.70-59	LANDFILL EQUI BOLTS, BLADES, ANTIFREEZE #380	175755	95.90
		I-681488	405-049-554.70-59	LANDFILL EQUI FUEL CHECK VALVE #38	175755	120.87
		I-682955	405-049-554.70-59	LANDFILL EQUI MUD FLAPS, LUG NUTS, LIGHTS	175755	70.01
01-004272	FASTENAL					
		I-OKDUR84065	405-049-554.70-59	LANDFILL EQUI CLEAN OUT BOLTS #BOMAG	175775	159.90
01-004918	THE CAREL CORPORATION					
		I-11444	405-049-554.30-51	CONTRACT LABO STORMWATER PREVENTION PROVISIO	175856	1,845.00
01-004980	DOUGLASS DISTRIBUTING					
		I-APR04-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	175762	110.83
		I-APR04-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	175762	2,617.26
		I-APR11-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	175762	120.31
		I-APR11-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	175762	1,787.76
		I-APR18-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	175762	85.20
		I-APR18-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	175762	2,495.03
		I-APR23-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	175762	93.55
		I-APR23-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL & DYED DIESEL	175762	3,736.07
		I-APR30-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	175762	106.67
		I-APR30-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	175762	2,562.54

5/07/2019 12:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09758 AP CLAIMS 5-7-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005070	G & K PRINTING COMPANY					
		I-04.15.19	405-049-554.50-51	OFFICE SUPPLI LANDFILL TICKETS	175784	385.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50063352-10	405-049-554.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175744	164.25
		I-50064447-10	405-049-554.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175744	143.23
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	19,330.07
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	161,463.98

PACKET: 09758 AP CLAIMS 5-7-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-7099744	500-010-534.55-01	CONCESSION PR CONCESSION CANDY	175797	477.56
		I-7103899	500-010-534.55-01	CONCESSION PR CANDY, SLUSH PUPPY MIX	175797	486.79
01-002347	WHOLESALE EQUIPMENT					
		I-055014	500-010-534.55-01	CONCESSION PR C02 FOR FOUNTAIN MACHINES	175875	90.00
01-003817	TEXOMA MAINTENANCE &					
		I-22327	500-010-534.55-03	CONCESSION MI ICE MACHINE REPAIRS & FILTERS	175854	408.73
01-004099	US FOODS					
		I-3186454	500-010-534.55-01	CONCESSION PR NACHO TRAYS	175868	644.38
		I-3477113	500-010-534.55-01	CONCESSION PR FOOD FOR CONCESSIONS	175868	1,154.82
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7514202845	500-010-534.55-01	CONCESSION PR POWERAID/FOUNTAIN DRINK SYRUP	175747	1,249.38
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	4,511.66

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-622736	500-011-535.50-58	BUILDING & GR MARKER PAINT & CHALK	175768	757.80
01-000309	US CELLULAR	I-0303945056	500-011-535.30-31	PHONE & TELEC DMSC 580-775-2390	175866	12.47
01-000450	OKLAHOMA GAS AND ELECTR	I-04/2019- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	175825	1,314.16
01-000540	AT&T	I-04/2019-7608 1	500-011-535.30-31	PHONE & TELEC DMSC	175717	115.68
01-000944	CRAWFORD & ASSOCIATES P	I-12360	500-011-535.20-21	PRORATED AUDI AUDIT CONSULTING & PREPARATION	175751	52.99
01-002317	DURANT POWER EQUIPMENT	I-216074	500-011-535.50-61	MINOR TOOLS & 2-WEEDEATER HEADS	175767	55.98
01-002831	BLACKBURN PLUMBING	I-P041219.11	500-011-535.50-58	BUILDING & GR PORTA JOHN RENTALS	175724	130.00
01-004203	MCCRAW'S OIL & PROPANE	I-251777	500-011-535.50-58	BUILDING & GR PROPANE	175818	139.00
01-004980	DOUGLASS DISTRIBUTING	I-APR04-2019	500-011-535.50-52	FUEL DMSC	175762	13.54
		I-APR11-2019	500-011-535.50-52	FUEL DMSC	175762	14.70
		I-APR18-2019	500-011-535.50-52	FUEL DMSC	175762	10.41
		I-APR23-2019	500-011-535.50-52	FUEL DMSC	175762	11.43
		I-APR30-2019	500-011-535.50-52	FUEL DMSC	175762	13.03
01-005433	RD TRUCKING & DOZER, IN	I-5890	500-011-535.50-58	BUILDING & GR HAULING OF PRO SURFACE	175843	200.00
01-006024	CLEAN UNIFORM COMPANY	I-50063352-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175744	60.39
		I-50064447-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175744	60.38
01-006077	CRENSHAW CHEMICAL & FER	I-2041	500-011-535.50-64	AGRICULTURAL CHEMICAL & FERTILIZER	175752	1,242.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL:						4,203.96
FUND 500 MULTI-SPORTS COMPLEX TOTAL:						8,715.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T	I-04/2019-7608 1	610-050-572.30-31	PHONE & TELECOM CEMETERY	175717	0.00
01-001671	SOUTHEASTERN ELECTRIC	I-APR 2019	610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-007	175849	10.67
01-005321	BLAKE GOODE & FANNIN BA	I-1-04.25.19 B	610-050-572.30-51	MOWING CONTRA (10) MOWINGS--PIONEER CEMETERY	175787	425.00
01-006107	GREENBELT TURF MANAGEMEN	I-04.25.19	610-050-572.30-51	MOWING CONTRA (10) MOWINGS HIGHLAND CEMETERY	175790	10,353.34
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	10,789.01
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	10,789.01
					REPORT GRAND TOTAL:	1,413,192.70

** 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.	1,345.04						
	001-000-203.50-01	DUE TO OSBI	2,571.63						
	001-000-361.40-00	MISC. REVENUE *NON-EXPENS	35.00	75,000-	44,646.65-				
	001-001-513.30-31	PHONE & TELECOMMUNICATION	198.86	2,220	109.35				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	12.43	700	29.95				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.00	40	27.98				
	001-003-515.30-51	CONTRACT LABOR	280.00	0	112,979.63-	Y			
	001-005-521.10-12	OVERTIME	475.00	124,200	35,261.90				
	001-005-521.20-24	MEDICAL/PHYSICALS	120.00	2,000	410.00-	Y			
	001-005-521.30-31	PHONE & TELECOMMUNICATION	512.03	10,000	3,653.06				
	001-005-521.30-33	UTILITIES	265.20	30,000	5,523.73				
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,024.12	26,130	183.49-	Y			
	001-005-521.30-53	COMMUNICATION SERVICE FEE	1,894.37	21,000	1,313.94-	Y			
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	97.50	48,000	4,419.76				
	001-005-521.50-52	FUEL	7,303.53	69,000	5,843.71				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	572.48	24,000	1,785.47				
	001-005-521.50-58	BUILDING MAINTENANCE	224.17	10,000	1,183.98				
	001-005-521.50-62	JANITORAL SUPPLIES	161.30	5,000	2,109.86				
	001-005-521.50-63	VEHICLE MAINTENANCE	1,127.59	60,000	21,789.54				
	001-005-521.50-71	EQUIP & SUPPLIES - PD RESE	360.00	4,000	1,945.94				
	001-005-521.50-72	PD KIDS PROGRAM EXPENDITUR	1,773.70	3,000	1,226.30				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	32.00	2,000	416.00				
	001-005-521.50-80	FORENSIC EQUIPMENT	50.00	2,000	1,298.12				
	001-005-521.70-72	TRAINING AND TRAVEL	259.08	25,000	4,652.21				
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,156.00	80,000	0.00				
	001-005-521.70-87	I.T. SERVICE FEES	3,700.00	96,000	20,300.00				
	001-006-523.30-15	VETERINARY SERVICES	40.00	1,000	315.00				
	001-006-523.50-52	FUEL	375.11	6,000	2,950.74				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	216.42	4,500	2,380.29				
	001-008-522.30-33	UTILITIES	1,261.25	26,000	6,216.22				
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	382.05	1,260	3,706.69-	Y			
	001-008-522.50-52	FUEL	1,459.78	17,500	5,248.35				
	001-008-522.50-54	UNIFORMS	15.00	12,000	10,301.32				
	001-008-522.50-58	BUILDING AND MAINTENANCE	450.00	12,000	8,566.51-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	316.74	35,000	22,968.19				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	75.76	6,000	626.37-	Y			
	001-008-522.70-80	PAGERS & RADIOS	2,227.96	6,000	937.79				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	133.85	1,900	590.43				
	001-009-532.30-33	UTILITIES	1,649.33	20,000	2,973.73				
	001-009-532.30-65	MOWING CONTRACTS	20,590.49	163,740	2,532.64				
	001-009-532.50-52	FUEL	2,436.01	20,000	737.64				
	001-009-532.50-54	UNIFORMS	156.92	5,700	281.64-	Y			
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	265.46	5,000	3,534.57				
	001-009-532.50-62	JANITORAL SUPPLIES	118.85	2,500	1,237.21				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	350.70	25,000	12,043.14				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	156.51	8,000	5,838.55				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	139.71	20,000	15,658.23				
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	151.60				
	001-012-536.30-33	UTILITIES	17.63	3,000	2,823.32				
	001-013-512.30-37	MUNICIPAL JUDGE SERVICES	3,125.00	30,000	4,025.00				
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	1,951.25	18,000	3,600.00				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	0.00	400	290.80				
	001-014-525.30-51	GENERAL CONTRACT LABOR	18,670.33	211,942	9,601.96-	Y			
	001-014-525.50-52	FUEL	156.11	1,500	265.63				
	001-014-525.70-72	TRAINING AND TRAVEL	163.71	2,500	1,348.64				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	470.05	4,800	1,591.94-	Y			
	001-015-571.30-33	UTILITIES	150.59	8,000	2,760.68				
	001-015-571.50-51	OFFICE SUPPLIES	166.01	10,000	2,855.57				
	001-015-571.50-56	CIRCULATION	675.04	50,000	12,746.10				
	001-015-571.50-62	JANITORIAL SUPPLIES	242.26	5,000	2,339.72				
	001-015-571.70-35	STATE AID EXPENDITURES	6,974.00	21,177	5,202.62				
	001-015-571.70-72	TRAINING AND TRAVEL	252.76	4,500	1,007.80				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	66.51	800	139.72				
	001-016-541.50-52	FUEL	4,769.95	52,000	13,550.92				
	001-016-541.50-54	UNIFORMS	408.81	8,200	779.18-	Y			
	001-016-541.50-63	VEHICLE MAINTENANCE	219.27	45,000	20,103.89				
	001-016-541.50-67	SIGNS	91.28	15,000	441.94				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	3,234.65	15,000	4,639.60-	Y			
	001-016-541.50-71	DRAINAGE MAINTENANCE	392.32	8,000	4,301.15-	Y			
	001-016-541.50-95	PAVING MAINTENANCE	4,964.80	65,000	16,634.04-	Y			
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	2,400.00	5,000	980.00				
	001-016-541.70-74	SAFETY EQUIPMENT	45.51	3,500	72.81				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	909.59	5,000	1,063.61-	Y			
	001-018-519.30-33	UTILITIES	210.13	12,000	8,988.95				
	001-018-519.50-52	FUEL	349.80	5,000	2,167.10				
	001-018-519.50-58	BUILDING AND MAINTENANCE	32.50	6,000	151.44-	Y			
	001-018-519.50-70	NEW SIREN MAINT	1,800.00	10,000	5,005.49				
	001-019-569.10-91	EMPLOYEE "WHOLE YOU" PROGR	1,469.72	10,000	1,117.10				
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	1,780.54	44,831	471.76				
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	1,875.00	15,000	4,715.00				
	001-019-569.30-31	PHONE SERVICE - COMMON COS	2,018.78	22,000	2,426.64				
	001-019-569.30-33	UTILITIES	18,129.01	240,000	49,875.46				
	001-019-569.30-38	ADVERTISING- GEN FUND	181.73	6,000	3,880.00				
	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				
	001-019-569.30-53	C OF C DUES CONTRACT	1,250.00	5,000	0.00				
	001-019-569.30-70	MUNICIPAL ELECTION EXP.	2,039.26	6,000	1,072.42-	Y			
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	3.05	200	582.18-	Y			
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	109.18	15,000	241.48				
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	800.00	12,000	3,000.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	132.00	2,500	1,354.87				
	001-019-569.70-45	MAIN STREET PROGRAM MATCH	231.44	30,000	9,347.94-	Y			
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	544.00	2,500	696.00-	Y			
	001-019-569.70-65	BIG FIVE TRANSPORTION SERV	3,750.00	15,000	0.00				
	001-019-569.70-77	A & G MISCELLANEOUS	160.00	20,000	2,997.70-	Y			
	001-021-541.30-31	PHONE & TELECOMMUNICATION	18.52	100	82.73-	Y			
	001-021-541.50-52	FUEL	155.89	2,200	967.28				
	001-021-541.50-54	UNIFORMS	229.26	4,500	1,350.31				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	25.99	6,000	1,987.11				
	001-021-541.50-71	OIL AND LUBRICANTS	2,140.14	40,000	18,577.01				
	001-023-592.30-33	UTILITIES	902.43	15,000	3,785.26				
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,525.63	0	16,749.42-	Y			
	010-020-560.10-25	VEHICLE & CELL PHONE ALLOW	40.01	4,471	111.08				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	456.00	3,300	1,401.29				
	010-020-560.30-40	INTERNET SERVICE / GMAIL	948.03	17,500	1,903.99				
	010-020-560.30-88	VVVE SRVC AGRMT FIBER OPTI	1,500.00	28,800	6,551.07				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	6,000.00	8,000	449.25-	Y			
	010-020-560.70-72	TRAINING & TRAVEL	662.60	5,000	1,862.60				
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	1,553.78	8,500	3,017.00				
	015-012-536.61-07	FY19 PHASE II POOL REHAB	76,411.29	500,000	66,317.00				
	015-016-541.61-00	STREET PROJECTS	203,652.05	88,650	134,450.00-	Y			
	015-019-569.85-63	FY15 (4) PD TAHOES/ W EQUI	2,866.86	34,403	5,734.40				
	015-019-569.85-65	FY17 SWC TRUCKS PKG. DEBT	6,607.44	79,290	13,215.60				
	015-019-569.85-67	FY17 SWC MACK SIDELOAD TRU	4,978.45	59,742	9,957.50				
	015-019-569.85-68	FY17 SWC 2-FORD F-350 TRCU	1,534.63	18,416	3,069.70				
	015-019-569.85-69	FY17 SWC 2016 MACK ROLLOFF	3,252.45	39,030	6,505.50				
	020-017-537.20-21	AUDIT FEES (PRORATED)	662.79	16,690	177.62				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	399.25				
	101-007-527.20-21	PRORATED AUDIT FEES	66.69	1,678	16.52				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	5,192.47	45,600	2,369.64-	Y			
	101-007-527.30-33	UTILITIES	38.95	750	359.78				
	101-007-527.30-53	COMMUNICATION SERVICE FEES	700.00	63,000	43,210.57				
	101-007-527.50-64	TOWER PARTS & MAINTENANCE	553.86	5,150	2,934.56				
	125-070-518.20-21	PRORATED AUDIT FEES	29.69	744	4.30				
	125-070-518.30-51	CONTRACT LABOR	5,000.00	75,000	25,000.00				
	125-070-518.70-20	EVENT BOARDS	399.29	0	676.67-	Y			
	206-065-503.20-21	PRORATED AUDIT FEES	103.69	2,605	21.74				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	438.74	4,000	182.37				
	206-065-503.30-33	UTILITIES	995.97	24,000	7,497.74				
	206-065-503.30-48	JANITORIAL SERVICES	575.82	3,500	3,985.61-	Y			
	206-065-503.30-51	CONTRACT LABOR	19,860.00	23,000	1,705.00				
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	6,000	582.00-	Y			
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,679.73	144,000	0.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	92.95	2,000	638.00				
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	7,867.00	20,000	7,919.79				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	206-065-503.50-63	VEHICLE MAINTENANCE	23.23	1,000	605.36				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	582.41	21,113	410.58				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	454,448.35	6,184,455	419,513.08-	Y			
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,431.94	40,843	6,800.85				
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,061.48	13,079	2,186.95				
	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	23,333.33						
	210-000-101.06-13	2010 DCUA INTREST ACT FBI1	13,476.08						
	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	23,554.29				
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	24,166.67	288,334	47,500.63				
	215-078-528.20-21	PRORATED AUDIT FEES	252.14	6,344	62.24				
	220-067-596.20-21	PRORATED AUDIT FEES	106.89	2,690	27.08				
	315-015-571.70-48	ODL GRANT	1,000.00	7,738	1,500.04				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	31.15	2,500	2,149.72				
	405-024-565.50-52	FUEL	70.80	750	190.23				
	405-025-550.30-31	PHONE & TELECOMMUNICATION	142.85	0	1,428.62-	Y			
	405-025-550.30-51	CONTRACT LABOR	1,054.00	15,000	5,700.00				
	405-025-550.30-58	BAD DEBT COLLECTION FEES	159.91	12,000	4,500.00				
	405-025-550.50-54	UNIFORMS	97.10	3,000	82.60				
	405-025-550.50-63	VEHICLE MAINTENANCE	95.58	2,000	636.81-	Y			
	405-025-550.50-69	OTHER EQUIP PARTS & MAINT	43.41	1,000	147.85				
	405-025-550.70-72	TRAINING & TRAVEL	41.87	5,000	4,800.00				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,244.61	9,000	3,639.11-	Y			
	405-026-551.50-52	FUEL	2,341.69	20,000	1,483.30				
	405-026-551.50-54	UNIFORMS	264.84	7,000	438.16				
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	2,299.00	7,000	1,016.08				
	405-026-551.50-63	VEHICLE MAINTENANCE	300.08	10,000	11,775.47-	Y			
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	4,790.41	55,428	1,480.76-	Y			
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	1,835.85	20,000	12,053.12-	Y			
	405-026-551.50-79	METER MAINT & REPAIR	14,725.00	60,000	8,740.15				
	405-026-551.70-74	SAFETY EQUIPMENT	192.10	5,000	2,546.89-	Y			
	405-027-552.30-31	PHONE & TELECOMMUNICATION	765.95	2,500	2,991.97-	Y			
	405-027-552.30-33	UTILITIES	13,401.75	310,000	136,086.29				
	405-027-552.50-52	FUEL	269.83	3,500	1,366.37				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	28,415.12	310,000	14,958.85				
	405-027-552.50-54	UNIFORMS	167.61	4,500	478.61				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	20,138.00	165,000	21,595.82				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	192.61	1,180	3,949.37-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-028-553.30-32	FREIGHT AND POSTAGE	16.22	1,600	1,295.04				
	405-028-553.30-33	UTILITIES	12,113.96	183,000	50,255.71				
	405-028-553.30-36	SLUDGE DISPOSAL	9,000.00	115,000	0.00				
	405-028-553.30-37	METALS TESTING	570.00	18,000	7,635.00				
	405-028-553.50-52	FUEL	211.59	3,500	1,826.93				
	405-028-553.50-54	UNIFORMS	234.32	4,500	552.77				
	405-028-553.50-63	VEHICLE MAINTENANCE	96.00	3,000	2,615.01				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	1,383.62	100,000	11,282.85				
	405-028-553.50-76	BIO-MONITORING	1,525.00	5,000	1,950.00				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	18.69	500	302.55				
	405-029-554.30-51	CONTRACT LABOR	1,860.00	30,000	11,880.50				
	405-029-554.50-52	FUEL	7,680.95	90,000	28,038.79				
	405-029-554.50-54	UNIFORMS	462.22	16,000	5,403.54				
	405-029-554.50-63	VEHICLE MAINTENANCE	2,503.98	65,000	10,820.75				
	405-029-554.50-83	POLYCARTS	2,094.75	50,000	14,031.78				
	405-029-554.70-74	SAFETY EQUIPMENT	77.03	5,000	2,046.64				
	405-030-555.20-21	PRORATED AUDIT FEES	1,512.41	38,079	399.82				
	405-030-555.30-10	RURAL WATER COLLECTION FEE	475.87	6,000	0.00				
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	576.37	430	7,062.72-	Y			
	405-030-555.50-61	MINOR TOOLS AND EQUIPMENT	3,156.00	3,165	9.00				
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	85.50	1,000	1,019.00-	Y			
	405-031-552.30-33	UTILITIES	1,199.60	12,000	757.41				
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,000	250.20-	Y			
	405-031-552.50-52	FUEL	483.26	500	74.85-	Y			
	405-031-552.50-58	BUILDING AND MAINTENANCE	194.60	4,000	1,803.80				
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	1.31-	Y			
	405-049-554.30-33	UTILITIES	0.00	1,000	217.23				
	405-049-554.30-51	CONTRACT LABOR	1,845.00	10,000	2,395.00				
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	200.00	1,000	200.00				
	405-049-554.50-51	OFFICE SUPPLIES	385.00	2,000	1,202.70				
	405-049-554.50-52	FUEL	13,715.22	95,000	907.64				
	405-049-554.50-54	UNIFORMS	307.48	7,200	1,120.44-	Y			
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	2,877.37	100,000	5,361.70				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	4,102.93	35,000	12,355.45				
	500-010-534.55-03	CONCESSION MINOR TOOLS & E	408.73	5,000	4,271.31				
	500-011-535.20-21	PRORATED AUDIT FEES	52.99	1,339	18.93				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	128.15	2,500	1,244.76				
	500-011-535.30-33	UTILITIES EXPENSE	1,314.16	18,000	4,381.41				
	500-011-535.50-52	FUEL	63.11	2,500	2,000.98				
	500-011-535.50-54	UNIFORMS	120.77	3,300	668.90-	Y			
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,226.80	20,000	3,584.85-	Y			
	500-011-535.50-61	MINOR TOOLS & EQUIP.	55.98	2,500	1,947.05				
	500-011-535.50-64	AGRICULTURAL SUPPLIES	1,242.00	6,000	2,474.25				
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	0	0.00				
	610-050-572.30-33	UTILITIES	10.67	150	43.78				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	610-050-572.30-51	MOWING CONTRACTS	10,778.34	99,780	16,059.20-	Y			
** 2018-2019 YEAR TOTALS **			1,413,192.70						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	3,951.67
001-001	CITY ADMINISTRATION	198.86
001-002	CITY CLERK DEPARTMENT	12.43
001-003	CITY TREASURER DEPT.	280.00
001-005	POLICE - LAW ENFORCEMENT	26,108.07
001-006	POLICE - ANIMAL CONTROL	415.11
001-008	FIRE DEPARTMENT	6,404.96
001-009	PARKS, REC. & GEN. SVCS.	25,997.83
001-012	CITY SWIMMING POOL	102.47
001-013	MUNICIPAL COURT	5,076.25
001-014	COMMUNITY DEVELOPMENT	18,990.15
001-015	PUBLIC LIBRARY	8,930.71
001-016	STREET DEPARTMENT	16,593.10
001-018	CIVIL EMERGENCY MGMT.	3,302.02
001-019	GENERAL GOVERNMENT	36,838.91
001-021	CITY GARAGE	2,569.80
001-023	SENIOR CITIZENS CENTER	902.43

001 TOTAL	GENERAL FUND	156,674.77
005-066	EMPLOYEE HEALTH INS.	1,525.63

005 TOTAL	EMPLOYEE INSURANCE FUND	1,525.63
010-020	INFO. TECH. SERVICE DEPT.	11,160.42

010 TOTAL	INFO. TECH. SERVICE FUND	11,160.42

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-012	SWIMMING POOL	76,411.29
015-016	STREET DEPARTMENT	203,652.05
015-019	GENERAL GOVERNMENT	19,239.83

015 TOTAL	CAPITAL IMPROVEMENTS FUND	299,303.17

020-017	ECON. DEV. ADMINISTRATION	662.79

020 TOTAL	DURANT INDUSTRIAL AUTH.	662.79

101-007	911 COMMUNICATIONS CTR.	6,551.97

101 TOTAL	SPECIAL 911 TAX FUND	6,551.97

125-070	ECONOMIC DEVELOPMENT	5,428.98

125 TOTAL	5% LODGING TOURISM TAX	5,428.98

206-065	EAKER FIELD	501,411.31

206 TOTAL	DURANT AIRPORT AUTHORITY	501,411.31

210	NON-DEPARTMENTAL	212,735.64
210-046	DCUA 2007 MISC NOTE	35,410.38

210 TOTAL	U A BONDS SINKING FUND	248,146.02

215-078	GEN. GOVT. & DEBT SERVICE	252.14

215 TOTAL	D.C.F.A. REVENUE FUND	252.14

220-067	2017 CMC TIF A/B	106.89

220 TOTAL	DURANT TIF AUTHORITY	106.89

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
315-015	R.L.WILLIAMS LIBRARY	1,000.00

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	1,000.00
405-024	PUBLIC WORKS ADMIN.	101.95
405-025	UTILITY BILLING	1,634.72
405-026	WATER/SEWER LINE MAINT.	27,993.58
405-027	WATER TREATMENT PLANT	63,158.26
405-028	WWTP	25,343.32
405-029	COLLECTION - SOLID WASTE	14,697.62
405-030	UTILITY GENERAL ADMIN.	5,806.15
405-031	"LAKE DURANT"	3,398.31
405-049	DISPOSAL - SOLID WASTE	19,330.07

405 TOTAL	DURANT UTILITIES AUTH.	161,463.98
500-010	RECREATIONAL MARKETING	4,511.66
500-011	DURANT MULTI-SPORTS CMPLX	4,203.96

500 TOTAL	MULTI-SPORTS COMPLEX	8,715.62
610-050	HIGHLAND CEMETERY	10,789.01

610 TOTAL	CEMETERY OPERATIONS FUND	10,789.01

** TOTAL **		1,413,192.70

NO ERRORS

** END OF REPORT **

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
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-473849	001-001-513.30-31	PHONE & TELECOMUNICATIONS	176013	19.25
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	19.25

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT
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-473849	001-002-514.30-31	PHONE & TELECLERK	176013	17.05
		I-473849	001-002-514.30-31	PHONE & TELECLERK COMMON COST	176013	6.69-
01-004774	PRICE, CYNTHIA					
		I-05.03.19	001-002-514.70-72	TRAINING AND MILEAGE REIMBURSEMENT	175991	90.48
			DEPARTMENT 002	CITY CLERK DEPARTMENT	TOTAL:	100.84

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
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-473849	001-003-515.30-31	PHONE & TELECOM TREASURY	176013	0.55
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	0.55

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS	I-24	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	175978	5,565.00
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						5,565.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-445577	001-005-521.50-63	VEHICLE MAINT 975 RADIATOR & ELEC FANS	175984	247.22
		I-0345-446624	001-005-521.50-63	VEHICLE MAINT 795 HUB ASSEMBLY	175984	257.84
		I-0345-449085	001-005-521.50-63	VEHICLE MAINT 461 STARTER	175984	190.43
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-293621	001-005-521.50-63	VEHICLE MAINT 374 FRONT RTRS, CALIPERS,BRAKE	175975	431.38
		I-293810	001-005-521.50-63	VEHICLE MAINT PD - DRAW DOWN@JIMMIE'S AUTO	175975	61.97
		I-294001	001-005-521.50-63	VEHICLE MAINT 975 FRONT & REAR BRAKE PADS	175975	117.32
01-001111	DON HUME LEATHERGOODS					
		I-172062UP	001-005-521.50-54	UNIFORMS LEATHER KEEPERS, HOLSTERS, CUF	175956	309.49
01-002342	BRAD NELSON					
		I-03.31.19-04.03.19	001-005-521.70-72	TRAINING AND LODGING-P.M. STREET CRIMES	175982	282.00
01-003817	TEXOMA MAINTENANCE &					
		I-22405	001-005-521.50-58	BUILDING MAIN SERV AGRMT-CHG FILTERS,TUNE UP	176009	139.17
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	001-005-521.30-31	PHONE & TELEC POLICE DEPT	176013	11.94
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS67635	001-005-521.50-63	VEHICLE MAINT 724 TWO TAHOE TIRES	175944	249.92
		I-1-GS67668	001-005-521.50-63	VEHICLE MAINT 374 - 2 TAHOE TIRES	175944	249.92
		I-1-GS67713	001-005-521.50-63	VEHICLE MAINT 975 - 2 TIRES - CHARGER	175944	244.56
		I-1-GS67714	001-005-521.50-63	VEHICLE MAINT 430 2 CHARGER TIRES	175944	244.56
		I-1-GS67744	001-005-521.50-63	VEHICLE MAINT 795 TAHOE TIRES - 2	175944	249.92
01-005274	JERRY'S WINDSHIELD REPA					
		I-1546	001-005-521.50-63	VEHICLE MAINT WINDSHIELD REPAIR	175974	39.00
01-005972	SECURE OKLAHOMA CC					
		I-325	001-005-521.50-58	BUILDING MAIN POLICE DEPT. ALARM SERVICES	176000	83.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						3,409.64

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
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
01-005948	CHRIS HIDER					
		I-05.01.19-05.03.19	001-006-523.70-72	TRAINING & TR PER DIEM OACA SPRING 2019 CONF	175969	97.50
				DEPARTMENT 006 POLICE - ANIMAL CONTROL	TOTAL:	97.50

5/14/2019 4:59 PM
PACKET: 09815 AP CLAIMS 5-15-19
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
01-000109	CHIEF FIRE & SAFETY CO	I-192602	001-008-522.50-61	MINOR TOOLS A INDIAN BACKPACK #B1	175947	159.00
01-000253	GENE'S TIRE SERVICE INC	I-165583	001-008-522.50-63	VEHICLE MAINT TIRE REPAIR #R-1	175965	70.00
01-000500	RAYMOND'S AUTO SUPPLY I	I-514091	001-008-522.50-63	VEHICLE MAINT WIPERS FOR APPARATUS 501	175994	16.26
01-000898	INDIAN NATION WHOLESALE	I-7078061	001-008-522.50-62	JANITORAL SUP COFFEE CUPS	175971	58.64
01-002010	DAVIS FLEET PARTS	I-681780	001-008-522.50-63	VEHICLE MAINT AIR BRAKE KIT #R-1	175954	111.88
01-002317	DURANT POWER EQUIPMENT	I-216418	001-008-522.50-61	MINOR TOOLS A RESCUE CHAIN, CHAINSAW CHAINS	175958	296.97
		I-216448	001-008-522.50-69	OTHER EQUIP P CHAINSAW TOOLS	175958	24.00
		I-216481	001-008-522.50-69	OTHER EQUIP P CHAINSAW OIL, SHARPENING, FILE	175958	63.18
01-003482	DASH MEDICAL GLOVES	I-INV1149765	001-008-522.50-68	SAFETY CLOTHI FD - MEDICAL GLOVES	175952	133.80
01-004950	FIREWERKS FIRE APPARATU	I-5314	001-008-522.50-63	VEHICLE MAINT T-1 SPV KIT	175963	128.23
01-005566	SERVICE WORKS, INC DBA	I-31516	001-008-522.50-58	BUILDING AND SPRINKLER STATION #3	176001	75.94
01-005972	SECURE OKLAHOMA CC	I-325	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1, #2, #3	176000	124.50
			DEPARTMENT 008	FIRE DEPARTMENT	TOTAL:	1,262.40

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-622892	001-009-532.50-61	MINOR TOOLS A DRAW DOWN MISC.	175959	51.36
		I-623023	001-009-532.50-61	MINOR TOOLS A DRAW DOWN MISC.	175959	15.69
		I-623057	001-009-532.50-61	MINOR TOOLS A DRAW DOWN MISC.	175959	6.36
		I-623104	001-009-532.50-61	MINOR TOOLS A DRAW DOWN MISC.	175959	15.78
		I-623139	001-009-532.50-61	MINOR TOOLS A DRAW DOWN MISC.	175959	15.27
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-294387	001-009-532.50-63	VEHICLE MAINT WIPER BLADES #54	175975	13.58
01-000525	THE SIGN DEPOT,LLC					
		I-24185	001-009-532.50-69	OTHER EQUIP P SIGN FOR DIXON DURANT PARK	176011	53.47
01-001884	TEXOMA JANITORIAL SUPPL					
		I-9424	001-009-532.50-70	PARK FURN & E METAL TISSUE DISPENSER	176007	39.00
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	001-009-532.30-31	PHONE & TELECOM PARKS	176013	0.00
01-005976	RICKS BOOTS AND OUTFITT					
		I-05.03.19	001-009-532.50-54	UNIFORMS ANDREW GARCIA, CHRIS PENDLETON	175997	279.99
01-006009	UNITED AG & TURF					
		I-10401944	001-009-532.50-68	TRACTOR & MOW PARK #C6 TURF DECK LOCK KNOB	176014	13.76
01-006024	CLEAN UNIFORM COMPANY					
		I-50065513-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175948	78.46
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						582.72

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PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
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-622996	001-012-536.50-53	CHEMICALS, DR MURATIC ACID	175959	1,105.92
01-000525	THE SIGN DEPOT,LLC	I-24169	001-012-536.50-58	BUILDING AND SIGNS AT THE POOL	176011	760.42
01-001582	OKLAHOMA STATE DEP/HEAL	I-LIC 11180	001-012-536.50-58	BUILDING AND WADING POOL RENEWAL	175986	75.00
	I-LIC 474		001-012-536.50-58	BUILDING AND MAIN POOL RENEWAL	175987	75.00
01-001677	RECREONICS, INC.	I-804257	001-012-536.50-69	OTHER EQUIP P TRANSMITTER, BRACKET, FITTING	175996	1,038.38
01-001884	TEXOMA JANITORIAL SUPPL	I-9550	001-012-536.50-62	JANITORIAL SU TOILET PAPER, TRASH BAGS, SOAP	176007	208.65
01-002059	MUNICIPAL INDUSTRIES IN	I-38097	001-012-536.50-53	CHEMICALS, DR CHEMICALS FOR START UP	175981	2,371.15
	I-38114		001-012-536.50-69	OTHER EQUIP P ORP AND PH SENSOR	175981	690.00
01-002347	WHOLESALE EQUIPMENT	I-055086	001-012-536.50-53	CHEMICALS, DR O2 TANKS FOR POOL	176023	146.00
			DEPARTMENT 012	CITY SWIMMING POOL	TOTAL:	6,470.52

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-58153	001-014-525.50-51	OFFICE SUPPLI 1000 COUNT COMM DEV ENVELOPES	175990	265.00
01-001952	OFFICE DEPOT					
		I-309086216001	001-014-525.50-51	OFFICE SUPPLI LETTER FOLDERS	175985	46.36
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	001-014-525.30-31	PHONE & TELEC COMMUNITY DEVELOPEMENT	176013	13.70
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	325.06

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 PACKET: 09815 AP CLAIMS 5-15-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000948	CENTRAL ELECTRIC					
	I-13026	001-015-571.50-58	BUILDING AND	ROOM UNITS RESET & MAINTENANCE	175946	350.00
01-001610	AMAZON.COM CREDIT PLAN					
	I-454834858895	001-015-571.50-56	CIRCULATION	4TH QTR. MISC. LIB. MATERIALS	175941	61.00
01-001884	TEXOMA JANITORIAL SUPPL					
	I-9464	001-015-571.50-62	JANITORIAL SU	CLEANING & MAINT. SUPPLIES	176007	175.60
01-002631	INGRAM LIBRARY SERVICES					
	I-39969901	001-015-571.50-56	CIRCULATION	4TH QTR. MISC. LIB. MATERIALS	175972	63.02
	I-39997493	001-015-571.50-56	CIRCULATION	4TH QTR. MISC. LIB. MATERIALS	175972	24.80
	I-40002813	001-015-571.50-56	CIRCULATION	4TH QTR. MISC. LIB. MATERIALS	175972	13.19
01-004143	TOUCHTONE COMMUNICATION					
	I-473849	001-015-571.30-31	PHONE & TELECOM	LIBRARY	176013	10.45
01-005454	GALE/ CENGAGE LEARNING,					
	I-66992140	001-015-571.50-56	CIRCULATION	LPF STANDING ORDERS	175964	23.25
01-005749	PEAK UPTIME					
	I-54767E	001-015-571.70-35	STATE AID EXP	MIBS MANAGED INTERNET	175989	82.71
01-005972	SECURE OKLAHOMA CC					
	I-325	001-015-571.50-58	BUILDING AND	LIBRARY FIRE ALARM SERVICES	176000	41.50
01-006110	TEXOMA LAWN SOLUTIONS					
	I-1776	001-015-571.70-35	STATE AID EXP	CLEAN-UP FLOWER BED AREAS	176008	2,700.00
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	3,545.52

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PACKET: 09815 AP CLAIMS 5-15-19
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
01-000274	O'REILLY AUTO PARTS					
		I-0345-446602	001-016-541.50-63	VEHICLE MAINT FUEL PUMP #313	175984	239.91
01-000275	OVERLAND CORP					
		I-1161	001-016-541.50-95	PAVING MAINT ASPHALT FOR CHOCTAW RD.	175988	340.44
		I-1181	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	175988	353.61
01-003479	TEXOMA MILLWRIGHT & WEL					
		I-19-0363	001-016-541.50-67	SIGNS REPAIR MARKET SQUARE BOLLARD	176010	140.00
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	001-016-541.30-31	PHONE & TELECOM STREET	176013	3.40
01-004203	MCCRAW'S OIL & PROPANE					
		I-P06754	001-016-541.50-95	PAVING MAINT PROPANE	175979	57.68
01-005433	RD TRUCKING & DOZER, IN					
		I-5909	001-016-541.50-95	PAVING MAINT BASEROCK FOR STOCK PILE	175995	1,582.31
01-005879	R K HALL LLC / DBA RUST					
		I-189585	001-016-541.50-95	PAVING MAINT CONCRETE	175993	430.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50065513-3	001-016-541.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175948	204.41
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	3,351.76

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PACKET: 09815 AP CLAIMS 5-15-19
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
01-000500	RAYMOND'S AUTO SUPPLY I					
		I-513259	001-018-519.50-69	EQUIP MAINT & 6-SIX VOLT BATTERIES	175994	766.32
		I-513260	001-018-519.50-69	EQUIP MAINT & BATTERY/BUG WASH	175994	27.10
01-005972	SECURE OKLAHOMA CC					
		I-325	001-018-519.50-58	BUILDING AND EMER. MGMT. ALARM SERVICES	176000	41.50
				DEPARTMENT 018 CIVIL EMERGENCY MGMT.	TOTAL:	834.92

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PACKET: 09815 AP CLAIMS 5-15-19
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
01-000919	A & M ENGRAVING & TROPH	I-05.06.19	001-019-569.70-23	COUNCIL MEMBE NEW MAYOR NAME PLATE & GAVEL	175940	135.00
01-001884	TEXOMA JANITORIAL SUPPL	I-9552	001-019-569.50-62	JANITORIAL SU CUPS, SOAP DISPENSER, ETC.	176007	241.70
01-005972	SECURE OKLAHOMA CC	I-325	001-019-569.50-58	BUILDING MAIN DURANT DMV	176000	41.50
		I-325	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM SERVICES	176000	41.50
01-006049	QSEND TECHNOLOGIES INC	I-9355	001-019-569.70-24	CITIZEN TRANS CITIZEN PORTAL FOR W/O MGMT	175992	22,000.00
01-006055	WORKERS ASSISTANCE PROG	I-INV00069029	001-019-569.10-91	EMPLOYEE "WHO ANNUAL COST OF EAP PROGRAM	176025	389.15
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	22,848.85

5/14/2019 4:59 PM
PACKET: 09815 AP CLAIMS 5-15-19
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
01-000180	WARREN CAT POWER & MACH	I-PS140290820	001-021-541.50-71	OIL AND LUBRI DEF FILTERS	176020	100.02
01-000274	O'REILLY AUTO PARTS	I-0345-444195	001-021-541.50-61	MINOR TOOLS A SPARK PLUG SOCKET PULLER	175984	7.99
01-000328	JIMMIE'S AUTO SUPPLY LL	I-293867	001-021-541.50-61	MINOR TOOLS A SCREW DRIVERS, WRENCHES, PLIER	175975	495.87
		I-294135	001-021-541.50-69	OTHER EQUIP P BATTERY--MOSQUITO SPRAYER #84	175975	19.95
		I-294152	001-021-541.50-69	OTHER EQUIP P BATTERY--MOSQUITO SPRAYER #84	175975	40.99
		I-294707	001-021-541.50-69	OTHER EQUIP P ALTERNATIOR BELT #MILITARY PUM	175975	14.32
01-002010	DAVIS FLEET PARTS	I-683412	001-021-541.50-71	OIL AND LUBRI FILTER	175954	3.71
01-004143	TOUCHTONE COMMUNICATION	I-473849	001-021-541.30-31	PHONE & TELEC GARAGE	176013	0.29
01-006024	CLEAN UNIFORM COMPANY	I-50065513-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO--UNIFORMS	175948	54.66
			DEPARTMENT 021	CITY GARAGE	TOTAL:	737.80

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PACKET: 09815 AP CLAIMS 5-15-19
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-325	001-023-592.30-58	SECURITY MAIN SR. CITIZENS FIRE ALARM SERVIC	176000	41.50
DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL:						41.50
FUND 001 GENERAL FUND TOTAL:						49,193.83

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 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09815 AP CLAIMS 5-15-19
 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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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002246	COMPUTER SERVICES OF DU					
		I-70620	010-020-560.30-40	INTERNET SERV EMAIL HOSTING & VAULT	175950	1,963.50
		I-70632	010-020-560.30-50	SOFTWARE/SERV PANDA ANTI-VIRUS	175950	6,708.00
01-003910	DELL INC.					
		I-10306616332	010-020-560.80-01	HARDWARE PURC 5-OPTIPLEX 7060 MINI TOWER ITE	175955	10,441.25
		I-10313657390	010-020-560.80-01	HARDWARE PURC LAPTOP TABLET	175955	4,211.00
01-005303	RICOH USA, INC.					
		I-5056501496	010-020-560.30-35	COPIER LEASE COPIER USAGE & ADD IMAGE FEES	175998	50.00
01-005921	IMAGENET CONSULTING LLC					
		I-ARIN151810BMI	010-020-560.30-80	WORK FLOW SOF LEASE OF LASERFICHE SOFTWARE	175970	15,455.00
		I-ARIN151883BMI	010-020-560.30-80	WORK FLOW SOF LEASE OF LASERFICHE SOFTWARE	175970	4,216.18
		I-CNIN214536BMI	010-020-560.30-80	WORK FLOW SOF LEASE OF LASERFICHE SOFTWARE	175970	1,500.00
01-006067	GTS TECHNOLOGY SOLUTION					
		I-INV0029229	010-020-560.80-01	HARDWARE PURC DOCKING STATION, MOUNTING HRDW	175968	901.55
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						45,446.48

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						45,446.48

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
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-2019-52	015-012-536.61-07	FY19 PHASE II DESIGN, ENGINEERING, PRJ ADMIN	176019	6,251.00
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	6,251.00

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
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-2019-53	015-026-551.61-42	MOONEY LIFT S DESIGN, ENGINEERING, PRJ ADMIN	176019	2,454.00
				DEPARTMENT 026	WATER/SEWER LINE MAINT. TOTAL:	2,454.00
				FUND 015	CAPITAL IMPROVEMENTS FUNDTOTAL:	8,705.00

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
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
01-004546	MARCUM, THOMAS	I-24	020-017-537.30-51	CONTRACT LABO LEGAL SERVICES	175978	70.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATION					TOTAL:	70.00
FUND 020 DURANT INDUSTRIAL AUTH.					TOTAL:	70.00

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003137	NOTEPAGE INC					
		I-I11733	101-007-527.30-53	COMMUNICATION CAD PAGING SUPPORT-ANNUAL	175983	395.00
01-006105	LUMENSERVE					
		I-INV-0658	101-007-527.50-64	TOWER PARTS & TOWER LED LIGHTING, MONITORING,	175977	304.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	699.00
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	699.00

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PACKET: 09815 AP CLAIMS 5-15-19
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
01-004546	MARCUM, THOMAS					
		I-24	125-070-518.20-05	LEGAL FEES LEGAL SERVICES	175978	735.00
01-005949	GRAYSTONE MEDIA GROUP					
		I-5490	125-070-518.70-38	PROMOTIONS/AD DISCOVER DURANT PRINTING	175967	3,967.48
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	4,702.48
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	4,702.48

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-GS182112		206-065-503.50-63	VEHICLE MAINT 2-TIRES #037 DODGE CARAVAN	175945	113.10
01-005817	WISE ELECTRIC CO.					
	I-8121-19		206-065-503.50-69	EQUIPMENT & G REPAIR WIRE FOR RUNWAY LIGHTS	176024	500.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	613.10
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	613.10

5/14/2019 4:59 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 315 R.L.WILLIAMS LIBRARY FUND
DEPARTMENT: 015 R.L.WILLIAMS LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004016	COAST TO COAST SOLUTION					
		I-IVC0091228	315-015-571.50-56	BOOKS, TAPES, LIBRARY PRO. COLORING BOOKS	175949	660.22
				DEPARTMENT 015 R.L.WILLIAMS LIBRARY	TOTAL:	660.22
				FUND 315 R.L.WILLIAMS LIBRARY FUND	TOTAL:	660.22

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PACKET: 09815 AP CLAIMS 5-15-19
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-473849	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	176013	0.32
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	0.32

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001093	TEXOMA BUSINESS SERVICE	I-95609	405-025-550.30-51	CONTRACT LABO TEMP METER READER X 15 WKS	176006	496.00
01-005598	DATAPROSE, LLC	I-DP1901214	405-025-550.30-32	FREIGHT & POS FREIGHT & POSTAGE BILLING SERV	175953	3,204.12
		I-DP1901214	405-025-550.30-33	UTILITY BILLI UTILITY BILLING SERVICES	175953	820.42
01-006024	CLEAN UNIFORM COMPANY	I-50065513-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175948	48.55
DEPARTMENT 025 UTILITY BILLING					TOTAL:	4,569.09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000008	MOMAR					
		I-PSI282593	405-026-551.50-70	LIFT STATIONS FLOATING DEGREASER LIFTSTATION	175980	2,611.06
		I-PSI286858	405-026-551.50-70	LIFT STATIONS DEGREASER	175980	2,667.71
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	405-026-551.30-31	PHONE & TELEC INFORMATION TECHNOLOGY	176013	0.08
		I-473849	405-026-551.30-31	PHONE & TELEC M\O	176013	0.44
01-004272	FASTENAL					
		I-OKDUR82637	405-026-551.70-74	SAFETY EQUIPM RUBBER GLOVES, SANITIZER, PLUG	175961	237.77
		I-OKDUR83495	405-026-551.70-74	SAFETY EQUIPM RUBBER GLOVES, SANITIZER, PLUG	175961	77.30
01-004598	FERGUSON WATERWORKS					
		I-0609601	405-026-551.50-79	METER MAINT & METER REGISTER FOR AVALON APTS	175962	172.00
01-005947	CORE & MAIN LP					
		I-K347255	405-026-551.50-61	MINOR TOOLS A PIPE EXTRACTION TOOL & ACCESS.	175951	1,314.90
		I-K477767	405-026-551.50-77	SEWER MAIN MA STOCK PARTS SEWER LINE REPAIR	175951	1,834.39
		I-K477862	405-026-551.50-76	WATER MAIN MA STOCK PARTS WATER & SEWER	175951	1,859.56
		I-K488831	405-026-551.50-77	SEWER MAIN MA STOCK PARTS SEWER LINE REPAIR	175951	97.25
		I-K494860	405-026-551.50-76	WATER MAIN MA STOCK PARTS WATER & SEWER	175951	9.50
01-006024	CLEAN UNIFORM COMPANY					
		I-50065513-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175948	141.83
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						11,023.79

5/14/2019 4:59 PM
PACKET: 09815 AP CLAIMS 5-15-19
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
01-004143	TOUCHTONE COMMUNICATION	I-473849	405-027-552.30-31	PHONE & TELECOM WTP	176013	0.57
01-005437	YELLOWHOUSE MACHINERY C	I-426317	405-027-552.50-63	VEHICLE MAINT WTP - SEAL KIT 650G BULLDOZER	176026	96.50
01-005565	EVOQUA WATER TECHNOLOGI	I-903989658	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOXIDE GENER SERVICE	175960	566.50
01-005889	WATER TECH, INC.	I-75762	405-027-552.50-53	CHEMICALS, DR ALUM	176021	3,068.11
		I-76087	405-027-552.50-53	CHEMICALS, DR ALUM	176021	3,127.43
01-006024	CLEAN UNIFORM COMPANY	I-50065513-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175948	83.81
01-006065	UNIVAR USA INC	I-DA276183	405-027-552.50-53	CHEMICALS, DR CAUSTIC	176016	5,274.65
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	12,217.57

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002840	THE UPS STORE - #4911	I-1Z8E037F0352523177	405-028-553.30-32	FREIGHT AND P SHIP IDABEL CONTAINERS	176017	16.53
01-005972	SECURE OKLAHOMA CC	I-325	405-028-553.50-58	BUILDING AND WWTP FIRE ALARM SERVICE	176000	41.50
01-006024	CLEAN UNIFORM COMPANY	I-50065513-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	175948	57.19
DEPARTMENT 028 WWTP					TOTAL:	115.22

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-294011	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175975	33.00
		I-294239	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175975	74.42
		I-294271	405-029-554.50-63	VEHICLE MAINT DRAW DOWN PO	175975	35.94
01-001093	TEXOMA BUSINESS SERVICE					
		I-95609	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 3 MONTHS	176006	372.00
01-001420	UNITED ENGINES LLC					
		I-2159087	405-029-554.50-63	VEHICLE MAINT TAILGATE SEAL #9	176015	195.65
01-002894	STERICYCLE INC					
		I-4008537472	405-029-554.70-73	SHARPS DISPOS 100-SHARPS CONTAINERS	176005	758.55
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	405-029-554.30-31	PHONE & TELEC SW	176013	1.20
01-004980	DOUGLASS DISTRIBUTING					
		I-002463525	405-029-554.50-52	FUEL DIESEL EXHAUST FLUID	175957	564.44
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS67634	405-029-554.50-63	VEHICLE MAINT REAR TIRES #9	175944	1,307.96
01-005706	SOUTHEASTERN ICE					
		I-10-908410	405-029-554.70-74	SAFETY EQUIPM 60 BAGS OF ICE	176003	90.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50065513-1	405-029-554.50-54	UNIFORMS UNIFORMS	175948	156.11
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						3,589.27

PACKET: 09815 AP CLAIMS 5-15-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 030 UTILITY GENERAL ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006023	BRYAN COUNTY	TAG AGENCY				
		I-04.12.19	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175943	120.00
		I-299111	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175943	29.00
		I-300311	405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	175943	76.50

DEPARTMENT 030 UTILITY GENERAL ADMIN. TOTAL: 225.50

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PACKET: 09815 AP CLAIMS 5-15-19
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
01-000559	START-RITE AUTO ELECTRI	I-62723	405-031-552.50-68	TRACTOR & MOW STARTER #KUBOTA MOWER	176004	100.00
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	100.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-293628	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175975	69.89
		I-294307	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	175975	22.49
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F4253952692	405-049-554.30-32	FREIGHT & POS SHIP INJECTORS FOR TEST #38	176017	48.96
01-002961	SOUTHERN OK REGIONAL DI					
		I-741403	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FOR FY 18/19	176002	54,302.08
01-003102	ROLL OFFS USA OF AMERIC					
		I-0044164-in	405-049-554.50-82	COMPACTORS 2 REPAIRS---SALITAS COMP #C17	175999	92.00
		I-0044840-IN	405-049-554.70-59	LANDFILL EQUI COMPACTOR CONTROL VALVE	175999	941.00
		I-0044842-IN	405-049-554.50-82	COMPACTORS CYLINDER REPLACEMENT #C24	175999	761.00
		I-0044845-IN	405-049-554.50-82	COMPACTORS 2 REPAIRS---SALITAS COMP #C17	175999	46.00
		I-0044901-IN	405-049-554.70-59	LANDFILL EQUI TIMING ADJUSTMENT	175999	92.00
01-003727	WHITE'S GARAGE INC.					
		I-19-09420	405-049-554.70-59	LANDFILL EQUI TOWING OF TRUCK #390	176022	225.00
01-004143	TOUCHTONE COMMUNICATION					
		I-473849	405-049-554.30-31	PHONE & TELEC LANDFILL	176013	0.00
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-5161452	405-049-554.70-59	LANDFILL EQUI 8-DRIVE TRUCK TIRES #390	175966	3,178.88
01-005437	YELLOWHOUSE MACHINERY C					
		I-427880	405-049-554.70-59	LANDFILL EQUI LANDFILL- FUEL CAP-COMPATOR	176026	72.45
01-005799	THOMPSON DIESEL INC.					
		I-1005689	405-049-554.70-59	LANDFILL EQUI 1-INJECTOR, 5 INJ SEAL KIT #38	176012	886.59
01-006024	CLEAN UNIFORM COMPANY					
		I-50065513-10	405-049-554.50-54	UNIFORMS DRAW DOWN FOR UNIFORMS	175948	154.77
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						60,893.11
FUND 405 DURANT UTILITIES AUTH. TOTAL:						92,733.87

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PACKET: 09815 AP CLAIMS 5-15-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004099	US FOODS					
		I-3561647	500-010-534.55-01	CONCESSION PR CONCESSION SUPPLIES	176018	400.55
		I-3719615	500-010-534.55-01	CONCESSION PR HOT DOG BUNS, CHILI, POPCORN	176018	889.25
				DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:		1,289.80

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 PACKET: 09815 AP CLAIMS 5-15-19
 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
01-002831	BLACKBURN PLUMBING					
	I-300766		500-011-535.50-58	BUILDING & GR PORTA JOHNS	175942	130.00
01-005970	JAMES CRAWFORD ELECTRIC					
	I-16447		500-011-535.50-58	BUILDING & GR 50/30/20 POWER CONNECT BOXES	175973	2,200.00
01-005976	RICKS BOOTS AND OUTFITT					
	I-05.13.19		500-011-535.50-54	UNIFORMS WORK BOOTS-----KOLBY SMITH	175997	150.00
01-006024	CLEAN UNIFORM COMPANY					
	I-50065513-4		500-011-535.50-54	UNIFORMS DRAW DOWN PO-----UNIFORMS	175948	60.39
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:		2,540.39

				FUND 500 MULTI-SPORTS COMPLEX TOTAL:		3,830.19
						REPORT GRAND TOTAL: 206,654.17

** 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	19.25	2,220	90.10				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	10.36	700	19.59				
	001-002-514.70-72	TRAINING AND TRAVEL	90.48	2,600	1,192.84				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.55	40	27.43				
	001-004-516.30-77	INTERNAL LEGAL SVCS	5,565.00	90,000	0.00				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	11.94	10,000	3,641.12				
	001-005-521.50-54	UNIFORMS	309.49	20,000	3,703.05				
	001-005-521.50-58	BUILDING MAINTENANCE	222.17	10,000	1,148.07				
	001-005-521.50-63	VEHICLE MAINTENANCE	2,584.04	60,000	20,177.53				
	001-005-521.70-72	TRAINING AND TRAVEL	282.00	25,000	4,652.21				
	001-006-523.70-72	TRAINING & TRAVEL	97.50	2,500	255.50				
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	124.50	1,450	193.99-	Y			
	001-008-522.50-58	BUILDING AND MAINTENANCE	75.94	12,000	8,442.45-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	455.97	35,000	23,121.22				
	001-008-522.50-62	JANITORIAL SUPPLIES	58.64	6,000	1,654.29				
	001-008-522.50-63	VEHICLE MAINTENANCE	326.37	20,000	3,901.76-	Y			
	001-008-522.50-68	SAFETY CLOTHING	133.80	15,000	2,314.86-	Y			
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	87.18	6,000	626.37-	Y			
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	590.43				
	001-009-532.50-54	UNIFORMS	358.45	5,700	261.63-	Y			
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	104.46	5,000	3,534.57				
	001-009-532.50-63	VEHICLE MAINTENANCE	13.58	5,000	3,715.08				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	13.76	25,000	12,044.38				
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	53.47	8,000	5,839.08				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	39.00	20,000	15,658.23				
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	3,623.07	18,000	9,994.20				
	001-012-536.50-58	BUILDING AND MAINTENANCE	910.42	6,000	4,262.53				
	001-012-536.50-62	JANITORIAL SUPPLIES	208.65	500	53.00				
	001-012-536.50-69	OTHER EQUIP PARTS & MAINT	1,728.38	3,000	110.38				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	13.70	400	277.10				
	001-014-525.50-51	OFFICE SUPPLIES	311.36	1,500	208.40-	Y			
	001-015-571.30-31	PHONE & TELECOMMUNICATION	10.45	4,800	1,602.39-	Y			
	001-015-571.50-56	CIRCULATION	185.26	50,000	12,746.10				
	001-015-571.50-58	BUILDING AND MAINTENANCE	391.50	15,000	797.05-	Y			
	001-015-571.50-62	JANITORIAL SUPPLIES	175.60	5,000	2,158.77				
	001-015-571.70-35	STATE AID EXPENDITURES	2,782.71	21,177	4,912.62				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	3.40	800	136.32				
	001-016-541.50-54	UNIFORMS	204.41	8,200	779.18-	Y			
	001-016-541.50-63	VEHICLE MAINTENANCE	239.91	45,000	18,857.35				
	001-016-541.50-67	SIGNS	140.00	15,000	441.94				
	001-016-541.50-95	PAVING MAINTENANCE	2,764.04	65,000	16,157.03-	Y			
	001-018-519.50-58	BUILDING AND MAINTENANCE	41.50	6,000	1,551.44-	Y			
	001-018-519.50-69	EQUIP MAINT & PARTS	793.42	4,000	421.08-	Y			
	001-019-569.10-91	EMPLOYEE "WHOLE YOU" PROGR	389.15	10,000	1,117.10				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	83.00	15,000	241.48				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-019-569.50-62	JANITORIAL SUPPLIES	241.70	3,000	818.37				
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	135.00	2,500	1,354.87				
	001-019-569.70-24	CITIZEN TRANSPARENCY	22,000.00	10,000	12,000.00-	Y			
	001-021-541.30-31	PHONE & TELECOMMUNICATION	0.29	100	83.02-	Y			
	001-021-541.50-54	UNIFORMS	54.66	4,500	1,350.31				
	001-021-541.50-61	MINOR TOOLS AND EQUIPMENT	503.86	6,000	1,991.24				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	75.26	6,000	4,344.12				
	001-021-541.50-71	OIL AND LUBRICANTS	103.73	40,000	18,573.30				
	001-023-592.30-58	SECURITY MAINTENANCE	41.50	360	138.00-	Y			
	010-020-560.30-35	COPIER LEASE & USE FEES	50.00	32,000	112.80-	Y			
	010-020-560.30-40	INTERNET SERVICE / GMAIL	1,963.50	17,500	1,903.99				
	010-020-560.30-50	SOFTWARE/SERVER MAINT	6,708.00	26,600	5,713.00				
	010-020-560.30-80	WORK FLOW SOFTWARE	21,171.18	24,000	4,145.28				
	010-020-560.80-01	HARDWARE PURCHASES - PC's	15,553.80	60,000	18,940.92				
	015-012-536.61-07	FY19 PHASE II POOL REHAB	6,251.00	500,000	66,317.00				
	015-026-551.61-42	MOONEY LIFT STATION UPGRAD	2,454.00	277,150	240,890.00				
	020-017-537.30-51	CONTRACT LABOR	70.00	40,000	15,704.20-	Y			
	101-007-527.30-53	COMMUNICATION SERVICE FEES	395.00	63,000	43,210.57				
	101-007-527.50-64	TOWER PARTS & MAINTENANCE	304.00	5,150	2,934.56				
	125-070-518.20-05	LEGAL FEES	735.00	5,000	2,830.00				
	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	3,967.48	28,000	1,725.76				
	206-065-503.50-63	VEHICLE MAINTENANCE	113.10	1,000	605.36				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	500.00	21,113	410.58				
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	660.22	5,000	405.28				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	0.32	2,500	2,149.40				
	405-025-550.30-32	FREIGHT & POSTAGE	3,204.12	45,000	6,429.01				
	405-025-550.30-33	UTILITY BILLING SERVICES	820.42	20,000	139.17				
	405-025-550.30-51	CONTRACT LABOR	496.00	15,000	5,700.00				
	405-025-550.50-54	UNIFORMS	48.55	3,000	82.60				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	0.52	9,000	3,639.63-	Y			
	405-026-551.50-54	UNIFORMS	141.83	7,000	438.16				
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	1,314.90	7,000	1,015.18				
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	5,278.77	15,000	9,382.35-	Y			
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,869.06	55,428	1,480.76-	Y			
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	1,931.64	20,000	13,553.12-	Y			
	405-026-551.50-79	METER MAINT & REPAIR	172.00	60,000	8,740.15				
	405-026-551.70-74	SAFETY EQUIPMENT	315.07	5,000	2,546.89-	Y			
	405-027-552.30-31	PHONE & TELECOMMUNICATION	0.57	2,500	2,992.54-	Y			
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	12,036.69	310,000	868.83-	Y			
	405-027-552.50-54	UNIFORMS	83.81	4,500	478.61				
	405-027-552.50-63	VEHICLE MAINTENANCE	96.50	2,500	1,008.43				
	405-028-553.30-32	FREIGHT AND POSTAGE	16.53	1,600	1,295.04				
	405-028-553.50-54	UNIFORMS	57.19	4,500	552.77				
	405-028-553.50-58	BUILDING AND MAINTENANCE	41.50	13,500	10,383.15				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	1.20	500	301.35				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-029-554.30-51	CONTRACT LABOR	372.00	30,000	11,880.50				
	405-029-554.50-52	FUEL	564.44	90,000	28,092.49				
	405-029-554.50-54	UNIFORMS	156.11	16,000	5,403.54				
	405-029-554.50-63	VEHICLE MAINTENANCE	1,646.97	65,000	8,842.67				
	405-029-554.70-73	SHARPS DISPOSAL PROGRAM	758.55	10,000	2,707.09				
	405-029-554.70-74	SAFETY EQUIPMENT	90.00	5,000	1,493.19				
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	225.50	1,000	1,019.00-	Y			
	405-031-552.50-68	TRACTOR & MOWER MAINTENANC	100.00	1,500	7.26				
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	0	1.31-	Y			
	405-049-554.30-32	FREIGHT & POSTAGE	48.96	0	48.96-	Y			
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	54,302.08	500,000	0.00				
	405-049-554.50-54	UNIFORMS	154.77	7,200	1,120.44-	Y			
	405-049-554.50-82	COMPACTORS	899.00	25,000	22,536.28				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	5,488.30	100,000	4,625.18				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	1,289.80	35,000	12,355.45				
	500-011-535.50-54	UNIFORMS	210.39	3,300	818.90-	Y			
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	2,330.00	20,000	3,714.85-	Y			
**	2018-2019 YEAR TOTALS	**	206,654.17						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	19.25
001-002	CITY CLERK DEPARTMENT	100.84
001-003	CITY TREASURER DEPT.	0.55
001-004	LEGAL SERVICES-ATTORNEY	5,565.00
001-005	POLICE - LAW ENFORCEMENT	3,409.64
001-006	POLICE - ANIMAL CONTROL	97.50
001-008	FIRE DEPARTMENT	1,262.40
001-009	PARKS, REC. & GEN. SVCS.	582.72
001-012	CITY SWIMMING POOL	6,470.52
001-014	COMMUNITY DEVELOPMENT	325.06
001-015	PUBLIC LIBRARY	3,545.52
001-016	STREET DEPARTMENT	3,351.76
001-018	CIVIL EMERGENCY MGMT.	834.92
001-019	GENERAL GOVERNMENT	22,848.85
001-021	CITY GARAGE	737.80
001-023	SENIOR CITIZENS CENTER	41.50
001 TOTAL	GENERAL FUND	49,193.83

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	45,446.48

010 TOTAL	INFO. TECH. SERVICE FUND	45,446.48
015-012	SWIMMING POOL	6,251.00
015-026	WATER/SEWER LINE MAINT.	2,454.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	8,705.00
020-017	ECON. DEV. ADMINISTRATION	70.00

020 TOTAL	DURANT INDUSTRIAL AUTH.	70.00
101-007	911 COMMUNICATIONS CTR.	699.00

101 TOTAL	SPECIAL 911 TAX FUND	699.00
125-070	ECONOMIC DEVELOPMENT	4,702.48

125 TOTAL	5% LODGING TOURISM TAX	4,702.48
206-065	EAKER FIELD	613.10

206 TOTAL	DURANT AIRPORT AUTHORITY	613.10
315-015	R.L.WILLIAMS LIBRARY	660.22

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	660.22
405-024	PUBLIC WORKS ADMIN.	0.32
405-025	UTILITY BILLING	4,569.09
405-026	WATER/SEWER LINE MAINT.	11,023.79
405-027	WATER TREATMENT PLANT	12,217.57
405-028	WWTP	115.22
405-029	COLLECTION - SOLID WASTE	3,589.27
405-030	UTILITY GENERAL ADMIN.	225.50
405-031	"LAKE DURANT"	100.00
405-049	DISPOSAL - SOLID WASTE	60,893.11

405 TOTAL	DURANT UTILITIES AUTH.	92,733.87

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
500-010	RECREATIONAL MARKETING	1,289.80
500-011	DURANT MULTI-SPORTS CMPLX	2,540.39

500 TOTAL	MULTI-SPORTS COMPLEX	3,830.19

** TOTAL **		206,654.17

NO ERRORS

** END OF REPORT **

5/15/2019 3:44 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09822 VERSALIFT EFT PYMT
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
01-005087	VERSALIFT SOUTHWEST, LL					
	I-151197		015-016-541.61-04	VEHICLES AND F550 BUCKET TRUCK W/VERSALIFT	051419	105,019.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	105,019.00
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	105,019.00
					REPORT GRAND TOTAL:	105,019.00

** 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	015-016-541.61-04	VEHICLES AND EQUIPMENT	105,019.00	143,500	24,534.82				
** 2018-2019 YEAR TOTALS **			105,019.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
015-016	STREET DEPARTMENT	105,019.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	105,019.00

** TOTAL **		105,019.00

NO ERRORS

** END OF REPORT **

5/24/2019 1:53 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09842 MANUAL CKS 05-24-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005953	HEALTH CARE SERVICE COR					
		I-JUNE 2019	005-066-569.20-05	HEALTH INSURA EMPLOYEE HEALTH COVERAGE	176044	226,864.83
		I-JUNE 2019 COBRA	005-066-569.20-05	HEALTH INSURA COBRA COVERAGE	176045	3,050.83
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	229,915.66
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	229,915.66

5/24/2019 1:53 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09842 MANUAL CKS 05-24-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS 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
01-006108	BRYAN COUNTY RSVP					
	I-1421 CHUCKWA DR		015-023-592.61-85	SR CENTER PLE NEW FACILITY FOR SENIOR CENTER	176046	100,000.00
				DEPARTMENT 023 SENIOR CITIZENS CENTER	TOTAL:	100,000.00
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	100,000.00
					REPORT GRAND TOTAL:	329,915.66

** 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	229,915.66	3,550,609	774,877.99				
	015-023-592.61-85	SR CENTER PLEDGE BY CITY	100,000.00	100,000	0.00				
** 2018-2019 YEAR TOTALS **			329,915.66						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	229,915.66

005 TOTAL	EMPLOYEE INSURANCE FUND	229,915.66

015-023	SENIOR CITIZENS CENTER	100,000.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	100,000.00

** TOTAL **		329,915.66

NO ERRORS

** END OF REPORT **

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-000346	DURANT AREA	CHAMBER OF					
		I-APR 2019 COPIER	020-017-537.50-50	PHOTOCOPIES	MONTHLY COPIER RENT	175883	160.00
		I-APR 2019 RENT	020-017-537.30-15	OFFICE SPACE	DIA MONTHLY OFFICE RENT	175883	1,225.00
01-000620	AT&T MOBILITY	(CINGULA					
		I-X05012019	020-017-537.30-31	PHONE & TELEC	DIA MONTHLY CELL PHONE BILLING	175880	55.53
01-005783	PAUL S. BUNTZ						
		I-18	020-017-537.30-51	CONTRACT LABO	PROFESSIONAL SERVICES	175892	4,500.00
01-005807	LOUCINDA FRENCH						
		I-03.16.19-03.30.19	020-017-537.50-62	JANITORIAL SE	DIA JANITORIAL CLEANING	175884	30.00
01-006015	JENNIFER TAYLOR						
		I-APR 2019	020-017-537.30-51	CONTRACT LABO	DIA CONTRACT LABOR	175885	150.00
				DEPARTMENT 017	ECON. DEV. ADMINISTRATION	TOTAL:	6,120.53

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001602	OKLAHOMA DEPARTMENT OF					
		I-04/2019-10712	020-067-596.66-12	BL - CDBG LOA CDBG LOAN 10712	175887	2,083.34
		I-04/2019-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	175888	1,666.67
		I-04/2019-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	175889	1,666.48
		I-04/2019-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	175890	1,250.00
		I-04/2019-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	175891	354.17
01-003731	BRYAN COUNTY ABSTRACT C					
		I-44452	020-067-596.72-01	HICKORY TIF P CLOSING EXPENSES TUBACEX PROJ.	175881	525.00
		I-45033	020-067-596.73-01	PROJECT ENERG PROJECT ENERGY TIF LEGAL EXP	175881	2,438.00
01-005269	CHERYL JACKSON					
		I-04/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	175882	456.73
		I-04/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	175882	1,950.88
01-005270	JOHN JACKSON					
		I-04/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	175886	456.72
		I-04/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	175886	1,950.88
				DEPARTMENT 067 INDUSTRIAL PROJECTS	TOTAL:	14,798.87
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	20,919.40
				REPORT GRAND TOTAL:		20,919.40

** 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	2,450.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	55.53	900	343.72				
	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	600.00				
	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	2,500.00				
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	4,166.60				
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	3,333.30				
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	708.30				
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	3,335.20				
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	9,630.90				
	020-067-596.72-01	HICKORY TIF PROJECT	525.00	55,000	6,382.79	-	Y		
	020-067-596.73-01	PROJECT ENERGY - TIF	2,438.00	30,000	16,509.55				
** 2018-2019 YEAR TOTALS **			20,919.40						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	6,120.53
020-067	INDUSTRIAL PROJECTS	14,798.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	20,919.40

** TOTAL **		20,919.40

NO ERRORS

** END OF REPORT **

6/03/2019 4:06 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09862 RICOH DRAFT 05-24-19
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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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC	I-102071508	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000001	2,398.00
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		2,398.00
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		2,398.00
				REPORT GRAND TOTAL:		2,398.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====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	2,398.00	32,000	8,612.80-	Y			
** 2018-2019 YEAR TOTALS **			2,398.00						

** DEPARTMENT TOTALS **

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

010 TOTAL	INFO. TECH. SERVICE FUND	2,398.00

** TOTAL **		2,398.00

NO ERRORS

** END OF REPORT **

6/03/2019 4:02 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09863 RICOH DRAFT 05-03-19
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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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC					
		I-102001911	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000001	199.06
		I-102001913	010-020-560.30-35	COPIER LEASE COPIER LEASE & USE FEES	000002	377.08
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		576.14
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		576.14
				REPORT GRAND TOTAL:		576.14

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====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	576.14	32,000	8,612.80-	Y			
** 2018-2019 YEAR TOTALS **			576.14						

** DEPARTMENT TOTALS **

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

010 TOTAL	INFO. TECH. SERVICE FUND	576.14

** TOTAL **		576.14

NO ERRORS

** END OF REPORT **

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK 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-05/2019-BG159577	001-002-514.50-64 FUEL	IT/CITY CLERK-FUEL	000000	0.00
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-05/2019-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	377.74
		I-05/2019-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		377.74

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09860 FUELMAN DRAFT 05-16-19
 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-05/2019-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FUEL	000000	0.00
		I-05/2019-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577		001-008-522.50-52	FUEL	FIRE DEPT-FUEL	000000 140.19
					DEPARTMENT 008	FIRE DEPARTMENT	TOTAL: 140.19

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN						
		I-05/2019-BG159577	001-009-532.50-52	FUEL	PARKS-FUEL	000000	0.00
				DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:		0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	001-014-525.50-52	FUEL	FUEL-COMMUNITY DEVELOPMENT	000000 0.00
				DEPARTMENT 014	COMMUNITY DEVELOPMENT	TOTAL: 0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	001-018-519.50-52	FUEL	EMERGENCY MANAGEMENT	000000
						0.00
				DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:
						0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL STATEMENT CHARGES	000000	0.00
		I-05/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
		I-05/2019-BG159577	001-019-569.50-52	GENERAL GOV C CREDIT	000000	0.00
			DEPARTMENT 019	GENERAL GOVERNMENT	TOTAL:	0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	0.00
				FUND 001 GENERAL FUND	TOTAL:	517.93

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-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

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-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

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	405-024-565.50-52	FUEL	PUBLIC WORKS	000000 0.00
				DEPARTMENT 024	PUBLIC WORKS ADMIN.	TOTAL: 0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN						
		I-05/2019-BG159577	405-026-551.50-52	FUEL	WATER/SEWER-FUEL	000000	0.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						0.00	

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	0.00
				DEPARTMENT 028 WWTP	TOTAL:	0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000	67.73
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:							67.73

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-BG159577	405-031-552.50-52	FUEL FUEL-LAKE DURANT	000000	0.00
				DEPARTMENT 031 "LAKE DURANT"	TOTAL:	0.00

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-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:	67.73

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-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

6/03/2019 3:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09860 FUELMAN DRAFT 05-16-19
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-05/2019-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:	585.66

** 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	377.74	69,000	5,465.97				
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	60,000	17,485.05				
	001-006-523.50-52	FUEL	0.00	6,000	2,950.74				
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,000	699.77				
	001-008-522.50-52	FUEL	140.19	17,500	5,108.16				
	001-009-532.50-52	FUEL	0.00	20,000	737.64				
	001-014-525.50-52	FUEL	0.00	1,500	265.63				
	001-016-541.50-52	FUEL	0.00	52,000	13,550.92				
	001-018-519.50-52	FUEL	0.00	5,000	2,167.10				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	0.00	200	582.18-	Y			
	001-021-541.50-52	FUEL	0.00	2,200	967.28				
	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	638.00				
	405-024-565.50-52	FUEL	0.00	750	190.23				
	405-026-551.50-52	FUEL	0.00	20,000	1,483.30				
	405-027-552.50-52	FUEL	0.00	3,500	1,366.37				
	405-028-553.50-52	FUEL	0.00	3,500	1,826.93				
	405-029-554.50-52	FUEL	67.73	90,000	28,024.76				
	405-031-552.50-52	FUEL	0.00	500	74.85-	Y			
	405-049-554.50-52	FUEL	0.00	95,000	1,236.70				
	500-011-535.50-52	FUEL	0.00	2,500	2,000.98				
	610-050-572.50-52	FUEL	0.00	0	0.00				
**	2018-2019 YEAR TOTALS	**	585.66						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	377.74
001-006	POLICE - ANIMAL CONTROL	0.00
001-008	FIRE DEPARTMENT	140.19
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	0.00
001-021	CITY GARAGE	0.00
001 TOTAL	GENERAL FUND	517.93

** 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	67.73
405-031	"LAKE DURANT"	0.00
405-049	DISPOSAL - SOLID WASTE	0.00

405 TOTAL	DURANT UTILITIES AUTH.	67.73
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 **		585.66

NO ERRORS

** END OF REPORT **

6/03/2019 3:02 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09855 AVFUEL DFT 05-24-19
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-012139404	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000001	0.00
		I-012139404	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000001	18,718.25
		I-012139404	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000001	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	18,718.25

			FUND 206	DURANT AIRPORT AUTHORITY	TOTAL:	18,718.25
					REPORT GRAND TOTAL:	18,718.25

** 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	3,479.35				
	206-065-503.70-86	JET FUEL PURCHASES	18,718.25	300,000	570.23				
	206-065-503.70-87	AVIATION GASOLINE PURCHASE	0.00	150,000	49,986.87				
** 2018-2019 YEAR TOTALS **			18,718.25						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	18,718.25
206 TOTAL	DURANT AIRPORT AUTHORITY	18,718.25
** TOTAL **		18,718.25

NO ERRORS

** END OF REPORT **

6/03/2019 3:09 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09856 AVFUEL DRAFT 05-30-19
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-012160046	206-065-503.70-84	CREDIT CARD E CREDIT CARD EXPENSE	000002	40.00
		I-012160046	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES	000002	0.00
		I-012160046	206-065-503.70-87	AVIATION GASO AV GAS PURCHASES	000002	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	3,439.35				
	206-065-503.70-86	JET FUEL PURCHASES	0.00	300,000	570.23				
	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 **

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-050519	001-001-513.70-72	TRAINING AND NEW COUNCILMAN REGISTRATION FE	000000	255.00
		I-7789-1418-050519	001-001-513.50-51	OFFICE SUPPLI PENS, CLIPS, BINDERS, TAPE	000000	209.97
		I-7789-1418-050519	001-001-513.50-51	OFFICE SUPPLI CALCULATOR, BINDERCLIPS, PAPER	000000	79.99
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	544.96

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-050519	001-003-515.70-72	TRAINING AND LODGING FOR JUDY & PAM	000000	1,357.92
		I-7789-1418-050519	001-003-515.50-51	OFFICE SUPPLI POCKET FOLDERS, SOAP	000000	94.90
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	1,452.82

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09836 JPMORGAN DRAFT 05-21-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278-050519	001-005-521.30-95	OHS TRAFFIC E LODGING OHSO TRF SFTY FORUM	000000	210.00
		I-3843-4032-050519	001-005-521.50-63	VEHICLE MAINT WAL-MART BULBS, WIPERS, SOAP	000000	6.85
		I-3843-4032-050519	001-005-521.70-78	HOSPITALITY CUPS, PLATES, CUTLERY,ETC	000000	108.12
		I-3843-4032-050519	001-005-521.50-51	OFFICE SUPPLI WAL-MART, COPY PAPER, PENS, ET	000000	98.55
		I-3843-4032-050519	001-005-521.50-62	JANITORAL SUP WAL-MART, BLEACH,VINEGAR, WIND	000000	92.32
		I-3843-4032-050519	001-005-521.50-69	OTHER EQUIP P WAL-MART, BATTERIES, ETC	000000	9.87
		I-3843-4032-050519	001-005-521.50-58	BUILDING MAIN WAL-MART BUILDING MAINT	000000	6.96
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						532.67

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09836 JPMORGAN DRAFT 05-21-19
 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
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278-050519	001-006-523.70-72	TRAINING & TR REGISTRATION- SPRING SEMINAR	000000	175.00
		I-3843-4032-050519	001-006-523.50-58	BUILDING MAIN HEAT / AIR UNIT FOR POUND	000000	702.40
		I-3843-4032-050519	001-006-523.50-69	OTHER EQUIP P HANDPUMP SPRAYER FOR POUND	000000	19.98
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						897.38

PACKET: 09836 JPMORGAN DRAFT 05-21-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 008 FIRE DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-050519	001-008-522.50-69	OTHER EQUIP P US AND OK FLAGS	000000	683.90
		I-0845-9168-050519	001-008-522.70-72	TRAINING AND LODGING FOR ROGER JOINES	000000	186.00
		I-0845-9168-050519	001-008-522.50-58	BUILDING AND GUTTER EXT, CONCRETE CAULK #3	000000	35.66
		I-0845-9168.050519	001-008-522.70-72	TRAINING AND DUPLICATE CHARGE	000000	186.00
		I-2290-3789-050519	001-008-522.50-58	BUILDING AND 24D STATION #1, #2, #3 LAWNS	000000	39.00
		I-2290-3789-050519	001-008-522.50-61	MINOR TOOLS A RESCUE PUMP KITS #R-1 & #E-2	000000	222.94
		I-2290-3789-050519	001-008-522.50-58	BUILDING AND 15' CORD PROTECTOR #STA 1	000000	28.48
DEPARTMENT 008 FIRE DEPARTMENT						
TOTAL:						1,381.98

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-050519	001-009-532.50-58	BUILDING AND REPAIR GATE AT PUBLIC WORKS	000000	308.80
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						308.80

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
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
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-050519	001-014-525.50-51	OFFICE SUPPLI PENS, CLIPS, BINDERS, TAPE	000000	49.60
		I-7789-1418-050519	001-014-525.50-51	OFFICE SUPPLI CALCULATOR, BINDERCLIPS, PAPER	000000	22.33
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						71.93

PACKET: 09836 JPMORGAN DRAFT 05-21-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 015 PUBLIC LIBRARY

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		C-2521-9340.050519	001-015-571.50-54	UNIFORMS OVERCHARGE	000000	6.00-
		I-0338-3322-050519	001-015-571.30-31	PHONE & TELEC DRAW DOWN--EFAX--ONLINE FAXING	000000	144.30
		I-2521-9340-050519	001-015-571.50-32	POSTAGE & FRE ONLINE POSTAGE STAMPS SERVICE	000000	15.99
		I-2521-9340-050519	001-015-571.50-58	BUILDING AND OKLAHOMA FLAG POLY-MAX 4X6	000000	127.90
		I-2521-9340-050519	001-015-571.50-56	CIRCULATION DURANT DAILY DEM. NEWSPAPER	000000	92.40
		I-2521-9340-050519	001-015-571.50-32	POSTAGE & FRE POSTAGE REFILL	000000	300.00
		I-2521-9340-050519	001-015-571.70-35	STATE AID EXP OHS ORGANIZATIONAL RENEWAL	000000	35.00
		I-2521-9340-050519	001-015-571.50-51	OFFICE SUPPLI BLANK CARDS & RIBBONS	000000	421.90
		I-2521-9340-050519	001-015-571.70-72	TRAINING AND REGISTRATION NATIONAL ALA	000000	335.00
		I-2521-9340-050519	001-015-571.50-62	JANITORIAL SU GONZO ODOR ELIMINATOR	000000	36.92
		I-2521-9340-050519	001-015-571.50-51	OFFICE SUPPLI VMI 2500 BUFFER SUPPLIES	000000	179.98
		I-2521-9340-050519	001-015-571.50-62	JANITORIAL SU BISSELL CORDLESS & BATTERIES	000000	88.40
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	1,771.79

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
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-2275-0461-050519	001-016-541.50-61	MINOR TOOLS A WIRE WHEELS	000000	54.67
		I-2275-0461-050519	001-016-541.50-58	BUILDING AND REPAIR GATE AT PUBLIC WORKS	000000	308.80
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	363.47

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
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
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-050519	001-018-519.70-72	TRAINING AND TUITION AND FEES	000000	415.47
		I-2275-4257-050519	001-018-519.50-63	VEHICLE MAINT 3-LOCK SETS FOR UTILTIY TRUCK	000000	56.63
		I-2275-4257-050519	001-018-519.50-63	VEHICLE MAINT SPOTLIGHT HANDLES WITH SWITCH	000000	99.40
				DEPARTMENT 018 CIVIL EMERGENCY MGMT.	TOTAL:	571.50

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
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
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2521-7989-050519	001-019-569.70-23	COUNCIL MEMBE DRAW DOWN PO	000000	65.95
		I-7789-1418-050519	001-019-569.70-72	EMPLOYEE TRAI DRAW DOWN PO-----ZIP CASH TOLL	000000	29.12
		I-7789-1418-050519	001-019-569.50-65	OTHER SUPPLIE COFFEE, CREAMER, BOWLS, PLATES	000000	256.98
		I-7789-1418-050519	001-019-569.50-65	OTHER SUPPLIE BOWLS, PLATES, HOT CHOCOLATE	000000	91.03
		I-7789-1418-050519	001-019-569.50-62	JANITORIAL SU POCKET FOLDERS, SOAP	000000	20.38
		I-8665-4664-050519	001-019-569.30-50	PUBLIC RELATI WEBSITE	000000	192.85
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						656.31

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
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-2275-0461-050519	001-021-541.50-58	BUILDING AND REPAIR GATE AT PUBLIC WORKS	000000	308.80
				DEPARTMENT 021 CITY GARAGE	TOTAL:	308.80
				FUND 001 GENERAL FUND	TOTAL:	8,862.41

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 13

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-050519	010-020-560.50-69	OTHER EQUIP P NETWORK WIRES, BATTERIES, RACK 000000		14.64
		I-7789-1418-050519	010-020-560.50-70	PHOTOCOPY PAP CALCULATOR, BINDERCLIPS, PAPER 000000		244.54
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		259.18
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		259.18

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 14

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-050519	015-016-541.61-04	VEHICLES AND CULVERT CLEANER	000000	3,399.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	3,399.00
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	3,399.00

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 15

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-050519	405-025-550.50-51	OFFICE SUPPLI PENS, CLIPS, BINDERS, TAPE	000000	34.46
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	34.46

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 16

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-050519	405-026-551.50-58	BUILDING AND REPAIR GATE AT PUBLIC WORKS	000000	308.80
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		308.80

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 17

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-9469-0317-050519	405-027-552.50-51	OFFICE SUPPLI OFFICE SUPPLIES	000000	101.29
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	101.29

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-050519	405-029-554.50-58	BUILDING AND REPAIR GATE AT PUBLIC WORKS	000000	308.80
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						308.80

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-050519	405-049-554.50-61	MINOR TOOLS A 2---NIFTY TRASH NABBERS	000000	39.08
		I-9638-2723-050519	405-049-554.50-51	OFFICE SUPPLI COFFEE, SUGAR, PAPER, CREAMER	000000	102.34
		I-9638-2723-050519	405-049-554.70-59	LANDFILL EQUI LANDING GEAR REPAIR ---TRL #6	000000	362.78
		I-9638-2723-050519	405-049-554.70-74	SAFETY EQUIPM RUBBER BOOTS FROM ORSCHELNS	000000	31.98
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						536.18

FUND 405 DURANT UTILITIES AUTH. TOTAL:						1,289.53

5/23/2019 4:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09836 JPMORGAN DRAFT 05-21-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 20

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-050519	500-011-535.50-61	MINOR TOOLS & 3-BALLFIELD RAKES	000000	227.61
		I-7789-1418-050519	500-011-535.50-72	TRACTOR MAINT JOHN DEERE MOWER CANOPY	000000	279.00
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLX	TOTAL:	506.61
				FUND 500 MULTI-SPORTS COMPLEX	TOTAL:	506.61
					REPORT GRAND TOTAL:	14,316.73

** 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	289.96	3,000	677.13				
	001-001-513.70-72	TRAINING AND TRAVEL	255.00	9,000	4,521.51				
	001-003-515.50-51	OFFICE SUPPLIES	94.90	2,000	906.81				
	001-003-515.70-72	TRAINING AND TRAVEL	1,357.92	14,100	9,044.80				
	001-005-521.30-95	OHS TRAFFIC ENF. GRANT EXP	210.00	48,000	4,563.46				
	001-005-521.50-51	OFFICE SUPPLIES	98.55	7,500	4,793.61				
	001-005-521.50-58	BUILDING MAINTENANCE	6.96	10,000	1,037.15				
	001-005-521.50-62	JANITORIAL SUPPLIES	92.32	5,000	1,969.61				
	001-005-521.50-63	VEHICLE MAINTENANCE	6.85	60,000	19,652.97				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	9.87	7,610	4,047.94				
	001-005-521.70-78	HOSPITALITY	108.12	1,000	540.61				
	001-006-523.50-58	BUILDING MAINTENANCE	702.40	1,500	203.60				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	19.98	2,000	907.34				
	001-006-523.70-72	TRAINING & TRAVEL	175.00	2,500	255.50				
	001-008-522.50-58	BUILDING AND MAINTENANCE	103.14	12,000	10,011.80-	Y			
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	222.94	35,000	22,914.82				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	683.90	6,000	647.64-	Y			
	001-008-522.70-72	TRAINING AND TRAVEL	372.00	15,000	7,304.54				
	001-009-532.50-58	BUILDING AND MAINTENANCE	308.80	6,000	4,868.36				
	001-014-525.50-51	OFFICE SUPPLIES	71.93	1,500	208.41-	Y			
	001-015-571.30-31	PHONE & TELECOMMUNICATION	144.30	4,800	1,602.39-	Y			
	001-015-571.50-32	POSTAGE & FREIGHT	315.99	2,000	904.53				
	001-015-571.50-51	OFFICE SUPPLIES	601.88	10,000	2,855.57				
	001-015-571.50-54	UNIFORMS	6.00-	500	57.98				
	001-015-571.50-56	CIRCULATION	92.40	50,000	12,644.65				
	001-015-571.50-58	BUILDING AND MAINTENANCE	127.90	15,000	597.05-	Y			
	001-015-571.50-62	JANITORIAL SUPPLIES	125.32	5,000	2,158.45				
	001-015-571.70-35	STATE AID EXPENDITURES	35.00	21,177	2,882.62				
	001-015-571.70-72	TRAINING AND TRAVEL	335.00	4,500	1,037.80				
	001-016-541.50-58	BUILDING AND MAINTENANCE	308.80	1,000	65.07-	Y			
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	54.67	7,000	724.12-	Y			
	001-018-519.50-63	VEHICLE MAINT	156.03	6,000	3,727.82				
	001-018-519.70-72	TRAINING AND TRAVEL	415.47	4,000	897.03				
	001-019-569.30-50	PUBLIC RELATIONS EXP.	192.85	6,000	407.15				
	001-019-569.50-62	JANITORIAL SUPPLIES	20.38	3,000	760.47				
	001-019-569.50-65	OTHER SUPPLIES, EQUIP & SE	348.01	2,500	89.54-	Y			
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	65.95	2,500	1,354.87				
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	29.12	2,500	2,400.00				
	001-021-541.50-58	BUILDING AND MAINTENANCE	308.80	7,000	4,041.80				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	14.64	12,000	1,341.73				
	010-020-560.50-70	PHOTOCOPY PAPER	244.54	3,000	1,400.92				
	015-016-541.61-04	VEHICLES AND EQUIPMENT	3,399.00	143,500	25,995.82				
	405-025-550.50-51	OFFICE SUPPLIES	34.46	2,500	1,448.44				
	405-026-551.50-58	BUILDING AND MAINTENANCE	308.80	2,000	278.09-	Y			
	405-027-552.50-51	OFFICE SUPPLIES	101.29	1,000	246.98				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-029-554.50-58	BUILDING AND MAINTENANCE	308.80	4,000	3,229.36				
	405-049-554.50-51	OFFICE SUPPLIES	102.34	2,000	1,300.36				
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	39.08	2,500	659.03-	Y			
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	362.78	100,000	583.23-	Y			
	405-049-554.70-74	SAFETY EQUIPMENT	31.98	2,000	1,617.84				
	500-011-535.50-61	MINOR TOOLS & EQUIP.	227.61	2,500	1,947.44				
	500-011-535.50-72	TRACTOR MAINT	279.00	3,469	1,207.08				
** 2018-2019 YEAR TOTALS **			14,316.73						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	544.96
001-003	CITY TREASURER DEPT.	1,452.82
001-005	POLICE - LAW ENFORCEMENT	532.67
001-006	POLICE - ANIMAL CONTROL	897.38
001-008	FIRE DEPARTMENT	1,381.98
001-009	PARKS, REC. & GEN. SVCS.	308.80
001-014	COMMUNITY DEVELOPMENT	71.93
001-015	PUBLIC LIBRARY	1,771.79
001-016	STREET DEPARTMENT	363.47
001-018	CIVIL EMERGENCY MGMT.	571.50
001-019	GENERAL GOVERNMENT	656.31
001-021	CITY GARAGE	308.80

001 TOTAL	GENERAL FUND	8,862.41

010-020	INFO. TECH. SERVICE DEPT.	259.18

010 TOTAL	INFO. TECH. SERVICE FUND	259.18

015-016	STREET DEPARTMENT	3,399.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	3,399.00

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-025	UTILITY BILLING	34.46
405-026	WATER/SEWER LINE MAINT.	308.80
405-027	WATER TREATMENT PLANT	101.29
405-029	COLLECTION - SOLID WASTE	308.80
405-049	DISPOSAL - SOLID WASTE	536.18

405 TOTAL	DURANT UTILITIES AUTH.	1,289.53
500-011	DURANT MULTI-SPORTS CMPLX	506.61

500 TOTAL	MULTI-SPORTS COMPLEX	506.61

** TOTAL **		14,316.73

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Judy Siemens, Finance Director
Re: Consider Approval of Year End Budget Supplements 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-06-11-2019

#1774 - 2nd quarter receipt of the Choctaw Community Partner Funds, Received May 20, 2019, receipt #01663707.

#1777 - Recognize federal drug seizure money from USPS Inspection Service and expense.

#1779 - Funding of IAFF Union Contract approved by Council 7-10-2018.

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 amendments in the accounting software and ensure that all funds remain in balance.

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

ATTACHMENTS:

Description

SUPPLEMENTS

Type

Cover Memo

Upload Date

6/7/2019

PACKET: 00344-2nd Qt Choctaw Contribution

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001774							
015 000-361.40-01	6/11/2019		54,700.00	0.00	55,100.00	109,800.00-	0.00
CCPF DONATION							
PACKET NOTES:							
2nd Qt payment of Choctaw Community Partner Found. This is							
a voluntary contribution to the city's and counties in the							
10.5 Choctaw territory.							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	54,700.00	
TOTAL IN PACKET--						<u>54,700.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 001777							
305 000-361.19-00	6/11/2019	FORFEITURES RECEIVE	14,892.00	0.00	0.00	14,892.00-	0.01-
REVENUE FROM FORFEITURES							
305 005-521.50-69	6/11/2019	M & S FROM DRUG SEI	500.00	0.00	0.00	500.00	177.00
DRUG ENFORCEMENT EXPENSES							
DEPT: PD DRUG ENFORCEMENT							
PACKET NOTES:							
THE POLICE DEPARTMENT PARTICIPATES IN A FEDERAL PROGRAM							
WHERE DRUG SEIZURE ASSETS ARE DISTRIBUTED TO THE VARIOUS LAW							
ENFORCEMENT AGENCIES. THERE IS NO GUARANTEE THAT FUNDS WILL							
BE RECEIVED OR WHEN THEY WILL BE RECEIVED. THEREFORE, THIS							
FUND IS BUDGETED ON THE ACTUAL AVAILABLE FUNDS, NOT THE							
ANTICIPATED REVENUES.							
RECEIPTS THIS FISCAL YEAR ARE TALLING \$14,892.THE MAJORITY							
OF THESE FUNDS WAS FORFEITURE FUNDS IN MARCH FOR							
\$14,040 FROM USPS INSPECTION SERVICE. THIS IS RECOGNIZING							
THE REVENUE AND ENABLING PURCHASES UP TO \$500. UNUSED FUNDS							
ROLL TO THE NEXT FISCAL YEAR.							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	14,892.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	500.00	
TOTAL IN PACKET--						<u>15,392.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 001779							
001 008-522.10-11	6/11/2019	FY 18-19 UNION CONT	96,808.00	2,010,040.26	0.00	2,106,848.26	165,000.39
SALARIES AND WAGES							
DEPT: FIRE DEPARTMENT							
001 008-522.10-14	6/11/2019	FY 18-19 UNION CONT	1,071.00	30,835.52	0.00	31,906.52	2,499.92
FICA TAXES							
DEPT: FIRE DEPARTMENT							
001 008-522.10-18	6/11/2019	FY 18-19 UNION CONT	32,773.00	260,497.73	0.00	293,270.73	22,499.56
FIREFIGHTERS RETIREMENT SYS.							
DEPT: FIRE DEPARTMENT							
001 019-569.70-17	6/11/2019	FY 18-19 UNION CONT	130,652.00-	1,794,864.00	0.00	1,664,212.00	1,664,212.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
PACKET NOTES:							
TO FUND FY 18-19 IAFF UNION CONTRACT APPROVED BY COUNCIL							
7-10-2018. FUNDING TO COME FROM THE APPROPRIATED FUND							
BALANCE RESERVE.							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Clerk

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Bryan County Turning Point Coalition for the Back 2 School Bash (SEP-2019-06)

The Bryan County Turning Point Coalition will be sponsoring this annual event. The Back 2 School Bash provides students with backpacks filled with school supplies, clothing, books, etc.

Council Information / Action Requested

Approval of Special Event Permit Application by Bryan County Turning Point Coalition for the Back 2 School Bash (SEP-2019-06)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
Back 2 School Bash Application and Site Map	Exhibit	6/5/2019

SEP No.: 2019-06



Special Event Permit Application

Return Completed Application to City Clerk

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

PO Box 578 Durant, OK 74702

Police ☒
Fire ☒
Streets ☒
Sanitation ☒

General Information

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

Location

Name of Event: Back 2 School Bash

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

☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☒ other: Back to School Fair

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

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

Location of Event: First Baptist Church Address of Event: 124 W Evergreen St
Durant, OK 74701

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

Sponsoring Organization

Organization/Group/Individual Name: Bryan County Turning Point Coalition

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

Primary Contact Person: Kheri Smith Phone: 817-487-0113

Kheri.smith@
Email: oja.ok.gov

Secondary Contact Person: Jennifer Morphis Phone: 580-743-3450

Email: Jennifer-
morphis@uhse.edu

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

Event Summary

Set Up Date: Click here to enter a date. 8/3/19 Set Up Time: 7:00am
 Event Start Date: Click here to enter a date. 8/3/19 Event Start Time: 8:00am
 Event End Date: Click here to enter a date. 8/3/19 Event End Time: 12:00pm
 Dismantle Date: Click here to enter a date. 8/3/19 Dismantle Time: 1:00pm
 Expected Attendance: 400 Admission/Registration Fee for public: 0

Special arrangements necessary for:

Dumpsters ☒ Yes ☐ No
 Trash Receptacles ☐ Yes ☒ No
 Water Service ☐ Yes ☒ No
 Electrical Service ☐ Yes ☒ No
 Restroom Facilities ☐ Yes ☒ No
 Site Cleanup ☐ Yes ☒ No
 Food Sales/Service ☐ Yes ☒ No
 Beverage Sales/Service ☐ Yes ☒ No
 Will there be an event stage? ☐ Yes ☒ No
 Have adjacent property/business owners been notified? ☒ Yes ☐ No

Detail: Family Life Center side parking lot for boxes + trash after the event
 Detail:
 Detail:
 Detail:
 Detail:
 Detail:

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

Site Plan

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

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

Food/Beverage/Sales

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

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

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

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

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

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

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

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

Traffic and Parking

Normal traffic flow to be disrupted? ☒ Yes ☐ No Street closing(s) requested? ☒ Yes ☐ No

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

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

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

Security/Medical

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

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

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

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

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

Assurance

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

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

Applicant Name: Kheri Smith Application Date: Click here to enter a date. 4/8/19
 Applicant Signature: Kheri Smith

Checklist

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

Have you?

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

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

Reviewed: POLICE _____ FIRE _____ STREET _____ SANITATION _____

Approved: POLICE _____ FIRE _____ STREET _____ SANITATION _____



First Baptist Church

Address: 124 W Evergreen St, Durant, OK 74701

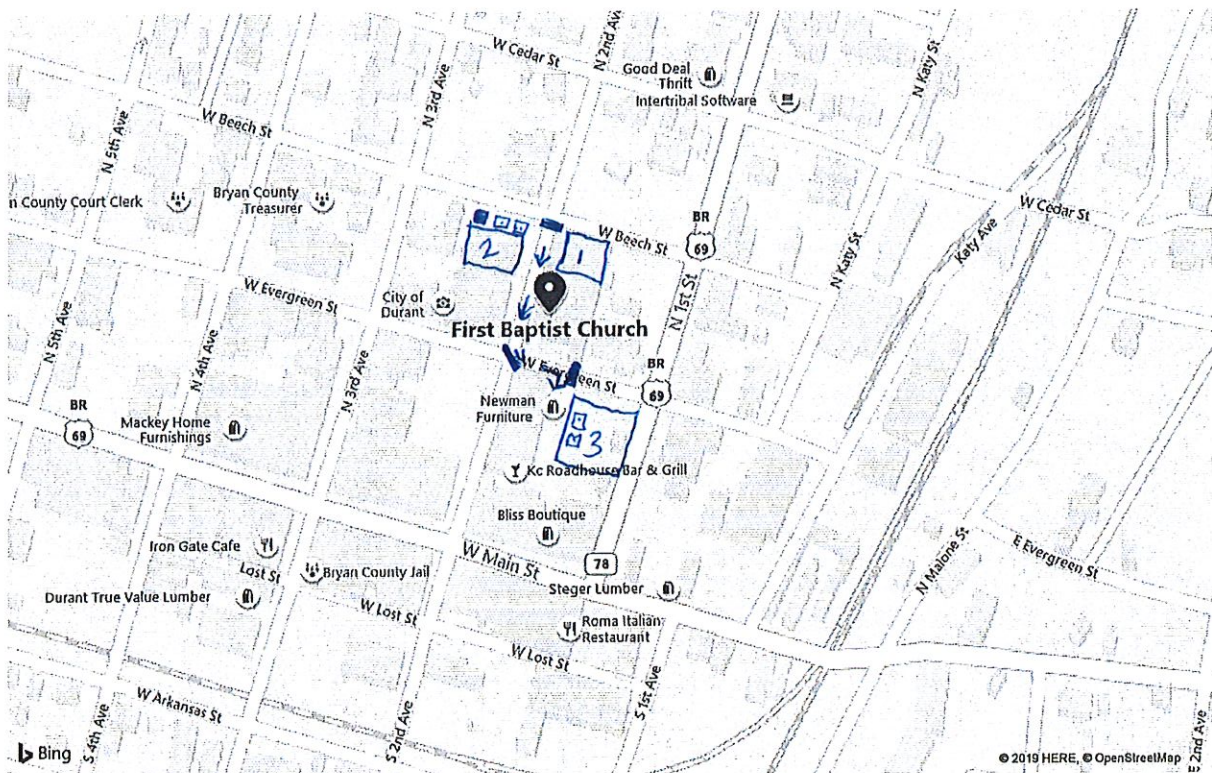
Phone: (580) 924-3573

Website: <http://www.fbcdurant.org/>

Hours

Monday - Friday 10:00 AM - 5:00 PM

Type your notes here.



Data from: Foursquare · Facebook · Yelp

■ barricade

1 First Baptist church clothing closet

2 First Baptist Church Family Life Center

3 Farmer's Market

4 Food Bank, Ag extension, mental Health providers canopies

■ Dumpster

Request barricade between Evergreen + Beech on 2nd. Diagonal Barricade on Evergreen going towards First Street. Barricade on ~~Pa~~ Evergreen right before alley way and parking lot to Dixie Finance.



The City of Durant

Office of City Clerk

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Durant Main Street for Colton's Run (SEP-2019-07)

The 10th Annual Colton's Run is held in memory of Colton Sherrill, son of Trace and Dena Sherrill. The proceeds will be used to provide education in Cardio Pulmonary Resuscitation and use of Automated External Defibrillators (AEDs), to provide emergency equipment, including but not limited to AEDs, for use by schools and communities, to fund higher education scholarships, and community projects.

Council Information / Action Requested

Approval of Special Event Permit Application by Durant Main Street for Colton's Run (SEP-2019-07)

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

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP-2019-07 Application and Route Maps	Exhibit	6/5/2019

SEP-2019-07



Durant.org

Powered by Google

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

noreply@civicplus.com <noreply@civicplus.com>

Mon, Jun 3, 2019 at 11:57 AM

To: cprice@durant.org

Special Event Permit Application

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

Police ✓
 Fire ✓
 Street ✓
 Sanitation ✓

General Information

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

(Section Break)

Location

Name of Event	Colton's Run
Type of Event	Run / Walk
Choose Pre-designated Run / Walk Route	Field not completed.

(Section Break)

Sponsoring Organization

Organization / Group / Individual Name	Durant Main Street
Is organization non-profit or for-profit?	Non-Profit
Fundraiser?	Yes
Organization to Benefit from Proceeds	Durant Main Street & Colton Sherril Memorial Foundation
Primary Contact Person	Stephanie Gardner

Primary Contact Person 5809241550
Phone

Primary Contact Person manager@durantmainstreet.org
Email

Secondary Contact Person Dena Sherrill

Secondary Contact Person 580380322
Phone

Secondary Contact Person Field not completed.
Email

(Section Break)

Event Summary

Set Up Date / Time 10/19/2019 5:00 AM

Event Start Date / Time 10/19/2019 7:00 AM

Event End Date / Time 10/19/2019 11:00 AM

Dismantle Date / Time 10/19/2019 11:00 AM

Expected Attendance 1500

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster Yes

Details Field not completed.

Trash Receptacles Yes

Details Field not completed.

Water Service No

Electrical Service No

Restroom Facilities Yes

Details we rent our own

Site Cleanup No

Food Sales / Service No

Beverage Sales / Service No

Will there be an event stage? Yes

Will tents be used on-site? Yes

Have adjacent property /
business owners been Yes

notified?

(Section Break)

Site Plan

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

Coltons Run 2019 Site Plan.pdf

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? Yes

Are you charging vendors for participating or booths? No

List of Vendors *Field not completed.*

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

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? Yes

Have all county health department permits been obtained? Yes

Copy of Applicable Health Permits *Field not completed.*

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

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? Yes

Street closing(s) requested? Yes

Parking arrangements necessary? No

On-site parking control? No

Is there a need for traffic control from our Police Department? Yes

SEP 2019 07

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

(Section Break)

Security / Medical

Will this event require event security? Yes

Will this event require on-site medical / first aid care? Yes

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

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

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

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

(Section Break)

Assurance

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

SEP-2019-07

agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Durant.

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

Electronic Signature Agreement	I agree.
Applicant Name	Stephanie Gardner
Application Date	6/3/2019
Electronic Signature	Stephanie E. Gardner

(Section Break)

Checklist

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

Have you?	Signed and dated your application, Attached your event site plan including any applicable traffic, security, or parking plans
Attach a Certificate of Insurance	<i>Field not completed.</i>
Attach a Copy of Your IRS 501(c) Tax Exemption Letter	<i>Field not completed.</i>
Other Permit	<i>Field not completed.</i>
Other Permit	<i>Field not completed.</i>

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

Email not displaying correctly? [View it in your browser.](#)



Contact: Dena Sherrill
580.380.0322 or dsherrill@reiok.org

STREETS CLOSED/RESTRICTED FOR COLTON'S MAIN STREET RUN ²⁰¹⁹ ~~2018~~

Colton's Main Street Run will take place on Saturday, October ¹⁹~~18~~th from 8 am to 11:30 am. More than 1,500 runners will be participating in the event. Drivers should use extreme caution near these intersections and streets during that time:

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

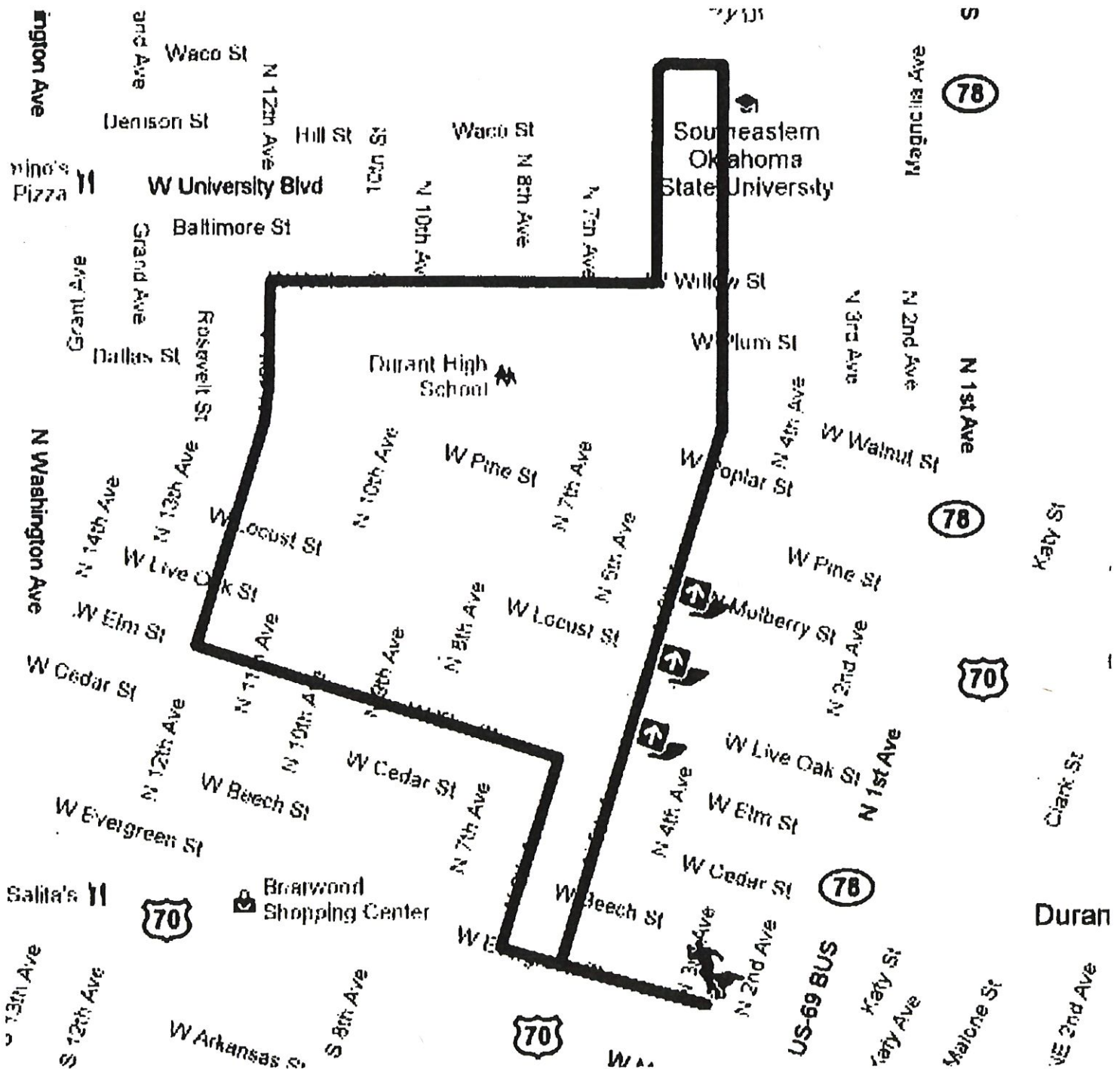
GIVE • RUN • REMEMBER

COLTON'S

5K & 10K

MAIN STREET RUN

DURANT, OK



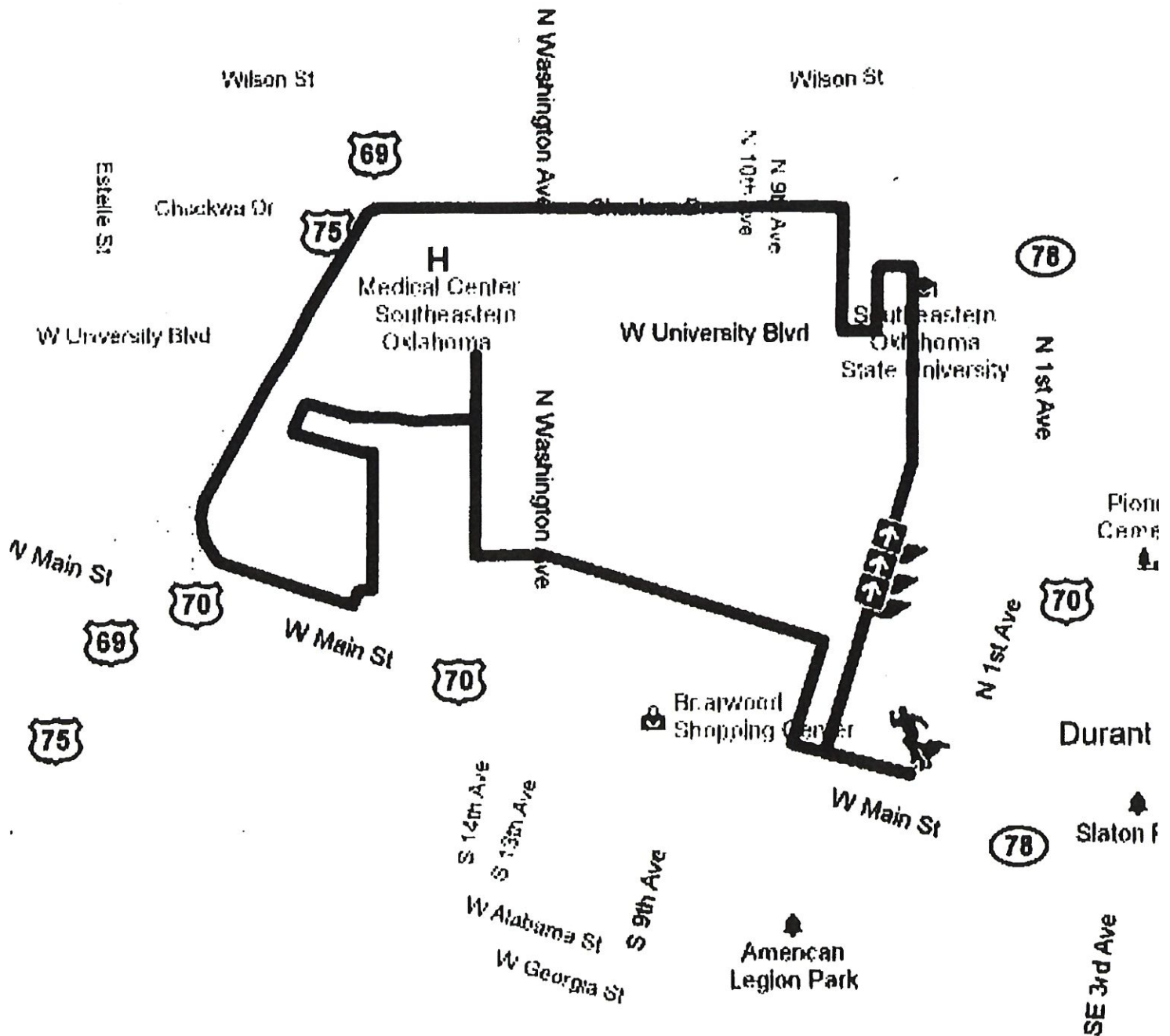
GIVE • RUN • REMEMBER

COLTON'S

SK & IOK

MAIN STREET RUN

DURANT, OK



IOK RUN COURSE



The City of Durant

Office of Community Development

Memorandum

Date: 5/20/2019
To: Mayor and City Council
From:
Re: Consideration Appointment of David Rhynes to the Board of Adjustment
Consideration re-appointment of Elizabeth Brittingham to the Board of Adjustment

Council Information / Action Requested

To Approve/Deny

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

ComDev to notify applicants

ATTACHMENTS:

Description	Type	Upload Date
BOA Appointment Application	Cover Memo	5/30/2019



Application for Appointment to a City Board, Commission or Committee

Ms.
Mrs.
Mr.

Name

Rhynes

David

Bryant

(Last)

(First)

(MI)

1602 St. Joes Lane

☐ Physical Address

City

Durant

State

OK

Zip

74701

~~daverrhynes@yahoo.com~~ Same

☐ Mailing Address

City

Durant

State

OK

Zip

74701

(580) 240-3350

☐ Home Phone

☐ Work Phone

☒ Cell Phone

☐ 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.

daverrhynes@yahoo.com

Board, Commission or Committee Appointment Desired:

Board of Adjustment

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

Business degree from University of Oklahoma
- 15 years with Wells Fargo, 5 yrs business owner

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)

Get involved in community;

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

☒ Yes

☐ No

Signature

Date

5/15/09

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: 5/29/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk and Board Secretary
Re: Consider Re-Appointment of Dr. Sean Burrage and Kelly Dillard to the Durant Community Facilities Authority Board

Dr. Burrage and Ms. Dillard are currently serving on the Durant Community Facilities Authority Board. Their terms expire in June 2019. Both of these positions are held by individuals nominated by the entities they represent - Dr. Burrage as representative of Southeastern Oklahoma State University and Ms. Dillard as representative of the Durant Independent School District.

Council Information / Action Requested

Re-Appointment of Dr. Sean Burrage and Kelly Dillard to the Durant Community Facilities Authority Board

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



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Robbee Tonubbee, Library Director
Re: Consider Approval of Year 1 of 2 Year Mowing Contract for Durant Library with Greenbelt Turf Management in the Amount of \$6576 (C-2019-26)

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Mowing contract	Cover Memo	6/7/2019

CITY OF DURANT
2019-2020 GROWING SEASONS
LIBRARY GROUNDS MAINTENANCE SERVICES

THIS AGREEMENT made and entered into this 11th day of June 2019 by and between **Greenbelt Turf Management** herein termed "Contractor" and **City of Durant** herein termed "Owner".

WITNESS:

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

Section A: BASIC SERVICES-SCOPE OF WORK:

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

1. GROUNDS MAINTENANCE SERVICES TO BE FURNISHED

The grounds to be maintained will be shown on "**Attachment A, LIBRARY GROUNDS MAINTENANCE SERVICES**" attached hereto. All types of turf grass areas will be maintained at the recommended height for the species being managed, normally 2 to 3 inches. All required Grounds Maintenance will be included in the base price. Grounds Maintenance service will include grounds detail work i.e. weed eating, cleaning walkways and entrances, and removing all debris created during operation. The Contractor is liable for damages caused to city equipment due to the impact of Lawn Maintenance equipment or excessive use of weed eaters on the bark of trees. Sub-contracting of Grounds Maintenance will not be permitted. Acreage amount given is an approximation.

Specific duties shall include;

- A. Lawn Maintenance and trimming around the buildings, including outbuildings (storage buildings), parking lot islands, fencing, utility poles, parking lots and drives, sidewalks, dumpsters, trees, shrubs, flowerbeds, ditches, creeks, signs, areas inside fenced in electrical and HVAC units and equipment, and any associated areas not listed here. The use of herbicide or weed killer of any kind for this purpose will not be allowed.
- B. Lawn Maintenance and weed eating around all fences. The use of herbicide or weed killer of any kind for this purpose will not be allowed.
- C. Lawn & Grounds Maintenance along access drives and right of ways.
- D. "Finish Mower" of commercial grade must be used on all lawn areas around the main buildings.
- E. Weed eating and chemical spraying of weeds and grass growing through cracks in concrete sidewalks and asphaltic pavement. These areas are to be maintained throughout the growing season. **Weeds and grass appearing between cracks in concrete and areas where asphalt and concrete meet will not be tolerated. This will be strictly enforced.**
- F. Routine tree limb and trash pickup/removal should be done at each mowing.

2. DURATION

The Performance of all mowing, trimming, maintenance work at all locations shall be performed on an as needed basis, for the remainder of the current twelve month time period being June 14, 2019 - March 31, 2020; then April 1, 2020 - March 31, 2021.

Between June 14, 2019 and October 31, 2019 there shall be 18 total cuttings to keep grass and weed height at a maximum of 3" - 4" tall. Between April 1, 2020 and October 31, 2020, there shall be 24 total cuttings to keep grass and weed height at a maximum of 3"- 4" tall.

Between November 1 and March 31 of each time period, **Owner** may request mowing services consistent with the terms of this contract to be performed on an as needed basis. Contractor shall charge Owner for each mowing event requested in accordance with the Unit Price listed in Attachment A.

3. NON-APPROPRIATION CLAUSE

The City shall be permitted to cancel the lease, without penalty, at the end of a fiscal period if its governing body elects not to include in the budget an appropriation for the contractual payments coming due in the next fiscal period.

4. EARLY TERMINATION CLAUSE FOR CONTRACTOR

Contractor shall have the right to terminate lease, without penalty, at the end of a twelve month period provided Contractor has provided City with required 120 days advance written notice of their intent to terminate lease.

5. EQUIPMENT AND EQUIPMENT USAGE

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

5. CLEAN UP AFTER LAWN MAINTENANCE

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

6. WEED MAINTENANCE

Spraying for weeds in inaccessible areas is to be administered at the City's discretion and is the responsibility of the Contractor. Spraying weed killer will only be permitted in cracks in pavement and sidewalks, and between the areas where pavement and concrete sidewalks meet unless otherwise instructed by the City. Spray will not exceed more than 4 inches of width around the area being sprayed. Spraying around the entire perimeter of buildings to avoid string trimming will not be permitted. Trees, shrubs, or flowers planted on city grounds shall be protected from spray and those plants that are destroyed by spraying or Lawn Maintenance will be replaced by the Contractor at the Contractor's cost. The Contractor will provide a list to the City of all pesticides and supplies that will be utilized within the scope of this contract. All weed killers and supplies will be a name brand, properly labeled (private labels will not be acceptable), and applied in compliance with all State and Local statutes governing their use. MSDS (Material Safety Data Sheets) must be provided on all chemicals used on the site. Spray will be administered at such times as to not endanger citizens or staff of the City. Liability for the spraying of weeds will be the sole responsibility of the Contractor. State and Federal mandated licenses for the application of weed poison is required and is the responsibility of the Contractor. Weed spraying may be subcontracted but must adhere to the same requirements listed here and be approved by the City prior to any spraying taking place.

SECTION C: PAY REQUESTS

The Contractor is to submit a pay request or invoice **only after all work, including trimming and clean-up, is completed.** Partial payment or payments for unfinished work **will not be processed under any circumstances.**

The invoice must clearly state **INVOICE** with an associated invoice number, date, amount of pay requested, the company name and address, and an itemized description of the service provided; i.e. "Library Grounds Maintenance Services".

Requests for payment submitted on documents that are labeled "Statement" will not be processed. **Invoices will not be processed the same work week as the work performed under any circumstances.** A work week for these purposes will be defined as Monday through Friday. Invoices will not be accepted on Saturday or Sunday as all City Hall Office departments are closed on those days. Invoices may be submitted by hand, U.S. Mail, or by e-mail. All work must be inspected by the City prior to payment being made to the Contractor. Every effort will be made on the City's behalf to inspect the properties and process the pay requests as efficiently and promptly as humanly possible. Payments will be made on the second Wednesday of each month following the regularly scheduled Durant City Council meeting.

SECTION D: INSURANCE AND OTHER REQUIREMENTS

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

Bidders will be required to post a Performance Bond in an amount equal to twenty five per cent (25%) of the total amount of the bid to secure their ability to complete the contract on which they have bid. Bidders receiving the low bid shall have an obligation to execute and complete a contract on which they have bid. Each bid shall acknowledge this commitment and shall be signed by an authorized representative of the bidding company. Any Contractor who bids and fails to enter into a contract, or post a bond, shall forfeit the right to contract for any or all properties at the election of the Durant City Council.

SECTION E: DAMAGES TO CITY/PRIVATE PROPERTY

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

SECTION F: SAFETY

Personal Protective Equipment (PPE) shall be worn as mandated in operational manuals provided by the equipment manufacturers. Contractor's employees, including applicators and handlers, will wear the PPE that is listed on any pesticide, fertilizers, weed killers, etc. label in order to satisfy the requirements of this contract. All materials and performance of work will meet all Federal Health and Safety laws currently in effect and those of local authorities having jurisdiction. The Contractor will take all necessary precautions for the safety of his/her employees on the job and of the general public. Lawn, landscape, and maintenance work will be scheduled to provide the least inconvenience to the occupants of the building and the users of the fields.

SECTION G: NON-COLUSION

The bidder warrants that he/she has not employed or retained any company or person other than a bona fide employee working solely for him/her to solicit or secure this bid. The bidder further warrants that he/she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the bidder, any fee, compensation, percentage, gift or consideration contingent upon or

resulting from the award or making of this bid. If the bidder violates this provision, the City shall have the right (which shall be cumulative to the other rights the City may have) to forthwith terminate this bid without liability. Bidder also certifies that his/her bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, services, or equipment and is in respects fair and without collusion or fraud. The signing of the bid sheet indicates that the bidder understands and agrees to this clause.

SECTION H: BANKRUPTCY/INSOLVENCY

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

Signed on this 11th day of June, 2019.

BY: _____
 Greenbelt Turf Managment
 Owner: _____

BY: _____
 Mayor Oden Grube
 City of Durant

REVIEWED AND APPROVED BY:

 Thomas Marcum, City Attorney

ATTACHMENT "A"
2019 AND 2020 GROWING SEASONS
RATE PER GROWING SEASON
LIBRARY GROUNDS MAINTENANCE SERVICES

City Representatives	Marty Pope/Robbee Tonubbee	
Donald W. Reynolds Library and Community Center	2.37 acres	1515 W. Main Durant, OK
Regular mowing and trimming of entire grounds.		
UNIT PRICE	UNIT PRICE X 18 FOR 6/14/2019 - 3/31/2020	UNIT PRICE X 24 FOR 4/1/2020 - 3/31/2021
\$274.00	\$4,932.00	\$6,576.00



The City of Durant

Office of City Manager

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Agreement Between Durant Historical Society and City of Durant FY 2019-20, or Take Any Other Appropriate Action

The Agreement with the Durant Historical Society is for the operation of a museum for the cultural betterment and preservation of historical artifacts of our community. The terms and conditions of the proposed agreement are the same as those for FY 2018-19.

Council Information / Action Requested

Approve agreement with the Durant Historical Society in the amount of \$8,500.

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

City Clerk obtain required signatures of all involved parties (two originals) and submit one signed original agreement to appropriate non-profit organization.

City Clerk to review all contracts and ensure all reporting requirements are met prior to payment. Upon receipt of an invoice from each non-profit organization, submit to Accounts Payable for payment, Maintain files for all reporting requirements.

ATTACHMENTS:

Description	Type	Upload Date
Durant Historical Society Agreement	Cover Memo	6/4/2019

Agreement

**Durant Historical Society
and
City of Durant
FY 2019-2020**

WHEREAS, the City of Durant desires to contract with the Durant Historical Society to operate a museum to exhibit artifacts and enhance local cultural displays for the enjoyment of the citizens of our community.

NOW THEREFORE, the City of Durant and the Durant Historical Society do hereby agree as follows:

1. The Durant Historical Society agrees to operate a museum which shall be open at least 5 days a week inside the city limits of Durant for display of historical items and artifacts of the City of Durant and the Bryan County area.
2. The Durant Historical Society agrees to provide sufficient staffing to maintain the museum and public displays as stated in Item #1 above.
3. The City of Durant agrees to pay the Durant Historical Society \$8,500 which shall be paid in four quarterly payments to the Society as a partial reimbursement for its expenses in operating the museum for the cultural betterment and historical preservation of historical artifacts of our community.
4. As a result of receiving municipal funding, Durant Historical Society agrees and understands that it must follow the Open Meeting Act (25 O.S. §304, Public Body).
5. This agreement shall become effective on the _____ day of _____, 2019.

Approved by the Durant Historical Society and the Durant City Council on the ____ day of _____, 2019.

Durant Historical Society

City of Durant

DHS President Date

Oden Grube, Mayor Date

DHS Secretary Date

Cynthia J. Price, City Clerk Date



The City of Durant

Office of City Manager

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Agreement Between Big Five Community Services (SORTS) and City of Durant FY 2019-20, or Take Any Other Appropriate Action

Operation of a program providing transportation to citizens of the community (Southern Oklahoma Rural Transportation System- SORTS). The terms and conditions of the proposed agreement are the same as the agreement for FY 2019-20.

Council Information / Action Requested

Approve agreement between Big Five Community Services and the City of Durant (SORTS) FY 2019-20 in the amount of \$15,000.00

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

City Clerk obtain required signatures of all involved parties (two originals) and submit one signed original agreement to appropriate non-profit organization.

City Clerk to review all contracts and ensure all reporting requirements are met prior to payment. Upon receipt of an invoice from each non-profit organization, submit to Accounts Payable for payment, Maintain files for all reporting requirements.

ATTACHMENTS:

Description	Type	Upload Date
Big Five Contract 2019-20	Cover Memo	6/4/2019

**AGREEMENT BETWEEN THE CITY OF DURANT
AND THE BIG FIVE COMMUNITY SERVICES
FOR FY 2019-20**

STATE OF OKLAHOMA §
COUNTY OF BRYAN §

THIS AGREEMENT, made this 11th day of June, 2019, between the City of Durant, an Oklahoma municipal corporation (hereinafter referred to as "City"), and the Big Five Community Services (hereinafter referred to as "*Big Five*").

WITNESSETH:

WHEREAS, the City of Durant desires to support Big Five Community Services and the Southern Oklahoma Rural Transportation System (SORTS) that provides vital transportation services for many citizens of our community.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto, for and in consideration of the following mutual covenants and promises:

Section 1. Big Five Community Services agrees to continue to provide vital transportation services to the citizens of our community through the SORTS program.

Section 2. Big Five Community Services agrees to provide sufficient staff to operate and maintain the SORTS program with a level of service necessary to provide essential transportation opportunities for our citizens.

Section 3. The City agrees to pay Big Five Community Services \$15,000 for transportation services to be provided by Southern Oklahoma Rural Transportation System (SORTS) during Fiscal Year 2019-2020 in quarterly payments. Big Five understands and agrees that the funds provided herein must be expended for the benefit of the City and its inhabitants by providing vital transportation services. Big Five further agrees that it will file with the City a fully itemized report or receipt and disbursement following the guidelines for expenditure of municipal funds outlined in 11 O.S. 17-101 et. seq. and 11 O. S.17-201 et seq.

Section 4. In the event of any default in or breach of this agreement or any of its terms or conditions, by any party hereto, such party shall, upon written notice from the other, proceed immediately to cure or remedy such default or breach and, in any event, within ten (10) days after receipt of such notice. In case such action is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach.

Section 5. No member, official, or employee of the City or Big Five Community Services shall have any personal interest, direct or indirect, in this agreement; nor shall any member, official, or employee participate in any decision relating to this agreement which affects his personal interests or the interest of any corporation, partnership, or association in which he is directly or indirectly interested.

Section 6. No member, official, or employee of the City shall be personally liable to Big Five Community Services in the event of any default or breach by the City or for any amount which may become due to Big Five Community Services or any obligation under the terms of this agreement.

Section 7. Big Five Community Services shall provide the City of Durant a copy of its annual budget for the Fiscal Year 2019-2020 along with quarterly financial statements, which shall be provided by the 25th day of the month following the last day of each quarter. Upon receipt of quarterly financial statements the City shall approve the invoice or claim form submitted by Big Five for payment and process according to approved purchasing procedures established for the City of Durant.

Section 8. Big Five Community Services covenants and agrees that any funds unspent or unencumbered shall not be carried over into the next fiscal year.

Section 9. As a result of receiving municipal funding, Big Five Community Services agrees and understands that it must follow the Open Meeting Act (25 O.S. §304, Public Body).

IN WITNESS WHEREOF, parties have caused this agreement to be executed this ____ day of _____, 2019.

ATTEST:

CITY OF DURANT

By: _____
Cynthia J. Price, City Clerk Date

By: _____
Oden Grube, Mayor Date

ATTEST:

BIG FIVE COMMUNITY SERVICES

By: _____
Secretary Date

By: _____
President Date

CITY OF DURANT LEGAL REVIEW:

By: _____
Tom Marcum, City Attorney Date



The City of Durant

Office of City Manager

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Agreement Between the Durant Main Street Board of Directors and the City of Durant FY 2019-20, or Take Any Other Appropriate Action

The Agreement is for the promotion of economic development and retail businesses in the downtown area, thereby preserving downtown buildings and increasing sales tax revenue. The terms and conditions of the proposed agreement are basically the same for those of FY 2019-20.

Council Information / Action Requested

Approve Agreement between the Durant Main Street Board of Directors and the City of Durant FY 2019-20 in the amount of \$30,000

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

City Clerk obtain required signatures of all involved parties (two originals) and submit one signed original agreement to appropriate non-profit organization.

City Clerk to review all contracts and ensure all reporting requirements are met prior to payment. Upon receipt of an invoice from each non-profit organization, submit to Accounts Payable for payment, Maintain files for all reporting requirements.

ATTACHMENTS:

Description	Type	Upload Date
Durant Main Street Contract	Cover Memo	6/4/2019

**AGREEMENT FOR SERVICES-FISCAL YEAR 2019-2020
BETWEEN THE CITY OF DURANT
AND THE DURANT MAIN STREET BOARD OF DIRECTORS**

The City of Durant and the Durant Main Street program (DMS) agree as follows:

1. That the City of Durant seeks to partner with Durant Main Street to provide programs for the development of the Main Street Designated District (also known as the Durant Central Business District) and accomplishing a Downtown Improvement Work Plan for the City of Durant. These work plans and any other DMS projects will be detailed in an annual master work plan submitted to the City of Durant by May 1st of each year.
2. DMS will coordinate with the City for mutually beneficial projects and activities that promote historic preservation, community development and economic growth of historic downtown Durant.
3. That it is the intention of both the City and DMS to work together primarily in an effort to encourage public and/or private commitments to strengthen and preserve the community's downtown.
4. That DMS will provide the City of Durant an annual budget and quarterly financial statements including but not limited to an accounting of funds from other agencies supporting DMS efforts. Reports will be provided quarterly to City Council.
5. That DMS will provide the following services modeled after the National Main Street Four Point Approach, as they apply to revitalizing the Main Street Designated District:
6. Promotion
 - a. Enhance the image of downtown Durant;
 - b. Encourage consumers and investors to shop, live, work, and invest in downtown Durant through advertising, retail promotions, special events, and marketing campaigns; and
 - c. Maintain and disperse an updated website and calendar of events for downtown Durant.
7. Design
 - a. Capitalize on downtown's historic buildings and street walkability to create an inviting atmosphere through attractive storefronts, window displays and streetscapes;
 - b. Promote good maintenance practices, rehabilitation of historic buildings, and appropriate new construction;
 - c. Facilitate a Facade Grant Program for downtown building improvements or renovations;
 - d. Coordinate and provide all seasonal and holiday decor for downtown Durant; and
 - e. Utilize volunteers to sweep sidewalks and wash storefront windows quarterly.
8. Economic Vitality
 - a. Strengthen downtown Durant's economic assets while expanding and diversifying its economic base;
 - b. Recruit compatible new businesses and economic uses to make downtown more responsive to today's consumers;
 - c. Assist with the expansion of existing public or private businesses through professional development resources;
 - d. Conduct and update building inventories to encourage the conversion of underutilized commercial space into economically productive property;
 - e. Assist the City in obtaining federal, state, and private grants for community development related projects;

- f. Direct downtown businesses to the proper authorities in relation to building codes, zoning districts, safety codes, business licensing requirements, tax requirements, financial incentives, etc.; and
- g. Survey downtown businesses and consumers to determine if particular city ordinances need to be re-evaluated or changed.

9. Organization

- a. Assemble the necessary volunteer resources to carry out the Main Street mission;
- b. Create a well-connected community of downtown businesses; and
- c. Develop a variety of methods to secure the financial resources necessary for continued revitalization of downtown Durant.

10. The City will provide the following services within the Designated Main Street District:

- a. Maintenance
 - i. Regularly scheduled trash collection from all receptacles;
 - ii. Regular prevention and removal of weeds, fire ants, and pests;
 - iii. Regular mowing of pocket park or any green spaces;
 - iv. Regular maintenance and replacement of mulch in flower beds;
 - v. Sufficient watering of hanging flower pots, potted plants, and all landscaping;
 - vi. Regular maintenance of outdoor power outlets in downtown to ensure they are in working order for holiday decor, etc.
 - vii. Regular maintenance of street and sidewalk pavement and potholes;
 - viii. Regular maintenance of paint on street crosswalks; and
 - ix. Regular maintenance of paint on downtown benches and trash receptacles.
- b. Installation
 - i. Installation and removal of any streetscape, seasonal, or holiday decor requiring a bucket truck or ladder;
 - ii. Budget City funds annually for new downtown beautification projects (FY2019-20);
 - iii. Addition of power outlets on lamppost to enable holiday lights and other streetscape decor (FY2019-20); and
 - iv. Replacement of Historic Downtown Durant metal signs throughout the City and on highway exits with updated signs that reflect the new Main Street logo.

11. That the City will pay DMS for services rendered, a fee of \$30,000.00 for Fiscal Year 2019-2020 to be paid in equal quarterly installments in the amount of \$7,500 per quarter commencing with the month of July 2019.

12. OMS funds a facade renovation program in the Central Business District to provide an incentive for businesses to beautify and renovate facades. In addition to the City's contribution of \$30,000.00, the City of Durant shall match the facade renovation program up to \$3,000.00 per year. (FY2020) Furthermore, any facade funding furnished by the City, which is unexpended during the FY 2019- 2020 contract period, shall not be carried forward by DMS to the next fiscal year and thus forfeited. Reimbursements granted by the City during the 2019-2020 fiscal year will be made for facade renovations completed between July 1, 2019 and June 30, 2020. All reimbursement requests must be submitted to the City with itemized receipts before June 30, 2020.

13. OMS has outlined the following measurable goals to which they will remain accountable:

- a. Host a minimum of 10 promotional events benefitting downtown Durant;
- b. Complete three new projects from the OMS Downtown Improvement Work Plan focused on Economic Vitality, Organization, and Design; and
- c. Attend a minimum of 8 regularly scheduled City Council meetings.

14. This agreement shall commence July 1, 2019 and terminate June 30, 2020. This Agreement may be renewed for an additional year following evaluation and negotiation prior to June 1, 2020.
15. Acknowledging that the City may not commit itself to any expenditure beyond its Fiscal Year, this agreement must be affirmatively ratified annually by the City of Durant by approving fees set forth herein in the City's annual budget, in which event, DMS shall have the option of either accepting or rejecting said increase/decrease and continuing or terminating this agreement.
16. This agreement may be terminated at any time by mutual agreement of the City and DMS. This agreement may further be terminated upon thirty (30) days written notice, by either party for just cause.
17. This agreement shall be controlled by the laws of the State of Oklahoma and shall not be assigned without written consent of the parties hereto.
18. As a result of receiving municipal funding, DMS agrees that it must follow the Open Meeting Act.

THIS AGREEMENT being dated and approved this 11th day of June, 2019 in a regularly scheduled meeting of the Durant City Council.

CITY OF DURANT

Oden Grube, Mayor

ATTEST:

Cynthia J. Price, City Clerk

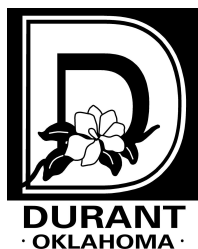
THIS AGREEMENT being dated and approved this ____ day of _____, 2019 by the Durant Main Street Board of Directors.

DURANT MAIN STREET
BOARD OF DIRECTORS

By: _____
President, Durant Main Street Board

ATTEST:

Secretary, Durant Main Street
Board



The City of Durant

Grants Department

Memorandum

Date: 6/7/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Approve Administrative Contract To RedAnt, LLC. C-2019-27
Related To U.S. Department Of Commerce Economic Development
Administration (EDA) Public Works Grant Award No. 08-01-05284 For The
Wastewater Treatment Plant Sludge Press Improvements Project (C-2019-22)

The staff completed a selection process and identified RedAnt, LLC as the grant project administrator. EDA 08-01-05284 project budget will cover 100% of the administrative costs.

Council Information / Action Requested

Approve Administrative Contract C-2019-27

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

Project will proceed.

ATTACHMENTS:

Description	Type	Upload Date
EDA - RedAnt LLC Admin Contract WWTP	Cover Memo	6/7/2019

PROFESSIONAL SERVICES CONTRACT

PART I - AGREEMENT

THIS AGREEMENT, entered into this _____ day of June, 2019, by and between RedAnt, LLC, hereinafter called the “**Firm**,” acting herein by Amy Anne Ford, Partner of the Firm, hereunto duly authorized, and The City of Durant, Oklahoma, hereinafter called the “City,” acting herein by **Oden Grube, Mayor**, for The City.

WITNESSETH THAT:

WHEREAS, the City desires to implement EDA Project Number 08-01-05284, a Public Works Program project funded by the U. S. Department of Commerce and administered by the Austin Regional Office of the Economic Development Administration; and

WHEREAS, the City is and will act with authority as the Fiscal Agent for the EDA funded project identified above, and

WHEREAS, the City desires to engage the Firm to render certain project management, reporting and support services in connection with the EDA project.

NOW THEREFORE, the parties do mutually agree as follows:

1. **Scope of Services**
Part II, Scope of Services, is hereby incorporated by reference into this Agreement.
2. **Time of Performance** - The services of the Firm shall commence on June ___, 2019. All of the services required and performed hereunder shall be completed no later than December 31, 2020.
3. **Access to Information** - It is agreed that all information, data, reports and records and/or other information as is existing, available and necessary for the carrying out of the work outlined above shall be furnished to the Firm by the City and its agents. No charge will be made to the Firm for such information and the City and its agents will cooperate with the Firm in every way possible to facilitate the performance of the work described in the Agreement.
4. **Compensation and Method of Payment** – The maximum amount of compensation and reimbursement to be paid hereunder shall not exceed thirty thousand dollars (\$30,000.00). Payment to the Firm shall be based on satisfactory completion of identified milestones in Part III – Payment Schedule of this Agreement, which is hereby incorporated by reference into this Agreement. Should the Project be completed in its entirety prior to the period allowed for its completion, all of the Firm’s responsibilities and services required under this Agreement be fully completed, and all obligations to the EDA are met, full compensation to the Firm in the amount of thirty thousand dollars (\$30,000.00) shall be completed at that time. Interim payment to the Firm shall be upon percentage completion of the Scope of Services.
5. **Indemnification** – The Firm shall comply with the requirements of all applicable laws, rules and regulations, and shall exonerate, indemnify, and hold harmless the City and its agents from and against them, and shall assume full responsibility for administering the project identified above.

6. **Miscellaneous Provisions**

1. This Agreement shall be construed under and in accord with the laws of the State of Oklahoma, and all obligations of the parties created hereunder are performable in Bryan County, Oklahoma.
2. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.
3. If one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein. All other terms hereof shall remain in full force and effect.
4. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.
5. This Agreement may be amended by mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

7. **Terms and Conditions** - This Agreement is subject to the provisions titled, "Part IV Terms and Conditions" and attached hereto and incorporated by reference herein.

IN WITNESSETH HEREOF, the parties have hereunto set their hands and seals as of the date first affixed above.

(Recipient)

City of Durant, Oklahoma

Oden Grube, Mayor

(Firm)

RedAnt, LLC

Amy Anne Ford, Partner

PROFESSIONAL SERVICES CONTRACT

PART II - SCOPE OF SERVICES

The Firm shall provide the following scope of services:

1. **Project Management**

1. Develop a record keeping and filing system consistent with program guidelines.
2. Maintenance of filing system.
3. Provide general advice and technical assistance to City personnel on implementation of the EDA project and regulatory matters pertaining thereto.
4. Furnish the City with necessary completed forms and reporting required for implementation of the EDA project.
5. Assist the City in meeting all special award condition requirements that may be stipulated in the EDA Financial Assistance Award between the City and U. S. Department of Commerce, Economic Development Administration, Austin Regional Office.
6. Prepare and submit all required project reporting required by EDA Project Number 08-01-05284, including but not limited to progress reporting, quarterly reporting, and other reporting included in the EDA Financial Assistance Award between the City and the EDA Austin Regional Office.
7. Establish internal procedures to document expenditures associated with local administration of the project.
8. Serve as liaison for the City during the implementation and completion of the EDA project with any monitoring visit by staff representatives from EDA or its Austin Regional Office.

2. **Financial Management**

1. Assist the City by improving its ability to manage and report progress and use of funds from federal sources through the Austin Regional Office of the EDA for the project identified above.
2. Assist the City in compliance with all EDA rules, regulations, specifications, or other directives pertinent to the identified project.
3. Prepare and submit all reporting for all funded and scheduled drawdowns of project funds on behalf of the City, in order to ensure orderly, timely allocation and disbursement of funds within the period of this agreement.
4. Review invoices received for payment and file back-up documentation.
5. Provide general advice and technical assistance to the City and its agents on implementation of the EDA project and regulatory matters pertaining thereto.

6. Assist the City in interpreting and complying with established procedures for the EDA project and reporting to the Austin Regional Office.
7. Provide general advice and technical assistance to the City and its agents on implementation of the EDA project and associated regulatory matters.

PROFESSIONAL SERVICES CONTRACT

PART III - PAYMENT SCHEDULE

The City shall reimburse the Firm for grant administration services provided for completion of the Scope of Services in the amount of thirty thousand dollars (\$30,000.00), based upon milestones depicting percentage completion of the Scope of Services. The payments to the Firm will be made from City funds to be fully reimbursed to the City by EDA Project Number 08-01-05284 provided the milestones established for payment and the amounts paid are as follows:

Payment Schedule

Payment	Amount	Basis of Payment
I	\$ <u>6,000.00</u>	Completion of twenty percent (20%) of the Scope of Services identified herein.
II	\$ <u>6,000.00</u>	Completion of forty percent (40%) of the Scope of Services identified herein.
III	\$ <u>6,000.00</u>	Completion of sixty percent (60%) of the Scope of Services identified herein.
IV	\$ <u>6,000.00</u>	Completion of eighty percent (80%) of the Scope of Services identified herein.
V	\$ <u>6,000.00</u>	Completion of one hundred percent (100%) of the Scope of Services identified herein.
Total Payment	\$ <u>30,000.00</u>	

All payments shall be determined by the City from its estimates of completion of the entire EDA project. Payment to the Firm shall be made from those estimates and in the amounts prescribed above.

PROFESSIONAL SERVICES CONTRACT

PART IV - TERMS AND CONDITIONS

1. **Termination of Contract.** If, through any cause, the Firm shall fail to fulfill in a timely and proper manner its obligation under this Contract, or if the Firm shall violate any of the covenants, agreements, or stipulations of this Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to the Firm of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. If the Contract is terminated by the City as provided herein, the Firm will be paid for the time provided and expenses incurred up to the termination date.

If the Contract is terminated by the City as provided herein, all finished or unfinished documents, information or reports prepared by the Firm under this Contract shall, at the option of the City, become its property and the Firm shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the Firm shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by the Firm, and the City may withhold any payments to the Firm for the purpose of set-off until such time as the exact amount of damages due the City from the Firm is determined.

2. **Termination for Convenience of the City.** The City may terminate this Contract at any time by giving at least ten (10) days notice in writing to the Firm. If the Contract is terminated by the City as provided herein, the Firm will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the Firm, Paragraph 1 hereof relative to termination shall apply.
3. **Changes.** The City may, from time to time, request changes in the Scope of Services of the Firm to be performed hereunder. Such changes, including any increase or decrease in the amount of the Firm's compensation which are mutually agreed upon by and between the City and the Firm shall be incorporated in written amendments to this Contract.
4. **Personnel.**
 1. The Firm represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City.
 2. All of the services required hereunder will be performed by the Firm or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
 3. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

5. **Assignment of Contract.** The Firm shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the City thereto: Provided, however, that claims for money by the Firm from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.
6. **Reports and Information.** The Firm, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Contract.
7. **Findings Confidential.** All of the reports, information, data, etc., prepared or assembled by the Firm under this Contract are confidential, and the Firm agrees that they shall not be made available to any individual or organization without the prior written approval of the City.
8. **Compliance with Local Laws.** The Firm shall comply with applicable laws, ordinances and codes of the State of Oklahoma and its local governments.
9. **Equal Employment Opportunity.** During the performance of this Contract, the Firm agrees as follows:
 1. The Firm will not discriminate against any employee or applicant for employment because of race, religion, sex, sexual orientation, gender identity, color, handicap, or national origin. The Firm will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, handicap or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Firm agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this non-discrimination clause.
 2. The Firm will, in all solicitation or advertisements for employees placed by or on behalf of the Firm, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, sexual orientation, gender identity, handicap or national origin.
 3. The Firm will cause the foregoing provisions to be inserted in all subcontracts for any work or services covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
 4. The Firm will include the provisions 9.1, 9.2, and 9.3 in every subcontract or purchase order unless exempted.

10. **Civil Rights Act of 1964.** Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
11. **Section 109 of the Housing and Community Development Act of 1974.** No person in the United States shall on the ground of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.
12. **Public Works and Economic Development Act of 1965, as amended:** The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the U. S. Department of Commerce, Economic Development Administration. For Public Works and Development Facilities under the Public Works and Economic Development Act of 1965, as amended, the Financial Assistance Award to the City, Award Number 08-01-05284, supports the project and effort described herein, which is incorporated into this agreement by reference. Where terms of this agreement differ, the terms of the Financial Assistance Award shall prevail.
13. **Government Performance and Results Act of 1993 (GPRA) Reporting Requirements – Performance Measures.** The Firm agrees to report to the City on program performance measures and program outcomes in such form and at such intervals as may be prescribed by the EDA, Award Number 08-01-05284, in compliance with the Government Performance and Results Act of 1993. Performance measures and reporting requirements that apply to program activities funded by the Financial Assistance Award to the City will be provided in a separate GPRA information collection document. EDA will advise the City in writing within a reasonable period prior to the time of submission of the reports and in the event that there are any modifications in the performance measures.
14. **Interest of Members of the Firm.** No member of the governing body of the Firm and no other officer, employee, or agent of the Firm who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract and the City shall take appropriate steps to assure compliance.
15. **Interest of Other Local Public Officials.** No member of the governing body of the Firm and no other public official of the Firm, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the City shall take appropriate steps to assure compliance.
16. **Interest of Firm and Employees.** The Firm covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the project area, study area, site, or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. The Firm further covenants that in the performance of this Contract, no person having any such interest shall be employed.



The City of Durant

Office of City Clerk

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Dewayne Williams, F.B.O.
Re: Airport Monthly Report - May 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Airport Monthly Report - May 2019	Exhibit	6/6/2019



Durant Regional Airport Eaker Field

Airport Managers Monthly Report

June 11, 2019

Dewayne Williams, F.B.O.

- **Fuel Sales – May 2019**

Avgas 100 Low Lead (100LL)

May 2019 – 2,311 Gallons

Jet A w/prist (Deicing additive)

May 2019 – 11,318 Gallons

- **Hangars – 100% Occupancy**

- **Maintenance Issues**

Weed control is on-going at this time.

Normal minor issues with hangars, (roofs and doors.)

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.



The City of Durant

Office of City Clerk

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Report - May 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 - May 2019	Exhibit	6/7/2019

CITY CLERK MONTHLY INFORMATION REPORT

MAY 2019

MUNICIPAL COURT

Total Violations issued: 393

Traffic: 313
City Ordinance: 48
State Law: 32

Total Cases Heard by Judge: 118 (No Court Held on 5/29/2019 - Memorial Day)

Traffic: 89
City Ordinance: 22
State Law: 7

Dismissed Cases: 25

Dismissed by Complainant: 1

Traffic: 1
City Ordinance: 0
State Law: 0

Dismissed Due to Providing Proof of Insurance: 7

Traffic: 7

Dismissed by Judge's Order: 7

Traffic: 4
City Ordinance: 2
State Law: 1

Fine Suspended: 10

Traffic: 10
City Ordinance: 0
State Law: 0

Warrants Issued: 71

Traffic: 49
City Ordinance: 16
State Law: 6

Warrants Cleared: 118

Traffic: 87
City Ordinance: 23
State Law: 8

LICENSES -

Snow Cone Stand - 2

Itinerant Merchant - 1

Mobile Home Park - 1

Fireworks - 1

SPECIAL EVENT PERMIT APPLICATIONS -

There were no Special Event Permit Applications received in May 2019.

Events Held in City of Durant in May 2019:

Farmers Market - May 4, 11, 18, 25, 2019

23rd Annual Magnolia Bike Tour - May 18, 2019

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

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

Magnolia Farmers Market - Every Saturday

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 fourteen (14) record requests received and processed in May, 2019.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 13 (12 casket burials) (1 cremains burials).

Sales: 2 Sales - 2 Spaces Total

Transfers: 0

BIDS -

Airport Fixed Base Operator (Pending)

BOARD SECRETARY -

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

Durant City Council (2 meetings);

Durant City Utility Authority;

Durant Airport Authority;

Airport Advisory Board

Durant Tourism Economic Development Authority;

Streets and Infrastructure Task Force (3 meetings)



The City of Durant

Office of City Clerk

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: Doug Moore, IBTS Interim Community Development Director
Re: Community Development Monthly Report - May 2019

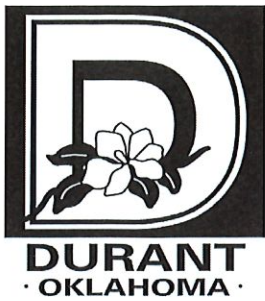
Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Community Development Monthly Report - May 2019	Exhibit	6/4/2019



The City of Durant

Office of Community Development

Monthly Activity Report, MAY 2019
Community Development Department

1. Inspections	376
Building	125
Electrical	113
Mechanical	54
Plumbing	75
Other	9
Drainage Issues	

2. Code Enforcements	
Other Contacts Made	(61)
Grass & Weeds	32
Junk Vehicles	4
Junk Appliances	2
Dilapidated Structures	5
Trash & Debris	15
Trees & Shrubs	3
Other	
Noticed Posted	

3. New Construction	(2)
SFR	2
MFR	0
Commercial	0
Industrial	0

4. Permits Issued	(34)
Building	9
Electrical	10
Plumbing	9
Mechanical	4
Floodplain	2

5. Public Hearings	(5)
Board of Adjustment	0
Planning Commission	1
City Council	4

6. Letters Mailed	(136)
Code Enforcement	61
Public Hearings	67
Other	8

7. GIS / Mapping	(96)
Maps printed	43
911 Addresses Requested	53 43

8. Licenses Issued	(3)
Electrical	2
Plumbing	1
Mechanical	0

Total	61
Other contacts made	
Trash and Debris	15
Grass and Weeds	32
Dilapidated Structure	5
Junk Vehicles	4
Junk Appliance	2
Trees and Shrubs	3

TOTAL VISITS 183

May-19				
Monthly Code Report				
No.	Date	Address	Type of Nuisance	Decision
1	05/06/2019	145 W MAIN	DILPIDATED STRUC.	30 DAY
2	05/06/2019	515 W LOCUST	GRASS AND WEEDS	CITY
3	05/06/2019	515 W LOCUST	TRASH AND DEBRIS	CITY
4	05/06/2019	723 N 3RD	GRASS AND WEEDS	OWNER
5	05/06/2019	923 N 3RD	GRASS AND WEEDS	OWNER
6	05/06/2019	1307 N 3RD	GRASS AND WEEDS	OWNER
7	05/06/2019	1316 N 3RD	GRASS AND WEEDS	CITY
8	05/06/2019	1324 N 3RD	GRASS AND WEEDS	CITY
9	05/06/2019	311 WILLOW	TRASH AND DEBRIS	OWNER
10	05/06/2019	801 N 11TH	GRASS AND WEEDS	CITY
11	05/06/2019	801 N 11TH	DILPIDATED STRUC.	CITY
12	05/06/2019	1125 MULBERRY	GRASS AND WEEDS	OWNER
13	05/06/2019	1208 MULBERRY	JUNK APPLIANCE	OWNER
14	05/06/2019	714 N 12TH	GRASS AND WEEDS	OWNER
15	05/06/2019	1404 WENDELL	GRASS AND WEEDS	OWNER
16	05/06/2019	1406 WENDELL	GRASS AND WEEDS	OWNER
17	05/06/2019	1410 WENDELL	GRASS AND WEEDS	CITY
18	05/06/2019	107 CORNELL	GRASS AND WEEDS	OWNER
19	05/06/2019	109 CORNELL	GRASS AND WEEDS	OWNER
20	05/06/2019	201 CORNELL	GRASS AND WEEDS	OWNER
21	05/06/2019	202 CORNELL	GRASS AND WEEDS	OWNER
22	05/06/2019	202 CORNELL	TREES AND SHRUBS	OWNER
23	05/06/2019	5402 KIMBERLY	GRASS AND WEEDS	OWNER
24	05/06/2019	5309 KIMBERLY	GRASS AND WEEDS	OWNER
25	05/06/2019	911 CROOKED OAK	GRASS AND WEEDS	OWNER
26	05/10/2019	723 N 2ND	GRASS AND WEEDS	POSTED
27	05/10/2019	1224 N 6TH	GRASS AND WEEDS	POSTED
28	05/10/2019	607 W BEECH	GRASS AND WEEDS	POSTED
29	05/10/2019	607 W BEECH	TRASH AND DEBRIS	POSTED
30	05/10/2019	607 W BEECH	JUNK APPLIANCE	POSTED
31	05/10/2019	1023 W ELM	GRASS AND WEEDS	POSTED
32	05/10/2019	1023 W ELM	DILPIDATED STRUC.	POSTED
33	05/10/2019	1006 WILLOW	GRASS AND WEEDS	POSTED
34	05/10/2019	1101 W WILLOW	GRASS AND WEEDS	POSTED
35	05/10/2019	1221 DALLAS	GRASS AND WEEDS	POSTED
36	05/10/2019	1305 DALLAS	GRASS AND WEEDS	POSTED
37	05/10/2019	1419 WENDELL	GRASS AND WEEDS	POSTED
38	05/10/2019	1413 WENDELL	TRASH AND DEBRIS	POSTED
39	05/10/2019	3609 DANA	JUNK VEHICLE	POSTED
40	05/10/2019	215 S 13TH	GRASS AND WEEDS	POSTED
41	05/10/2019	405 S 13TH	GRASS AND WEEDS	POSTED
42	05/10/2019	1224 W MISSISSIPPI	GRASS AND WEEDS	POSTED
43	05/10/2019	1224 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
44	05/10/2019	1224 W MISSISSIPPI	DILPIDATED STRUC.	POSTED
45	05/10/2019	609 S 13TH	GRASS AND WEEDS	POSTED
46	05/10/2019	609 S 13TH	JUNK APPLIANCE	POSTED
47	05/10/2019	421 W ALABAMA	GRASS AND WEEDS	POSTED
48	05/10/2019	421 W ALABAMA	TREES AND SHRUBS	POSTED
49	05/10/2019	643 S 3RD	TRASH AND DEBRIS	POSTED
50	05/10/2019	643 S 3RD	TREES AND SHRUBS	POSTED
51	05/10/2019	209 W GEORGIA	GRASS AND WEEDS	POSTED

52	05/10/2019	209 W GEORGIA	JUNK VEHICLE	POSTED
53	05/10/2019	108 E MAIN	TRASH AND DEBRIS	POSTED
54	05/10/2019	222 E EVERGREEN	GRASS AND WEEDS	POSTED
55	05/10/2019	224 E EVERGREEN	GRASS AND WEEDS	POSTED
56	05/10/2019	414 NE 4TH	GRASS AND WEEDS	POSTED
57	05/10/2019	418 NE 4TH	GRASS AND WEEDS	POSTED
58	05/10/2019	418 NE 4TH	TRASH AND DEBRIS	POSTED
59	05/10/2019	420 NE 4TH	GRASS AND WEEDS	POSTED
60	05/20/2019	723 N 2ND	GRASS AND WEEDS	OWNER
61	05/20/2019	1224 N 6TH	GRASS AND WEEDS	OWNER
62	05/20/2019	607 W BEECH	GRASS AND WEEDS	10 DAY
63	05/20/2019	607 W BEECH	TRASH AND DEBRIS	10 DAY
64	05/20/2019	607 W BEECH	JUNK APPLIANCE	10 DAY
65	05/20/2019	1023 W ELM	GRASS AND WEEDS	CITY
66	05/20/2019	1023 W ELM	DILPIDATED STRUC.	CITY
67	05/20/2019	1006 WILLOW	GRASS AND WEEDS	10 DAY
68	05/20/2019	1101 W WILLOW	GRASS AND WEEDS	OWNER
69	05/20/2019	1221 DALLAS	GRASS AND WEEDS	CITY
70	05/20/2019	1305 DALLAS	GRASS AND WEEDS	OWNER
71	05/20/2019	1419 WENDELL	GRASS AND WEEDS	OWNER
72	05/20/2019	1413 WENDELL	TRASH AND DEBRIS	OWNER
73	05/20/2019	3609 DANA	JUNK VEHICLE	OWNER
74	05/20/2019	215 S 13TH	GRASS AND WEEDS	OWNER
75	05/20/2019	405 S 13TH	GRASS AND WEEDS	OWNER
76	05/20/2019	1224 W MISSISSIPPI	GRASS AND WEEDS	CITY
77	05/20/2019	1224 W MISSISSIPPI	TRASH AND DEBRIS	CITY
78	05/20/2019	1224 W MISSISSIPPI	DILPIDATED STRUC.	CITY
79	05/20/2019	609 S 13TH	GRASS AND WEEDS	10 DAY
80	05/20/2019	609 S 13TH	JUNK APPLIANCE	10 DAY
81	05/20/2019	421 W ALABAMA	GRASS AND WEEDS	OWNER
82	05/20/2019	421 W ALABAMA	TREES AND SHRUBS	OWNER
83	05/20/2019	643 S 3RD	TRASH AND DEBRIS	10 DAY
84	05/20/2019	643 S 3RD	TREES AND SHRUBS	10 DAY
85	05/20/2019	209 W GEORGIA	GRASS AND WEEDS	OWNER
86	05/20/2019	209 W GEORGIA	JUNK VEHICLE	OWNER
87	05/20/2019	108 E MAIN	TRASH AND DEBRIS	OWNER
88	05/20/2019	222 E EVERGREEN	GRASS AND WEEDS	CITY
89	05/20/2019	224 E EVERGREEN	GRASS AND WEEDS	CITY
90	05/20/2019	414 NE 4TH	GRASS AND WEEDS	OWNER
91	05/20/2019	418 NE 4TH	GRASS AND WEEDS	CITY
92	05/20/2019	418 NE 4TH	TRASH AND DEBRIS	CITY
93	05/20/2019	420 NE 4TH	GRASS AND WEEDS	OWNER
94	05/24/2019	611 N 5TH	GRASS AND WEEDS	POSTED
95	05/24/2019	618 W LOCUST	TRASH AND DEBRIS	POSTED
96	05/24/2019	618 W LOCUST	JUNK VEHICLE	POSTED
97	05/24/2019	701 W LOCUST	GRASS AND WEEDS	POSTED
98	05/24/2019	513 N 8TH	TRASH AND DEBRIS	POSTED
99	05/24/2019	708 N 13TH	GRASS AND WEEDS	POSTED
100	05/24/2019	708 N 13TH	TRASH AND DEBRIS	POSTED
101	05/24/2019	315 N 13TH	GRASS AND WEEDS	POSTED
102	05/24/2019	310 N 13TH	GRASS AND WEEDS	POSTED
103	05/24/2019	310 N 13TH	TRASH AND DEBRIS	POSTED
104	05/24/2019	307 N 13TH	GRASS AND WEEDS	POSTED
105	05/24/2019	307 N 13TH	TRASH AND DEBRIS	POSTED
106	05/24/2019	217 S 15TH	DILPIDATED STRUC.	POSTED

107	05/24/2019	407 S 16TH	GRASS AND WEEDS	POSTED
108	05/24/2019	1224 W TEXAS	GRASS AND WEEDS	POSTED
109	05/24/2019	1224 W TEXAS	TREES AND SHRUBS	POSTED
110	05/24/2019	219 S 12TH	GRASS AND WEEDS	POSTED
111	05/24/2019	219 S 12TH	TRASH AND DEBRIS	POSTED
112	05/24/2019	219 S 12TH	JUNK VEHICLE	POSTED
113	05/24/2019	633 S 3RD	GRASS AND WEEDS	POSTED
114	05/24/2019	633 S 3RD	TRASH AND DEBRIS	POSTED
115	05/24/2019	615 S 2ND	GRASS AND WEEDS	POSTED
116	05/24/2019	417 KATY	DILPIDATED STRUC.	POSTED
117	05/24/2019	1700 MASON	TRASH AND DEBRIS	POSTED
118	05/24/2019	1700 MASON	DILPIDATED STRUC.	POSTED
119	05/24/2019	622 MCLEAN	GRASS AND WEEDS	POSTED
120	05/24/2019	205 SE 5TH	TRASH AND DEBRIS	POSTED



The City of Durant

Office of City Clerk

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Paul Buntz, Interim Executive Director of the Durant Industrial Authority
Re: Durant Industrial Authority Monthly Report - May 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 - May 2019	Exhibit	6/5/2019

Monthly Economic Development Report for April 2019
For City Council Meeting of June 11, 2019

To: Mayor and City Council Members

From: Paul Buntz, DIA Interim Director

Date: June 5, 2019

Tubacex Durant: The Tubacex Durant Project continues to progress toward a completion later this year. Tubacex will employ 140 employees with an average pay of \$55,000 per year.

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 complete. Some of the gravity sewer line had to be replaced (at no cost to the DIA or City) because it was not on the proper grade.

Project Boxcar Willie: On April 17, the DIA submitted a proposal for a new manufacturing plant that 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 still awaiting a decision on whether Durant will participate in the next round of site selection.

Project Gladiator: The DIA was informed that we were selected as a finalist for Project Gladiator. After further research, it was learned that we had not submitted a proposal, but the site locator had used the proposals submitted for Project Boxcar Willie as it was a similar size project. After evaluation, the DIA chose to decline a site visit from the company due to the relative low wages proposed. The company proposed to invest \$38,000,000 and employ 300 persons at an average pay of \$35,000 per year. This is substantially lower than other jobs created in Durant recently. Also, the project would have taken one of the best remaining industrial sites, the only one with good rail access. When compared to the last 3 companies assisted by the DIA which pay wages in the \$45,000 to \$65,000 range, we determined that we would decline this project.

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 will soon plan a site visit to Durant with the intent to move forward with the project and firm up project details.



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - May 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - May 2019	Cover Memo	6/6/2019



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: May 31, 2019

SUBJECT: Monthly Report for May 2019

ADMINISTRATION:

The Outdoor Warning Siren Test scheduled for May 2nd was not conducted due to cloudy skies. Cloudy skies persisted on May 9th and the test was conducted on Thursday, May 16th.

The next scheduled test is Thursday June 6th. We will continue to test these outdoor warning sirens on the 1st Thursday of each month at 1400 hours, provided that conditions are acceptable for the test. This allows for schools, SOSU, nursing facilities, Alliance, and other entities to practice their Tornado Drill during 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, May 8, OMAG presented Heat Stress/Poison Ivy/Insects/Spiders & Snakes Safety training classes for Public Works employees.

EMERGENCY MANAGEMENT:

NOTE: Throughout the rest of this document, when **DREOC** is referenced, it will be referring to the Durant Regional Emergency Operations Center located at 5861 Cessna.

NOTE: Throughout the rest of this document, when **NWS** is referenced, it will be referring to the National Weather Service.

NOTE: Throughout the rest of this document, when **WWTP** is referenced, it will be referring to the Waste Water Treatment Plant.

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

Wednesday, May 1 0000 EOC Activated for Tornado Warning and Tornado near Blue on the evening of April 30th. James Dalton and volunteers coordinated search and rescue as well as victim center into the night. Kenneth Eppler provided EOC support and logistics. EOC deactivated at 0340

Thursday, May 2 0800 James Dalton continued assisting with recovery efforts in Blue, setting up the Disaster Recovery Center at the Rock Creek Elementary School in Blue. EOC activated at 1530 for severe storms. DRC closed at 2000. EOC deactivated at 2130.

Friday, May 3 0800 Work Continued at the Disaster Recovery Center in Blue. James Dalton met with Mark Gower, State Emergency Management Director at the site. Preliminary Damage Assessment was done. DRC was closed at 2000.

Saturday, May 4 0800 Work continued at the Disaster Recovery Center in Blue. James Dalton met with State OEM officials at the Disaster Recovery Center in Blue to conduct Preliminary Damage Assessment. Kenneth Eppler met with OKC Emergency Manager, Frank Barnes and OKC Public Works debris management expert, Mike Love to discuss debris management procedures. DRC was closed at 2000.

Sunday, May 5 1000 James Dalton arrived at the Disaster Recovery Center in Blue. James flew the damage path with the State Emergency Management Director and met with State Senator, David Bullard. James made preparations for Governor Stitt's visit on Monday. The DRC was closed at 2000.

Monday, May 6 0800 James Dalton and Kenneth Eppler arrived at the Disaster Recovery Center in Blue. FEMA Initial Damage Assessment team arrived and worked with Oklahoma Emergency team to perform the Initial Damage Assessment. Governor Stitt, OEM Director Mark Gower, Choctaw Chief Gregory Pyle and James Dalton toured the areas damaged by the tornado and met with victims.

1330 James Dalton attended the pre-agenda meeting at City Hall.

2000 The DRC in Blue was closed.

Tuesday, May 7 0800 The Disaster Recovery Center in Blue was opened. 0900 James Dalton attended the weekly Public Safety meeting at City Hall. 2000 The DRC in Blue was closed.

Wednesday, May 8 0530 James Dalton attended the monthly Safety Training at Public Works. 0900 James attended the weekly Public Works meeting. Work continued at the Disaster Recovery Center in Blue until 2000.

Thursday, May 9 Kenneth Eppler manned the EOC and programmed a radio for the Police Department. 0800 James Dalton continued work at the Disaster Recovery Center in Blue. The DRC was closed at 2000.

Friday, May 10 James Dalton continued work at the Disaster Recovery Center in Blue. The DRC was closed at 2000.

Saturday, May 11 James Dalton on duty / call back, work continued at the Disaster Recovery Center in Blue.

Sunday, May 12 James Dalton on duty / call back, work was done on the DREOC.

Monday, May 13 Kenneth Eppler worked on the storm siren near 11th & Mulberry. Kenneth mowed the 3 acres at the DREOC. James Dalton continued work at the Disaster Recovery Center in Blue.

Tuesday, May 14 1720 James Dalton attended the monthly City Council Meeting.

Wednesday, May 15 0900 James Dalton attended the weekly Public Works meeting. 1030 James Dalton and Kenneth Eppler met with Congressman Markwayne Mullins' field Representative Bill Barnes regarding the need for a RADAR site in this area.

Thursday, May 16 Kenneth was called to open the Cardinal Glass water tower for RISE Broadband. Kenneth was called to the WWTP to repair the microwave link for their connection to the City network. 1400 Kenneth conducted the monthly storm siren test.

Friday, May 17 Kenneth mowed the grounds at the DREOC. James Dalton went to Rock Creek Elementary to setup a room for the SBA, Red Cross and other assistance groups to use on Saturday.

Saturday, May 18 Kenneth Eppler on duty / call back. 0900 EOC was activated for a Tornado Watch. There was a Severe Thunderstorm Warning and spotters were deployed. The EOC was deactivated at 1242. Work was done on the DREOC.

Sunday, May 19 0800 Kenneth Eppler on duty / call back. Work was done on the DREOC. Work was done on the DREOC. Kenneth ran small engines and equipment and trailered mower to the City Garage to be repaired on Monday.

Monday, May 20 0900 EOC was activated for Tornado Watch. 1330 James Dalton attended the Capital Outlay meeting. 2230 the EOC was deactivated.

Tuesday, May 21 0615 EOC was activated for a Tornado Warning. Sirens were activated. 0830 EOC deactivated.

Wednesday, May 22 0900 James Dalton attended the weekly Public Works meeting.

Thursday, May 23 1000 James Dalton participated in the FEMA Region 6 Advisory Board meeting.

Saturday, May 25 James Dalton on duty / call back. Work was done on the DREOC.

Sunday, May 26 James Dalton on duty / call back. Work was done on the DREOC.

Monday, May 27 James Dalton (Memorial Day Holiday) James Dalton on duty / call back. James mowed at the DREOC.

Tuesday, May 28 0900 James Dalton attended the weekly Public Safety meeting at City Hall. 1100 James attended the After Action meeting for The Wall That Heals.

Wednesday, May 29 0900 James Dalton attended the weekly Public Works meeting. James mowed the DREOC property. 1205 EOC was activated for Severe Thunderstorm Watch and Special Weather Advisory for severe storms. 1710 EOC was deactivated.

Thursday, May 30 1330 James Dalton attended staff meeting at City Hall 1530 James attended Infrastructure Committee meeting.

James Dalton, Director



The City of Durant

Office of City Treasurer

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Judy Siemens, Finance Director
Re: Financial Statements (April 2019) & Sales Tax (June 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 - April 2019	Cover Memo	6/5/2019
Capital Improvement Fund - April 2019	Cover Memo	6/5/2019
DCUA Fund - April 2019	Cover Memo	6/5/2019
June 2019 Sales Tax - 10 Year Review	Exhibit	6/7/2019
June 2019 Sales Tax Allocation by Fund	Exhibit	6/7/2019

City of Durant, Oklahoma

General Fund - UNAUDITED

Monthly Revenue and Expense Report APRIL 2019 - 83.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Sales Tax (2%)	598,699	6,114,588	7,620,000	80.24%
Use Tax	144,729	1,294,632	1,525,000	84.89%
Alcoholic Beverage Tax	12,760	125,261	115,000	108.92%
Tobacco Excise Tax	12,344	113,396	185,000	61.30%
Telephone Franchise Tax	129	1,840	15,000	12.27%
Electric Service Franchise Tax	60,887	736,709	750,000	98.23%
Natural Gas Franchise Tax	7,482	50,725	60,000	84.54%
Cable TV Service Franchise Tax	-	74,739	85,000	87.93%
Vehicle Tax	9,053	103,759	135,000	76.86%
Gasoline Excise Tax	2,678	27,049	35,000	77.28%
Licenses - All Types	2,845	38,673	41,000	94.33%
Permits - All Types	29,983	244,686	233,000	105.02%
Swimming Pool Revenues	-	23,734	80,000	29.67%
Charges For Services	311	52,463	33,500	156.60%
Police Bonds & Fines	25,882	217,379	355,500	61.15%
Interest Earnings	2,426	24,020	25,000	96.08%
Grant Revenues	6,544	129,906	112,409	115.57%
Miscellaneous Revenues	14,593	199,352	294,469	67.70%
Sub-Total Revenues	931,345	9,571,664	11,699,878	81.81%
Transfer from Utility Authority	158,333	1,583,333	1,900,000	83.33%
Total Revenues & Other Financing Sources	1,089,682	11,155,004	13,599,878	82.02%

Department:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
City Administration	44,113	458,048	562,504	81.43%
City Clerk	7,648	92,753	130,662	70.99%
City Treasurer	27,897	319,936	384,007	83.32%
Legal Services - Attorney	5,565	47,145	103,400	45.59%
Law Enforcement - Police Dept	371,838	4,057,105	5,258,899	77.15%
Animal Control	7,798	83,732	109,874	76.21%
Fire Dept	273,545	2,765,875	3,285,850	84.18%
Parks, Rec & General Services	47,723	588,676	835,059	70.50%
Swimming Pool	728	56,998	116,921	48.75%
Municipal Court	7,474	108,884	148,045	73.55%
Community Development	24,565	447,185	564,554	79.21%
Public Library	51,430	538,911	730,249	73.80%
Street Department	84,953	873,174	1,200,441	72.74%
Civil Emergency Management	19,135	203,078	330,097	61.52%
General Government	38,194	428,679	921,669	46.51%
City Garage	17,574	191,411	331,565	57.73%
Senior Citizens Center	944	16,435	23,860	68.88%
Sub-Total Operating Expenditures	1,031,123	11,278,026	15,037,655	75.00%
Other Financing Uses:				
Transfer to Insurance Cash Fund	-	80,366	80,366	100.00%
Transfer to Cemetery Operations Fund	5,327	53,272	63,926	83.33%
Sub-Total Transfers Out	5,327	133,638	144,292	92.62%

Total Expenditures & Other Financing Sources	1,036,452	11,411,666	15,181,947	75.17%
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Net Gain / (Loss) - Excluding Balance Forward	53,230	(256,663)	(1,582,069)
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FUND BALANCE AVAILABLE FOR BUDGET-AUDITED AT 6-30-2018	3,454,453
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City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report APRIL 2019

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget
Interest Earnings	1,341	12,744	8,000
Miscellaneous	-	3,694	-
CCPF Donation	-	55,100	55,100
ODOT Streetscape V Grant	-	-	399,968
Private Donation	4,500	9,000	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
EDA 08-01-05284 WWTP IMP	-	-	1,500,000
Choctaw WWTP IMP Contribution	-	-	700,000
Reimburse from DCFA (Paving)	-	5,886	5,886
Sub-Total Revenues	5,841	1,686,706	4,528,130
Transfer from Utility Authority	125,000	1,250,000	1,500,000
Transfer from DCUA 2010 STRN	-	-	220,664
Transfer from DCUA 2012A STRN	-	-	744,555
Sub-Total Transfers In	125,000	1,250,000	2,465,219
BALANCE FORWARD-UNAUDITED	-	-	900,000
Total Revenue & Other Financing Sources	130,841	2,936,706	7,893,349

Expenditure Type:	This Period	Year-To-Date	Current FY18/19 Budget
Law Enforcement - Police Dept	-	-	135,000
Animal Control	-	-	40,000
Fire Dept	-	-	35,000
Parks, Rec, & Gen Services	5,280	15,970	295,216
Swimming Pool	98,010	227,676	500,000
Street	205,478	1,713,958	2,638,850
Civil Emergency Management	-	30,764	154,400
General Government	19,240	258,065	811,659
City Garage	-	3,995	6,000
Senior Citizens Center	-	-	100,000
Water / Sewer Line Maintenance	9,816	52,036	311,110
Water Treatment Plant	-	14,529	332,260
Wastewater Treatment Plant	-	53,000	2,545,585
Collection-Solid Waste	-	168,000	170,000
Disposal- Solid Waste	-	124,833	238,100
Total Fund Expenditures	337,824	2,662,826	8,313,180

Net Gain / (Loss) - Excluding Balance Forward	(206,983)	273,880	(419,831)
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City of Durant, Oklahoma

Durant City Utilities Authority Fund 405 - UNAUDITED

Monthly Revenue and Expense Report APRIL 2019 - 83.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY18/19 Budget	% of Budget Y-T-D
Licenses and Permits	3,010	20,846	20,000	104.23%
Laboratory Test Performed	1,944	16,697	25,000	66.79%
Water Service - City-Wide	182,462	2,243,866	3,000,000	74.80%
Water Sales - RW Dist. #2	3,033	30,336	36,000	84.27%
Water Sales - RW Dist. #5	75,286	961,248	800,000	120.16%
Sewer Service Fees	185,705	2,061,433	2,500,000	82.46%
Sanitation Service Fees	261,368	2,595,631	3,100,000	83.73%
Sanitation - Roll off Bins Revenue	88,046	775,478	1,050,000	73.86%
Sanitation - Compactor Revenue	24,022	242,662	270,000	89.87%
Landfill Gate Fees (excluding Xfer ST.)	67,582	472,053	501,000	94.22%
Transfer Station Fees Revenue	45,064	355,183	500,000	71.04%
Interest Earnings	2,158	15,149	8,500	178.22%
Late Payment Penalties	6,976	102,289	120,000	85.24%
Non Payment Fee	4,155	134,215	120,000	111.85%
Water Tower Lease	8,574	83,139	108,000	76.98%
Service Initiation Fee	2,600	25,650	25,000	102.60%
Water & Sewer Tap Fees	18,584	121,376	125,428	96.77%
Reimburse Debt Payments from EDA	-	306,100	306,100	100.00%
Miscellaneous Revenues	437	24,159	17,250	140.05%
Sub-Total Operating Revenues	981,007	10,587,512	12,632,278	83.81%

Balance Forward

2,092,922

Total	981,007	10,587,512	14,725,200
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Expense Type:	This Period	Year-To-Date	Current FY18/19 Budget	
Public Works Administration	15,404	157,019	201,304	78.00%
Utility Billing	60,799	521,902	681,400	76.59%
Water/Sewer Line Maintenance	72,510	652,739	879,977	74.18%
Water Treatment Plant	80,534	889,638	1,233,963	72.10%
Wastewater Treatment Plant	70,098	655,815	961,311	68.22%
Solid Waste - Collections	61,228	730,780	1,093,346	66.84%
Utility General Administration	4,253	60,769	299,674	20.28%
Lake Durant	1,767	28,808	37,500	76.82%
Solid Waste - Disposals	62,873	1,036,831	1,463,721	70.84%
Sub-Total Operating Expenses	429,466	4,734,301	6,852,197	69.09%

Transfer to Insurance Cash Fund	-	68,263	68,263	100.00%
Transfer to General Fund	158,333	1,583,333	1,900,000	83.33%
Transfer to Capital Improvement Fund	125,000	1,250,000	1,500,000	83.33%
Transfer to Airport Authority	12,672	126,723	152,067	83.33%
Transfer to DMSC	16,667	166,667	200,000	83.33%
Transfer to 911 Fund	16,667	166,667	200,000	83.33%
Transfer to DWRf Maintenance Fund	6,667	66,666	80,000	83.33%
Sub-Total Transfer Expenses	336,006	3,428,319	4,100,330	83.61%

Est. Reserve Available from Fund Balance

3,448,835

Total Fund Expenses & Transfers	765,472	8,162,619	14,401,362
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Net Gain / (Loss) - Excluding Balance Forward	215,535	2,424,893	323,838
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FUND BALANCE AVAILABLE FOR BUDGET-AUDITED AT 6-30-2018

\$996,130

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	\$318,281	11.25%	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	\$3,708,275		
FY Monthly Average	\$258,854	\$240,673	\$248,975	\$253,659	\$259,337	\$269,291	\$281,495	\$285,904	\$299,530	\$308,264	\$309,023		
% change from prior yr.	9.82%	-7.02%	3.45%	1.88%	2.24%	3.84%	4.53%	1.57%	4.77%	2.49%	0.25%		
\$ change from prior yr.	\$277,833	(\$218,164)	\$99,626	\$56,198	\$68,136	\$119,454	\$146,449	\$52,906	\$163,515	\$168,492	\$9,109		

June 2019 Sales Tax Revenue Detail			
1/4% Economic Development (effective 1/1/04)	\$ 79,570.23		
1/4% Multi-Sports Facilities (effective 10/1/04)	\$ 79,570.23		
1/4% SOSU Improvements (effective 10/1/04)	\$ 79,570.23		
1% Capital Improvements (effective 1978, rev. 1999)	\$ 318,280.93		
2% General Operations	\$ 636,561.86	Use Tax	DISD Receipt
5/8% DISD Improvements (effective 7/1/08)	\$ 198,925.58	\$22,352.51	\$221,278.09
Total Sales Tax Revenue June 2019 @ 4.375%	\$ 1,392,479.07		
* 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
\$3,699,166	\$3,708,275	0.25%

City of Durant, Oklahoma

4.375% Sales Tax Revenue Breakdown

June 2019 Sales Tax with Interest	
1/4% Economic Development	\$79,570.23
1/4% Multi-Sports Facilities	\$79,570.23
1/4% SOSU Improvements	\$79,570.23
1% Capital Improvements	\$318,280.93
2% General Operations	\$636,561.86
5/8% DISD Improvements	\$198,925.58
Total Sales Tax	\$1,392,479.07



The City of Durant

Durant Fire Department

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report May 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	6/5/2019



Durant Fire Department

Monthly Report

May 2019

Type of Response	Month	Year to Date	
	May	2019	2018
Medical Calls & Rescue	123	587	524
Motor Vehicle Accidents	16	63	77
Fire Related Calls	9	48	87
Smoke Investigation & False Alarms	20	67	52
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	19	93	121
Total Responses	187	858	861

Type of Service Performed	Month	Year to Date	
	May	2019	2018
Permits	32	138	162
Inspections	60	231	214
Plans Review	17	83	80
Smoke Alarm Installed	0	7	10
Public Education	2	4	5
Fire Investigations	0	6	16
Pre-Fire Plans	3	15	12
Total Services	114	484	499

Comments :

- We completed our annual Hazardous Materials Operations Class with OSU Fire Service Training in May.
- We are finishing up our hydrant testing this month and starting hose testing. This is where we test every fire hose to check for weak areas that could be a problem under pressure.
- Fire crews also brushed up on their swift water training this past month, in preparation of possible flooding events.
- Fire Crews also participated in ladder training this month.
- Durant Firefighters took part in the Blue Tornado Event in April. Our Durant Firefighters extricated patients from debris, administered medical care along with cutting trees to make roads passable for other emergency crews. I would like to thank the Mayor, Council and City Manager for allowing us to lend a hand to areas outside our city Limits, for people and communities in emergency situations.



The City of Durant

Grants Department

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - May 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report May 2019	Cover Memo	6/6/2019

YEAR	GRANT AGENCY	GRANT PROGRAM	PROJECT DESCRIPTION	STATUS	GRANT COMPLETE	ACTIVE PROJECT	PENDING AWARDS
2018	Bureau of Reclamation	WaterSMART - SWEP	300 Automatic Meter AMR Units	Awarded: Pending Agrmt			75,000
2019	Bureau of Reclamation	WaterSMART - WEEG	City-Wide AMR Units & System (Announcement late summer)	App submitted: March 19 Group I - Pending Award			300,000
2019	Bureau of Reclamation	WaterSMART - WEEG	City-Wide AMR Units & System (Announcement late summer)	App submitted: March 19 Group II - Pending Award			1,500,000
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 ODOT 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	
2012	ODOC / CDBG-ED	Econ Dev Infrastructure	Pharmcare (Waldron Dr)	Closeout prep	500,000		
2014	ODOC / CDBG-ED	Econ Dev Infrastructure	Overland Asphalt Plant (CC Road)	Closeout prep	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	Modification planning		182,900	
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. 2nd QTR Funds rcvd April 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	Project moving forward		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	On hold			
2017	Office of Justice	Bulletproof Vests Partnership	Vests (36 @ \$755)	Purchasing; Complete 8/31		13,519	
2019	Office of Justice	Bulletproof Vests Partnership	Vests (11 @ \$800)	New app submitted 5/23			4,400
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					1,489,693	4,861,131	3,879,400



The City of Durant

Office of City Clerk

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Kenny Cooper, Supervisor, Solid Waste
Landfill
Re: Landfill Information and Reports - May 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 - May 2019	Exhibit	6/5/2019
DEQ Monthly Report - May 2019	Exhibit	6/5/2019



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***May 2019***

A. Work Completed for May:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 332 rolloff's & 22 delivered

B. Work Planned For June:

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

C. Work Planned For Jan. '19 – Dec. '19

Approx. Start – Finish Date:

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

D. Projects Planned And Requested For Authorization:

1. None.



MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

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

Report month/year: MAY 2019

Facility Name: CITY OF DURANT C/D LANDFILL
Mailing Address: PO BOX 578
DURANT, OK 74702-0578

Permit Number: 3507001

Phone Number: 580-931-6606

Total # of Days open: 25

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	5.43									
2	11.89									
3	25.9									
4	5.47									
5										
6	147.62									
7	154.49									
8	5.69									
9	45.16									
10	59.91									
11	0.24									
12										
13	115.06									
14	264.86									
15	388.2									
16	362.69									
17	314.92									
18	5.98									
19										
20	100.43									
21	12.02									
22	90.42									
23	202.6									
24	113.01									
25										
26										
27										
28	276.62									
29	170.96									
30	82.95									
31	127.87									
Total	3090.39	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

Signature of authorized agent: Young Cooper

Phone #: 580-924-8358

Date: 6-4-19



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for May 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report May 2019	Cover Memo	6/4/2019

Donald W Reynolds Community Center & Library

May 2019

Statistical Report

Attendance monthly total -----	9,158
Attendance daily average -----	366
Circulation monthly (physical units)-----	6,689
Circulation average daily -----	267
Computer usage total -----	949
Computer users average daily-----	38
Computer usage average time-----	42 min
Computer guest passes-----	266
Computer guest passes average daily-----	10
New Library card holders-----	159
Materials donated -----	1,214
(43 put in collection)	

Interesting Statistics

Attendance: May 2019's attendance saw a 7% decrease from 2018 but an increase of 2% from 2017 and 26% from 2016. With the library's lull in programming, in preparation of the Summer Reading Program, a dip in attendance is normal.

Revenue: May's revenue was in the top three revenues since 2016 at \$897.12. The average monthly fine revenue for 2018 was \$506.49 and for 2019 it is \$730.51, a 44% increase. If this trend continues the library's overall revenue for the year could grow to be over \$40,000.

What's Happened and What's Coming up!

- Epic Charter Schools has a busy month in the library with end of year evaluations & family meetings. Almost every day of the week there were at least 1-2 Epic teachers & students in the library & community center.

- There are several groups who pay to rent the library meeting rooms. The Spinal Clinic hosted a meeting & the Texoma Board of Realtors had a lunch training. All these events occurred before May 14th.

This month the community center's air conditioning went out, partially, so the rooms were unable to be cooled to a decent temperature so all remaining events in the theater for the end of May plus all of June, July, & August were cancelled. The HVAC & the computerized control system is being evaluated for repair.

Library Events & Programming

Community Information Events – Several local businesses had events in the library's meeting rooms this month to benefit the local community. FTNB held a workshop on preventing fraud, Browns Funeral Home helped folks plan for their final wishes, and a local partner held a social security workshop.

Financial Fitness - The spring session of this program finished up on Thursday, May 9th. The program was funded by the Oklahoma FOL organization, FOLIO, and FINRA. The course met every Thursday from 5:30-7:00 for six weeks. The class

had 7 single attendees ranging from high school students to young professionals to those on limited incomes. All attendees received a gift at the end and two lucky participants received InstaPots courtesy of the literacy program. Local banks donated “swag” for each class so students had free pens, pencils, notebooks, and other goodies.

Local Schools – - The kindergarten classes from Northwest Heights took a field trip in early May to visit the Fire Station and the library. While at the library the students were broken up into 3 different groups and rotated stations: “The Library Gingerbread Man” book in the Story Room plus a library tour, PBS Kids videos in the theater, & library coloring pages plus information about the library in the CC Meeting Room. There were over 140 kids in attendance! One of the Big 5 classes came to the library and watched “The Lego Movie-Second Part” in May. Students brought their own blankets and snacks with about 20 in attendance.

Community Partnerships

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: 6/3/2019
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Parks Department Monthly Report May 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 Report May 2019	Exhibit	6/3/2019



THE CITY OF DURANT

Parks and General Services

5-29-19

RE: City Council Report for June 2019

Mowing and maintaining Jacobs Park, Leonard Morgan Park, Keithly Park, City Hall, Airport, Schuler Park, Old Highway Patrol Building, Plyler Park and Ball fields, Senior Citizens, Market Square, Public Works Division, Viaduct, Water Tower, lots on University, Country Estates, Entry Signs, Wall at Whataburger and in front of Jimmy's Egg. Hump back Bridge and the Library.

Brush cutting right of ways, Highway 70 East, flood plain lots, Highway 70 West to Cardinal Glass.

Durant Swimming Pool kept in running order passing all State Inspections.

Running Parks and Opening Cemetery gates everyday.

Sprayed Plyler, Keithly and Billy Miller ball fields in town.

Finished slab at Eaker Airport.

Completed all task for the Wall that Heals.

Installed new windows and grates at City Pool.

Trimmed trees on Main street.

Working on A.D.A swings at Keithly Park and Carl Albert Park.

Marty Pope

Marty Pope



The City of Durant

Office of Community Development

Memorandum

Date: 5/30/2019
To: Mayor and City Council
From:
Re: Planning Commission Minutes of April 16, 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	5/30/2019

**Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday,
April 16, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chairman Kevin Keener called the meeting to order at 5:35p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Jackson, Whitehurst

Absent: Horner

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of February 19, 2019

Motion was made by Commission Member Jackson and seconded by Commission Member Kerr to approve the minutes of February 19, 2019 as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson, Whitehurst

Nay:

Abstain

2. CONSIDERATION PC2019-06

Doug Moore reviewed with Planning Commission members stating that the current future land use map shows this area to medium density residential. Looking at this and following the current comprehensive plan the staff recommends denial.

Kevin: What can be put in R-3?

Doug: Multi-family opens up for a much more intensive use, although you can build a single family or a two-family home also.

Drew: To clarify can a boarding house go here? Single-wide or double-wides?

Doug: Single and double wide fall under an R-4, a boarding house can go there.

Kevin: Is this a private drive?

Doug: It is a private drive, there is a public easement

Drew: Do you have the dimensions of the property?

Clay Archey: it is approx. 125X330

Kevin: If this has its own legal, does it have to meet the same set back requirements?

Doug: Yes, that will be taken into consideration at the building permit side.

Kevin: Is there a code that states any single family home has to abut a publicly dedicated street, if these streets are private, he can't build single family homes on this property even though it is zoned R-1?

Doug: I am unaware of that code at the moment, but I will check into this before the Council meeting.

Drew: What's changed from the last time, you stated you weren't going to rezone it?

Clay Archey: The main reason is the having to pave the second access.

Kevin: What are your plans for this?

Clay: Will be the same as Phase I and II, either 2 four plex buildings or 1 five plex.

Drew: I thought this was once a detention pond, has this been changed?

Clay: yes, the detention is now moved up to the area of phase I

Greg Clay: speaking on behalf of the Quail Creek and Prestonwood communities. 15 acres was purchased 10 years ago by Mr. Archey. We have the same objections today and we did the first time., His plans have changed, 1st he was doing a Assisted Living center, then Single-Family homes, now high density living. . Those that live in those adjacent areas are huge supporters of the City, we invest time, energy and money in the City. Talk about progress, no more progressive people than in these areas. Progress needs to make sure that all our homes go up in value not depreciate. We would respectfully request that you recommend denial to the City Council.

Drew: Do you have any information on why this amount of property was set aside as a buffer?

Greg Clay: no sir I do not.

Pat Robbins: This is my second time to be here stating my objection to what is happening in our neighborhood. Water pools now – drainage is an issue. I asked the last time if they were going to build a privacy fence or have any kind of buffer.

Kevin: Just so you know any decision we make here is just a recommendation to City Council, please attend the Council meeting.

Clay: If you only want 2- 4plex units or a 5 plex unit there I would agree to sign off on anything saying that. That is all that can be placed there. I will guarantee 1- 5 plex if that will 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: Keener, Kerr, Jackson, Whitehurst

Nay:

Abstain

3. CONSIDERATION PC2019-07

Doug: reviewed the case with the Planning Commission members, stating this is a rezoning request would be "spot zoning" even though there is a 4-5 plex just to the West of this request. That property would be considered either legal non-conforming or illegal non-conforming.

Kevin: these lots are only 50 foot wide, and in an R-1 you have to have like 80 foot of frontage, so he would not be able to build on these lots.

Doug: They could go to the Board of Adjustment and get a variance for those smaller lots.

Motion was made by Commission Member Jackson and seconded by Commission Member Whitehurst to Deny PC2019-07 as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson, Whitehurst

Nay:

Abstain

4. CONSIDERATION PC2019-08

Doug: reviewed the case with the Planning Commission members. Stating that this request is within the guidelines of the current comp plan. Staff recommends approval.

Motion was made by Commission Member Whitehurst and seconded by Commission Member Jackson to approve PC2019-08 as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Jackson, Whitehurst

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Whitehurst and seconded by Commission Member Jackson to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Jackson, Whitehurst

Nay:

Abstain:

The meeting was adjourned at 7:15 p.m.



The City of Durant

Durant Police Department

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - April 2019

See attached reports

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 - April 2019	Cover Memo	6/6/2019



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 APRIL 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	Apr-19	Apr-18	YTD 2019
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	1
Forcible Rape	0	0	0
Robbery	1	0	1
Aggravated Assaults	2	2	25
Burglary	11	16	59
Larceny-Theft	32	51	128
Motor Vehicle Theft	5	8	9
Arson	0	1	0
<i>UCR Part 1 Crimes - TOTAL</i>	51	78	223
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	15	10	45
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>	235	223	871
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	286	301	1,094

Domestic Violence Cases	Apr-19	Apr-18	YTD 2019
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	8	5	33



Durant Police Department

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Durant, Ok 74701-5015

Phone 580-924-3737 Fax 580-924-8928

David Houser, Chief of Police

MONTHLY DEPARTMENTAL REPORT APRIL 2019

ARRESTS	Apr-19	Apr-18	YTD 2019
UCR Part 1 Crimes	8	10	38
UCR Part 2 Crimes	121	101	489
Juvenile Crimes	0	5	2
TOTAL ARRESTS	129	116	529

EOD Actions	23	20	76
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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	Apr-19	Apr-18	YTD 2019
Injury Accidents	14	19	41
Property Damage Accidents	45	37	143
Private Property Accidents	8	17	49
Fatality Accidents	0	0	1
TOTAL ACCIDENTS	67	73	234

CITATIONS	Apr-19	Apr-18	YTD 2019
Traffic/Non-Traffic Citations	252	296	1,043
Warnings	106	190	658
DUI	7	6	41
TOTAL	365	492	1,742



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MONTHLY DEPARTMENTAL REPORT APRIL 2019

<i>CALLS FOR SERVICE</i>	<i>Apr-19</i>	<i>Apr-18</i>	<i>YTD 2019</i>
Durant Police Department	1,916	1,647	7,401
Bryan County*	1,684	1,870	7,430
TOTAL CALLS FOR SERVICE	3,600	3,517	14,831

*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>	104	145	395.00
<i>CHAPLAIN HOURS</i>	10.5	12.5	39.25

<i>ANIMAL CONTROL</i>	<i>Apr-19</i>	<i>Apr-18</i>	<i>YTD 2019</i>
Calls for Service	196	153	726
Citations Issued	1	0	8
Adoptions	4	38	17

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	0	0	3	14	14	35	1	0	53	193	246	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	1	2	15	11	32	5	0	51	235	286	8	8	121	0	129	23	14	45	8	0	67	252	106	7	365	1,916	1,684	3,600	104.0	10.50	196	1		4	
MAY										0							0						0					0									
JUNE										0							0						0					0									
JULY										0							0						0					0									
AUG										0							0						0					0									
SEPT										0							0						0					0									
OCT										0							0						0					0									
NOV										0							0						0					0									
DEC										0							0						0					0									
TOTAL	1	0	1	25	45	59	128	9	0	223	871	1,094	33	38	489	2	529	76	41	143	49	1	234	1,043	658	41	1,742	7,401	7,430	14,831	395.00	39.25	726	8		17	

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		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	
				AGG	SIMP																																
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		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	FEELS GOOD	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	FEELS GOOD	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												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	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	>>> ARRESTS <<<					<<<	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE	Chaplain	>> 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			EOD	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	HOURS	Hours	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28							
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13							
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22							
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15							
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27							
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22							
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24							
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13							
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17							
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19							
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17							
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19							
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	####	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236							

MONTHLY DEPARTMENT REPORT TOTALS

2013	>>> >>> >>> MISC OFFENSES <<< <<< <<<												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		BRYAN CO					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	DURANT	BRYAN CO			TOTAL	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			MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL		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	WARN	DUI	TOTAL		BRYAN CO					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			

MONTHLY DEPARTMENT REPORT TOTALS



The City of Durant

Office of City Clerk

Memorandum

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



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***May 2019***

A. Work Completed:

1. Hauled 79.20 tons of extra hauling
2. Hauled 60 loads of extra hauling
3. Picked up and delivered 20 sharps
4. One abatement this month
5. Cleaned Sunny Side rd. 2 time
6. Refurbished dumpsters
7. Replaced 9 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 time

B. Work Planned For June

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: 5/31/2019
To: Mayor and City Council
From: James Young Street Superintendent
Re: Street Department Monthly Report May 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Monthly report	Cover Memo	5/31/2019
Work Orders	Cover Memo	5/31/2019



THE CITY OF DURANT

Office of the Street Department

Street Department Project Schedule May 1st 2019 thru May 31st 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 Live oak between 14th and Washington
5. Cleaned ditches on 49th from W Main to University
6. Level patched E main and Se 3rd
7. Cleaned ditches on Radio rd
8. Cleaned ditches on Arkansas
9. Cleaned ditches on Meadowlark Ln.
10. Ran patch truck
11. Sign Maintenance
12. Light Maintenance
13. Ran Sweeper
14. Replaced culvert on Folsom

B. Work Planned In June

Clean ditches on Red bud, University, Gates and Rodeo rd.
Level patch Sth 5th and Arkansas, nth 7th and Nth 49th
Pour slab at Land fill transfer station
Resurface alley between nth 8th and 9th and Live Oak and locust (Washington Irving)
(Joint property owner agreement with Durant Independent School Dist.)

C. Work Planned For July. 2019 Thru July 2020 Approx. start date – Finish date

Level patch on University from 49 th to University Pl.	July
Level patch on W. Main from 10 th to Washington	July
Clean ditches on university from 49 th to Cornell	July
Clean ditches on Kimberly from 49 th to Cornell	July/Aug

D. Projects Planned and Requested for Authorization:



Work Order Report

5/1/2019 - 5/31/2019

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
5/31/2019	CHOCTAW & 9TH	SETH MYRON	3 POT HOLES	5/29/2019	5/29/2019
5/31/2019	10TH & LOCUST	SETH MYRON	POT HOLE	5/29/2019	5/29/2019
5/31/2019	5210 KIMBERLY	SETH MYRON	POT HOLE	5/29/2019	5/29/2019
5/31/2019	ESTELLE	SETH MYRON	3 POT HOLES	5/29/2019	5/29/2019
5/31/2019	CHOCTAW RD	SETH MYRON	POT HOLE	5/30/2019	5/30/2019
5/31/2019	10TH & MAIN	SETH MYRON	5 POT HOLES	5/30/2019	5/30/2019
5/31/2019	GAIL FARRELL	JAMES SCOTT	SWEPT	5/30/2019	5/30/2019
5/31/2019	CAROL CIR.	JAMES SCOTT	SWEPT	5/30/2019	5/30/2019
5/31/2019	N 19TH	JAMES SCOTT	SWEPT	5/30/2019	5/30/2019
5/31/2019	1820 W MAIN	JAMES SCOTT	SWEPT	5/30/2019	5/30/2019
5/31/2019	10TH & MAIN	JAMES SCOTT	SWEPT	5/29/2019	5/29/2019
5/31/2019	N 9TH (EVERGREEN TO MULBEERY)	JAMES SCOTT	SWEPT	5/29/2019	5/29/2019
5/31/2019	EVERGREEN (N 1ST TO WASHINGTON)	JAMES SCOTT	SWEPT	5/29/2019	5/29/2019
5/31/2019	MAIN	JAMES SCOTT	SWEPT	5/29/2019	5/29/2019
5/31/2019	2812 LITTLE JOHN	SETH MYRON	6 POT HOLES	5/24/2019	5/24/2019
5/31/2019	2707 FOREST LN	SETH MYRON	POT HOLE	5/24/2019	5/24/2019
5/31/2019	400 BLK SE 1ST	SETH MYRON	2 POT HOLES	5/24/2019	5/24/2019
5/31/2019	CALE SWITCH	SETH MYRON	24 POT HOLES	5/24/2019	5/24/2019

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
5/31/2019	7TH & LOCUST	SETH MYRON	3 POT HOLES	5/24/2019	5/24/2019
5/31/2019	49TH SOUTH OF RR TRACKS	SETH MYRON	8 POT HOLES	5/24/2019	5/24/2019
5/31/2019	708 MISSISSIPPI	SETH MYRON	WATER CUT OUT	5/28/2019	5/28/2019
5/31/2019	10TH (UNIVERSITY TO MAIN)	SETH MYRON	3 POT HOLES	5/28/2019	5/28/2019
5/31/2019	9TH & WILSON	SETH MYRON	POT HOLE	5/28/2019	5/28/2019
5/31/2019	INTERSECTI ON OF 7TH & LOCUST	SETH MYRON	12 POT HOLES	5/28/2019	5/28/2019
5/31/2019	7TH & LIVEOAK	SETH MYRON	7 POT HOLES	5/28/2019	5/28/2019
5/31/2019	5TH & BEECH	SETH MYRON	8 POT HOLES	5/28/2019	5/28/2019
5/31/2019	1017 ELM	SETH MYRON	POT HOLE	5/28/2019	5/28/2019
5/31/2019	2ND & PINE	SETH MYRON	3 POT HOLES	5/28/2019	5/28/2019
5/31/2019	10TH & MULBERRY	SETH MYRON	2 POT HOLES	5/28/2019	5/28/2019
5/24/2019	CALE SWITCH	SETH MYRON	18 POT HOLES	5/23/2019	5/23/2019
5/24/2019	1326 DENSON	SETH MYRON	7 POT HOLES	5/23/2019	5/23/2019
5/24/2019	SUNNY SIDE	SETH MYRON	12 POT HOLES	5/23/2019	5/23/2019
5/24/2019	GERLACH	SETH MYRON	6 POT HOLES	5/23/2019	5/23/2019
5/24/2019	900 BLK MISSISSIPPI	SETH MYRON	2 POT HOLES	5/20/2019	5/20/2019
5/24/2019	UNIVERSITY	SETH MYRON	POT HOLE	5/20/2019	5/20/2019
5/24/2019	ESTELLE	SETH MYRON	POT HOLE	5/20/2019	5/20/2019
5/24/2019	9TH & HILL	SETH MYRON	POT HOLE	5/22/2019	5/22/2019
5/24/2019	MCLEAN	SETH MYRON	6 POT HOLES	5/22/2019	5/22/2019
5/24/2019	MCLEAN	SETH MYRON	12 POT HOLES	5/22/2019	5/22/2019
5/24/2019	16TH & MAPLE	SETH MYRON	12 POT HOLES	5/22/2019	5/22/2019
5/24/2019	HWY 70 IN FRONT OF BRUCE PAC	SETH MYRON	POT HOLE	5/17/2019	5/17/2019

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
5/24/2019	1316 GRAND	SETH MYRON	SEWER TAP CUT OUT	5/17/2019	5/17/2019
5/24/2019	10TH & ELM	SETH MYRON	POT HOLE	5/17/2019	5/17/2019
5/24/2019	21ST & LIVEOAK	SETH MYRON	7 POT HOLES	5/16/2019	5/16/2019
5/24/2019	MAIN	SETH MYRON	2 POT HOLES	5/16/2019	5/16/2019
5/24/2019	OLD 70	SETH MYRON	8 POT HOLES	5/16/2019	5/16/2019
5/24/2019	WASHINGTON & CARL ALBERT	SETH MYRON	POT HOLE	5/16/2019	5/16/2019
5/24/2019	MAIN (10TH TO WASHINGTON)	SETH MYRON	5 POT HOLES	5/16/2019	5/16/2019
5/24/2019	505 E ARKANSAS	SETH MYRON	2 POT HOLES	5/16/2019	5/16/2019
5/24/2019	20TH & MAIN	SETH MYRON	2 POT HOLES	5/16/2019	5/16/2019
5/24/2019	16TH & MAPLE	SETH MYRON	6 POT HOLES	5/16/2019	5/16/2019
5/24/2019	16TH & OLIVE	SETH MYRON	POT HOLE	5/16/2019	5/16/2019
5/24/2019	1700 BLK OF MAPLE	SETH MYRON	5 POT HOLES	5/16/2019	5/16/2019
5/24/2019	WILSON	SETH MYRON	4 POT HOLES	5/14/2019	5/14/2019
5/24/2019	2404 BRIARWOOD	SETH MYRON	POT HOLE AND LEVEL PATCH DRIVEWAY	5/14/2019	5/14/2019
5/24/2019	1629 N 9TH	SETH MYRON	3 LEVEL PATCHS	5/14/2019	5/14/2019
5/24/2019	7TH & PLUM	SETH MYRON	2 POT HOLES	5/14/2019	5/14/2019
5/24/2019	1500 BLK OF DALLAS	SETH MYRON	8 POT HOLES	5/14/2019	5/14/2019
5/24/2019	BRYAN DR	SETH MYRON	14 POT HOLES	5/14/2019	5/14/2019
5/24/2019	1ST & LOCUST	SETH MYRON	3 POT HOLES	5/14/2019	5/14/2019
5/24/2019	BRIARWOOD & WILSON	SETH MYRON	7 POT HOLES	5/13/2019	5/13/2019
5/24/2019	LIVEOAK (WASHINGTON TO 13TH)	SETH MYRON	9 POT HOLES	5/13/2019	5/13/2019
5/21/2019	1921 MASON	SETH MYRON	POT HOLE	5/13/2019	5/13/2019

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
5/21/2019	E HWY 70	SETH MYRON	31 POT HOLES	5/10/2019	5/10/2019
5/21/2019	E HWY 70	SETH MYRON	40 POT HOLES	5/10/2019	5/10/2019
5/21/2019	E HWY 70 (E& W BOUND LANES)	SETH MYRON	88 POT HOLES	5/10/2019	5/10/2019
5/21/2019	2802 WALNUT	JAMES SCOTT	5 POT HOLES	5/9/2019	5/9/2019
5/21/2019	UNIVERSITY	CALVIN PATTERSON	2 POT HOLES	5/9/2019	5/9/2019
5/13/2019	BRYAN DR	CALVIN PATTERSON	12 POT HOLES	5/9/2019	5/9/2019
5/13/2019	BRYAN DR	CALVIN PATTERSON	6 POT HOLES	5/9/2019	5/9/2019
5/13/2019	E HWY 70 (EAST & WEST BOUND LANES)	CALVIN PATTERSON	58 POT HOLES	5/9/2019	5/9/2019
5/8/2019	19TH & CEDAR	SETH MYRON	POT HOLE	5/7/2019	5/7/2019
5/8/2019	600 BLK N 7TH	SETH MYRON	4 POT HOLES	5/7/2019	5/7/2019
5/8/2019	7TH & MULBERRY	SETH MYRON	2 POT HOLES	5/7/2019	5/7/2019
5/8/2019	1107 LIVEOAK	SETH MYRON	POT HOLE	5/7/2019	5/7/2019
5/8/2019	LIVEOAK & N 9TH	SETH MYRON	3 POT HOLES	5/7/2019	5/7/2019
5/8/2019	19TH & ELM	SETH MYRON	POT HOLE	5/7/2019	5/7/2019
5/8/2019	2003 EVERGREEN	SETH MYRON	POT HOLE	5/7/2019	5/7/2019
5/8/2019	S 9TH & CHOCTAW	SETH MYRON	GRAVEL EDGE OF ROAD	5/7/2019	5/7/2019
5/8/2019	CALE SWITCH & CHOCTAW	SETH MYRON	7 POT HOLES	5/7/2019	5/7/2019
5/8/2019	S 9TH & CHOCTAW	SETH MYRON	POT HOLE	5/7/2019	5/7/2019
5/8/2019	69/75 & CHOCTAW	SETH MYRON	POT HOLE	5/7/2019	5/7/2019

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
5/8/2019	1705 CEDAR RIDGE CIR	SETH MYRON	POT HOLE	5/3/2019	5/3/2019
5/8/2019	UNIVERSITY (FRONT OF VICTORY LIFE)	SETH MYRON	19 POT HOLES	5/3/2019	5/3/2019
5/8/2019	UNIVERSITY (49TH TO CORNELL)	SETH MYRON	16 POT HOLES	5/3/2019	5/3/2019
5/8/2019	MAIN	SETH MYRON	4 POT HOLES	5/3/2019	5/3/2019
5/8/2019	MAIN	SETH MYRON	POT HOLE	5/3/2019	5/3/2019
5/8/2019	N 5TH BESIDE FIRST TEXOMA	SETH MYRON	POT HOLE	5/3/2019	5/3/2019
5/8/2019	1100 BLK N 2ND	SETH MYRON	9 POT HOLES	5/3/2019	5/3/2019
5/8/2019	5TH & LOCUST	SETH MYRON	8 POT HOLES	4/30/2019	4/30/2019
5/8/2019	7TH & LOCUST	SETH MYRON	POT HOLE	4/30/2019	4/30/2019
5/8/2019	49TH	SETH MYRON	POT HOLE	4/30/2019	4/30/2019
5/8/2019	10TH & ELM	SETH MYRON	5 POT HOLES	4/30/2019	4/30/2019
5/8/2019	PARKWAY CIR	SETH MYRON	4 POT HOLES	4/30/2019	4/30/2019
5/8/2019	1908 PARKWAY CIR	SETH MYRON	3 POT HOLES	4/30/2019	4/30/2019
5/8/2019	ARKANSAS (1ST TO 21ST)	SETH MYRON	22 POT HOLES	4/30/2019	4/30/2019
5/8/2019	MAIN (10TH TO 12TH)	SETH MYRON	3 POT HOLES	4/30/2019	4/30/2019
5/8/2019	3RD & EVERGREEN	SETH MYRON	POT HOLE	4/30/2019	4/30/2019
5/1/2019	4811 WOODLAWN	SETH MYRON	POT HOLE	4/29/2019	4/29/2019
5/1/2019	ARKANSAS	SETH MYRON	4 POT HOLES	4/29/2019	4/29/2019
5/1/2019	MAIN (SUNNYMEAD OWS TO US 69)	SETH MYRON	16 POT HOLES	4/29/2019	4/29/2019

Work Order Date	Location	Requested By	Work Description	Work Start Date	Work End Date
5/1/2019	ARKANSAS & SUNNYMEADOWS	SETH MYRON	6 POT HOLES	4/29/2019	4/29/2019
5/1/2019	MAIN (RADIO TO GATES)	SETH MYRON	4 POT HOLES	4/29/2019	4/29/2019
5/1/2019	MAIN (21ST TO RADIO)	SETH MYRON	15 POT HOLES	4/29/2019	4/29/2019
5/1/2019	S 15TH & MAIN	SETH MYRON	POT HOLE	4/29/2019	4/29/2019
5/1/2019	12TH & LIVEOAK	SETH MYRON	2 POT HOLES	4/29/2019	4/29/2019
5/1/2019	49TH S OF RAILROAD TRAGKS	SETH MYRON	4 POT HOLES	4/29/2019	4/29/2019
5/1/2019	1300 BLK N 4TH	SETH MYRON	10 POT HOLES	4/26/2019	4/26/2019
5/1/2019	N 4TH	SETH MYRON	5 POT HOLES	4/26/2019	4/26/2019
5/1/2019	N 4TH	SETH MYRON	6 POT HOLES	4/26/2019	4/26/2019
5/1/2019	ESTELLE	SETH MYRON	POT HOLE	4/26/2019	4/26/2019
5/1/2019	600 BLK OF N 13TH	SETH MYRON	4 POT HOLES	4/26/2019	4/26/2019
5/1/2019	12TH & ELM	SETH MYRON	POT HOLE	4/26/2019	4/26/2019
5/1/2019	ALABAMA	SETH MYRON	4 POT HOLES	4/26/2019	4/26/2019
5/1/2019	UNIVERSITY PL & SHAMROCK	SETH MYRON	POT HOLE	4/26/2019	4/26/2019
5/1/2019	TURN LANE OUT OF WATABURGER	SETH MYRON	3 POT HOLES	4/26/2019	4/26/2019
5/1/2019	S 3RD & TEXAS	SETH MYRON	3 POT HOLES	4/26/2019	4/26/2019

Total Records: 117

5/31/2019



The City of Durant

Office of City Clerk

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Stephanie Barfield, Utility Department Billing
Supervisor
Re: Utility Department Monthly Report - May 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 - May 2019	Exhibit	6/4/2019



Monthly Utility Billing, Cash Collection, And Consumption Summary

MAY 2019

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6847		5983		6337	
Total Revenue Billed	\$302,424.34	\$868,897.58	\$205,527.41	\$602,706.84	\$369,488.66	\$4,288,312.67
Adjustments in Dollar	(\$422.63)	(\$44,307.34)	(\$410.18)	(\$149,746.79)	(\$526.83)	(\$76,833.71)
TOTAL CASH RECEIPTS	\$194,480.67	\$3,176,163.02	\$111,924.19	\$2,005,703.31	\$220,371.34	\$3,624,517.99

CONSUMPTION IN GALLONS	83,740,700
------------------------	------------

NEW SERVICE APPLICATIONS	186
NUMBER OF WALK IN/PHONE PAYMENTS	1,731
MAIL PAYMENTS	1,443
CREDIT CARD PAYMENTS	942
WEB PAYMENTS	988
DROP BOX PAYMENTS	422
BANK DRAFT PAYMENTS	802
CREDIT CARD DRAFT PAYMENTS	194
KIOSK	860
OTHERS	



The City of Durant

Office of City Clerk

Memorandum

Date: 6/7/2019
To: Mayor and City Council
From: Jay Neal - Utility Line Maintenance Department
Supervisor
Re: Utility Line Maintenance Report- May 2019

Utility Line Maintenance Report- May 2019

1. **Line Repairs, Taps, Installs**
 - a. **Water Leaks: 29**
 - b. **Water Taps: 15**
 - c. **Sewer Stops: 39**
 - d. **Sewer Taps: 7**
2. **Upcoming/Ongoing/Completed Projects**
 - a. **Ongoing: Legacy Villa road bore**
 - b. **Completed: Patriot Fields water/wastewater distribution**
 - c. **Upcoming: Smoke testing on select wastewater lines to determine I&I (August)**

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- May 2019	Cover Memo	6/7/2019

May 2019

Water Leaks:	29
Sewer Stops:	39
Taps:	22
Other Completed Jobs:	291
Total Jobs:	381
Carryover Balance to Next Month	45

Jobs/Day	3.6
Jobs/Week	20.7
Jobs/Month	83

Added Leaks	25
Taps	12



The City of Durant

Office of City Clerk

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports - May 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 May 2019	Exhibit	6/3/2019
MOR #2 May 2019	Exhibit	6/3/2019
CL02 MOR May 2019	Exhibit	6/3/2019
Maintenance Report May 2019	Exhibit	6/3/2019

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: May-19

Durant City Utilities Authority										PO Box 578										Durant										74702									
System										Address										City										ZIP									
D a y	WATER TREATED (in 1,000 gal)	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.								ALKALINITY - RAW				ALKALINITY - FILTERED				pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Special Test Fe, Mn or Other		REMARK				
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:	NAOH	Chlorite	Fluoride Name:	CHLORINE				AM	PM			AM	PM													
		1	2	3	4	5	6	7	8								PRE	POST									"P"	"P"	TOTAL	TOTAL	"P"	"P"	TOTAL	TOTAL					
		RAW	FILT	FILT	RAW	FILT	FILT																																

1	4086.0	24	0	24	24	24	24	23	23	60.0	2600.0	0.0	40.0	0.0	260.0	0.0	200.0	120.0			216.0	118.0			248.0	204.0	7.4	6.7	6.7	244.0	232.00	278.00				
2	3942.0	24	0	24	24	23	23	24	24	50.0	3800.0	0.0	40.0	1650.0	260.0	0.0	260.0	100.0			108.0	96.0			132.0	134.0	7.2	6.8	8.4	234.0	104.00	168.00				
3	3908.0	24	0	24	24	24	24	24	24		3500.0	0.0	40.0	1375.0	260.0	0.0	220.0	100.0			68.0	72.0			102.0	84.0	7.2	7.5	7.6	158.0	88.00	120.00				
4	3893.0	23	0	23	23	24	24	24	24	90.0	2700.0	0.0	40.0	1925.0	300.0	0.0	260.0	100.0			84.0	82.0			70.0	64.0	6.8	7.0	7.0	106.0	74.00	90.00				
5	3964.0	24	0	23	24	24	24	24	23	85.0	2400.0	0.0	40.0	1100.0	300.0	0.0	220.0	100.0			84.0	86.0			62.0	70.0	7.4	7.7	6.7	74.0	80.00	74.00				
6	4106.0	23	0	23	23	24	24	24	24	75.0	3300.0	0.0	40.0	1375.0	300.0	0.0	240.0	120.0			84.0	230.0			70.0	70.0	7.3	7.8	7.2	72.0	82.00	86.00				
7	4110.0	23	0	23	23	23	23	24	24	135.0	3000.0	0.0	40.0	1375.0	300.0	0.0	240.0	120.0			230.0	260.0			174.0	188.0	7.3	7.1	7.2	82.0	268.00	180.00				
8	4362.0	24	0	24	24	24	24	24	24		4400.0	0.0	40.0	1375.0	300.0	0.0	240.0	120.0			264.0	222.0			216.0	224.0	7.6	7.3	7.8	160.0	254.00	226.00				
9	4045.0	12	0	12	12	24	24	23	23	135.0	4200.0	0.0	40.0	1375.0	300.0	0.0	100.0	80.0			104.0	120.0			174.0	96.0	6.9	7.2	6.7	200.0	102.00	192.00				
10	4116.0	0	0	0	0	0	23	23	24	24	70.0	3800.0	0.0	40.0	1513.0	300.0	0.0	140.0	100.0			160.0	180.0			130.0	124.0	6.8	6.6	7.0	160.0	178.00	166.00			
11	4186.0	0	0	0	0	24	24	23	23	75.0	3400.0	0.0	40.0	1375.0	300.0	0.0	140.0	80.0			190.0	200.0			178.0	186.0	7.0	6.8	6.9	132.0	214.00	224.00				
12	4215.0	0	0	0	0	23	23	24	24	55.0	3600.0	0.0	40.0	1237.0	300.0	0.0	140.0	80.0			188.0	208.0			170.0	164.0	7.4	7.1	7.1	170.0	194.00	192.00				
13	4190.0	0	0	0	0	23	23	23	23	110.0	2700.0	0.0	40.0	1375.0	300.0	0.0	120.0	80.0			228.0	246.0			188.0	208.0	7.5	6.9	7.1	176.0	222.00	212.00				
14	4224.0	0	0	0	0	23	23	23	23	133.0	2500.0	0.0	40.0	1375.0	300.0	0.0	120.0	80.0			248.0	272.0			226.0	248.0	7.4	7.2	7.4	208.0	240.00	238.00				
15	4619.0	0	0	0	0	23	23	23	23	123.0	2200.0	0.0	40.0	1238.0	300.0	0.0	140.0	120.0			276.0	292.0			268.0	260.0	8.0	7.8	7.4	226.0	190.00	262.00				
16	4906.0	4	0	4	4	24	24	24	24		2600.0	0.0	40.0	0.0	300.0	0.0	140.0	100.0			266.0	272.0			230.0	206.0	7.7	7.5	7.0	228.0	258.00	258.00				
17	4727.0	24	0	24	24	23	23	24	24	64.0	1800.0	0.0	40.0	0.0	300.0	0.0	140.0	100.0			270.0	296.0			240.0	236.0	7.9	7.3	7.5	232.0	260.00	276.00				
18	3852.0	24	0	24	24	24	24	24	24		3100.0	0.0	40.0	0.0	280.0	0.0	170.0	100.0			260.0	268.0			250.0	242.0	7.9	7.4	7.6	222.0	280.00	290.00				
19	3746.0	24	0	24	24	24	24	24	23	60.0	4000.0	0.0	40.0	963.0	280.0	0.0	170.0	100.0			106.0	134.0			204.0	200.0	6.9	6.9	7.9	228.0	120.00	250.00				
20	3943.0	23	0	23	23	24	24	24	24	90.0	3400.0	0.0	40.0	1513.0	280.0	0.0	160.0	100.0			158.0	148.0			130.0	124.0	7.4	7.0	7.4	230.0	152.00	168.00				
21	3978.0	24	0	24	24	23	23	24	24	70.0	3900.0	0.0	40.0	1237.0	280.0	0.0	180.0	100.0			190.0	206.0			156.0	136.0	7.5	7.5	7.7	140.0	190.00	166.00				
22	3981.0	24	0	24	24	24	24	23	23	70.0	4500.0	0.0	40.0	1375.0	280.0	0.0	180.0	120.0			114.0	170.0			138.0	124.0	7.5	7.5	6.9	120.0	120.00	176.00				
23	4276.0	23	0	23	23	24	24	24	24	105.0	3700.0	0.0	40.0	1375.0	280.0	0.0	160.0	100.0			208.0	196.0			138.0	150.0	7.5	7.2	7.0	170.0	202.00	176.00				
24	4398.0	24	0	24	24	23	23	23	23	120.0	3500.0	0.0	40.0	1375.0	280.0	0.0	160.0	100.0			160.0	186.0			164.0	150.0	7.6	7.5	7.9	128.0	208.00	210.00				
25	4382.0	24	0	24	24	24	24	24	24		4000.0	0.0	40.0	1788.0	280.0	0.0	180.0	120.0			214.0	222.0			158.0	168.0	7.6	7.4	7.3	152.0	238.00	220.00				
26	4712.0	23	0	23	23	24	24	24	24	105.0	2100.0	0.0	40.0	1100.0	300.0	0.0	160.0	120.0			250.0	268.0			196.0	200.0	7.9	7.5	7.4	150.0	250.00	230.00				
27	4747.0	24	0	24	24	23	23	24	24	70.0	2900.0	0.0	40.0	963.0	300.0	0.0	120.0	100.0			264.0	270.0			226.0	240.0	7.9	7.6	7.7	182.0	260.00	256.00				
28	4375.0	24	0	24	24	24	24	24	23	70.0	1800.0	0.0	40.0	275.0	280.0	0.0	140.0	100.0			270.0	282.0			226.0	246.0	7.9	7.4	7.1	210.0	256.00	262.00				
29	4342.0	23	0	23	23	24	24	24	24	105.0	3200.0	0.0	40.0	412.0	280.0	0.0	160.0	100.0			264.0	262.0			234.0	254.0	7.9	7.4	7.5	226.0	260.00	254.00				
30	4328.0	24	0	24	24	24	24	24	24		3700.0	0.0	40.0	825.0	280.0	0.0	140.0	100.0			150.0	190.0			240.0	230.0	7.5	7.4	7.7	248.0	190.00	282.00				
31	4318.0	24	0	24	24	23	23	24	24	65.0	2100.0	0.0	40.0	825.0	280.0	0.0	140.0	120.0			230.0	252.0			190.0	180.0	7.6	7.0	7.0	224.0	266.00	254.00				
Tot	130977.0	561		560	561	732	732	733	733	2190.0	98400.0		1240.0	33687.7	8940.0		5280.0	3180.0			5906.0	6306.0			5528.0	5410.0					6032.00	6436.00				
Avg	4225.1	24		24	24	24	24	24	24	87.6	3174.2		40.0	1086.7	288.4		170.3	102.6			190.5	203.4			178.3	174.5	7.5	7.3	7.3	177.2	194.58	207.61				

Power Costs	\$12,142.62	
Labor Costs	\$49,250.80	
Chemicals	\$19,817.76	Ave Rate of Wash (Vert. in/min)
Supplies	\$101.29	
Repairs	\$18,611.28	Ave Wash Period (Minutes)
Testing Cost	\$3,650.00	
TOTAL	\$103,573.75	% Wash Water Used
		1.67%
		Ave. Head Loss for Washing

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. _____

Cost per thousand gallons \$0.79

6S





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: May-19

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	186
Total number of turbidity readings	186
Number of turbidity readings above 1.49 NTU	0
HIGHEST turbidity reading	0.14
Number of turbidity readings above 0.15 NTU	0
Percent of turbidity readings above 0.15 NTU	0.00%
Free Chlorine-Entry Point to Distribution	
Total number of chlorine residual samples	186
Number of samples below 1.0 mg/L	0
Free Chlorine-Distribution	
Total number of chlorine residual samples	62
Number of samples below 0.2 mg/L	0

Individual Filter Turbidity - Complete Entire Checklist
1. Was Each Filter Monitored continuously while the plant was running? ☐ No ☒ Yes
2. Was each filter monitored every 15 minutes while the plant was running? ☐ No ☒ Yes
3. Was there a failure of the continuous monitoring equipment? ☒ No ☐ Yes
4. Did the same filter exceed 1.49 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	10.37	1.90	3.20	6	0.04	0.09	0.05	0.09	0.12	0.12	2.84	2.91	3.25	2.81	2.46	2.92	1.93	2.23	
2	14.14	1.50	2.00	6	0.11	0.11	0.09	0.08	0.07	0.07	3.01	2.71	2.99	2.68	2.56	2.32	2.45	1.81	
3	81.35	2.50	2.60	6	0.05	0.04	0.04	0.04	0.03	0.03	2.48	2.81	2.85	2.83	2.64	2.60	1.57	1.51	
4	35.17	2.10	3.40	6	0.03	0.03	0.09	0.05	0.03	0.03	2.85	3.09	3.12	3.16	2.84	2.77	1.06	1.67	
5	32.78	2.10	4.40	6	0.13	0.08	0.06	0.07	0.13	0.12	2.95	3.15	3.18	3.08	2.58	2.66	1.49	1.86	
6	19.86	1.40	3.30	6	0.12	0.12	0.12	0.08	0.05	0.04	2.77	3.17	3.17	2.90	2.66	2.65	1.78	2.31	
7	44.77	1.20	2.60	6	0.08	0.04	0.04	0.07	0.12	0.03	2.83	3.07	3.08	2.87	2.71	3.05	1.86	2.02	
8	41.42	1.20	3.00	6	0.03	0.04	0.04	0.04	0.04	0.03	3.06	3.22	3.21	3.20	3.17	2.99	1.40	2.06	
9	209.30	1.90	2.40	6	0.08	0.07	0.11	0.10	0.08	0.05	2.99	2.56	2.49	1.98	2.31	2.65	2.05	1.97	
10	81.92	off	2.40	6	0.04	0.05	0.07	0.10	0.06	0.05	2.52	2.48	2.77	3.09	3.18	3.29	1.34	1.19	
11	54.16	off	2.80	6	0.04	0.04	0.03	0.06	0.13	0.04	3.49	3.39	3.49	3.37	3.19	2.99	0.64	2.46	
12	54.44	off	4.00	6	0.04	0.07	0.05	0.04	0.04	0.05	2.86	2.69	2.81	2.52	2.38	2.64	2.27	1.41	
13	39.46	off	5.00	6	0.07	0.05	0.06	0.05	0.04	0.09	2.79	3.15	3.18	2.90	2.87	2.95	1.55	1.44	
14	32.15	off	3.80	6	0.11	0.05	0.05	0.04	0.08	0.11	3.00	3.52	3.64	2.85	2.63	2.75	1.36	2.24	
15	25.52	off	5.20	6	0.06	0.04	0.04	0.05	0.10	0.12	3.73	3.68	3.57	2.49	2.45	3.62	1.43	2.22	
16	57.40	off	3.40	6	0.04	0.05	0.07	0.03	0.04	0.09	3.50	3.62	3.66	2.68	2.52	2.88	3.09	3.05	
17	32.50	2.00	3.90	6	0.07	0.05	0.05	0.04	0.04	0.04	2.63	2.97	3.00	2.85	2.58	2.90	2.44	2.39	
18	25.34	2.40	3.70	6	0.04	0.04	0.04	0.03	0.03	0.03	2.94	3.14	3.24	3.20	3.09	3.15	2.97	2.65	
19	254.40	2.20	2.10	6	0.05	0.04	0.04	0.04	0.04	0.04	2.98	2.65	2.63	2.48	2.26	1.89	2.53	1.85	
20	55.75	1.70	2.20	6	0.10	0.08	0.06	0.05	0.05	0.05	1.87	2.56	2.56	2.47	2.46	2.32	1.95	1.42	
21	49.72	1.90	2.30	6	0.08	0.06	0.05	0.05	0.05	0.05	2.32	2.64	2.58	2.68	2.67	2.46	2.12	1.38	
22	184.00	2.80	2.90	6	0.12	0.09	0.07	0.05	0.05	0.05	2.54	2.86	2.75	2.53	2.47	2.39	1.08	1.42	
23	74.13	2.30	3.80	6	0.07	0.08	0.05	0.05	0.05	0.08	2.43	3.02	2.84	2.55	2.41	2.18	1.12	1.64	
24	81.84	2.10	3.40	6	0.14	0.12	0.09	0.07	0.06	0.07	1.98	2.79	2.36	2.10	2.07	2.29	2.73	1.34	
25	53.53	2.20	3.80	6	0.06	0.06	0.05	0.05	0.04	0.05	2.59	2.73	2.80	2.69	2.33	2.30	1.31	0.73	
26	39.02	2.00	3.30	6	0.07	0.05	0.04	0.04	0.04	0.04	2.42	2.90	2.94	2.93	2.83	2.87	1.08	1.23	
27	42.32	2.60	3.40	6	0.06	0.05	0.04	0.04	0.04	0.04	2.98	3.29	3.28	3.00	2.78	2.75	0.95	1.93	
28	36.77	1.80	2.70	6	0.05	0.04	0.04	0.04	0.04	0.04	2.91	3.29	3.24	3.20	2.81	2.92	1.74	1.94	
29	24.69	2.30	2.80	6	0.05	0.04	0.03	0.03	0.03	0.03	2.97	3.28	3.28	3.12	3.12	3.15	1.69	1.54	
30	87.55	2.20	3.90	6	0.04	0.04	0.04	0.04	0.04	0.05	3.12	3.25	3.24	2.79	2.66	2.47	1.66	2.14	
31	40.65	2.90	3.00	6	0.09	0.07	0.06	0.04	0.04	0.04	2.57	2.87	2.93	2.94	2.77	2.66	1.65	1.77	

*** 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				0.5				####
3	yes	0.1				0.3				####
4	yes	0.1				0.6				####
5	yes	0.2				0.5				####
6	yes	0.1				0.4				####
7	yes	0.1				0.5				####
8	yes	0.1				0.5				####
9	yes	0.2				0.6				####
10	yes	0.1				0.8				####
11	yes	0.1				0.7				####
12	yes	0.1				0.7				####
13	yes	0.1				0.8				####
14	yes	0.2				0.8				####
15	yes	0.2				0.8				####
16	yes	0.3				0.8				####
17	yes	0.1				0.6				####
18	yes	0.1				0.6				####
19	yes	0.1				0.7				####
20	yes	0.1				0.6				####
21	yes	0.2				0.7				####
22	yes	0.1				0.6				####
23	yes	0.1				0.7				####
24	yes	0.1				0.6				####
25	yes	0.1				0.6				####
26	yes	0.1				0.7				####
27	yes	0.1				0.7				####
28	yes	0.2				0.7				####
29	yes	0.1				0.7				####
30	yes	0.2				0.7				####
31	yes	0.2				0.6				####

Month May Year 2019
 PWS Name Durant Water Plant PWSID OK1010601
 Plant Name WTP
 Total 31

Section 2: Summary of Chlorine Dioxide Daily Monitoring

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

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

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

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

Section 3: Summary of Chlorite Daily Monitoring

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

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

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

 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 May 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. Mowed Plant Grounds
16. Weed eated around Plant
17. Removed bad motor on New plant rapid mixer and replaced
18. Took VFD off old plant flocculator and installed and programmed on New plant flocculator
19. Replaced light bulb in #1 old filter turbidity meter
20. Sprayed fences and buildings at Plant
21. Mowed, weed eated and sprayed at Chuckwa, Big Lots, First and Arkansas and Thirteen and Arkansas towers
22. Fixed leak on two different chlorine feed lines
23. Removed static mixer in old plant caustic vault and put new pipe in its place
24. Dug ditch for new caustic feed line
25. Had roof fixed on transfer pump building
26. Had roof fixed on Raw pump station
27. Treated 130,977,000 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: 6/4/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consideration To Authorize City Manager and Staff To Develop Guidelines For Creating A Durant Senior Citizens Advisory Committee

The Durant Senior Citizens Advisory Committee would provide an integral role for making recommendations to the City Council for the new Senior Center

Council Information / Action Requested

Authorize the City Manager to move forward with staff to develop the guidelines and identifying committee members.

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



The City of Durant

Office of City Manager

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Renaming the Durant Senior Center to The Ron Cross Activity Center "Honoring Durant Senior Citizens"

As you know, over the past few months there was a campaign started by Gay Cunningham to raise funds to purchase a new senior center in Durant. She successfully raised enough funds to purchase the former NW Church of Christ on the corner of Washington and Chuckwa.

During her fundraising efforts Mrs. Cunningham received a substantial contribution from the Cross Family Foundation. Ron Cross was a successful businessman, Durant City Council Member and volunteer in our community.

Ms. Cunningham is requesting that the new senior citizens center be named: The Ron Cross Activity Center "Honoring Durant Senior Citizens"

Council Information / Action Requested

Approval of renaming the Durant Senior Center to The Ron Cross Activity Center "Honoring Durant Senior Citizens"

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

ATTACHMENTS:

Description	Type	Upload Date
Gay Cunningham Letter	Cover Memo	6/6/2019

June 3, 2019

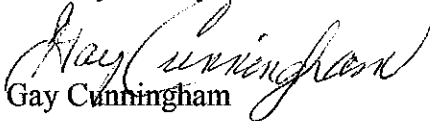
To The Durant City Council:

I would like to suggest that our new Durant Citizens Center be named The Ron Cross Activity Building. The Cross Family Foundation made a significant donation to this project. By naming the center after Ron Cross, it would express not only our appreciation to them but for the efforts that Ron made during his life to improve the quality of life for many.

He served the city of Durant in several ways. First of all, he served the people of Durant as he was on the City Council for several years. He had a sincere interest in disadvantaged children and this interest was instrumental in procuring the splash pad located on the east side of town which is enjoyed by many during these hot months. It was also his wish to establish The New Life House to help women coming out of crisis situations and that has been success for several years now.

With Ron's proven commitment to children, women, citizens and senior citizens, I would request that the new senior citizen facility be named The Ron Cross Activity Center.

Thank you for your consideration of this recommendation!


Gay Cunningham



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Consider Award of Bid for Library HVAC System & Controls Repair to Farris Electric for \$119,743.87 Without Exclusions

The library's HVAC system has had a major breakdown with the units in the community center not currently working properly. Upon inspection it was discovered that the control system is not functioning and there are no smoke detectors in the VAV boxes. This is a safety issue and the attached quote outlines what will need to be done. We reached out to several local vendors to solicit bids on this project as a local vendor is needed in order to monitor & upkeep the system but only had one vendor who was willing to bid on the project. There were three bid refusals from vendors in the attached document.

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
HVAC bid refusals	Cover Memo	6/6/2019
Farris Electric HVAC bid	Cover Memo	6/6/2019

Central Electric
225 W. Main St.
Durant, OK 74701

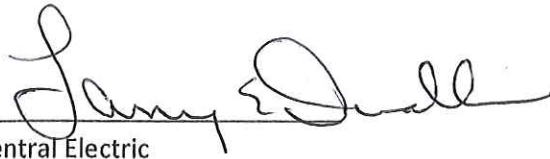
May 30, 2019

Donald W. Reynolds CC & Library
1515 W. Main St.
Durant, OK 74701

Dear Ms. Tonubbee,

Thank you for reaching out to Central Electric regarding bids for repair/work on your HVAC system. Although we have experience with commercial units we do not work on the computerized control systems that are being used in your building's HVAC system.

We wish you the best of luck in your efforts,



Central Electric



Robbee Tonubbee <rtonubbee@durant.org>

bid request

2 messages

Robbee Tonubbee <rtonubbee@durant.org>

Mon, Jun 3, 2019 at 4:18 PM

To: office@huntersupertechs.com

Hello Alicia!

We are looking for bids to repair our HVAC system, AAON units with computerized controls, at the public library in Durant (see address below.) The units will need to be rewired to the controls as the system is not functioning and we do not have control over the units scheduling or performance.

This is an emergency situation as we are without functioning air conditioning in the community center part of the library and have been since mid-May.

We appreciate you considering our request.

--

*Ms. Robbee Tonubbee**Library Director**Community Center Manager**Donald W. Reynolds Library &**Community Center**1515 W. Main**Durant, OK 74701**580-924-3486**rtonubbee@durant.org**www.donaldwreynolds.okpls.org*

Alisha Rushing <alisha@huntersupertechs.com>

Wed, Jun 5, 2019 at 11:42 AM

To: Robbee Tonubbee <rtonubbee@durant.org>

Robbee,

In response to your bid request, Hunter Supertechs will have to decline. We are not equipped to service the AAON unit at your location.

Thank you for your consideration of our company.

Devin Shrum**580-924-2665****Texoma Operations Manager**

Parker & Mitchell Air Conditioning & Heating
32 W. Main St.
Durant, OK 74701

May 30, 2019

Donald W. Reynolds CC & Library
1515 W. Main St.
Durant, OK 74701

Dear Ms. Tonubbee,

Thank you for reaching out to Parker & Mitchell regarding bids for repair/work on your HVAC system. Although we have experience with commercial units we do not work on the AAON units that have computerized control systems that are being used in your building's HVAC system.

We wish you the best of luck in your efforts,

Joni Hopkins
Parker & Mitchell Air Condition & Heating
Office Manager

A handwritten signature in black ink that reads "Joni Hopkins". The signature is written in a cursive, flowing style with a long horizontal line extending from the left side of the name.



FARRIS ELECTRIC HEATING AND AIR

2247 W. MOCKINGBIRD LANE

DJURANT, OK 74701

(580)230-1497

PROPOSAL

DONALD REYNOLDS LIBRARY HVAC CONTROLS REPLACEMENT

1515 W Main st

Durant, OK 74701

SCOPE OF WORK:

- Install panel and terminate new front-end controller
- Provide and install control cable for required RTU points below roof
- Supply Air Temp, Return Air Temp, Return Air Co2, Duct Static Poly, Smoke Shutdown
- Provide and install one 1/4" poly tube for building static pressure reading
- Install and terminate controllers and devices associated with 37 FPB's
- Includes provision of the Schneider Electric Ecostruxure Building Operator system to retrofit the existing Alerton Control System.
- Includes provision and installation of one (1) Automation Server and one (1) Automation power supply. Includes provision and installation of one (1) new enclosure with transformers, power supplies, etc to be located in the IT closet.
- Includes provision of the Ecostruxure professional workstation software to be installed onto a personal computer workstation meeting Ecostruxure minimum specification requirements provided by Entech.
- Includes provision and installation of five (5) Ecostruxure controllers to retrofit the existing controllers in the five (5) AAON units. CAT6 cabling to be provided and installed to the units by others. Includes monitoring and control of the following inputs/outputs for the five (5) existing rooftop units:
 - o Supply Fan VFD Start/Stop
 - o Supply Fan VFD Speed
 - o Exhaust Fan VFD Start/Stop
 - o Exhaust Fan VFD Speed
 - o Supply air static pressure
 - o Supply air temperature
 - o Return air temperature
 - o Duct static
 - o Duct CO2 sensor
 - o Economizer
 - o Compressor 1
 - o Compressor 2
 - o Compressor Unloader
- Includes monitoring and control of the following global points
 - o Outside Air Temperature
 - o Outside Air Humidity
 - o Building Static Pressure

- Includes monitoring one (1) new smoke detector input per RTU. Duct mounted smoke detectors to be provided, installed and powered by others.
- Includes provision of thirty-seven (37) BACnet MPX controllers with built in actuators, space temperature sensors with slides and duct temperature sensors for monitoring/control of thirty-seven (37) existing fan powered boxes. Installation of the controllers by others. CAT6 cabling to be provided and installed to the terminal units by others. Checkout of the box controllers by Entech with assistance and lift by DDC electrical contracting.
- Includes provision and installation of ten (10) duct temperature sensors, five (5) duct CO2 sensors, five (5) duct static pressure sensors, one (1) building static pressure sensor and one (1) outside air temperature/humidity sensor.
- Includes AAON unit control drawing to be left in the panels.
- Includes graphics, programming and checkout.
- Installation of ten (10) addressable fire alarm duct detectors installed in five HVAC units.
- Installation of ten (10) duct sampling tubes installed in both supply and return ducts.
- Installation of ten (10) remote test stations installed in ceiling tiles.
- Installation of ten (10) addressable relays for shutdown of five HVAC units.
- Installation of cabling as required.
- Generation of engineered fire alarm plans.
- Submittal to the City of Durant.
- Walk through with the City of Durant AHJ upon completion.
- Training on system with end user.

EXCLUSIONS:

- ANY UPDATES TO CURENT FIRE ALARM SYSTEM
- ANY WORK ON EQUIPMENT TO REMAIN IN PLACE WITH NEW CONTROL SYSTEM TO BRING EQUIPMENT UP TO OPERATING CORRECTLY

PAYMENT

Payment will be due upon completion.

Total Price: **\$119,743.87**

If you have any questions please feel free to contact Philip with Farris Electric, LLC

Philip Guthrie
Project Manager
Farris Electric, LLC
(580)916-6350
Pguthrie.fe@gmail.com



The City of Durant

Office of City Manager

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Tim Rundel, City Manager
Re: Consider Approval of Agreement Between Francis EVC, LLC and the City of Durant for the Installation of Electric Vehicle Charging Stations at No Costs to the City at 300 W. Evergreen & Lost Street Parking Lot

Staff has been in contact for the past few months with representatives with Francis EVC, LLC. Francis EVC has acquired federal grants to install EVC stations around the state of Oklahoma.

At an increasing rate, electric vehicle (EV) charging stations are being installed at public parking lots throughout the country. Nearby merchants report favorable results on the installation of EV charging stations at free public parking lots because an EV driver is more likely to shop for a longer period of time while the car is charging compared to the average customer, and also that having EV stations can boost business by building the City of Durant's "green" image, thereby attracting new customers and increasing customer loyalty. EV drivers seek out locations of EV charging stations by using apps such as PlugShare for the specific purpose of identifying EV stations, and thereby learn about new retailers they otherwise would not have known about or visited. Hopefully, these customers may then turn into repeat, loyal customers for our downtown merchants.

Currently, there is only one EV Station located in Bryan County at the Choctaw Nation Headquarters in the employee parking garage. Staff feels that with the increase in EV drivers in the Dallas Metro, this would attract shoppers to our downtown area for shopping and local events.

Council Information / Action Requested

Approval of Agreement between Francis EVC, LLC and the City of Durant for the Installation of Electric Vehicle Charging Stations at no costs to the City at 300 W. Evergreen & Lost Street Parking Lot.

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

ATTACHMENTS:

Description	Type	Upload Date
Francis EVC agreement	Cover Memo	6/6/2019
Letter of Support Durant Main St	Cover Memo	6/7/2019

PARKING SPACE LEASE AGREEMENT

This Parking Space Lease Agreement (this “**Agreement**”) is made and entered into as of [June 15], 2019, (the “**Effective Date**”) by and between **Francis EVC, LLC**, an Oklahoma limited liability company (“**Lessee**”), and [City of Durant], a/an [an Oklahoma municipality] (“**Lessor**”).

RECITALS

WHEREAS, Lessee is in the business of installation and operation of electric vehicle charging stations (“**Charging Stations**”) to deliver electricity to electric vehicles; and

WHEREAS, Lessor desires for Lessee to place Charging Station(s) on its property located at:

1. 300 W. Evergreen St. Durant, OK 74701 (west side City Hall parking lot)
2. Lost Street Parking Lot (NW Corner of Lost St. & 3rd Ave.)

(each, the “**Premises**”); and

WHEREAS, Lessor and Lessee enter into this Agreement to provide for (a) the lease by Lessee from Lessor of that certain portion of the Premises depicted on Exhibit A (the “**Leased Premises**”) and (b) certain other agreements between Lessor and Lessee;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

1. **Lease of Leased Premises.** Lessor hereby leases to Lessee the Leased Premises, which includes approximately [250] square feet of space immediately in proximity to parking spaces, as more particularly depicted on Exhibit A, in order for Lessee to construct and operate Charging Station(s) to the extent necessary to provide electric vehicle charging services. During the Term, Lessee shall have full possession and control of the Leased Premises.

2. **Rent; Payment.** As payment for the lease of the Leased Premises, Lessee shall pay Lessor \$[10.00] per year (the “**Rent**”) during the Term. The Rent shall be payable annually, with the first payment to be made by Lessee prior to commencing of construction of the Charging Station(s), and each annual payment thereafter due on or before the anniversary of the Effective Date.

3. **Possession.** The first date when Lessee may enter the Leased Premises and begin construction (as set forth in Section 4), and thereafter the operation, of the Charging Stations is [June 15], 2019.

4. **Construction on the Leased Premises.** Upon delivery of possession of the Leased Premises to Lessee, Lessee shall, at its sole cost and expense, construct improvements and install trade fixtures as described in Exhibit B.

5. **Utilities.** Lessee agrees to arrange and pay the charges for all necessary Lessee related utility services provided or used in or at the Leased Premises during the Term for Level 3 DCFC Charging Stations. Lessee shall pay directly to the utility company the cost of installation of any and all such Lessee related utility services and shall arrange to have the utility service metered separately. Lessor shall authorize and cause Lessee's chosen utility service providers to supply utilities to the Leased Premises for Lessee's operation of the Charging Stations, all at Lessee's sole cost and expense.

6. **Term.** The initial term of the Agreement shall expire [____15____] years from the Effective Date (the "**Initial Term**"). Lessee shall have the right to extend the Agreement and such extension shall be for an additional period of [____5____] years (the "**Renewal Term**" and together with the Initial Term, the "**Term**"). Following the Renewal Term, any further renewals will be subject to mutual agreement between Lessor and Lessee. To extend the Initial Term, Lessee shall deliver written notice of such extension to Lessor no later than thirty (30) days prior to the expiration of the Initial Term. In the event of a sale or transfer of the Premises or Leased Premises by Counterparty while the Agreement is in effect, this Agreement, including Lessor's obligations and duties hereunder, shall be conveyed with the Premises or Leased Premises.

7. **Use.** Lessee shall use and occupy the Leased Premises during the Term for operation of the Charging Stations and incidental purposes, including, without limitation, operating an energy storage system. All use of the Leased Premises by Lessee shall comply with applicable codes, laws, and ordinances.

8. **Operation of Charging Stations.** Lessor shall have no right to any revenues or payments relating to the operation of the Charging Stations installed at the Leased Premises, either from Lessee or from any third-party.

9. **Maintenance.** Lessee shall be responsible for maintaining the Charging Stations and Lessor shall not have any liability for damage to the Charging Stations unless such damage is caused by Lessor's gross negligence or willful misconduct. Notwithstanding the foregoing, Lessor's normal responsibility to maintain and secure the common areas of the Premises shall also apply to the Leased Premises, such as debris and garbage collection and removal and snow removal. Lessor agrees to coordinate any parking lot maintenance with Lessee to ensure that the Charging Stations remain available as much as is reasonably feasible.

10. **Lessor Covenants.** Lessor represents that it is the owner of the Premises and that this Agreement does not violate any agreement, lease or other agreement of Lessor. Lessor shall not take any action that would impair or interrupt the use of the Leased Premises. Lessor agrees to notify Lessee within a commercially reasonable time if (a) it has knowledge of third-parties impairing or misusing the Leased Premises or Charging Stations, or (b) it obtains knowledge of a needed repair to the Leased Premises or Charging Stations. If motorists who do not utilize the Charging Stations repeatedly park in the parking spaces in the Leased Premises, thereby impairing use of the Charging Stations, then the parties shall together determine and implement

an appropriate and effective strategy for preventing such impairment, including, without limitation, alternative signage and painted asphalt. Lessor shall use commercially reasonable efforts to actively monitor the Leased Premises to ensure that use of the Charging Stations is not impaired.

11. **Alterations.** Except for the construction and maintenance of the Charging Stations, Lessee shall not make any alterations, changes in or additions to the Leased Premises without the prior written consent of the Lessor, which such consent shall not be unreasonable withheld.

12. **Signage.** Lessee shall be entitled to install signage at the Leased Premises to identify the Charging Stations. Upon request by Lessee, Lessor shall allow at least two (2) signs to be placed on the Premises (outside of the Leased Premises) noting the location of the Leased Premises and the Charging Stations and/or providing directions thereto. The location of any such signs on the Premises shall be agreed upon by Lessor and Lessee in good faith.

13. **Assignment.** Notwithstanding Section 6 of this Agreement, Lessor shall not assign this Agreement without the prior written consent of Lessee, which such consent shall not be unreasonably withheld. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. Lessee may (a) assign, license, or otherwise transfer, in whole or in part, in its sole discretion, this Agreement and all of its rights hereunder to an affiliate of Lessee, to a successor of all or substantially all of the assets of Lessee through merger, reorganization, consolidation or acquisition, or to any third party purchaser of the Charging Station(s), and (b) Lessee may assign, license, or otherwise transfer, in whole or in part, this Agreement and all of its rights hereunder, in whole or in part, whether for collateral assignment purposes or otherwise, to any lender or other financial institution, and Lessor hereby provides its agreement for further assurances, upon Lessee's request to reasonably cooperate with any such lender or financial institution in assuming its rights or performing its obligations pursuant to the collateral assignment, *provided, however*, that Lessor shall not, in any such above-described event, incur any additional liabilities, costs, or obligations beyond those which are presently contemplated hereunder.

14. **Default.** After material breach by either party to this Agreement, the other non-breaching party can terminate this Agreement on 10 days' written notice if such breaching party has not cured such default within 30 days after first notice of such breach by the non-defaulting party. Neither party shall be liable for, and each party hereto expressly releases the other party from, indirect, consequential, special, or punitive damages, including, without limitation, lost sales or profits damages.

15. **Indemnification.** Except to the extent required by law, for any gross negligence or willful misconduct of Lessor, Lessee hereby agrees to indemnify, hold harmless and defend Lessor, its managers, members, agents and representatives from all liability, damages, loss, costs and obligations, including, court costs and attorney's fees, on account of or arising out of or alleged to have arisen out of any claim of any third party directly related to Lessee's use of the Leased Premises. Except to the extent of any gross negligence or willful misconduct of Lessee, Lessor hereby agrees to indemnify, hold harmless and defend Lessee, its managers, members, agents and representatives from all liability, damages, loss, costs and obligations,

including, court costs and attorney's fees, on account of or arising out of or alleged to have arisen out of any claim of any third party directly related to Lessor's actions related to the Leased Premises.

16. **Insurance.** Each of Lessor and Lessee shall carry commercial general liability insurance with limits of not less than One Million Dollars (\$1,000,000) for bodily injury or death and property damage and an umbrella insurance policy of not less than Five Million Dollars (\$5,000,000). A certificate evidencing such insurance shall be delivered by one party to the other party hereto as may be requested by the other party hereto.

17. **Confidentiality.** Neither Lessor or Lessee will disclose the terms of this Agreement to others that are not parties to this Agreement (except for such party's accountants, attorneys or other consultants) or use the other party's name or trademark without the other party's prior written consent, except to the extent required by law.

18. **Environmental Matters.** To the best of Lessor's knowledge, Lessor believes that the Leased Premises shall be delivered free of environmental contamination. Lessee shall have no liability for any environmental contamination unless caused by Lessee, its agents, employees or contractors. During the Term, Lessor is responsible for remediating any pre-existing contamination or any contamination not caused by Lessee, its agents, contractors or employees.

19. **Brokers.** Lessor and Lessee represent to each other that each has dealt with no broker in connection with this Agreement, and each hereby agrees to indemnify and hold the other harmless for any such broker commissions or fees.

20. **Notices.** All notices or advices required or permitted to be given by or pursuant to this Agreement, shall be given in writing in the English language. All such notices and advices shall be: (a) delivered personally, (b) delivered by email to the appropriate email address set forth below provided receipt is acknowledged by the addressee by email originated by the addressee or other written means, (c) delivered by email to the appropriate mail address set forth below with a follow-up copy by overnight courier service the next business day at the location of the addressee, (d) delivered by facsimile, (e) delivered by U.S. Registered or Certified Mail, Return Receipt Requested mail, or (f) delivered for overnight delivery by a nationally recognized overnight courier service. Such notices and advices shall be deemed to have been given (x) the first business day following the date of delivery if delivered personally, by facsimile, or by email, (y) on the third business day following the date of mailing if mailed by U.S. Registered or Certified Mail, Return Receipt Requested, or (z) on the date of receipt if delivered for overnight delivery by a nationally recognized overnight courier service. All such notices and advices and, unless otherwise specifically provided herein for the exchange of particular information, all other communications related to this Agreement shall be given as follows:

If to Lessor: _____

Attn: _____

Email: _____

If to Lessee: Francis EVC, LLC
1924 E 6th St
Tulsa, OK 74104

21. **Entire Agreement.** This Agreement is the entire agreement of the parties hereto respecting the subject matter hereof. There are no other agreements, representations or warranties, whether oral or written, respecting the subject matter hereof.

22. **Mutuality.** This Agreement, and all the provisions of this Agreement, shall be deemed drafted by all of the parties hereto. This Agreement shall not be interpreted strictly for or against any party hereto, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

23. **Additional Representations of each Party.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon her, his or its own knowledge and investigation. No party hereto has relied upon any representation or warranty of any other party hereto except any such representations or warranties as are expressly set forth herein. Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

24. **Governing Law; Waiver of Jury Trial.** This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule of law (whether of the State of Oklahoma or any other jurisdiction) that would cause the application of laws of any jurisdiction other than the State of Oklahoma. All disputes arising out of or relating to the operation of this Agreement shall be brought solely in the United States Federal District Court for the Northern District of Oklahoma, with respect to any matter over which such Court may exercise subject matter jurisdiction, and to the extent that a United States Federal District Court Judge or Magistrate for the Northern District of Oklahoma shall decide that it lacks subject matter jurisdiction over any such dispute brought in such forum (or otherwise decides that such dispute may not be resolved in such forum for any other reason), the federal or state courts located in Tulsa, Oklahoma. The parties hereby irrevocably waive any objection and any right of immunity with respect to the jurisdiction of the forums specified in this Section 24 or on any grounds, including without limitation, venue or the convenience of such forums, or from the execution of judgment resulting therefrom. Each Party hereby irrevocably accepts and submits to the jurisdiction of the courts specified in this Section 24 with respect to any suit, action or proceeding arising out of or relating to the operation of this Agreement. EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY CONTROVERSY WHICH MAY ARISE UNDER THIS AGREEMENT IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT

IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT.

25. **No Partnership.** Nothing in this Agreement shall be construed to create a partnership or joint venture, nor to authorize any party hereto to act as agent for or representative of any other party hereto. Each party hereto shall be deemed an independent contractor and no party hereto shall act as, or hold itself out as acting as, agent for any other party hereto.

26. **Reformation.** In the event any provision of this Agreement, or the application of such provision to any person or set of circumstances, shall be determined to be invalid, unlawful, or unenforceable to any extent for any reason, the remainder of this Agreement, and the application of such provision to persons or circumstances other than those as to which it is determined to be invalid, unlawful, or unenforceable, shall not be affected and shall continue to be enforceable to the fullest extent permitted by law.

27. **Waiver.** A party to this Agreement may decide or fail to require full or timely performance of any obligation arising under this Agreement. The decision or failure of a Party hereto to require full or timely performance of any obligation arising under this Agreement (whether on a single occasion or on multiple occasions) shall not be deemed a waiver of any such obligation. No such decisions or failures shall give rise to any claim of estoppel, laches, course of dealing, amendment of this Agreement by course of dealing, or other defense of any nature to any obligation arising hereunder.

28. **Amendment.** This Agreement may be amended or modified only in writing which been signed by the parties hereto and which specifically references this Agreement.

29. **[Not used]**

30. **Right of First Refusal.** For the duration of the Term, Lessee shall have the right of first refusal on any third-party offer received by Lessor to install additional Charging Stations on the Premises.

31. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by a facsimile or digitized transmission of a counterpart signature page hereof.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

LESSEE:

Francis EVC, LLC

By: _____

Name: _____

Title: _____

LESSOR:

By: _____

Name: _____

Title: _____

Exhibit A

Leased Premises

Site #1: 211 N 4th Ave, Durant, OK 74701
33.993193, -96.379149



Site #2: 124 S 3rd Ave, Durant, Oklahoma
33.990385, -96.378781

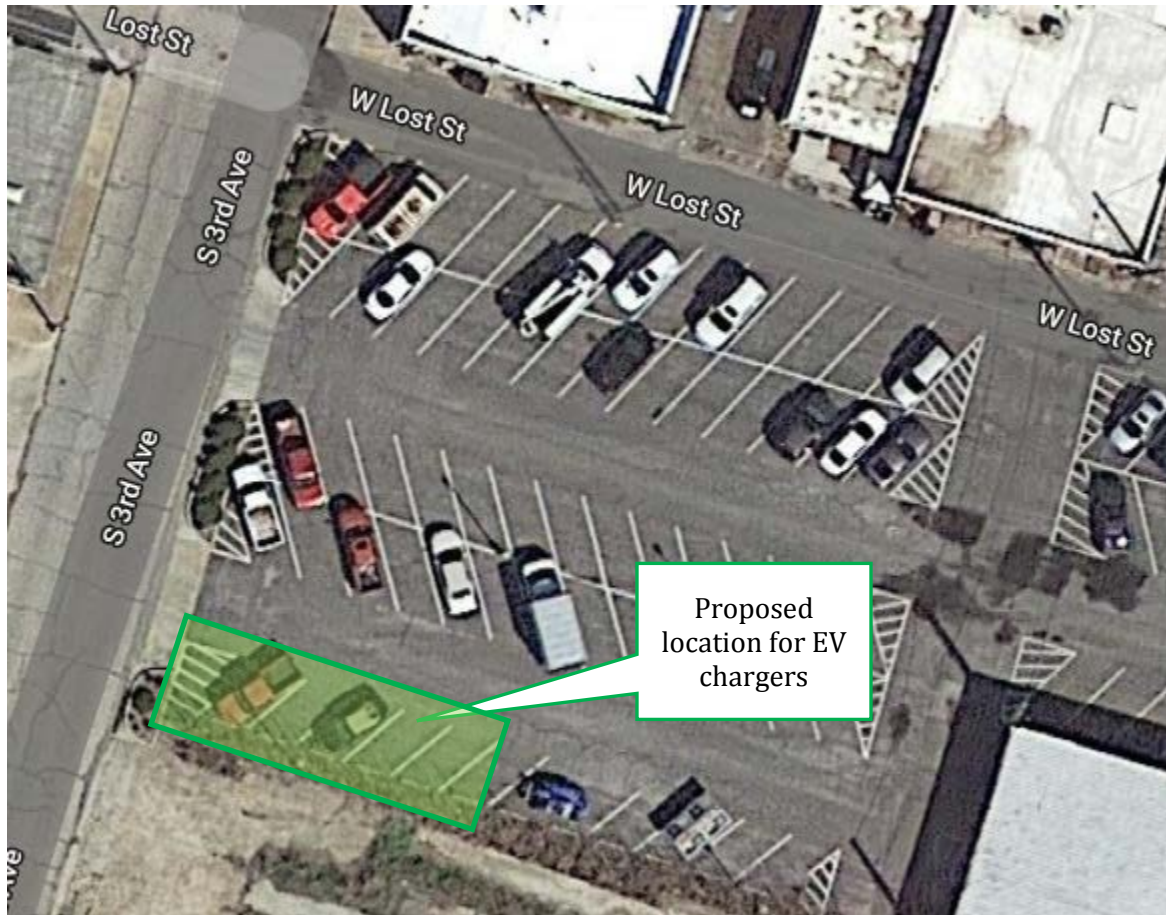


Exhibit B

Construction Specifics

Typical Charging Equipment

Charging Capacity	50kW-350KW
Charge Rate	3 to 20+ Miles Per Minute and Above
Charging Plug	CHAdEMO & CCS
Charging Cable	Air Cooled/Liquid Cooled
Display	15" Full Color

Payments Via
Mobile App "Wallet"
RFID
Code Entry
SMS Text

Remote Monitoring & Controls
View Charger Usage
24/7 Monitoring
Automatic Notifications
Remote Troubleshooting
Territory-Wide Push Updates

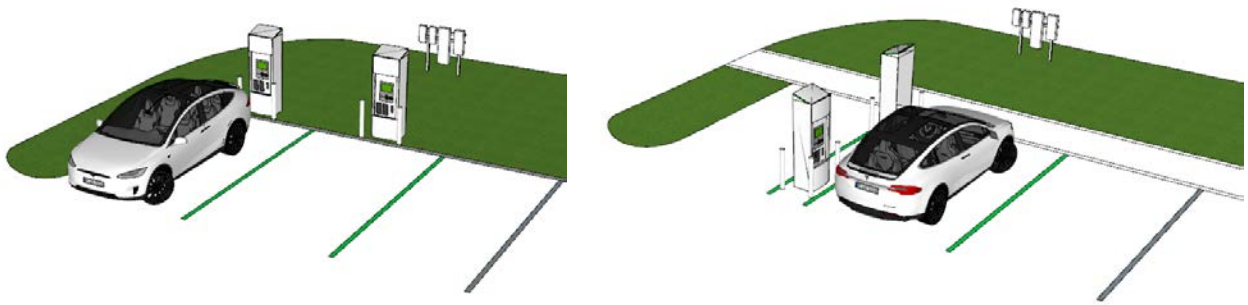


Exhibit B

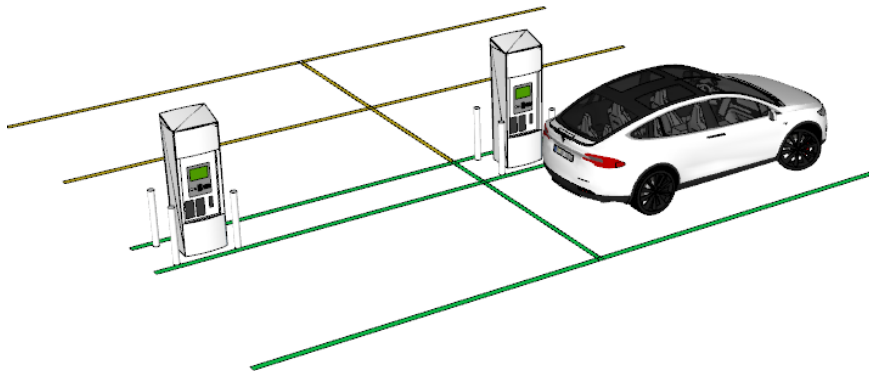
Construction Specifics

Example Layouts

Example Single Row Parking



Example Parallel Row Parking





June 6, 2019

City of Durant
300 W. Evergreen Street
Durant, OK 74701

To Whom It May Concern:
Re: EVC Station – Letter of support

On behalf of Durant Main Street, please accept this letter of support to the City of Durant for the Electric Vehicle Charging (EVC) Stations project proposed for the Lost Street and City Hall parking lots.

The Durant Main Street program is a nonprofit organization dedicated to revitalizing historic Downtown Durant by promoting preservation, economic growth, and a sense of community. Our vision for the Durant Main Street program is to serve as the catalyst for economic growth and community development in Downtown Durant by:

- Advancing a positive image of downtown and promoting it as an exciting place to shop, live, work, and invest
- Sustaining and improving the appearance of downtown
- Enhancing the economic vitality of the entire district
- Fostering community pride and stewardship
- Hosting activities that will benefit downtown businesses, residents, tourists, the university community, and industry
- Unifying retail and service businesses with a reputation for hospitality, team work, and friendly customer service

We are striving to attract tourists and locals alike to spend time in Downtown Durant. By offering added amenities, such as an EVC Station, we will be able to attract tourists who need to charge their vehicles, resulting in them spending time eating, shopping, and

Durant Main Street | www.durantmainstreet.org | 580.924.1550
110 N. 2nd Ave. | Durant, OK 74701



exploring our historic downtown. If the three parking spot EVC station is of no cost to the City of Durant, we are in support of installing them on City property. Although the investor may profit from this venture as visitors pay to charge their cars, it is a service needed in our area and could increase foot traffic to our local businesses.

If you require more information about the Durant Main Street program, please contact us at the email below.

Sincerely,

Stephanie Gardner

Stephanie Gardner, Director

Durant Main Street

manager@durantmainstreet.org



The City of Durant

Office of City Treasurer

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Greg Buckley, Assistant City Manager / City Treasurer
Re: Consider Approval of Resolution 2019-16 Adopting Proposed Budget for Fiscal 2019-2020

Resolution 2019-16 acknowledges the City of Durant has adopted the provisions of the Oklahoma Municipal Budget Act and establishes the legal appropriations for the upcoming fiscal year. It establishes the legal level of control at department level. It also addresses Budget Amendment authority. Please see attached Resolution 2019-16.

Council Information / Action Requested

Approve Resolution 2019-16 for Fiscal 2019-2020 Budget.

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

Treasurer's Office will install the new budget into our accounting software and ensure all funds remain in balance.

ATTACHMENTS:

Description	Type	Upload Date
CITY MANAGER BUDGET MESSAGE	Exhibit	6/7/2019
Resolution - Budget FY 2019-2020	Cover Memo	6/5/2019



CITY OF DURANT

Office of the City Manager

June 11, 2019

Honorable Mayor and City Council,

I am pleased to present a proposed Budget for the 2019-2020 Fiscal Year. This annual budget is the Council's most important annual legislative responsibility. Budget preparation identifies community standards with respect to acceptable service levels for our citizens and the establishment of service priorities by the Durant City Council. This document outlines and describes specific programs, along with a financial plan designed to meet the service requirements of our citizens for the next twelve months.

As your City Manager, one of my primary duties is to annually prepare and propose to the City Council a financial "business plan" for the future of the City. Therein lies the budget challenge: To achieve the greatest results, make a difference in people's lives, and do so while maintaining fiscal responsibility to the taxpayers. Successfully meeting that challenge is what will continue to make Durant a great place in which to live, work and play.

The proposed FY 2019-20 Budget reflects some difficult decisions and tradeoffs that are required to maintain financial sustainability. In balancing the budget, significant efforts were made to maintain spending levels while retaining our level of core functions and public services. As in previous years, each department was instructed to operate as conservatively as possible and keep spending to a minimum. The City's department directors, finance director and the treasurer played a key role in balancing this budget.

Key Operational Focus Areas

The FY 2019-20 budget addresses a range of operational needs with a specific focus on the following:

- Maintaining emergency response - Maintaining adequately staffed and trained emergency response services, crime prevention programs, and emergency personnel, are vital to protecting Durant's quality of life and maintaining rapid emergency response times.
- Maintaining streets, roads, and public facilities - Well maintained streets, roads, parks and the sports complex can help protect property values and maintain Durant's quality of life. It is fiscally responsible to maintain the streets, roads, and public facilities now, so they don't deteriorate any further and become even more costly to fix in the future.
- Strengthening the economy and increasing jobs— Programs that retain, attract, and help expand businesses in Durant are important to creating jobs—essential to a vibrant economy. We look forward to our continued partnership with the Durant Industrial Authority in bringing good paying jobs to our community.

This proposed budget outlines some of the major infrastructure needs and the lack of our ability to provide the necessary funds to maintain minimum service levels. Years of deferring maintenance are now at a critical level. The condition of our streets in Durant has become a liability in attracting new retail businesses and new residents for our beautiful community.

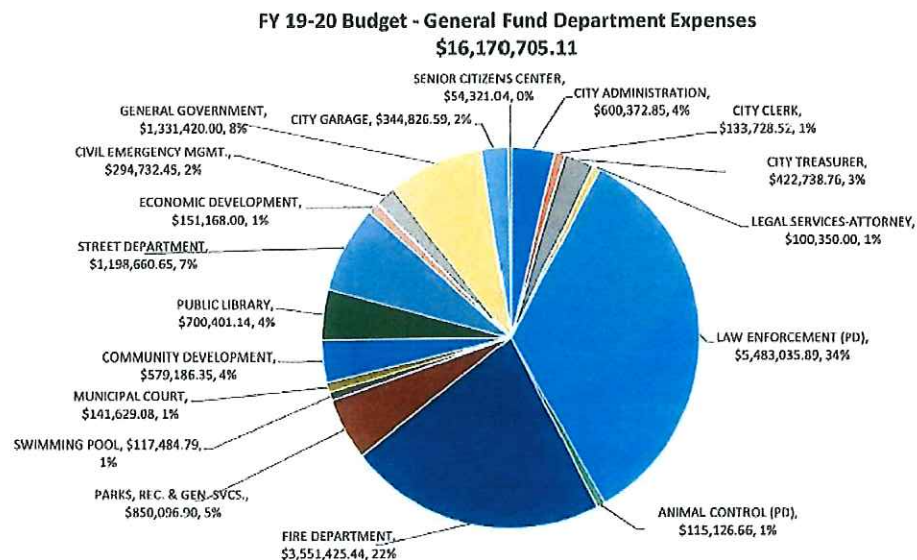
Again this year, as in the past several years, we will keep a careful watch on the State budget and legislative action that may have an impact on the City's financial condition. The strategy for preparing the FY 2019-20 budget documents was designed to facilitate a balanced budget, to maintain and where necessary, improve customer service levels, and to meet the City's non-discretionary financial commitments for the 2019-20 Fiscal Year.

On a positive note, we expect the completion of the construction of the Tubacex plant by the end of this calendar year. This, along with the significant expansion of the Choctaw Casino Resort will create more jobs and hopefully give the City a much need boost in local shopping which would provide an increase in sales tax. New home construction is on the rise which is a good indicator for future growth. However, as you know, the City of Durant currently receives \$0 in property taxes.

Executive Summary:

Revenue Budgets and Projections:

- **2% Sales Tax:** Projected sales tax revenue for FY19/20 (\$7.4M) represents a conservative approach to the FY18/19 estimated actual revenues. Historically, the average annual growth rate for all tax revenue has been approximately 2.7% since 2007.
- **Franchise Fees, Licenses & Permits/Other General Fund Revenue:** Development activity in our area is expected to continue in the next fiscal year, consequently, projected revenue in this area for FY19/20 is anticipated to follow this trend and even increase.

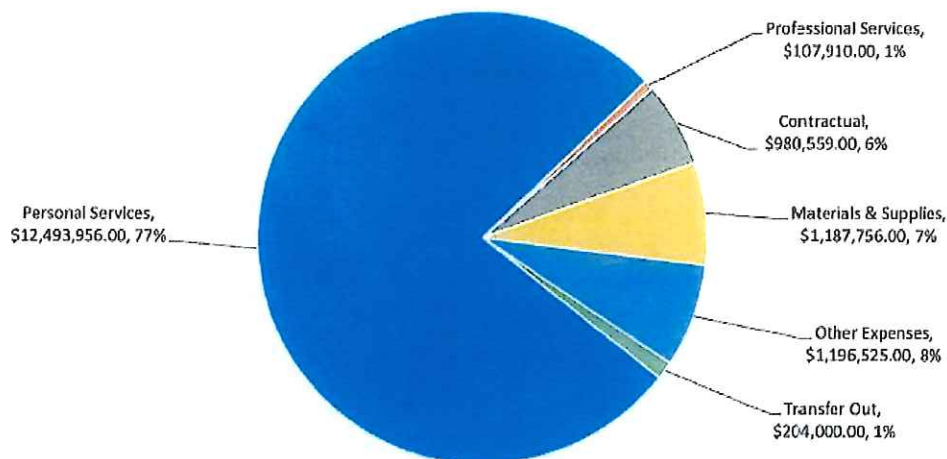


Expense / Department Operations Budget Projections:

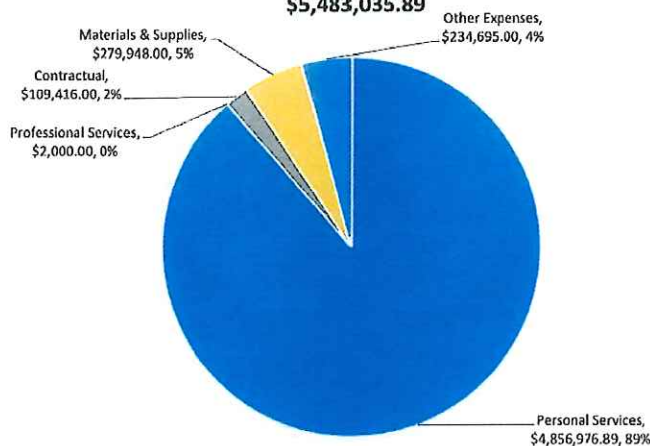
- Employee Health Insurance: Human Resources Department has done an excellent job in monitoring and working with reps from Insurica and Blue Cross to keep our overall premiums down from previous years.
- Personal Services (Salaries, Wages, FICA, Retirement Benefits, Health Insurance, Workers Comp premiums, etc.): The proposed budget reflects a modest increase for both union and non-union employees.

Personal services (personnel costs) consume the largest part of the budgets. Within the General Fund itself, personal services represents \$12.49M (77% of the entire budget – see chart below). Our public safety department budgets (Fire and Police) represent a substantial portion of the general fund (see charts below).

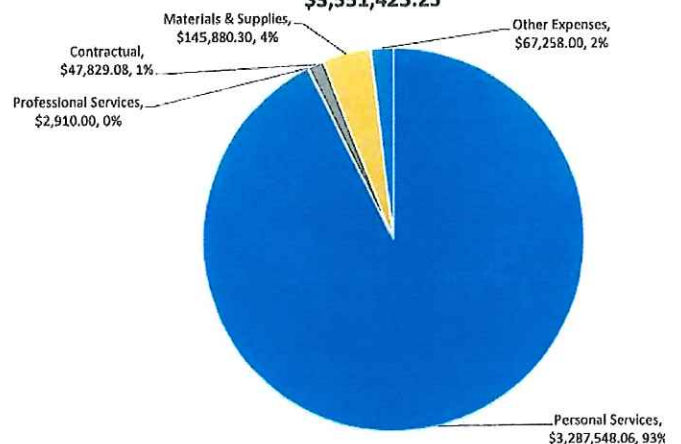
FY 19-20 Budget General Fund Expense By Category
\$16,170,706.00



FY 19-20 Budget - Police Department
\$5,483,035.89

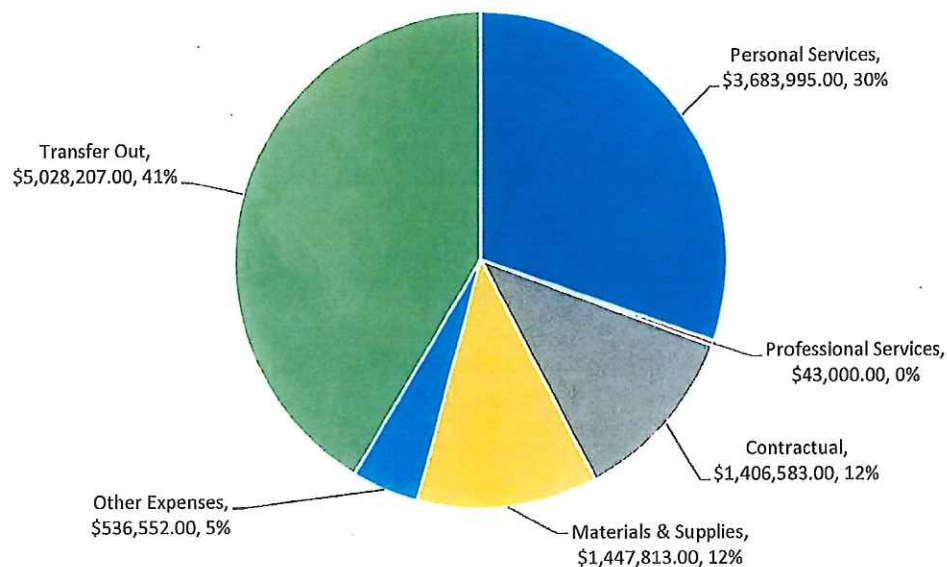


FY 19-20 Budget - Fire Department
\$3,551,425.25



Durant Utility Authority Revenue: As in the case with most cities in Oklahoma, the secondary source of revenue comes from our utility revenues (water, sewer and sanitation). The projected revenue for 2019-20 is \$12,146,150. However, we utilize a great deal of the revenue by transferring it to the multiple funds including: DMSC, Airport, 911 Fund, Capital Improvement, etc. (\$5,028,207 = 41%). This leaves minimal funding for infrastructure needs for the utility services.

FY 19-20 Budget - Utility Authority Expenses by Category
\$12,146,150



- **Capital Improvements:** This year's budget shows a rather bleak outlook in funding for any significant capital improvement. However, the following capital expenses have been included in the budget:
 - 7 New Police Vehicles (via a lease purchase program)
 - Bullet Proof Vest for Police Officers
 - Police Radios
 - Minor improvements to Animal Control Bldg
 - Roof repairs to Police & Fire Station and City Hall
 - VFD's on #1 and #2 Raw Pumps for Water Plant
 - Residential Collection Truck for Sanitation Dept.
 - 2 Refuse Transfer Trailers for Landfill Disposal
 - SL-RAT System (Sewer Line Rapid Assessment Tool)

Administration is looking forward to the recommendations of the Durant Streets and Infrastructure Task Force. This task force has worked diligently over the past few months

in establishing priorities and recommending funding resources to help pay for the infrastructure needs.

Durant is a strong and diverse community where the citizens have come to expect responsive municipal services delivered in an efficient manner. As City Manager, I appreciate the Mayor and Council's support in providing the City with necessary resources and funding to meet the various public needs and allow us to live in a safe and progressive community of which we can be proud.

Respectfully submitted,

A handwritten signature in blue ink, consisting of a stylized 'T' followed by a series of loops and a final large 'O'.

Tim Rundel, City Manager

RESOLUTION NO. 2019-16
A RESOLUTION APPROVING THE CITY OF DURANT, OKLAHOMA BUDGET
FOR THE FISCAL YEAR 2019 – 2020 AND
ESTABLISHING BUDGET AMENDMENT AUTHORITY

Whereas, The City of Durant has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Section 17-201 (Resolution No. 2009-17 effective July 1, 2010); and

Whereas, The City Manager has prepared a budget for the fiscal year ending June 30, 2020 (FY 19-20) consistent with the Act; and

Whereas, The Act in Section 17-215 provides for the City Manager of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund without further approval by the Durant City Council unless such transfer is over \$50,000; and

Whereas, The proposed budget has been presented to the Durant City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-205; and

Whereas, The Durant City Council has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the public Hearing in compliance with Section 17-208 of the Act; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DURANT, OKLAHOMA:

SECTION 1. The City Council of the City of Durant does hereby adopt the FY 19-20 Budget on the 11th day of June 2019. Legal appropriations are hereby established as follow:

Fund	FY 2017-2018 Actuals	FY 2018-2019 Budget as Amended	FY 2019-2020 Budget
General Fund Revenue Summary:			
Fund Balance Appropriated	\$ -	\$ 3,376,933	\$ 1,875,301
Taxes	\$ 10,280,308	\$ 10,525,000	\$ 10,420,000
Licenses & Permits	\$ 241,851	\$ 281,500	\$ 281,000
Recreation Activities	\$ 69,973	\$ 80,000	\$ 54,900
Charges for Services	\$ 17,917	\$ 33,500	\$ 25,600
Municipal Court Revenue	\$ 314,344	\$ 355,500	\$ 325,900
Miscellaneous Revenue	\$ 2,974,124	\$ 2,324,378	\$ 3,188,004
Total	\$ 13,898,517	\$ 16,976,811	\$ 16,170,705

Fund	FY 2017-2018 Actuals	FY 2018-2019 Budget as Amended	FY 2019-2020 Budget
General Fund Expense Summary:			
City Administration	\$ 496,812	\$ 562,504	\$ 600,373
City Clerk	\$ 117,139	\$ 130,662	\$ 133,729
City Treasurer	\$ 235,342	\$ 384,007	\$ 422,739
City Attorney	\$ 68,786	\$ 103,400	\$ 100,350
Police Department	\$ 4,553,266	\$ 5,258,899	\$ 5,483,036
Animal Control	\$ 79,034	\$ 109,874	\$ 115,127
Fire Department	\$ 3,062,945	\$ 3,285,850	\$ 3,551,425
Parks, Rec. & Gen Services D	\$ 743,492	\$ 835,059	\$ 850,097
Swimming Pool	\$ 118,547	\$ 116,921	\$ 117,485
Municipal Court	\$ 146,296	\$ 148,045	\$ 141,629
Community Development	\$ 424,801	\$ 564,554	\$ 579,186
Public Library	\$ 620,067	\$ 730,249	\$ 700,401
Street Department	\$ 1,002,291	\$ 1,200,441	\$ 1,198,661
Economic Development	\$ -	\$ -	\$ 151,168
Emergency Management	\$ 293,957	\$ 330,097	\$ 294,732
General Government	\$ 655,181	\$ 2,860,825	\$ 1,331,420
City Garage	\$ 261,428	\$ 331,565	\$ 344,827
Senior Citizens Center	\$ 19,882	\$ 23,860	\$ 54,321
Total	\$ 12,899,267	\$ 16,976,811	\$ 16,170,705
Capital Improvements Fund Expense:			
Police Department	\$ 11,997	\$ 135,000	\$ 218,916
Animal Control	\$ -	\$ 40,000	\$ 80,000
Communication Ctr.	\$ -	\$ -	\$ 20,000
Fire Department	\$ 20,558	\$ 35,000	\$ 97,250
Parks, Rec. & Gen Services	\$ 161,456	\$ 295,216	\$ 67,000
Swimming Pool	\$ 306,479	\$ 500,000	\$ -
Street Department	\$ 122,900	\$ 2,638,850	\$ 240,000
Emergency Management	\$ -	\$ 154,400	\$ 32,000
General Government	\$ 1,307,391	\$ 811,659	\$ 373,179
City Garage	\$ -	\$ 6,000	\$ 10,000
Senior Citizens Center	\$ -	\$ 100,000	\$ -
Public Works Administration	\$ 62,383	\$ -	\$ 27,500
Water & Sewer Line Maint.	\$ -	\$ 311,110	\$ 30,000
Water Treatment Plant	\$ -	\$ 332,260	\$ 103,191
Wastewater Treatment Plant	\$ 358,145	\$ 2,545,585	\$ 10,564
Solid Waste Collection	\$ -	\$ 170,000	\$ 310,000
Solid Waste Disposal	\$ 3,500	\$ 238,100	\$ 254,000
Eaker Field Airport	\$ 26,788	\$ -	\$ -
2007 U.S.S.T.R.N.	\$ 20,074	\$ -	\$ -
2009A U.S.S.T.R.N.	\$ 5,160	\$ -	\$ -
2010 U.S.S.T.R.N.	\$ 82,198	\$ -	\$ -
2012 U.S.S.T.R.N.	\$ 68,339	\$ -	\$ -
Total	\$ 2,557,368	\$ 8,313,180	\$ 1,873,600

Fund	FY 2017-2018 Actuals	FY 2018-2019 Budget as Amended	FY 2019-2020 Budget
Other Funds:			
1/4% Sales Tax Econ. Dev.	\$ 214,697	\$ 2,139,716	\$ 985,800
1/4% Sales Tax SOSU	\$ 924,792	\$ 952,500	\$ 925,000
1/4% Sales Tax Multi-Sports	\$ 924,792	\$ 952,500	\$ 925,000
1% Sales Tax Revenue	\$ 3,699,166	\$ 3,810,000	\$ 3,700,000
5% Lodging Tourism Tax	\$ 80,245	\$ 600,398	\$ 393,000
5/8% Sales Tax Education	\$ 2,561,078	\$ 2,599,107	\$ 2,579,167
Cemetery Operations	\$ 66,627	\$ 108,810	\$ 134,820
Cemetery Care	\$ 200	\$ 216,082	\$ 14,000
Special 911 Tax	\$ 630,988	\$ 967,393	\$ 1,017,337
Employee Health Insurance	\$ 3,856,556	\$ 3,848,609	\$ 3,520,100
Risk Management	\$ 306,873	\$ 461,800	\$ 421,100
Information Technology	\$ 475,709	\$ 607,871	\$ 616,859
Durant Multi-Sports Complex	\$ 443,930	\$ 644,404	\$ 636,057
PD Drug Enforcement	\$ 327	\$ 286	\$ 14,560
R.L. Williams Library	\$ 2,301	\$ 56,434	\$ 4,000
Holiday Lighting	\$ -	\$ 5,322	\$ 5,340
Insurance Cash	\$ 260,248	\$ 298,276	\$ 284,502
Beautification	\$ 113	\$ 110,880	\$ 73,090
CDBG Grant	\$ 581,573	\$ 1,558,587	\$ -
Utilities Authority Sinking Fun	\$ 3,900,684	\$ 6,480,672	\$ 3,885,817
DWRF Community Ctr & Lib.	\$ -	\$ 723,236	\$ 80,300

SECTION 2. The Durant City Council does establish the legal level of control for the 2019-2020 fiscal year budget at the departmental level.

SECTION 3. The Durant City Council does hereby authorize the Durant City Manager to transfer any unexpended and unencumbered appropriations, at any time throughout the FY 19-20 fiscal year, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Durant City Council with the exception of a transfer over \$50,000.

SECTION 4. All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the Durant City Council and filed with the State Auditor and Inspector.

SECTION 5. No funds are deemed necessary to inactive.

Passed and Approved by the City Council of the City of Durant this 11th day of June, 2019.

Oden Grube, Mayor

ATTEST:

Cynthia Price, City Clerk



The City of Durant

Office of City Clerk

Memorandum

Date: 6/5/2019
To: Mayor and City Council
From: Judy Siemens, Finance Director
Re: Public Hearing Regarding Resolution 2019-16; Requests Approval of FY19/20 Budget

NOTICE OF PUBLIC HEARING

City of Durant, Oklahoma

A public hearing will be held to consider the proposed budgets for all funds of the City of Durant and its public trust for 2019-2020 fiscal year. The public hearing will be held at 6:00 p.m., on Tuesday, June 11, 2019 at City Hall, 300 W. Evergreen, Durant, Oklahoma. Citizens of Durant are encouraged to attend the public hearing, where opportunity will be given to ask questions and/or voice concerns about the budget proposal.

General Fund

City Administration	\$ 600,373
City Clerk	\$ 133,729
City Treasurer	\$ 422,739
City Attorney	\$ 100,350
Police Department	\$ 5,483,036
Animal Control	\$ 115,127
Fire Department	\$ 3,551,425
Parks, Recreation and General Services	\$ 850,097
Swimming Pool	\$ 117,485
Municipal Court	\$ 141,629
Community Development	\$ 579,186
Public Library	\$ 700,401
Street Department	\$ 1,198,661
Economic Development	\$ 151,168
Civil Emergency Management	\$ 294,732
General Government	\$ 1,331,420
City Garage	\$ 344,827
Senior Citizens Center	<u>\$ 54,321</u>
Total	\$ 16,170,705

Durant City Utility Authority

Public Works Administration	\$ 215,325
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Utility Billing	\$ 744,216
Water and Sewer Line Maintenance	\$ 926,440
Water Treatment Plant	\$ 1,206,781
Wastewater Treatment Plant	\$ 890,263
Solid Waste Collection	\$ 1,111,328
Utility General Administration	\$ 5,518,718
Lake Durant	\$ 39,600
Solid Waste Disposal	<u>\$ 1,493,480</u>
Total	\$ 12,146,150

Durant City Airport authority

Eaker Field	\$ 1,174,815
-------------	--------------

Durant Industrial Authority

Econ Dev Administration	\$ 130,984
Industrial Projects	<u>\$ 187,033</u>
Total	\$ 318,017

Durant Community Facilities Authority

Gen Gov & Debt Service	\$ 1,869,600
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Other Funds

1/4% Sales Tax Economic Development Fund	\$ 985,800
1/4% Sales Tax SOUS Improvement Fund	\$ 925,000
1/4% Sales Tax Multi-Sports Improvement Fund	\$ 925,000
1% Sales Tax Revenue Fund	\$ 3,700,000
5/8% Sales Tax Education Fund	\$ 2,579,167
5% Lodging Tourism Tax	\$ 393,000
Capital Improvement Fund	\$ 1,873,600
Cemetery Permanent Care Fund	\$ 14,000
Cemetery Operations Fund	\$ 134,820
Special 911 Tax Fund	\$ 1,017,337
Employee Health Insurance Fund	\$ 3,520,100
Workers Comp-Risk Management Fund	\$ 421,100
Information Technology Service Fund	\$ 616,859
Durant Multi-Sports Complex Fund	\$ 636,057
PD Drug Enforcement Fund	\$ 14,560
R.L. Williams Library Fund	\$ 4,000
Holiday Lighting Fund	\$ 5,340
Insurance Cash Fund	\$ 284,502
Beautification Fund	\$ 73,090
CDBG Grant Fund	\$ Non-Fiscal
Utility Authority Bonds Sinking Fund	\$ 3,885,817
Durant Tax Increment Authority	\$ 2,698,690
DWRF Community Center & Library Fund	<u>\$ 80,300</u>
Total	\$ 24,778,139

Council Information / Action Requested

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



The City of Durant

Office of Community Development

Memorandum

Date: 5/30/2019
To: Mayor and City Council
From: Doug Moore and Laura Bergey, IBTS
Re: Consideration Ordinance #1879: PC2019-09 a Rezoning from R-3 to I-1 for Property Located at 2925 North 1st Street

To approve or deny Keener Investment's request for rezoning of the property located at 2925 N 1st Avenue from R-3 Multi-Family Residential District, to I-1 Light Industrial District to expand the applicant's self-storage facility.

The subject property currently has an existing single-family home, but is primarily vacant land. The applicant owns the adjacent self-storage facility to the south and is wishing to expand his existing facility on to this site. After reviewing the City's present Comprehensive Plan and Zoning Ordinance staff has found no outstanding issues with the proposed request. Staff believes that the proposed use will not be detrimental to the public's health, safety, and welfare and is in line with the future vision of the community.

Staff has reviewed this rezoning request and recommends APPROVAL of this request, given that the proposed rezoning complies with all requirements of the City of Durant Land Use and Subdivision Code.

At their regular meeting on May 14, 2019, the Planning Commission voted 3-0 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
ComDev to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
Consideration Ordinance # 1879	Cover Memo	5/30/2019

REZONING APPLICATION

Petition # PC 2019-09
 Fee \$ 300-

APPLICANT INFORMATION

Name: <u>Keener Investments LLC</u>	Email: <u>Kj.Keener@yahoo.com</u>	Phone #1 <u>580-916-0667</u>
Mailing Address: <u>PO Box 147</u>	Phone #2	
City: <u>Purant</u>	State: <u>OK</u>	Zip: <u>74702</u>
Applicant's Interest in Property: <u>Owner</u>		

☐ Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request: <u>2925 Nth 1st Ave</u>			
☐ Platted ☒ Un-Platted	Subdivision	Lot	Block
Legal Description: <u>see Deed</u> (If Un-platted)			
☒ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>R 3</u>	Request Rezoning To: <u>I 1</u>		
Present Use: <u>Residence and Vacant Land</u>	Proposed Use: <u>Self Storage</u>		
Parcel Width: <u>230'</u>	Parcel Length: <u>704'</u>	Acres: <u>3.8</u>	Street/Road Frontage: <u>230'</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] 4-25-19
 Signature of Applicant Date

Office Use Only

Date Filed <u>3-26-19</u> Initial <u>DS</u>	Date Payment Received <u>4-25-19</u> Initial <u>DS</u>	Notification Mailed Date Initial	Comments
Proof of Publication Received Date Initial		Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Staff Recommendation ☐ Approve ☐ Deny	PC Recommendation ☐ Approve ☐ Deny	City Council Action ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.

We own and operate a self storage facility on the adjoining property to the South and demand has increased to a point we need to expand to serve the growth.

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.

The current Zone is R3 and it appears the future Land use maintains that Zone classification. Over the past 10 years our city's growth has outpaced our planning processes and this Zoning change is simply adapting to the growth pattern. Currently multiple R3 new construction projects are underway on 1st Street which will increase demand even higher for self storage. R3 housing usually doesn't allow much room for tenants to store their belongings so my view point is R3 and self storage go hand in hand.

3. List any other reasons to support this zone change.

As an owner and developer of both R3 residential and self storage properties I'm aware that self storage properties have far less impact on the surrounding neighborhood from the standpoint of noise, vehicle traffic, foot traffic etc.

I believe its a needed zoning change to provide self storage to current residents and the future residents of these new R3 developments.

Zoning Map

Petition # 2019-09 - N 1st Ave

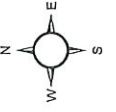
- | | |
|---|---|
|  | A1 - Agriculture |
|  | C0 - Professional & Business Office |
|  | C1 - Convenient Commercial |
|  | C2 - Highway Commercial |
|  | C3 - General Commercial |
|  | CBD - Central Business District |
|  | H1 - Health Facilities |
|  | I1 - Light Industrial |
|  | I2 - Medium Industrial |
|  | 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. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



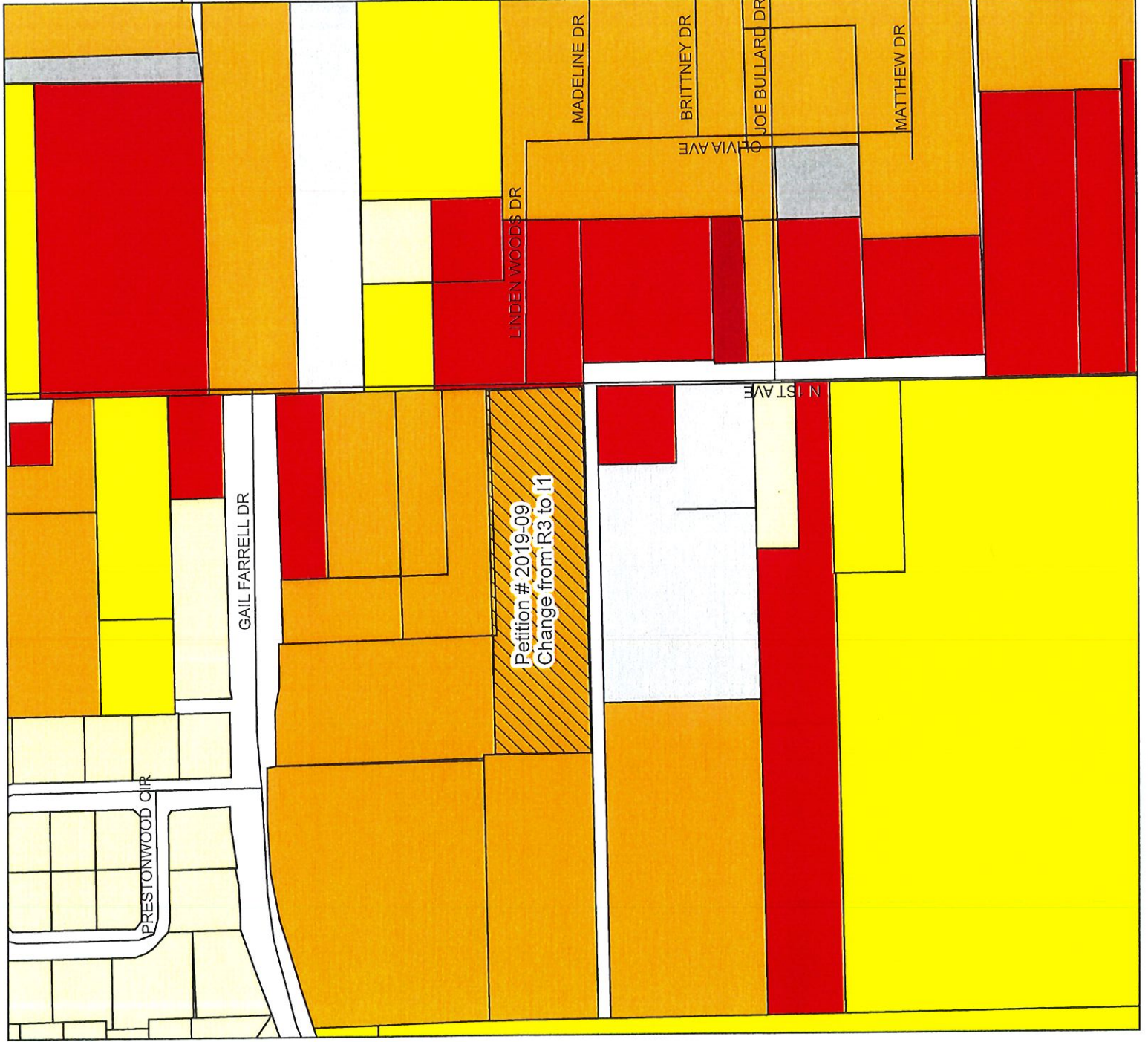
City of Durant
Community Development

Printed: April 29, 2019



Zoning Map

Petition # 2019-09 - 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. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: April 29, 2019

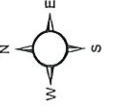
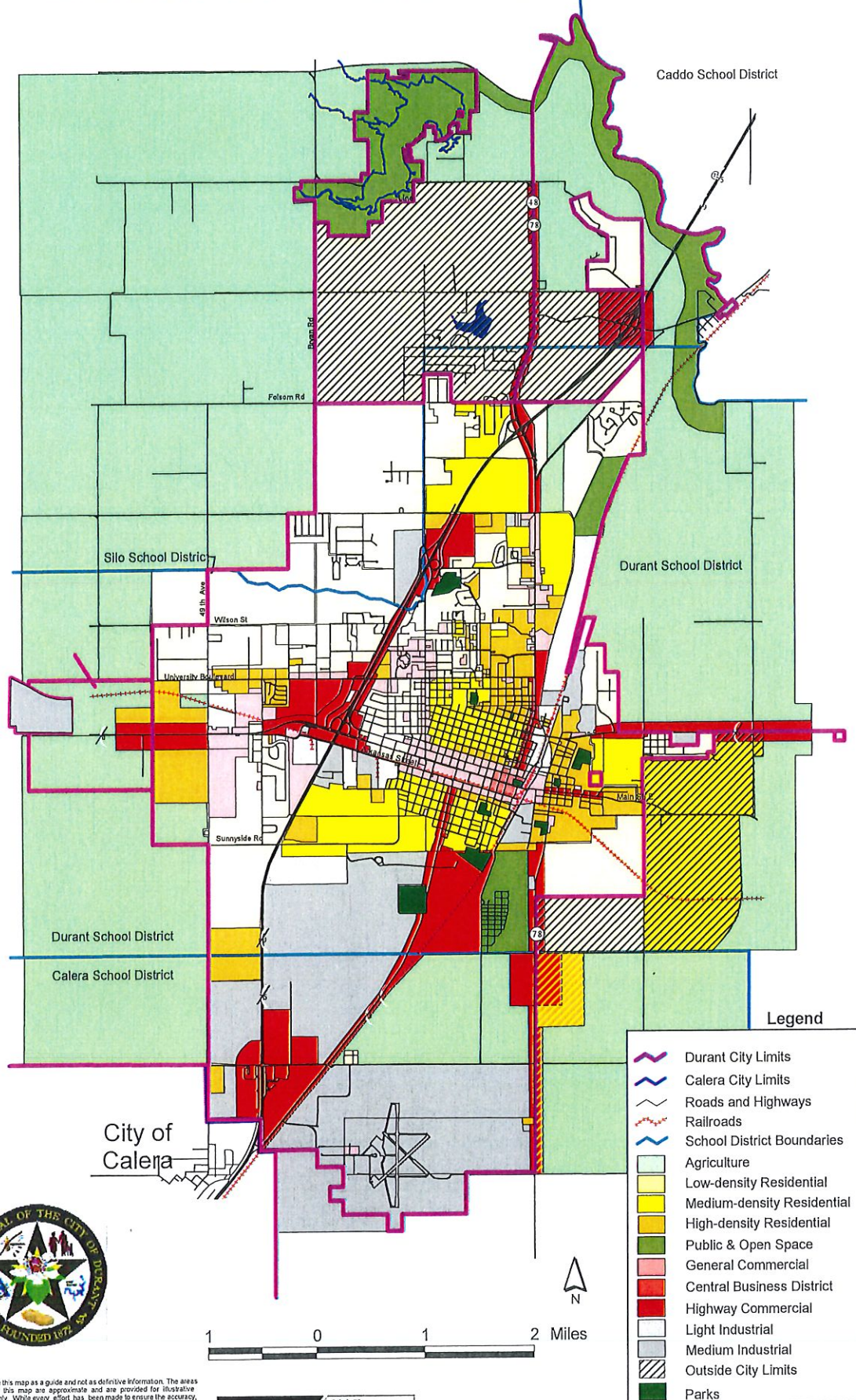


Exhibit 30 - Future Land Use



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

ORDINANCE NO. 1879

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AN DECLARING AND EMERGENCY**

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

SECTION 1. That the zoning map is hereby amended as to replace the R-3 Multi-Family Residential District to the I-1 Light Industrial District for property 2925 N 1st Durant and more particularly described as;

A part of the N2 NE4 SE4 of Section 20, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof, more particularly described as: Beginning at the Northeast corner of the S2 S2 N2 NE4 SE4; Thence North along the East line of said Section 20, 230.2 feet; Thence West 1320 feet; Thence South 230.2 feet to the Northwest corner of the S2 S2 N2 NE4 SE4; Thence East 1320 feet to the Point of Beginning; Less and Except a tract described as Beginning at the Northwest corner of the S2 S2 N2 NE4 SE4 of Section 20, Township 6 South, Range 9 East of the Indian Base and Meridian Bryan County, Oklahoma; Thence East 556.72 feet; Thence North 230.2 feet; Thence West 556.72 feet; Thence South 230.2 feet to the Point of Beginning.

SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 11th day of June, 2019.

Oden Grube, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk

**Minutes of the Durant Municipal Special Planning Commission Meeting of Tuesday,
May 21, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Member Whitney Kerr 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

Absent: Keener, Whitehurst

1. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of April 16, 2019

Motion was made by Commission Member Jackson and seconded by Commission Member Horner to approve the minutes of April 16, 2019 as presented

Motion carried by the following vote:

Aye: Kerr, Horner, Jackson

Nay:

Abstain

2. CONSIDERATION PC2019-09

Doug Moore reviewed with Planning Commission members stating that this is a pretty straight forward case. The applicant is looking to expand his business of Self Storage. Being there is I-1 next to this property, this would not be considered spot zoning. Staff recommends approval being it is consistent with the zoning in the area

David Kelly: I am here to represent Mr. Keener who was not available tonight. I will be glad to answer any questions you might have. There was no opposition to this request.

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to approve the this request as presented

Motion carried by the following vote:

Aye: Kerr, Horner, Jackson

Nay:

Abstain

OLD BUSINESS: None

NEW BUSINESS: None

ADJOURNMENT:

Motion made by Commission Member Jackson and seconded by Commission Member Horner to adjourn.

Motion Carried by the following vote:

Aye: Kerr, Horner, Jackson

Nay:

Abstain:

The meeting was adjourned at 6:00 p.m.

DRAFT



The City of Durant

Grants Department

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Public Hearing For Closeout Of 15421 CDBG-ED 12 Community Development Block Grant Economic Development Infrastructure Grant (C-2013-05) In The Amount Of \$500,000 For The Waldron Drive Industrial Roadway Improvements Serving PharmcareOK Of Durant, Inc. Facility Operations To Create 15 New Jobs Located At 102 Waldron Drive.

Public hearing for the 15421 CDBG-ED 12 (C-2013-05) closeout will be led by Becca Collins. Upon closeout of the Public Hearing, the following items will be presented for consideration:

1. Consideration To Accept The Waldron Drive Industrial Roadway Improvements Project# 613 As Successfully Complete.
2. Consideration To Approve The 15421 CDBG-ED 12 Closeout Documents

The 2012 Community Development Block Economic Development Infrastructure Grant was awarded on January 31, 2013 in the amount of \$ 500,000 with a DIA contribution of \$ 630,000 and city cash match of \$50,905 for the Waldron Drive industrial roadway improvements.

With the diligent efforts of the Streets Department, the overall roadway improvements project was successfully completed \$53,200 under budget

PharmcareOK of Durant, Inc. exceeded their required 1:1 company financial commitment, with an investment total exceeding \$ 920,000, as well as created 15 new jobs for the Durant area.

Council Information / Action Requested

The OKGrants system had a glitch while completing the final documentation. The documentation will be uploaded by Tuesday morning.

Consideration to approve the project as complete and the closeout documentation.

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

Rebecca will complete all closeout requirements for this project.

ATTACHMENTS:

Description	Type	Upload Date
15421 CDBG-ED 12 Public Hearing Notice	Cover Memo	6/7/2019

NOTICE OF PUBLIC HEARING

TO DISCUSS THE CLOSEOUT FOR A COMMUNITY DEVELOPMENT BLOCK GRANT

15421 CDBG-ED 12 Program

City of Durant, OK

The City of Durant successfully completed the Waldron Drive roadway improvements benefitting the PharmcareOK facility, located at 102 Waldron Drive - Durant, OK. The publicly owned infrastructure project was partially funded by Oklahoma Department of Commerce through the 2012 Community Development Block Grant Economic Development Infrastructure Finance Program.

The City of Durant will hold a Closeout Public Hearing, as required by the grant guidelines.

The Public Hearing is scheduled for Tuesday, June 11, 2019 at 6:00 P.M. in the City Council Chambers at Durant City Hall, 300 West Evergreen, Durant, Oklahoma.

The purpose of the public hearing is to provide a clear explanation of the completed project and to give an opportunity for citizens to discuss the CDBG-ED project with city officials and fellow citizens. To adhere to the Oklahoma Department of Commerce's Income guidelines, new job creations were made available to low to moderately low income persons and the roadway project continues to benefit the PharmcareOK facility in Durant.

All interested citizens are invited to attend the Public Hearing. Topics of discussion will include: OK State CDBG Program purpose, design and emphasis; the completed 2012 CDBG Project to include project purpose and description.

If you are unable to attend the Public Hearing at the scheduled time, and you would like more information, please write or call the City Clerk, 300 West Evergreen, Durant, Oklahoma 74071 (580) 931.6645 to comment on the completed project. A City of Durant official attending the Public Hearing will answer your comments or questions.

Posted Tuesday, June 4, 2019 before 6:00 PM on the City of Durant website (www.durant.org), at Durant City Hall, Durant County Courthouse and Annex, Donald W. Reynolds Public Library, and Durant Chamber Of Commerce.



The City of Durant

Grants Department

Memorandum

Date: 6/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Public Hearing For Closeout Of 16246 CDBG-ED 14 Community Development Block Grant Economic Development Infrastructure Grant (C-2015-05) In The Amount Of \$525,000 For The Country Club Industrial Roadway Improvements Serving The Overland Corporation, Inc. - Overland Materials and Manufacturing Asphalt Plant Facility Operations To Create 18 New Jobs Located At 868 Country Club Road.

Public hearing for the 16246 CDBG-ED 14 (C-2015-05) closeout will be led by Becca Collins. Upon closeout of the Public Hearing, the following items will be presented for consideration:

1. Consideration To Accept The Country Club Road - Industrial Roadway Improvements Project# 613 As Successfully Complete.
2. Consideration To Approve The 16246 CDBG-ED 14 Closeout Documents

The 2014 Community Development Block Economic Development Infrastructure Grant was awarded on February 23, 2015 in the amount of \$ 525,000 with a DIA contribution of \$ 600,000 for the Country Club Road industrial roadway improvements.

With the diligent efforts of the Streets Department, the overall roadway improvements project was successfully completed.

Overland Corporation, Inc. exceeded their required 1:1 company financial commitment, with an investment total exceeding \$600,000, as well as created 18 new jobs for the Durant area.

Council Information / Action Requested

The OKGrants system had a glitch while completing the final documentation. The documentation will be uploaded by Tuesday morning.

Consideration to approve the project as complete and the closeout documentation.

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

Rebecca will complete the closeout requirements.

ATTACHMENTS:

Description	Type	Upload Date
16246 CDBG-ED 14 Public Hearing Notice	Cover Memo	6/7/2019

NOTICE OF PUBLIC HEARING

TO DISCUSS THE CLOSEOUT FOR A COMMUNITY DEVELOPMENT BLOCK GRANT

16246 CDBG-ED 14 Program

City of Durant, OK

The City of Durant successfully completed the Country Club Road improvements benefitting the Overland Asphalt Plant facility, located at 868 Country Club Road - Durant, OK. The publicly owned infrastructure project was partially funded by Oklahoma Department of Commerce through the 2014 Community Development Block Grant Economic Development Infrastructure Finance Program.

The City of Durant will hold a Closeout Public Hearing, as required by the grant guidelines.

The Public Hearing is scheduled for Tuesday, June 11, 2019 at 6:00 P.M. in the City Council Chambers at Durant City Hall, 300 West Evergreen, Durant, Oklahoma.

The purpose of the public hearing is to provide a clear explanation of the completed project and to give an opportunity for citizens to discuss the CDBG-ED project with city officials and fellow citizens. To adhere to the Oklahoma Department of Commerce's Income guidelines, new job creations were made available to low to moderately low income persons and the roadway project continues to benefit the Overland Asphalt Plant facility in Durant.

All interested citizens are invited to attend the Public Hearing. Topics of discussion will include: OK State CDBG Program purpose, design and emphasis; the completed 2014 CDBG Project to include project purpose and description.

If you are unable to attend the Public Hearing at the scheduled time, and you would like more information, please write or call the City Clerk, 300 West Evergreen, Durant, Oklahoma 74071 (580) 931.6645 to comment on the completed project. A City of Durant official attending the Public Hearing will answer your comments or questions.

Posted Tuesday, June 4, 2019 before 6:00 PM on the City of Durant website (www.durant.org), at Durant City Hall, Durant County Courthouse and Annex, Donald W. Reynolds Public Library, and Durant Chamber Of Commerce.



The City of Durant

Office of City Clerk

Memorandum

Date: 6/4/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney Concerning Pending Claim Against the City of Durant: 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: 6/4/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(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: 6/4/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session to Discuss Hiring of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) 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: 6/4/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(c) 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: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Joan Griffith, Case # CS-2019-241 (This Executive Session Authorized by 25 O.S. 307 (B)(3) 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: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7 (e) 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: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Juan Acosta, et al., Case # CS-2019-242 (This Executive Session Authorized by 25 O.S. 307 (B)(3) 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: 6/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7 (g) 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: 6/10/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Confidential Communication with Attorney
Concerning Pending Claim Against the City of Durant: Dempsy Keach Ballard v.
City of Durant, Oklahoma CV-2019-58 (This Executive Session Authorized by 25
O.S. 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: 6/10/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to Item 7 (i)

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: 6/10/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session to Discuss the Employment and Performance Review of City Manager (This Executive Session Authorized by Title 25, Section 307 B(1) 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: 6/10/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 7(k) Above

Council Information / Action Requested

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