

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

DURANT CITY COUNCIL

6:00 PM

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

September 10, 2019

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

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

ORDER OF BUSINESS

1. Presentations

- a. Employee Recognition Award for Value Added Presented to Teresa Taylor

2. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of August 13, 2019
- b. Consider Approval of Special Called Meeting Minutes of August 21, 2019
- c. Consider Approval of Claims - August 2019
- d. Consider Approval of Budget Adjustments for FY 19-20
- e. Consider Approval of C-2018-50A an Addendum to Agreement # C-2018-50 Between the Choctaw Nation of Oklahoma and the City of Durant with Regards to the Choctaw Wetland Site
- f. Consider Approval of Agreement # C-2019-57 Between the City of

Durant and Rural Water and Sewer District #5 for the Fire Service to a Property Located at 1220 Waldron Dr.

- g. Consider to Declare Excess a Used 2012 Kubota Mower Model # RCK72R-F36 Serial # 11763
- h. Consider Approval and Acceptance of Oklahoma Highway Safety Grant #AL-20-03-08-17 In The Amount Of \$50,200
- i. Consider Approval of Contract (C-2019-48A and 48B) Amendment for Leasing of Police Vehicles from Enterprise Fleet Management
- j. Consider Approval of Memorandum of Agreement (C-2019-52) Between the City of Durant and Bryan County for Housing and Care of Municipal Inmates
- k. Consider Approval of Special Event Permit Application by Durant Main Street for Trick or Treat on Main Street (SEP-2019-14)
- l. Consider Approval of Special Event Permit Application by Durant Main Street for Downtown Game Night (SEP-2019-15)
- m. Consider Approval of Special Event Permit Application by Durant Main Street for Texoma Brew Fest (SEP-2019-16)
- n. Consider Approval of Special Event Permit Application by Durant Main Street and Imagine Durant for Art in the Alley (SEP-2019-17)

3. Consider Items Removed from Consent

4. Information Items

- a. Airport Manager Monthly Report - August 2019
- b. City Clerk Report - August 2019
- c. Community Development Monthly Report - August 2019
- d. Durant Industrial Authority Monthly Report - August 2019
- e. Emergency Management Report - August 2019
- f. Financial Statements July 2019 & Sales Tax Report August 2019
- g. Fire Department Monthly Report - August 2019
- h. Grants Department Report - August 2019
- i. Landfill Information and Reports - August 2019
- j. Library Monthly Report - August 2019
- k. Parks Department Monthly Report - August 2019
- l. Planning Commission Minutes of July 16, 2019 and Special Meeting of August 6, 2019
- m. Police Department Monthly Report - July 2019
- n. Police Department Information Item - In Car and Body Camera Equipment

- o. Solid Waste Department Monthly Report - August 2019
- p. Utility Department Monthly Report - August 2019
- q. Utility Line Maintenance Report- August 2019
- r. Waste Water Treatment Plant Monthly Report - August 2019
- s. Water Treatment Plant Monthly Reports- August 2019

5. Administration

- a. Consider Adopting by Resolution # 2019-022, the Durant / Bryan County Emergency Operations Plan (EOP)
- b. Request Authorization to Apply and Accept the FY 2020 Emergency Management Performance Grant (EMPG)
- c. Consideration to Modify Resolution 2019-19 to Re-Phrase Item 8.a. and Correct the Name of "Ron Cross Activity Senior Center" to the "Ron Cross Senior Activity Center" .
- d. Consideration to Accept The Bureau of Reclamation 2018 Small-Scale Water Efficiency Project (SWEP) Grant Agreement R18AP00217 in the Amount of \$73,724.04 for the Initial 300 Automated Meter Reader Equipment. (C-2019-58)
- e. Consideration To Award Or Reject Construction Bid No. 2019-32B From W. Brown Enterprises, Inc. In The Amount of \$ 661,357.00 For Utility Extensions Related To The Tubacex Durant, Inc. Project 17488 CDBG-ED 18 (C-2019-32) Upon Completion Of All Grant Requirements And Legal Counsel Approval.

6. Public Hearings

- a. Consideration PC2019-12 a Preliminary Plat and Planned Unit Development for Linden Woods Phase 4 located near the 2800 Block of North 1st

7. Citizen Comments on Non-Agenda Items

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

8. Executive Session

- a. Consider Executive Session for Confidential Communication with Attorney Concerning 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 8(a) Above

9. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 13th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 4:50 p.m. on the 6th day of September, 2019.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of August 13, 2019

Council Information / Action Requested

Approval of Regular Meeting Minutes of August 13, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 8.13.2019	Exhibit	8/30/2019

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 13th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 5:55 p.m. on the 9th day of August, 2019. An amended agenda was posted at the place of such meeting at 5:15 p.m. on the 12th day of August, 2019.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF August 13, 2019 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma AMENDED

CALL TO ORDER

Mayor Grube called the meeting to order at 6:01 p.m.

INVOCATION/FLAG SALUTE

Interim City Manager Paul Buntz provided the invocation. Council Member Danny Sherrer led the flag salute.

Mayor Grube welcomed Paul Buntz as Interim City Manager and James Dalton as Interim Assistant City Manager. Mayor Grube also welcomed Tim and Brandy Rundel who were in the audience.

ROLL CALL

Present: Council Member Mike Morris
Council Member Danny Sherrer
Council Member Jerry Tomlinson
Vice Mayor Steve Brittingham
Mayor Oden Grube

Interim City Manager Paul Buntz
City Attorney Tom Marcum
City Clerk Cynthia J. Price

Absent: None

(*denotes partial attendance)

Mayor Grube declared a quorum.

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of July 9, 2019

- b. Consider Approval of Special Called Meeting Minutes of July 22, 2019
- c. Consider Approval of Special Called Meeting Minutes of July 30, 2019
- d. Consider Approval of Special Called Meeting Minutes of August 2, 2019
- e. Consider Approval of Special Called Meeting Minutes of August 6, 2019
- f. Consider Approval of Claims - July 2019
- g. Consider Approval of Budget Adjustments for FY 19-20
- h. Consider Approval of Oklahoma Municipal League Services Fees for FY 2019-2020 in the Amount of \$19,758.78
- i. Consider Approval of Special Event Permit Application by Southeastern Oklahoma State University for Tailgate Alley for Savage Storm Home Football Games (SEP-2019-09)
- j. Consider Approval of Special Event Permit Application by Utica First Baptist Church for 1st Annual Gospel Festival (SEP-2019-10)
- k. Consider Approval of Special Event Permit Application by Crisis Control Center for Candle Light Vigil (SEP-2019-11)
- l. Consider Approval of Special Event Permit Application by Durant Band Booster Club for Pride of Durant Marching Band for 2019 Football Season (SEP-2019-12)
- m. Consider Approval of Special Event Permit Application by Durant Area Chamber of Commerce for 2019 Parades (SEP-2019-13)
- n. Consider Approval of Contract with GTS Technology Solutions for Rugged Extreme Tablets and Havis Mounting for New Patrol Vehicles
- o. Consider Appointment of Mike Davis to the Board of Adjustment
- p. Consider Approval to Designate Kari Jones, Human Resources Supervisor, as the City of Durant's OMRF Authorized Agent

- q. Consider Approval of Contract # 2019-46 with Mike Ward to Perform the Task of Lake Ranger at Lake Durant
- r. Consider Approval of Contract # 2019-47 for a Lease Agreement with Trussworks, LLC. for the Lease of a Structure Located at 92 Waldron Rd.
- s. Consider Declaring Excess Thirty Two Approximately 15 Foot Long Pews from the New Senior Center to be Disposed of by a Sealed Bid.
- t. Consider Accepting a Donation of Three Batting Cage Nets, Artificial Turf, and Two L-Screens from the Monterrey
- u. Consider Approval of School Resource Officer Contract Between Durant Police Department and Durant Independant School District
- v. Consider Approval of Memorandum of Agreement Between the City of Durant and Bryan County for Housing and Care of Municipal Inmates Approved

Mayor Grube requested that Item 1(q) be removed for further discussion.

Council Member Tomlinson requested that Item 1(t) be removed for further discussion.

Vice Mayor Brittingham requested that Item 1(n) be removed for further discussion.

City Attorney Tom Marcum requested that Item 1(v) be stricken.

Motion was made by Steve Brittingham and seconded by Mike Morris to approve consent items with the exception of Items 1(n)(q)(t) which were removed for further discussion and Item 1(v) which was stricken.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

2. Consider Items Removed from Consent

2(n) - Marie Goolsby stated the requested tablets and mounting were to be installed in the 17 new leased Chevrolet Tahoe police vehicles. Ms. Goolsby confirmed only 10 of the vehicles have been received by the Police Department to date. JD Rowell, Sales Representative with GTS Technology Solutions, stepped forward. Vice Mayor Brittingham asked if Mr. Rowell if he would be agreeable to purchasing 10 of the tablets and mounts now and purchasing the remaining seven tablets and mounts at a later date. Mr. Rowell stated he was in agreement. Interim City Manager Buntz recommended this payment arrangement.

Motion was made by Steve Brittingham and seconded by Jerry Tomlinson to approve contract with GTS Technology Solutions for ten (10) rugged extreme tablets and Havis mounting for (10) new patrol vehicles with the remaining seven (7) rugged extreme tablets and Havis mounting to be purchased at a later date.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

2(q) - Public Works Director Marty Cook addressed council and requested that the second sentence of Item 2(l) of proposed Contract 2019-46 be stricken. Mr. Cook stated the Lake Access Area is open year round and the Lake Ranger should be compensated for his services in December and January just as the rest of the year.

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Contract #23019-46 with the condition that Item 2(l) 2nd sentence be stricken.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

2(t) - Public Works Director Marty Cook stated the three batting cage nets, artificial turf and two L-screens will be utilized at Plyler Park.

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to accept donation of three batting cage nets, artificial turf and two L-screens from the Monterrey.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

3. Information Items

- a. City Clerk Report - July 2019
- b. Community Development Monthly Report - July 2019 Including requested additional information regarding outdoor seating

Community Development Director Danielle Barker addressed council and stated she took measurements of sidewalks in front of various restaurants in the downtown business districts. Ms. Barker will be meeting with merchants in the next few weeks to discuss outdoor seating and get their feedback.

- c. Durant Industrial Authority Monthly Report - July 2019
- d. Emergency Management Monthly Report - July 2019

- e. Financial Statements June 2019 & Sales Tax August 2019
- f. Fire Department Monthly Report - July 2019
- g. Grants Department Report - July 2019
- h. Landfill Information and Reports - July 2019
- i. Library Monthly Report - July 2019
- j. Parks Department Monthly Report- July 2019
- k. Planning Commission Minutes of June 18, 2019
- l. Police Department Monthly Report - June 2019
- m. Solid Waste Department Monthly Report - July 2019
- n. Street Department Monthly Report - July 2019
- o. Utility Department Monthly Report - July 2019
- p. Utility Line Maintenance Report- July 2019
- q. Water Treatment Plant Monthly Reports- July 2019
- r. Waste Water Treatment Plant and Lab Report - July 2019
- s. Blue Zones Project and Clean Streets Ordinance

Imagine Durant Executive Director Kara Byrd and Lesa Curry with TSET Healthy Living Program of Bryan County addressed council with a presentation regarding the Blue Zones Project. The Blue Zones Project is a community well-being initiative designed to unite everyone to make healthy choices easier. Ms. Curry presented a draft of a Complete Streets ordinance for possible consideration by council in the future.

4. Administration

- a. 4(a)(1) Consider Granting of Waiver of Bid and Approval of Service Agreement with Texas Cemetery Restoration LLC for Ground Penetrating Radar Survey In The Amount Of \$33,000

4(a)(2) Consider Approval of Budget Supplement #001799

Approved

4(a)(1) Cemetery Administrator Cynthia Price addressed council and stated the earliest records of Highland Cemetery are incomplete. Ms. Price stated the ground penetrating survey is necessary to identify all unmarked and unused burial spaces. Once all the unused spaces are identified, City Attorney Tom Marcum will take this matter before Bryan County District Court to request abandoned spaces be reverted back to the city subject to notification to the public. Rusty Brenner with Texas Cemetery Restorations addressed council and provided a powerpoint presentation and overview of the services he would provide. Ms. Price stated there are no other companies located within a 150 mile radius that provide ground penetrating radar services for cemeteries.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve waiver of bid and approve service agreement with Texas Cemetery Association LLC for ground penetrating radar survey in the amount of \$33,000.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Treasurer Judy Siemens stepped forward to address the budget supplement requirement.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve Budget Supplement #001799.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- b. Consider Approval/Denial of Recommendation from Oklahoma Municipal Assurance Group (OMAG) to Deny Tort Claim of Bill Coleman

Approved

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve recommendation from Oklahoma Municipal Assurance Group (OMAG) to deny tort claim of Bill Coleman.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Sherrer, Tomlinson

Abstain: Morris

- c. Consider Approval of Collective Bargaining Agreement with Fraternal Order of Police (FOP), Local 113 for Fiscal Year 2019-20 and Authorize the Mayor to Sign Agreement, or Take Any Other Appropriate Action

Approved

Human Resources Supervisor Kari Jones addressed council and stated Greg Buckley participated in negotiations. Ms. Jones stated the majority of changes were clean-up from the year before. The only monetary change was adding a step to the pay scale in lieu of a 1.5% cost of living allowance.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to approve Collective Bargaining Agreement with Fraternal Order of Police (FOP), Local 113 for Fiscal Year 2019-20 and authorize the Mayor to sign agreement.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- d. Consider Appointment of Seven (7) Members to Senior Citizen Advisory Committee

Approved

Interim City Manager Paul Buntz addressed council and said seven individuals applied however the application of Rebecca Collins must be pulled because she does not live within the city limits. Instead, Interim City Manager Buntz will ask Ms. Collins to serve as the designated staff support person. Interim City Manager Buntz recommends the appointment of the other six applicants.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve appointment of Gay Cunningham, Theresa Hrcir, Ann Moore, Judy Polson, Linda Shelton and Anthony Williams to the Senior Citizen Advisory Committee with the seventh member to be named at a later date and Rebecca Collins being designated as staff support person.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- e. Consideration to Approve Wall Engineering, LLC. Agreement for Professional Services (C-2019-51) in the Amount of \$ 256,378 for the Wastewater Treatment Plant Belt Filter Press Improvements Engineer Services Partially Funded by the U.S. Department Of Commerce Economic Development Administration (EDA) Public Works Grant Award No. 08-01-05284 (C-2019-22) and Choctaw Nation Match Contribution.

Approved

Grants Coordinator Rebecca Grant stated the City of Durant received \$1.5 Million Dollars from the U.S. Department of Commerce Economic Development Administration (EDA) and \$700,000 from the Choctaw Nation for a total budget of \$2.2 Million Dollars for this project. The allowed expense for engineering is included in the EDA budget. No city match is

required. There was a full solicitation process with one engineer responding. The submittal and proposed engineering contract has been approved by EDA.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve Wall Engineering, LLC. Agreement for Professional Services (C-2019-51) in the amount of \$256,378 for the Wastewater Treatment Plant Belt Filter Press Improvements Engineer Services partially funded by the U.S. Department of Commerce Economic Development Administration (EDA) Public Works Grant Award No. 08-01-05284 (C-2019-22) and Choctaw Nation Match Contribution.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- f. Consider Approval of Ordinance 1884 Amending the City of Durant Code of Ordinances by Adding a Section Providing for the Collection of Insurance Proceeds; Providing for a Repealer; and Declaring An Emergency

Approved

City Attorney Tom Marcum and Fire Chief Roger Joines addressed council and stated the proposed ordinance would allow the city to bill liability insurers of the at-fault party for city emergency services.

Motion was made by Mike Morris and seconded by Jerry Tomlinson to approve Ordinance 1884, Sections 1-3.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Mike Morris and seconded by Jerry Tomlinson to approve Section 4 - emergency clause.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- g. Consider Approval of Request to Increase Crawford & Associates Service Agreement (C-2019-15) For Amount Not to Exceed \$52,000 for Additional FY 18-19 Financial Services and Bank Reconciliation

Approved

Finance Director AnChen Lai addressed council and stated the City of Durant already has a contract with Crawford & Associates and is asking to raise the contract amount for additional FY 2018-19 financial services and bank reconciliation.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve request to increase Crawford & Associates Service Agreement (C-2019-15) for amount not to exceed \$52,000 for additional FY 18-19 Financial Services and Bank Reconciliation.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

5. Public Hearings

- a. Consideration of PC2019-11, Ordinance #1882 a Rezoning Request from A-1 Agriculture to R-1 Single-Family Residential for 1003 Rodeo Road

Disapproved

Community Development Director Danielle Barker addressed council and stated the Planning and Zoning Commission recommended denial. A question/answer period with council followed.

Hearing opened to public.

Call for comment three times.

No public comment.

Public hearing closed.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to deny PC2019-11, Ordinance #1882, a rezoning request from A-1 Agriculture to R-1 Single-Family Residential for 1003 Rodeo Road.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

6. Citizen Comments on Non-Agenda Items

There were no citizen comments.

7. New Business

There was no new business.

ADJOURNMENT

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

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of August 21, 2019

Council Information / Action Requested

Approval of Special Called Meeting Minutes of August 21, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 8.21.2019	Exhibit	8/30/2019

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 August 13, 2019 at 8:15 p.m. and that an agenda of said meeting was posted at the place of such meeting at 9:50 a.m. on the 20th day of August, 2019.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY COUNCIL OF August 21, 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 10:02 a.m.

INVOCATION/FLAG SALUTE

Police Chief David Houser provided the invocation. Council Member Morris led the flag salute.

ROLL CALL

Present:	Council Member Mike Morris	Interim City Manager Paul Buntz
	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. 1(a) Consider Approval of Library HVAC Roof Top Unit Repairs 1(b)

Consider Approval of Budget Supplement #001802

Approved

1(a) - Angie Mullens, Library Administrative Assistant, addressed council in place of Robbee Tonubbee, Library Director. Ms. Mullens stated the other work that was done brought the system back up, however, it led to the discovery of various repairs needed on Roof Top Units #1, 2, 3 and 4. Roof Top Unit 5 did not require repair.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve Library HVAC Roof Top Unit Repairs by Entech Sales and Service in the amount of \$13,214.00.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve Budget Supplement #001802.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

2. Consider Appointment of Seventh Member to Senior Citizen Advisory Committee

Approved

Motion was made by Mike Morris and seconded by Danny Sherrer to appoint Ronald Michael Ridgway as seventh member of Senior Citizen Advisory Committee.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

3. Consider Approval of Employee Health and Dental Benefit Renewals with Blue Cross Blue Shield and Vision Benefit with VSP, or Take Any Other Appropriate Action

Approved

Kari Jones, Human Resources Supervisor, addressed council and stated this is the third year that the city has been fully insured. The broker went out for renewal rates and Blue Cross Blue Shield had the best rates. Health and dental rates are lower for the new year. There were no rate changes to vision or life insurance. Ms. Jones provided a PowerPoint presentation which compared the new insurance rates with the previous year. Staff recommends approval of employee health and dental benefit renewals with Blue Cross Blue Shield and vision benefit with VSP.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to approve employee health and dental benefit renewals with Blue Cross Blue Shield and vision benefit with VSP.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

4. Consider Approval of Enterprise Fleet Management Equity Lease Open - End Lease of a Special Service/Investigation Vehicle

Approved

Police Chief David Houser addressed council and stated the vehicle would be used by the Special Investigations Unit out of the Criminal Investigations Division. It will not be a marked vehicle. Enterprise provided Chief Houser with quotes for four different vehicles for consideration. The Special Investigator chose the 2019 Chevrolet Silverado 1500 as the best bid. Chief Houser stated the Criminal Investigations Division operates off of seizure and forfeiture funds and that is how the first year of payments would be funded. The current vehicle is a 2010 model with 130,000+ miles. It will be repurposed by replacing the vehicle currently used by the Investigations Division. In turn, the vehicle being replaced will be repurposed for use by the Waste Water Treatment Plant. Financing for Years 2-5 would come from the forfeiture and seizure money that is outstanding through the equitable sharing agreement with the federal government. Chief Houser was asked by council to meet with Enterprise to discuss eliminating the over mileage charge or raising the mileage limit.

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to approve the Enterprise Fleet Management Equity Lease Open-End Lease of a 2019 Chevrolet

Silverado 1500 as the Special Service/Investigation Vehicle contingent upon Chief Houser's final negotiations of over mileage charges and mileage limit.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

5. Consider Approval of Change of Signatory for Banking Transactions

Approved

Interim City Manager Paul Buntz recommended the two signatories on banking transactions be changed by removing Former City Manager Tim Rundel and replacing him with Interim Assistant City Manager James Dalton and removing Treasurer Judy Siemens effective at the end of business on August 30, 2019 and replace her with AnChen Lai.

Motion was made by Mike Morris and seconded by Steve Brittingham to approve change of signatories on banking transactions by removing Former City Manager Tim Rundel as signatory and replacing him with Interim Assistant City Manager James Dalton and removing Treasurer Judy Siemens as signatory effective at end of business on August 30, 2019 and replacing her with AnChen Lai..

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

6. **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) Approved

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

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to re-enter regular session.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- b. Consider Action Pursuant to 6(a) Above

No Action Taken

- c. Consider Acceptance of Resignation of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)

Approved

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

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to re-enter regular session.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- d. Consider Action Pursuant to 6(c) Above

Approved

Interim City Manager Paul Buntz recommended the city council accept the resignation of Treasurer Judy Siemens effective at the end of business August 30, 2019. Interim City Manager Paul Buntz thanked Ms. Siemens for her service.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to accept resignation of Treasurer Judy Siemens effective at the end of business August 30, 2019.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- e. Consider Appointment of City Treasurer (This Executive Session Authorized by Title 25, Section 307 B(1) of the Oklahoma State Statutes)

Approved

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

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to re-enter regular session.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- f. Consider Action Pursuant to 6(e) Above

Approved

Interim City Manager Paul Buntz recommended AnChen Lai be appointed as city treasurer effective at the end of business on August 30, 2019.

Motion was made by Danny Sherrer and seconded by Jerry Tomlinson to appoint AnChen Lai as City Treasurer effective at the end of business on August 30, 2019.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Adjournment

Motion was made by Danny Sherrer and seconded by Mike Morris to adjourn meeting.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Teresa Taylor, Human Resources; Betty Willhite, Accounts Payable
Re: Consider Approval of Claims - August 2019

Council Information / Action Requested

Approval of Claims - August 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - August 2019	Exhibit	9/5/2019
AP Department Payment Register 8.2.2019	Exhibit	9/3/2019
AP Department Payment Register 8.12.2019	Exhibit	9/3/2019
AP Department Payment Register 8.16.2019	Exhibit	9/3/2019
AP Department Payment Register 8.23.2019	Exhibit	9/3/2019
AP Department Payment Register 8.30.2019	Exhibit	9/3/2019
AP DIA Department Payment Register 8.12.2019	Exhibit	9/3/2019
AP Manual Check Department Payment Register 8.13.2019	Exhibit	9/3/2019
AP Manual Check Department Payment Register 8.23.2019	Exhibit	9/3/2019
AV Fuel Draft Payment Dept Register 8.1.2019	Exhibit	9/3/2019
AV Fuel Draft Payment Dept Register 8.13.2019	Exhibit	9/3/2019
JP Morgan Draft Payment Department Register 8.21.2019	Exhibit	9/3/2019
Fuelman Draft Payment Department Register 8.13.2019	Exhibit	9/3/2019
Ricoh Draft Payment Department Register 8.5.2019	Exhibit	9/3/2019
Ricoh Draft Payment Department Register 8.26.2019	Exhibit	9/3/2019

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 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	516,164.11	98,205.07	137,069.25	26.56	0.00	379,094.86
CITY CLERK	107,261.89	6,346.59	14,517.31	13.53	0.00	92,744.58
CITY TREASURER	270,408.17	24,532.61	50,050.63	18.51	0.00	220,357.54
LAW ENFORCEMENT (PD)	4,480,918.08	285,578.56	634,802.56	14.17	0.00	3,846,115.52
ANIMAL CONTROL (PD)	94,873.51	4,798.87	12,111.62	12.77	0.00	82,761.89
FIRE DEPARTMENT	3,182,756.96	194,463.94	438,003.74	13.76	0.00	2,744,753.22
PARKS, REC. & GEN. SVCS.	516,833.81	33,905.02	80,330.53	15.54	0.00	436,503.28
SWIMMING POOL	78,221.36	16,804.37	44,771.98	57.24	0.00	33,449.38
MUNICIPAL COURT	54,835.23	2,916.50	7,104.77	12.96	0.00	47,730.46
COMMUNITY DEVELOPMENT	285,711.94	29,788.13	64,502.52	22.58	0.00	221,209.42
PUBLIC LIBRARY	521,837.04	26,687.65	62,294.84	11.94	0.00	459,542.20
STREET DEPARTMENT	885,140.59	45,159.15	110,317.88	12.46	0.00	774,822.71
CIVIL EMERGENCY MGMT.	231,491.65	11,506.76	27,322.00	11.80	0.00	204,169.65
GENERAL GOVERNMENT	210,000.00	0.00	0.00	0.00	0.00	210,000.00
CITY GARAGE	<u>248,264.72</u>	<u>12,575.28</u>	<u>29,328.82</u>	<u>11.81</u>	<u>0.00</u>	<u>218,935.90</u>
TOTAL SALARIES AND BENEFITS	11,684,719.06	793,268.50	1,712,528.45	14.66	0.00	9,972,190.61
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 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: AUGUST 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>217,326.09</u>	<u>12,387.70</u>	<u>29,639.16</u>	<u>13.64</u>	<u>0.00</u>	<u>187,686.93</u>
TOTAL SALARIES AND BENEFITS	<u>217,326.09</u> =====	<u>12,387.70</u> =====	<u>29,639.16</u> =====	<u>13.64</u> =====	<u>0.00</u> =====	<u>187,686.93</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 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: AUGUST 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: AUGUST 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: AUGUST 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>39,190.34</u>	<u>88,826.97</u>	<u>11.56</u>	<u>0.00</u>	<u>679,417.85</u>
TOTAL SALARIES AND BENEFITS	<u>768,244.82</u> =====	<u>39,190.34</u> =====	<u>88,826.97</u> =====	<u>11.56</u> =====	<u>0.00</u> =====	<u>679,417.85</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 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: AUGUST 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: AUGUST 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: AUGUST 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	10,470.62	24,118.37	13.98	0.00	148,435.95
UTILITY BILLING	431,550.31	40,509.22	73,262.91	16.98	0.00	358,287.40
WATER/SEWER LINE MAINT.	572,764.03	31,790.68	78,369.01	13.68	0.00	494,395.02
WATER TREATMENT PLANT	374,663.12	27,226.06	65,125.22	17.38	0.00	309,537.90
WASTEWATER TREATMENT	390,631.45	22,414.00	49,763.82	12.74	0.00	340,867.63
COLLECTION - SOLID WASTE	774,796.42	33,080.35	82,786.77	10.68	0.00	692,009.65
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>34,427.34</u>	<u>76,570.61</u>	<u>12.67</u>	<u>0.00</u>	<u>527,950.00</u>
TOTAL SALARIES AND BENEFITS	3,521,480.26	199,918.27	449,996.71	12.78	0.00	3,071,483.55
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 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: AUGUST 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	5,692.22	12,269.22	13.36	0.00	79,536.97
DURANT MULTI-SPORT COMP	<u>309,149.56</u>	<u>19,506.52</u>	<u>47,398.42</u>	<u>15.33</u>	<u>0.00</u>	<u>261,751.14</u>
 TOTAL SALARIES AND BENEFITS	 400,955.75	 25,198.74	 59,667.64	 14.88	 0.00	 341,288.11
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>

PAYROLL CLAIMS SUMMARY
AS OF: AUGUST 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: AUGUST 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: AUGUST 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 ***

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005430	VERIZON WIRELESS					
		I-07/2019-5457-0005	001-001-513.30-31	PHONE & TELEC KARI DOSH 580- 634-1710	176953	54.64
		I-07/2019-5457-0005	001-001-513.30-31	PHONE & TELEC JETPACK 580-579-5347 COURT	176953	40.01
		I-07/2019-5457-0005	001-001-513.30-31	PHONE & TELEC QALERT 580-579-5943	176953	54.64
		I-07/2019-5457-0005	001-001-513.30-31	PHONE & TELEC TIM RUNDEL 580-579-6064	176953	54.64
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	203.93

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000214	APPLIED CONCEPTS INC					
		I-351333	001-005-521.50-63	VEHICLE MAINT STALKER RADAR DIAG & REPAIR	176884	140.00
		I-351672	001-005-521.50-63	VEHICLE MAINT STALKER RADAR DIAG & REPAIR	176884	135.00
01-000309	US CELLULAR					
		I-0319547314	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	176951	0.00
		I-0319547314	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	176951	0.00
		I-0319547314	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	176951	69.17
		I-0319547314	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	176951	0.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-305101	001-005-521.50-63	VEHICLE MAINT 975 - OIL PRESSURE SENSOR	176929	44.33
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2019	001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	176941	22.09
01-001613	ROCIC					
		I-0042852-IN	001-005-521.50-57	MEMBERSHIP/LCNS ANNUAL MEMBERSHIP ROCIC	176946	300.00
01-001984	B J'S TIRE, INC.					
		I-085607	001-005-521.50-64	VEHICLE MAINT VEH FLAT REPAIR	176885	30.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	001-005-521.50-52	FUEL POLICE	176901	1,698.79
		I-JUL05-2019	001-005-521.50-52	FUEL POLICE	176901	1,019.05
		I-JUL12-2019	001-005-521.50-52	FUEL POLICE	176901	1,327.62
		I-JUL17-2019	001-005-521.50-52	FUEL POLICE	176901	1,159.77
		I-JUL22-2019	001-005-521.50-52	FUEL POLICE	176901	1,331.28
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS69161	001-005-521.50-63	VEHICLE MAINT 698 - 4 TIRES	176890	579.44
01-005430	VERIZON WIRELESS					
		I-07/2019-5457-0002	001-005-521.30-53	COMMUNICATION PD AIR CARDS	176953	1,733.56
01-005654	HOYTE CHRYSLER JEEP DOD					
		I-CHCS53475	001-005-521.50-63	VEHICLE MAINT 975 DIAGNOSTIC & FLASH	176924	223.65
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						9,813.75

DEPARTMENT: 000 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

DEPARTMENT 006	POLICE - ANIMAL CONTROL	TOTAL:	375.73
----------------	-------------------------	--------	--------

8/02/2019 1:32 PM
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
	I-JULY 2019		001-008-522.30-33	UTILITIES FIRE122 212845862 2523315 45 176941		28.10
	I-JULY 2019		001-008-522.30-33	UTILITIES FIRE124 212845862 2523317 45 176941		108.24
	I-JULY 2019		001-008-522.30-33	UTILITIES FIRE#3 212762353 2514273 00 176941		104.82
01-000457	OKLAHOMA FIRE CHIEFS AS					
	I-2019-2020		001-008-522.50-57	MMBRSHIP/LCNS OFCA ANNUAL MEMBERSHIP	176940	144.00
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-185287		001-008-522.50-63	VEHICLE MAINT FLAT REPAIR #BATT1	176891	10.00
01-001362	GALLS, LLC					
	I-013141612		001-008-522.50-54	UNIFORMS NAMEPLATE	176915	20.94
01-003649	DURANT ROTARY CLUB					
	I-JULY 2019		001-008-522.50-57	MMBRSHIP/LCNS MEMBERSHIP	176905	65.00
01-004272	FASTENAL					
	I-OKDUR86829		001-008-522.50-61	MINOR TOOLS A BATTERIES AIR PACK, FLASHLIGHT	176911	256.03
01-004980	DOUGLASS DISTRIBUTING					
	I-JUL02-2019		001-008-522.50-52	FUEL FIRE	176901	339.54
	I-JUL05-2019		001-008-522.50-52	FUEL FIRE	176901	203.68
	I-JUL12-2019		001-008-522.50-52	FUEL FIRE	176901	265.35
	I-JUL17-2019		001-008-522.50-52	FUEL FIRE	176901	231.80
	I-JUL22-2019		001-008-522.50-52	FUEL FIRE	176901	266.08
01-005430	VERIZON WIRELESS					
	I-07/2019-542025457		001-008-522.30-31	PHONE & TELECOM FD 775- 4911	176953	10.89
01-005929	NETWORKFLEET, INC					
	I-OSV000001807217		001-008-522.50-61	MINOR TOOLS A FIRE APPARATUS UNITS	176939	227.40
01-006129	FIREHOUSE HYDROSTAT SER					
	I-1034		001-008-522.50-69	OTHER EQUIP P TESTING OF TANKS	176912	1,842.60
DEPARTMENT 008 FIRE DEPARTMENT TOTAL:						4,124.47

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 5

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0319547314	001-009-532.30-31	PHONE & TELECOM DMSC #580-775-1412	176951	0.00
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2019	001-009-532.30-33	UTILITIES PARKS 211474003 2123338 91	176941	116.35
01-001263	LYNCH LAWN & LANDSCAPE					
		I-7047	001-009-532.30-65	MOWING CONTRA (16) MOWINGS MEDIAN GROUP #1	176933	394.98
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	001-009-532.50-52	FUEL PARKS	176901	566.61
		I-JUL05-2019	001-009-532.50-52	FUEL PARKS	176901	339.89
		I-JUL12-2019	001-009-532.50-52	FUEL PARKS	176901	442.81
		I-JUL17-2019	001-009-532.50-52	FUEL PARKS	176901	386.83
		I-JUL22-2019	001-009-532.50-52	FUEL PARKS	176901	444.03
01-005321	BLAKE GOODE & FANNIN BA					
		I-4-CARL ALBERT PARK	001-009-532.30-65	MOWING CONTRA (14) MOWINGS FOR FY 19/20	176917	2,550.00
		I-4-CLOVER LEAF	001-009-532.30-65	MOWING CONTRA (14) MOWINGS FOR FY 19/20	176917	1,125.00
		I-4-SLATON	001-009-532.30-65	MOWING CONTRA (14) MOWINGS FOR FY 19/20	176917	2,387.52
		I-4. JULY 2019	001-009-532.30-65	MOWING CONTRA (4) MOWINGS FOR FY 19/20	176917	14,857.15
01-005811	CENTERPOINT ENERGY SERV					
		I-07/2019-63266327	001-009-532.30-33	UTILITIES USAGE PW ACCT. #6326	176892	14.41
01-005871	ELITE SIX LLC					
		I-76	001-009-532.30-65	MOWING CONTRA DIXON, B MILLER, CL#2 MOWINGS	176907	2,162.49
01-006024	CLEAN UNIFORM COMPANY					
		I-50061215-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	78.44
		I-50078427-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	91.50
		I-50079526-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	91.46
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						26,049.47

8/02/2019 1:32 PM
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE	I-7151832	001-012-536.50-81	POOL CONCESSI CONCESSION ITEMS	176926	210.19
01-002347	WHOLESALE EQUIPMENT	I-048867	001-012-536.50-53	CHEMICALS, DR CARBON DIOXIDE	176956	60.00
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	270.19

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 7
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV	I-43069	001-013-512.30-78	MC BAD DEBT BAD DEBT COLLECTION FEES JUNE	176883	646.00
01-005674	IN SYNCH SYSTEMS, LLC	I-4918	001-013-512.30-79	DIGITICKET SE E-CITATION INTERFACE (ANNUAL)	176925	595.00
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	1,241.00

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
=====							
01-004980	DOUGLASS	DISTRIBUTING					
		I-JUL02-2019	001-014-525.50-52	FUEL	COMMUNITY DEVELOPMENT	176901	36.31
		I-JUL05-2019	001-014-525.50-52	FUEL	COMMUNITY DEVELOPMENT	176901	21.78
		I-JUL12-2019	001-014-525.50-52	FUEL	COMMUNITY DEVELOPMENT	176901	28.38
		I-JUL17-2019	001-014-525.50-52	FUEL	COMMUNITY DEVELOPMENT	176901	24.79
		I-JUL22-2019	001-014-525.50-52	FUEL	COMMUNITY DEVELOPMENT	176901	28.45
01-005949	GRAYSTONE MEDIA GROUP						
		I-7478	001-014-525.30-39	LEGAL PUBLICA	DRAW DOWN PO	176920	94.50
		I-7486	001-014-525.30-38	LEGAL PUBLICA	ENVIRON FONSI PUBLICATION	176920	96.95
01-006095	POWERS ROCKY						
		I-06.29.19	001-014-525.30-51	GENERAL CONTR	CODE HEARINGS JUDGE	176944	500.00
				DEPARTMENT 014	COMMUNITY DEVELOPMENT	TOTAL:	831.16

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001610	AMAZON.COM CREDIT PLAN					
	I-464973686376		001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	176881	9.52
01-002631	INGRAM LIBRARY SERVICES					
	I-41067946		001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	176927	30.82
	I-41103093		001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	176927	18.38
01-004971	MULLEN, ANGIE					
	I-7.01.19-7.30.19		001-015-571.70-72	TRAINING AND BANK AND CITY HALL 1ST QTR.	176938	34.80
01-005454	GALE/ CENGAGE LEARNING,					
	I-67485667		001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	176914	21.75
DEPARTMENT 015 PUBLIC LIBRARY TOTAL:						115.27

8/02/2019 1:32 PM
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-625800	001-016-541.50-61	MINOR TOOLS A PAINT ROLLER HANDLE, PANS	176906	165.88
		I-625875	001-016-541.50-61	MINOR TOOLS A PAINT ROLLER HANDLE, PANS	176906	14.55
01-000275	OVERLAND CORP					
		I-1315	001-016-541.50-95	PAVING MAINTN ASPHALT--DOMINOES PIZZA GRANT	176942	936.00
		I-1315	001-016-541.50-95	PAVING MAINTN ASPHALT FOR PATCHING	176942	1,593.94
01-000309	US CELLULAR					
		I-0319547314	001-016-541.30-31	PHONE & TELEC STREET ON CALL #580-775-3415	176951	58.76
01-002317	DURANT POWER EQUIPMENT					
		I-217985	001-016-541.50-61	MINOR TOOLS A 2-BLOWERS	176904	279.98
01-002451	PAVING MAINTENANCE SUPP					
		I-26007823	001-016-541.50-96	PAVEMENT MARK CROSSWALK PAINT	176943	850.00
01-004272	FASTENAL					
		I-OKDUR86666	001-016-541.70-74	SAFETY EQUIPM GLOVES, SAFETY GLASSES	176911	44.71
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	001-016-541.50-52	FUEL STREET	176901	1,109.86
		I-JUL05-2019	001-016-541.50-52	FUEL STREET	176901	665.76
		I-JUL12-2019	001-016-541.50-52	FUEL STREET	176901	867.36
		I-JUL17-2019	001-016-541.50-52	FUEL STREET	176901	757.70
		I-JUL22-2019	001-016-541.50-52	FUEL STREET	176901	869.75
01-006024	CLEAN UNIFORM COMPANY					
		I-50061215-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	176893	204.42
		I-50078427-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	176893	204.40
		I-50079526-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	176893	204.41
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	8,827.48

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0319300424	001-018-519.30-31	PHONE & TELEC E7776 4398 4613 8758 8759 8760	176951	72.35
		I-0319547314	001-018-519.30-31	PHONE & TELEC EM JAMES DALTON 580-775-3661	176951	0.00
		I-0319547314	001-018-519.30-31	PHONE & TELEC EM UNPUBLISHED #580-775-5888	176951	0.00
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2019	001-018-519.30-33	UTILITIES DEOC BLDG 211473996 2579350 36	176941	38.15
01-001059	DUB ROSS COMPANY INC					
		I-0116308-IN	001-018-519.50-58	BUILDING AND 2 CULVERT ENDS 2 BANDS/DRAINAG	176903	233.02
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	001-018-519.50-52	FUEL EM MGMT	176901	81.36
		I-JUL05-2019	001-018-519.50-52	FUEL EM MGMT	176901	48.81
		I-JUL12-2019	001-018-519.50-52	FUEL EM MGMT	176901	63.58
		I-JUL17-2019	001-018-519.50-52	FUEL EM MGMT	176901	55.55
		I-JUL22-2019	001-018-519.50-52	FUEL EM MGMT	176901	63.76
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-69184	001-018-519.50-63	VEHICLE MAINT FLAT REPAIR	176890	10.00
01-005430	VERIZON WIRELESS					
		I-07/2019-02 015817	001-018-519.30-31	PHONE & TELEC DATA PLAN EM NEW TRAILER	176953	31.21
01-006080	MCCOY ELECTRIC SERVICE					
		I-2019-0044	001-018-519.50-58	BUILDING AND 17 HOURS LABOR FOR WIRING	176934	2,000.00
				DEPARTMENT 018 CIVIL EMERGENCY MGMT.	TOTAL:	2,697.79

8/02/2019 1:32 PM
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2019	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	176941	157.48
		I-JULY 2019	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	176941	49.69
01-001671	SOUTHEASTERN ELECTRIC					
		I-JULY 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	176947	74.43
		I-JULY 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	176947	10.63
		I-JULY 2019	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	176947	10.63
		I-JULY 2019	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	176947	85.06
		I-JULY 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	176947	21.27
		I-JULY 2019	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	176947	30.00
		I-JULY 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	176947	21.27
		I-JULY 2019	001-019-569.30-33	UTILITIES REMINGTON SEC. LIGHT 16370-013	176947	10.63
01-001855	AMERICAN LEGAL PUBLISHI					
	I-0129478		001-019-569.30-69	MUNICIPAL COD CODE OF ORDINANCES & UPDATES	176882	20.00
01-003237	JOHNSON'S HEAT AND AIR					
	I-020108		001-019-569.50-58	BUILDING MAIN A/C REPAIR SERVER ROOM	176930	165.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	176901	0.71
		I-JUL05-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	176901	0.43
		I-JUL12-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	176901	0.55
		I-JUL17-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	176901	0.48
		I-JUL22-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	176901	0.56
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						658.82

8/02/2019 1:32 PM
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 021 CITY GARAGE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-304287	001-021-541.50-69	OTHER EQUIP P PORTA COOL FAN PUMP	176929	229.95
		I-304357	001-021-541.50-69	OTHER EQUIP P PORTA COOL FAN PUMP	176929	11.98
		I-304386	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FILTERS	176929	13.08
		I-304747	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FILTERS	176929	149.76
01-000751	MC GEE COMPANY					
	I-40239854-00		001-021-541.50-58	BUILDING AND (2) 22 TON AIR/HYD JACKS	176935	1,199.90
01-002010	DAVIS FLEET PARTS					
	I-688907		001-021-541.50-71	OIL AND LUBRI OIL STICKERS	176897	5.00
01-004980	DOUGLASS DISTRIBUTING					
	I-JUL02-2019		001-021-541.50-52	FUEL GARAGE	176901	36.26
	I-JUL05-2019		001-021-541.50-52	FUEL GARAGE	176901	21.75
	I-JUL12-2019		001-021-541.50-52	FUEL GARAGE	176901	28.34
	I-JUL17-2019		001-021-541.50-52	FUEL GARAGE	176901	24.76
	I-JUL22-2019		001-021-541.50-52	FUEL GARAGE	176901	28.42
01-006024	CLEAN UNIFORM COMPANY					
	I-50061215-6		001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	54.66
	I-50078427-6		001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	54.65
	I-50079526-6		001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	54.65
DEPARTMENT 021 CITY GARAGE					TOTAL:	1,913.16

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 14

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
		I-JULY 2019	001-023-592.30-33	UTILITIES	SR BLDG 210474645 1433280 27 176941	89.64
				DEPARTMENT 023	SENIOR CITIZENS CENTER	TOTAL: 89.64
				FUND	001 GENERAL FUND	TOTAL: 57,211.86

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 010 INFO. TECH. SERVICE FUND
 DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 15

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000309	US CELLULAR					
		I-0319300424	010-020-560.30-31	PHONE & TELECOM MONTHLY RECURRING CHARGES	176951	49.99
		I-0319547314	010-020-560.30-31	PHONE & TELECOM IT DUWAYNE #580-775-3780	176951	0.00
01-000380	LOCKE SUPPLY COMPANY					
		I-37825119-00	010-020-560.50-69	OTHER EQUIP P GROUNDING FOR P/W'S RACK	176932	39.31
01-003910	DELL INC.					
		I-10328969493	010-020-560.80-01	HARDWARE PURC DUAL MONITORS FOR AN CHEN	176899	469.46
01-005430	VERIZON WIRELESS					
		I-07/2019-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	176953	366.61
		I-07/2019-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	176953	0.00
		I-07/2019-5457-0005	010-020-560.30-31	PHONE & TELECOM MARIE GOOLSBY 580-579-4480	176953	54.64
		I-07/2019-5457-0005	010-020-560.30-31	PHONE & TELECOM D WINGFIELD 580-775-3780	176953	54.29
		I-07/2019-5457-0005	010-020-560.30-31	PHONE & TELECOM EQUIPMENT CHARGES	176953	0.00
		I-07/2019-545700006	010-020-560.10-25	VEHICLE & CEL 911 CENTER	176953	40.03
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						1,074.33

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						1,074.33

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
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
01-000551	FIRST UNITED BANK & TRU	I-06.20.19	015-026-551.61-44	AMR / AMI MET TRUSTEE ACCEPTANCE FEE	176913	500.00
01-006059	PUBLIC FINANCE LAW GROU	I-1614	015-026-551.61-44	AMR / AMI MET LEGAL FEES	176945	30,000.00
01-006134	BOK FINANCIAL SECURITIE	I-06.25.19	015-026-551.61-44	AMR / AMI MET FINANCIAL ADVISORY SERVICE FEE	176886	20,000.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						50,500.00

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 028 WASTEWATER TREATMENT PLT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 17

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005949	GRAYSTONE MEDIA GROUP	I-7421	015-028-553.61-87	WWTP IMPROVEM SOLICITATION FOR ENGINEER SVCS	176920	48.90
01-006125	CNHI, LLC DBA THE ADA N	I-7261901	015-028-553.61-87	WWTP IMPROVEM SOLICITATION FOR ENGINEER SCVS	176949	40.80
DEPARTMENT 028 WASTEWATER TREATMENT PLT.TOTAL:						89.70
FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:						50,589.70

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
		I-JULY 2019	101-007-527.30-33	UTILITIES	911TWR #303-294-6712 16370-016 176947	38.26
		I-JULY 2019	101-007-527.30-33	UTILITIES	BOSWELL 1PH 16370-018 176947	0.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	38.26
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	38.26

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 110 1/4 % ECONOMIC DEV. FUND
DEPARTMENT: 017 ECONOMIC DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 19

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003976	W BROWN ENTERPRISES, IN	I-1498	110-017-537.70-03	STEELFAB WATE STEEL FAB SEWER PROJECT	176955	65,280.00
DEPARTMENT 017 ECONOMIC DEVELOPMENT					TOTAL:	65,280.00
FUND 110 1/4 % ECONOMIC DEV. FUND					TOTAL:	65,280.00

8/02/2019 1:32 PM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 20	
PACKET: 09963 AP CLAIMS 08-02-19							
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	
=====							
01-000007	DEALERS ELECTRICAL SUPP						
	I-4604356-00	206-065-503.50-58	TERMINAL BLDG LIGHTS/BAL/FIXTURES FOR TERMIN	176898	686.33		
01-000275	OVERLAND CORP						
	I-PAY APP #7	206-065-503.80-52	RUNWAY REHAB REHAB & EXTEND RUNWAY 17-35	176942	475,884.17		
01-000328	JIMMIE'S AUTO SUPPLY LL						
	I-304286	206-065-503.50-63	VEHICLE MAINT VALVE COVER GASKETS #MINIVAN	176929	18.57		
01-000381	OKLAHOMA NATURAL GAS						
	I-JULY 2019	206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	176941	99.64		
01-001204	COUSINS ELECTRONIC SERV						
	I-6242019	206-065-503.30-55	AWOS TELECOM AWOS TRANSCEIVER PROBLEM	176896	162.50		
01-002325	BRYAN COUNTY CLERK						
	I-ACOSTA	206-065-503.80-06	RESERVE FOR F ACOSTA CS-2019-242---COMP, PD	176888	24,442.00		
	I-CS-2019-240	206-065-503.80-06	RESERVE FOR F THOMPSON CS-2019-240--COMM FEE	176888	1,500.00		
	I-CS-2019-241	206-065-503.80-06	RESERVE FOR F GRIFFITH CS-2019-241-COMM FEES	176888	1,500.00		
	I-CS-2019-242	206-065-503.80-06	RESERVE FOR F ACOSTA CS-2019-242---COMM FEES	176888	1,500.00		
	I-GRIFFITH	206-065-503.80-06	RESERVE FOR F GRIFFITH CS-2019-241--COMP, PD	176888	176,500.00		
	I-THOMPSON	206-065-503.80-06	RESERVE FOR F THOMPSON CS-2019-240- COMP, PD	176888	34,500.00		
01-002445	LBR INC AIRPORT CONSULT						
	I-5250	206-065-503.80-52	RUNWAY REHAB TESTING, SURVEY, INSP, PRJ ADM	176931	90,035.90		
01-004980	DOUGLASS DISTRIBUTING						
	I-JUL02-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	176901	21.62		
	I-JUL05-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	176901	12.97		
	I-JUL12-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	176901	16.90		
	I-JUL17-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	176901	14.76		
	I-JUL22-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	176901	16.94		
01-004988	DIRECTTV						
	I-36498019252	206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	176900	171.23		
01-005382	HERC RENTALS INC.						
	I-30901599-001	206-065-503.50-58	TERMINAL BLDG 19 FOOT LIFT TO REPLACE LIGHTS	176923	138.16		
				DEPARTMENT 065 EAKER FIELD	TOTAL:	807,221.69	

				FUND 206 DURANT AIRPORT AUTHORITY TOTAL:	807,221.69		

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 350 DWRF COM CTR & LIBRARY
DEPARTMENT: 015 DWR CC PROJECT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 21

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006120	FARRIS ELECTRIC LLC					
		I-H4822	350-015-571.61-04	IMPROVEMENTS HVAC CONTROLS REPLACEMENT	176910	595.00
				DEPARTMENT 015 DWR CC PROJECT	TOTAL:	595.00
				FUND 350 DWRF COM CTR & LIBRARY	TOTAL:	595.00

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 22

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004980	DOUGLASS	DISTRIBUTING				
		I-JUL02-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	176901	16.47
		I-JUL05-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	176901	9.88
		I-JUL12-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	176901	12.87
		I-JUL17-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	176901	11.24
		I-JUL22-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	176901	12.90
DEPARTMENT 024 PUBLIC WORKS ADMIN. TOTAL:						63.36

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 025 UTILITY BILLING
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 23

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV					
	I-43044		405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES 18/19	176883	180.95
01-004980	DOUGLASS DISTRIBUTING					
	I-JUL02-2019		405-025-550.50-52	FUEL UTILITY DEPT	176901	66.06
	I-JUL05-2019		405-025-550.50-52	FUEL UTILITY DEPT	176901	39.62
	I-JUL12-2019		405-025-550.50-52	FUEL UTILITY DEPT	176901	51.62
	I-JUL17-2019		405-025-550.50-52	FUEL UTILITY DEPT	176901	45.07
	I-JUL22-2019		405-025-550.50-52	FUEL UTILITY DEPT	176901	51.76
01-005430	VERIZON WIRELESS					
	I-07/2019-542025457		405-025-550.30-31	PHONE & TELECOM UTILITY 8168 8175 8203	176953	146.35
01-006024	CLEAN UNIFORM COMPANY					
	I-50061215-2		405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	48.56
	I-50078427-2		405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	48.55
	I-50079526-2		405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	48.55
DEPARTMENT 025 UTILITY BILLING					TOTAL:	727.09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000008	MOMAR					
		I-PSI297553	405-026-551.50-77	SEWER MAIN MA SEWER LINE CLEANER	176937	2,470.75
01-000253	GENE'S TIRE SERVICE INC					
		I-165919	405-026-551.50-63	VEHICLE MAINT 2-REAR BACKHOE TIRES #K6	176916	1,150.00
01-000309	US CELLULAR					
		I-0319547314	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	176951	117.52
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-304397	405-026-551.50-63	VEHICLE MAINT OUTER TIE ROD ENDS #25	176929	83.16
		I-305067	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	176929	5.05
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	405-026-551.50-52	FUEL M & O	176901	478.26
		I-JUL05-2019	405-026-551.50-52	FUEL M & O	176901	286.89
		I-JUL12-2019	405-026-551.50-52	FUEL M & O	176901	373.77
		I-JUL17-2019	405-026-551.50-52	FUEL M & O	176901	326.51
		I-JUL22-2019	405-026-551.50-52	FUEL M & O	176901	374.80
01-005035	MIKE'S A-PLUS AUTO SERV					
		I-07.25.19	405-026-551.50-63	VEHICLE MAINT ALIGNMENT #25	176936	65.00
01-005430	VERIZON WIRELESS					
		I-07/2019-542025457	405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	176953	94.65
		I-07/2019-581700003	405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	176953	573.70
01-006024	CLEAN UNIFORM COMPANY					
		I-50061215-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	176893	140.86
		I-50078427-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	176893	128.09
		I-50079526-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	176893	123.78
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						6,792.79

BANK: 601

DEPARTMENT 027	WATER TREATMENT PLANT	TOTAL:	4,054.53
----------------	-----------------------	--------	----------

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
	I-625721	405-029-554.50-79	DUMPSTERS	PAINT, MATERIALS FOR DUMPSTERS	176906	100.16
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-304635	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE		176929	60.67
	I-304641	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE		176929	3.14
	I-304919	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE		176929	77.48
	I-305095	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE		176929	13.58
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-GS185291	405-029-554.50-63	VEHICLE MAINT 4-DRIVE TIRES, STEER TIRE #229		176891	826.66
01-004272	FASTENAL					
	I-OKDUR86667	405-029-554.70-74	SAFETY EQUIPM GLOVES, SAFETY GLASSES		176911	43.25
01-004980	DOUGLASS DISTRIBUTING					
	I-JUL02-2019	405-029-554.50-52	FUEL	SW COLLECTION	176901	1,786.58
	I-JUL05-2019	405-029-554.50-52	FUEL	SW COLLECTION	176901	1,071.71
	I-JUL12-2019	405-029-554.50-52	FUEL	SW COLLECTION	176901	1,396.23
	I-JUL17-2019	405-029-554.50-52	FUEL	SW COLLECTION	176901	1,219.70
	I-JUL22-2019	405-029-554.50-52	FUEL	SW COLLECTION	176901	1,400.07
01-005073	GRAHAM TRUCK TIRE CENTE					
	I-508765	405-029-554.50-63	VEHICLE MAINT 2-FRONT TIRES #19		176918	687.64
01-005168	CASTEEL'S TIRE (CALERA)					
	I-1-GS69096	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES, 4 DRIVE TIRE #2		176890	1,972.72
01-006024	CLEAN UNIFORM COMPANY					
	I-50061215-1	405-029-554.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	176893	156.12
	I-50078427-1	405-029-554.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	176893	170.32
	I-50079526-1	405-029-554.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	176893	170.32
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						11,156.35

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09963 AP CLAIMS 08-02-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 031 "LAKE DURANT"
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 28

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
	I-JULY 2019	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	176947	173.83
	I-JULY 2019	405-031-552.30-33	UTILITIES	LAKE 16370-004	176947	259.64
	I-JULY 2019	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	176947	40.85
	I-JULY 2019	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	176947	239.04
	I-JULY 2019	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	176947	846.70
01-004980	DOUGLASS DISTRIBUTING					
	I-JUL02-2019	405-031-552.50-52	FUEL	LAKE DURANT	176901	3.09
	I-JUL05-2019	405-031-552.50-52	FUEL	LAKE DURANT	176901	1.85
	I-JUL12-2019	405-031-552.50-52	FUEL	LAKE DURANT	176901	2.41
	I-JUL17-2019	405-031-552.50-52	FUEL	LAKE DURANT	176901	2.11
	I-JUL22-2019	405-031-552.50-52	FUEL	LAKE DURANT	176901	2.42
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	1,571.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001420	UNITED ENGINES LLC					
		I-2158911	405-049-554.70-59	LANDFILL EQUI SHOE KEEPER #20	176950	15.52
01-001680	CAROLINA SOFTWARE					
		I-72153	405-049-554.50-49	COMPUTER SOFT WASTEWORKS SUPPORT	176889	350.00
01-004980	DOUGLASS DISTRIBUTING					
		I-JUL02-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	176901	120.15
		I-JUL02-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	176901	2,464.37
		I-JUL05-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	176901	72.07
		I-JUL05-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	176901	1,350.34
		I-JUL12-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	176901	93.90
		I-JUL12-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	176901	1,594.87
		I-JUL17-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	176901	82.03
		I-JUL17-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	176901	1,615.69
		I-JUL18-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	176901	1,525.75
		I-JUL22-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	176901	94.16
01-006024	CLEAN UNIFORM COMPANY					
		I-50061215-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	164.25
		I-50078427-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	170.76
		I-50079526-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	176893	170.76
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	9,884.62
FUND 405 DURANT UTILITIES AUTH.					TOTAL:	40,169.99

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 30

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-7153218	500-010-534.55-01	CONCESSION PR WATER, CHILI, GATORADE,CANDY	176926	399.48
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	399.48

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

FUND	500	MULTI-SPORTS COMPLEX	TOTAL:	3,452.76
------	-----	----------------------	--------	----------

8/02/2019 1:32 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09963 AP CLAIMS 08-02-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 32

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
	I-JULY 2019		610-050-572.30-33	UTILITIES	CMTRY SEC. LIGHT 16370-007	176947
						10.63
01-005321	BLAKE GOODE & FANNIN BA					
	I-4-PIONEER CEMETARY		610-050-572.30-51	MOWING CONTRA (14) MOWINGS--PIONEER CEMETERY	176917	1,062.50
				DEPARTMENT 050	HIGHLAND CEMETERY	TOTAL:
						1,073.13
				FUND	610	CEMETERY OPERATIONS FUND TOTAL:
						1,073.13
					REPORT GRAND TOTAL:	1,026,706.72

** 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	001-013-512.30-78	MC BAD DEBT COLLECTION FE	646.00	18,000	3,014.00				
	405-025-550.30-58	BAD DEBT COLLECTION FEES	180.95	12,000	9,996.24				
	** 2018-2019 YEAR TOTALS **		826.95						
2019-2020	001-001-513.30-31	PHONE & TELECOMMUNICATION	203.93	2,300	2,096.07				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	69.17	8,500	7,982.01				
	001-005-521.30-33	UTILITIES	22.09	30,000	29,977.91				
	001-005-521.30-53	COMMUNICATION SERVICE FEE	1,733.56	21,000	18,006.44				
	001-005-521.50-52	FUEL	6,536.51	69,000	62,463.49				
	001-005-521.50-57	MMBRSHIP/LCNSE/CRTFCATION/	300.00	4,118	2,630.00				
	001-005-521.50-63	VEHICLE MAINTENANCE	1,122.42	51,000	46,523.71				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	30.00	9,000	8,500.00				
	001-006-523.30-15	VETERINARY SERVICES	40.00	1,000	900.00				
	001-006-523.50-52	FUEL	335.73	6,000	5,664.27				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	10.89	3,500	3,278.38				
	001-008-522.30-33	UTILITIES	241.16	26,435	26,193.84				
	001-008-522.50-52	FUEL	1,306.45	17,162	15,856.05				
	001-008-522.50-54	UNIFORMS	20.94	12,000	10,994.06				
	001-008-522.50-57	MMBRSHIP/LCNSE/CRTFCATION/	209.00	3,126	2,202.00				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	483.43	28,990	26,335.31				
	001-008-522.50-63	VEHICLE MAINTENANCE	10.00	25,000	24,247.34				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	1,842.60	12,060	8,389.22				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	1,763.05				
	001-009-532.30-33	UTILITIES	130.76	20,000	19,869.24				
	001-009-532.30-65	MOWING CONTRACTS	23,477.14	163,740	63,537.23				
	001-009-532.50-52	FUEL	2,180.17	20,000	17,819.83				
	001-009-532.50-54	UNIFORMS	261.40	7,900	3,057.07				
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	60.00	18,000	15,515.43				
	001-012-536.50-81	POOL CONCESSION	210.19	6,000	4,032.02				
	001-013-512.30-79	DIGITICKET SERVICE AGREEME	595.00	24,211	0.00				
	001-014-525.30-38	LEGAL PUBLICATIONS NON REI	96.95	500	313.50				
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	94.50	5,000	4,625.00				
	001-014-525.30-51	GENERAL CONTRACT LABOR	500.00	3,000	17,161.84-	Y			
	001-014-525.50-52	FUEL	139.71	1,500	1,360.29				
	001-015-571.50-56	CIRCULATION	80.47	45,000	31,681.74				
	001-015-571.70-72	TRAINING AND TRAVEL	34.80	4,500	4,252.50				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	58.76	800	728.49				
	001-016-541.50-52	FUEL	4,270.43	51,000	46,729.57				
	001-016-541.50-54	UNIFORMS	613.23	13,607	3,607.12				
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	460.41	7,000	6,304.52				
	001-016-541.50-95	PAVING MAINTENANCE	2,529.94	80,000	52,953.33				
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	850.00	20,000	19,300.00				
	001-016-541.70-74	SAFETY EQUIPMENT	44.71	3,500	3,088.58				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	103.56	5,000	4,229.91				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-018-519.30-33	UTILITIES	38.15	6,000	5,961.85				
	001-018-519.50-52	FUEL	313.06	4,500	4,186.94				
	001-018-519.50-58	BUILDING AND MAINTENANCE	2,233.02	5,000	197.07				
	001-018-519.50-63	VEHICLE MAINT	10.00	6,000	5,950.00				
	001-019-569.30-33	UTILITIES	471.09	240,000	239,528.91				
	001-019-569.30-69	MUNICIPAL CODE UPDATE	20.00	5,000	4,000.00				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	2.73	5,000	4,997.27				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	165.00	15,000	13,989.00				
	001-021-541.50-52	FUEL	139.53	2,200	2,060.47				
	001-021-541.50-54	UNIFORMS	163.96	4,920	2,077.68				
	001-021-541.50-58	BUILDING AND MAINTENANCE	1,199.90	7,000	5,800.10				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	241.93	6,000	5,086.31				
	001-021-541.50-71	OIL AND LUBRICANTS	167.84	40,000	39,199.88				
	001-023-592.30-33	UTILITIES	89.64	20,000	19,910.36				
	010-020-560.10-25	VEHICLE & CELL PHONE ALLOW	40.03	4,492	4,092.77				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	158.92	1,200	1,041.08				
	010-020-560.30-40	INTERNET SERVICE / GMAIL	366.61	56,805	54,180.48				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	39.31	12,000	11,306.22				
	010-020-560.80-01	HARDWARE PURCHASES - PC's	469.46	38,564	31,783.62				
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	6,500	6,500.00				
	015-026-551.61-44	AMR / AMI METER REPLACEMEN	50,500.00	0	3,949,500.00				
	015-028-553.61-87	WWTP IMPROVEMENTS	89.70	0	2,169,861.40				
	101-007-527.30-33	UTILITIES	38.26	750	711.74				
	110-017-537.70-03	STEELFAB WATER TAP	65,280.00	750	750.00				
	206-065-503.30-33	UTILITIES	270.87	24,000	23,729.13				
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	162.50	12,000	7,677.50				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	83.19	2,000	1,916.81				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	824.49	4,000	2,365.75				
	206-065-503.50-63	VEHICLE MAINTENANCE	18.57	2,000	1,980.62				
	206-065-503.80-06	RESERVE FOR FUTURE LAND AC	239,942.00	0	239,942.00-	Y			
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	565,920.07	0	10,039.26-	Y			
	350-015-571.61-04	IMPROVEMENTS	595.00	0	0.00				
	405-024-565.50-52	FUEL	63.36	0	63.36-	Y			
	405-025-550.30-31	PHONE & TELECOMMUNICATION	146.35	1,800	1,653.65				
	405-025-550.50-52	FUEL	254.13	4,800	4,545.87				
	405-025-550.50-54	UNIFORMS	145.66	4,000	1,187.20				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	785.87	13,008	11,695.71				
	405-026-551.50-52	FUEL	1,840.23	20,000	18,159.77				
	405-026-551.50-54	UNIFORMS	392.73	7,280	618.80				
	405-026-551.50-63	VEHICLE MAINTENANCE	1,303.21	10,000	3,313.98				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	2,470.75	30,000	22,298.44				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	758.14	3,500	2,729.11				
	405-027-552.50-52	FUEL	241.49	3,000	2,758.51				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	1,995.00	321,000	257,751.02				
	405-027-552.50-54	UNIFORMS	251.45	4,500	141.88				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-027-552.50-58	BUILDING AND MAINTENANCE	413.88	2,171	1,750.99				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	394.57	61,100	60,155.43				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	124.84	2,000	1,805.83				
	405-028-553.30-33	UTILITIES	746.34	180,000	179,253.66				
	405-028-553.50-52	FUEL	189.36	3,500	3,310.64				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	58.27	35,000	22,760.36				
	405-028-553.50-54	UNIFORMS	210.44	5,535	1,971.10				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	4,590.06	100,000	96,588.51				
	405-029-554.50-52	FUEL	6,874.29	90,000	83,125.71				
	405-029-554.50-54	UNIFORMS	496.76	18,800	9,942.88				
	405-029-554.50-63	VEHICLE MAINTENANCE	3,641.89	65,000	55,218.99				
	405-029-554.50-79	DUMPSTERS	100.16	30,000	23,847.00				
	405-029-554.70-74	SAFETY EQUIPMENT	43.25	6,000	5,377.65				
	405-031-552.30-33	UTILITIES	1,560.06	12,000	10,439.94				
	405-031-552.50-52	FUEL	11.88	500	488.12				
	405-049-554.50-49	COMPUTER SOFTWARE & ACCES.	350.00	800	450.00				
	405-049-554.50-52	FUEL	9,013.33	120,000	110,986.67				
	405-049-554.50-54	UNIFORMS	505.77	11,292	2,462.53				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	15.52	110,000	96,231.25				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	399.48	40,000	37,395.28				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	12.47	2,520	2,389.17				
	500-011-535.50-52	FUEL	56.47	2,500	2,443.53				
	500-011-535.50-54	UNIFORMS	244.59	4,300	0.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	2,739.75	20,000	12,234.80				
	610-050-572.30-33	UTILITIES	10.63	160	149.37				
	610-050-572.30-51	MOWING CONTRACTS	1,062.50	129,340	59,318.28				
**	2019-2020 YEAR TOTALS	**	1,025,879.77						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	203.93
001-005	POLICE - LAW ENFORCEMENT	9,813.75
001-006	POLICE - ANIMAL CONTROL	375.73
001-008	FIRE DEPARTMENT	4,124.47
001-009	PARKS, REC. & GEN. SVCS.	26,049.47
001-012	CITY SWIMMING POOL	270.19
001-013	MUNICIPAL COURT	1,241.00
001-014	COMMUNITY DEVELOPMENT	831.16
001-015	PUBLIC LIBRARY	115.27

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-016	STREET DEPARTMENT	8,827.48
001-018	CIVIL EMERGENCY MGMT.	2,697.79
001-019	GENERAL GOVERNMENT	658.82
001-021	CITY GARAGE	1,913.16
001-023	SENIOR CITIZENS CENTER	89.64

001 TOTAL	GENERAL FUND	57,211.86
010-020	INFO. TECH. SERVICE DEPT.	1,074.33

010 TOTAL	INFO. TECH. SERVICE FUND	1,074.33
015-026	WATER/SEWER LINE MAINT.	50,500.00
015-028	WASTEWATER TREATMENT PLT.	89.70

015 TOTAL	CAPITAL IMPROVEMENTS FUND	50,589.70
101-007	911 COMMUNICATIONS CTR.	38.26

101 TOTAL	SPECIAL 911 TAX FUND	38.26
110-017	ECONOMIC DEVELOPMENT	65,280.00

110 TOTAL	1/4 % ECONOMIC DEV. FUND	65,280.00
206-065	EAKER FIELD	807,221.69

206 TOTAL	DURANT AIRPORT AUTHORITY	807,221.69
350-015	DWR CC PROJECT	595.00

350 TOTAL	DWRF COM CTR & LIBRARY	595.00
405-024	PUBLIC WORKS ADMIN.	63.36
405-025	UTILITY BILLING	727.09
405-026	WATER/SEWER LINE MAINT.	6,792.79
405-027	WATER TREATMENT PLANT	4,054.53
405-028	WWTP	5,919.31
405-029	COLLECTION - SOLID WASTE	11,156.35
405-031	"LAKE DURANT"	1,571.94

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-049	DISPOSAL - SOLID WASTE	9,884.62

405 TOTAL	DURANT UTILITIES AUTH.	40,169.99
500-010	RECREATIONAL MARKETING	399.48
500-011	DURANT MULTI-SPORTS CMPLX	3,053.28

500 TOTAL	MULTI-SPORTS COMPLEX	3,452.76
610-050	HIGHLAND CEMETERY	1,073.13

610 TOTAL	CEMETERY OPERATIONS FUND	1,073.13

** TOTAL **		1,026,706.72

NO ERRORS

** END OF REPORT **

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001752	OKLAHOMA STATE BUREAU O					
		I-JUNE 2019	001-000-203.50-01	DUE TO OSBI COURT FORENSIC FEES	177024	1,139.05
		I-JUNE 2019 AFIS	001-000-203.50-01	DUE TO OSBI COURT COLLECTION FEES	177024	1,209.01
01-002989	C.L.E.E.T.					
		I-JUNE 2019	001-000-203.50-00	DUE TO C.L.E. COURT PENALTY ASSESS FEE	176993	1,230.04
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,578.10

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS					
		I-28	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES FOR JUNE '19	177017	892.50
		I-29	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	177017	8,802.50
				DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:		9,695.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 3

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019-35948044	001-005-521.30-33	UTILITIES POLICE	177019	492.48
01-000820	OK DEPT OF PUBLIC SAFET					
		I-31-3000318	001-005-521.30-53	COMMUNICATION QUARTERLY PD MOBILE OLETS LICE	177023	315.00
01-001984	B J'S TIRE, INC.					
		I-085616	001-005-521.50-64	VEHICLE MAINT VEH FLAT REPAIR	176980	10.00
01-004546	MARCUM, THOMAS					
		I-29	001-005-521.30-78	LABOR UNION C POLICE LEGAL SERVICES	177017	420.00
01-005576	TRANSUNION RISK & ALTER					
		I-41011.080119	001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	177034	64.90
01-005972	SECURE OKLAHOMA CC					
		I-341	001-005-521.50-58	BUILDING MAIN POLICE DEPT ALARM SERVICES	177029	41.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-2328	001-005-521.30-48	JANITORIAL SE JANITORIAL CLEANING	176992	2,024.12
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						3,368.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 4

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001105	BRYAN COUNTY ANIMAL					
	I-08.06.19		001-006-523.30-15	VETERINARY SE EUTHANASIA's	176986	20.00
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						20.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 5

 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019-35948044	001-008-522.30-33	UTILITIES FIRE DEPT	177019	1,559.11
01-002317	DURANT POWER EQUIPMENT					
		I-217995	001-008-522.50-61	MINOR TOOLS A FAN STARTER ROPE REPAIR	177003	21.00
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0354532636	001-008-522.30-32	FREIGHT & POS SHIPMENT TO CASCO (PATCHES)	177035	14.48
01-003466	CASCO INDUSTRIES INC					
		I-596494	001-008-522.50-68	SAFETY CLOTHI TURNOUT GEAR, BOOTS	176988	2,581.00
01-005972	SECURE OKLAHOMA CC					
		I-341	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1, #2, #3	177029	124.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-2328	001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	176992	382.05
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	4,682.14

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-650283	001-009-532.50-64	AGRICULTURAL BERMUDA GRASS SEED BALLFIELDS	176985	239.00
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019- 35948058	001-009-532.30-33	UTILITIES PARKS	177019	268.50
		I-07/2019-129166792	001-009-532.30-33	UTILITIES 801 N 1ST #TRAFI	177019	43.62
		I-07/2019-129217298	001-009-532.30-33	UTILITIES 902 S 5TH	177019	25.67
		I-07/2019-129626704	001-009-532.30-33	UTILITIES OG&E 313 NE 4 SPLASH PAD	177019	40.09
		I-07/2019-35948044	001-009-532.30-33	UTILITIES PARKS	177019	164.78
		I-07/2019-35948044	001-009-532.30-33	UTILITIES CEMETERY	177019	25.69
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						807.35

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 7
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019-35948044	001-012-536.30-33	UTILITIES POOL	177019	17.71
01-002347	WHOLESALE EQUIPMENT					
		I-048883	001-012-536.50-53	CHEMICALS, DR CARBON DIOXIDE	177044	60.00
		I-055316	001-012-536.50-53	CHEMICALS, DR CARBON DIOXIDE	177044	60.00
				DEPARTMENT 012 CITY SWIMMING POOL	TOTAL:	137.71

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 8

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	177019	26.00
		I-07/2019-35948044	001-015-571.30-33	UTILITIES LIBRARY	177019	0.00
01-000540	AT&T					
		I-JULY19B-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY	176977	384.66
01-001610	AMAZON.COM CREDIT PLAN					
		I-438995659383	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	176976	54.55
		I-448438383589	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	176976	32.95
		I-457435785645	001-015-571.50-62	JANITORIAL SU DISINFECTANT WIPES & DUSTERS	176976	78.00
		I-457676953965	001-015-571.50-62	JANITORIAL SU DISINFECTANT WIPES & DUSTERS	176976	51.27
		I-458665874686	001-015-571.50-62	JANITORIAL SU ROOMBA PARTS, SOAP DISPENSER	176976	46.47
		I-939369945395	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	176976	52.65
01-005642	VYVE					
		I-JULY'19B	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	177040	0.00
01-005972	SECURE OKLAHOMA CC					
		I-341	001-015-571.50-58	BUILDING AND LIBRARY FIRE ALARM SERVICES	177029	41.50
01-006064	DOOR CONTROL SERVICES					
		I-SMINV214385	001-015-571.50-58	BUILDING AND WEST SIDE DOOR MAINT. & SER.	177002	1,037.62
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	1,805.67

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 9
 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP					
		I-1270	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177026	325.05
		I-1285	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177026	179.85
01-001906	VULCAN INC					
		I-343814	001-016-541.50-67	SIGNS 6 CHILDREN AT PLAY SIGNS	177039	154.70
01-005437	YELLOWHOUSE MACHINERY C					
		I-450172	001-016-541.50-69	OTHER EQUIP P HYD CYL KIT #GRADER 670 CYLIND	177045	171.40
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	831.00

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000262	JERRY TOMLINSON					
		I-07.09.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177032	100.00
		I-07.22.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177032	50.00
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	177019	37.47
		I-07/2019-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	177019	30.21
		I-07/2019-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	177019	43.62
		I-07/2019-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	177019	44.63
		I-07/2019-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	177019	38.61
		I-07/2019-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	177019	38.61
		I-07/2019-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	177019	25.67
		I-07/2019-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	177019	211.42
		I-07/2019-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	177019	133.25
		I-07/2019-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	177019	121.65
		I-07/2019-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	177019	145.08
		I-07/2019-3017402-3	001-019-569.30-33	UTILITIES 6502 W HIGHWAY 70 #SEWER GG	177019	247.22
		I-07/2019-35948044	001-019-569.30-33	UTILITIES GEN GOV.	177019	15,607.76
		I-07/2019-35948044	001-019-569.30-33	UTILITIES GENERAL GOV	177019	43.17
		I-07/2019-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	177019	412.64
01-003189	BRYAN CO RWD #2					
		I-JULY 2019	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	176984	9.25
		I-JULY 2019	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	176984	9.25
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-07/2019-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	177025	296.00
01-005568	SIMPLY SAFE COMPLIANCE					
		I-D10237	001-019-569.20-24	EMPL. PHYSICA EMPLOYEE DRUG SCREENING	177031	495.00
01-005917	ODEN GRUBE					
		I-07.09.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS MAYOR OF DURANT	177011	200.00
		I-07.22.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS MAYOR OF DURANT	177011	50.00
01-005972	SECURE OKLAHOMA CC					
		I-341	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM SERVICES	177029	41.50
		I-341	001-019-569.50-58	BUILDING MAIN DURANT DMV ALARM SERVICES	177029	41.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-2328	001-019-569.30-48	JANITORIAL SE JANITORIAL CLEANING	176992	1,915.20
01-006102	MORRIS, MICHAEL					
		I-07.09.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177018	100.00
		I-07.22.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177018	50.00
01-006103	BRITTINGHAM STEVEN					
		I-07.09.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	176983	100.00
		I-07.22.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	176983	50.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006104	SHERRER DANNY					
		I-07.09.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177030	100.00
		I-07.22.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177030	50.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	20,838.71

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

FUND	001	GENERAL FUND	TOTAL:	48,962.96
------	-----	--------------	--------	-----------

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 14

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005951	VISION SERVICE PLAN					
	I-AUG'19 COBRA		005-066-569.20-05	HEALTH INSURA VISION COBRA INSURANCE	177038	37.00
01-005952	DEARBORN NATIONAL LIFE					
	I-AUG 2019		005-066-569.20-10	LIFE INSURANC EMP LIFE INSURANCE	177000	1,536.08
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	1,573.08
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	1,573.08

PACKET: 09993 AP CLAIMS FOR 8-9-19
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
01-002246	COMPUTER SERVICES OF DU					
	I-70808		010-020-560.30-40	INTERNET SERV EMAIL HOSTING /VAULT PER USER	176994	1,921.00
01-003739	CDW GOVERNMENT, INC.					
	I-TDM7277		010-020-560.50-69	OTHER EQUIP P DUAL MONITOR STAND	176990	141.50
	I-TFZ5147		010-020-560.50-49	NETWORK PRINT STOCK TONERS	176990	131.08
01-003910	DELL INC.					
	I-10330802715		010-020-560.80-01	HARDWARE PURC 4-DELL LAPTOPS, UNIVERSAL DOCK	177001	2,208.71
01-005303	RICOH USA, INC.					
	I-5056442114		010-020-560.30-35	COPIER LEASE CD PLOTTER MAINT. & WARRANTY	177028	28.88
01-005642	VYVE					
	I-JULY'19B		010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	177040	88.62
	I-JULY'19B		010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	177040	80.90
	I-JULY'19B		010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	177040	71.02
	I-JULY'19B		010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	177040	0.00
	I-JULY'19B		010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	177040	216.92
	I-JULY'19B		010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	177040	50.04
	I-JULY'19B		010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	177040	66.96
	I-JULY'19B		010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	177040	0.00
	I-JULY'19B		010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	177040	0.00
	I-JULY'19B		010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WTP	177040	0.00
	I-JULY'19B		010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	177040	0.00
	I-JULY'19B		010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	177040	0.00
	I-JULY'19B		010-020-560.30-88	VYVE SRVC AGR IT 301386081 FIRE DEPT	177040	0.00

DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL: 5,005.63

FUND 010 INFO. TECH. SERVICE FUND TOTAL: 5,005.63

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 16

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004887	COPS	I-201903325	015-005-521.61-05	BODY ARMOR VE 17-ARMOR EXPRESS VEST	176995	12,835.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						12,835.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 015 CAPITAL IMPROVEMENTS FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 17

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001313	LANDMARK BANK					
		I-08/2019-140500578	015-019-569.85-65	SWC TRUCKS PK INT 2 2016 FREIGHTLINER TRUCKS	177013	324.43
		I-08/2019-140500578	015-019-569.85-65	SWC TRUCKS PK PRIN 2016 FREIGHTLINER TRUCKS	177013	6,283.01
		I-08/2019-40500588	015-019-569.85-69	SWC 2016 MACK INT. 2017 MACK ROLL OFF	177014	179.99
		I-08/2019-40500588	015-019-569.85-69	SWC 2016 MACK PRIN. 2017 MACK ROLL OFF	177014	3,072.46
		I-08/2019-414050049	015-019-569.85-63	PD TAHOES/ W PRINCIPAL 4 2015 TAHOES PD	177015	2,825.44
		I-08/2019-414050049	015-019-569.85-63	PD TAHOES/ W INTEREST 4 2015 TAHOES PD	177015	41.42
		I-08/2019-414050057	015-019-569.85-67	SWC MACK SIDE INT. 2017 MACK SIDELOAD TRUCKS	177016	260.30
		I-08/2019-414050057	015-019-569.85-67	SWC MACK SIDE PRIN 2017 MACK SIDELOAD TRUCKS	177016	4,718.15
01-002229	FIRST UNITED BANK & TRU					
		I-08/2019-402677793	015-019-569.85-68	SWC 2-FORD F- PRIN. 2- 2016 FORD F-350	177008	1,438.25
		I-08/2019-402677793	015-019-569.85-68	SWC 2-FORD F- INT. 2- 2016 FORD F-350	177008	96.38
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	19,239.83

				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	32,074.83

BANK: 601

DEPARTMENT: 007 011 COMMUNICATIONS
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-JULY19B-E911 WIRE	101-007-527.30-31	PHONE & TELEC E911 DURANT WIRELESS	176977	212.79
01-000820	OK DEPT OF PUBLIC SAFET					
		I-31-3000046	101-007-527.30-53	COMMUNICATION OLETS MONTHLY SERVICE FEE	177023	700.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-08/2019-2226878	101-007-527.30-31	PHONE & TELEC 911 DLS ACHILLE TOWER	176991	40.14
		I-7/2019-19791SD91	101-007-527.30-31	PHONE & TELEC PD-911 COMM	176991	2,104.79
01-005959	BUTTON 108, LLC					
		I-1812	101-007-527.50-65	COMM. EQUIP. PHONE LINE REPAIR 367,MOTOROLA	176987	297.50
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	3,355.22
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	3,355.22

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 110 1/4 % ECONOMIC DEV. FUND
DEPARTMENT: 017 ECONOMIC DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 19

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003976	W BROWN ENTERPRISES, IN	I-1498 CORRECT	110-017-537.70-03	STEELFAB WATE STEEL FAB SEWER PROJECT	177041	65,280.00
DEPARTMENT 017 ECONOMIC DEVELOPMENT					TOTAL:	65,280.00
FUND 110 1/4 % ECONOMIC DEV. FUND					TOTAL:	65,280.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 206 DURANT AIRPORT AUTHORITY
 DEPARTMENT: 065 EAKER FIELD
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 20

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4604549-00	206-065-503.50-58	TERMINAL BLDG LIGHT BULBS	176999	204.66
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019- 35948058	206-065-503.30-33	UTILITIES AIRPORT	177019	1,539.47
		I-07/2019-129313772	206-065-503.30-33	UTILITIES DURANT AIRPORT	177019	25.67
		I-07/2019-130578288	206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	177019	60.33
		I-07/2019-35948044	206-065-503.30-33	UTILITIES AIRPORT	177019	101.90
01-000540	AT&T					
		I-JULY19B-920-0574	206-065-503.30-31	PHONE & TELECOM AIRPORT 580-920-0574	176977	304.57
01-001861	D/W AVIATION					
		I-129	206-065-503.30-66	OPERATOR'S SH PAYMENTS TO CURRENT FBO	176997	10,000.00
		I-JULY 2019	206-065-503.30-66	OPERATOR'S SH PAYMENTS TO CURRENT FBO	176997	544.96
01-003224	VISION BANK					
		I-08/2019-428002756	206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	177037	1,028.41
		I-08/2019-428002756	206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	177037	3,465.01
01-005972	SECURE OKLAHOMA CC					
		I-341	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM SERVICES	177029	41.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-2328	206-065-503.30-48	JANITORIAL SE JANITORIAL CLEANING	176992	575.82
01-006059	PUBLIC FINANCE LAW GROU					
		I-07.03.19	206-065-503.30-78	EXTERNAL LEGAL AIRPORT LEGAL SVCS	177027	3,277.50
				DEPARTMENT 065 EAKER FIELD	TOTAL:	21,169.80
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	21,169.80

BANK: 601

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 046 DCUA 2007 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 22

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-08/2019-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	177006	11,243.71
		I-08/2019-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	177006	24,166.67
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,410.38
				FUND 210 U A BONDS SINKING FUND	TOTAL:	248,146.02

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 23

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005598	DATAPROSE, LLC					
		I-DP1902362	405-025-550.30-32	FREIGHT & POS POSTAGE FOR BILLING	176998	3,360.68
		I-DP1902362	405-025-550.30-33	UTILITY BILLI BILLING SERVICES	176998	867.68
01-005926	DEANNA KUYKENDALL					
		I-JULY 2019	405-025-550.70-72	TRAINING & TR DRAW PO--MILEAGE REIMBURSEMENT	177012	38.28
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	4,266.64

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 24
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000579	CASTEEL'S TIRE BARN INC					
	I-1-185215		405-026-551.50-63	VEHICLE MAINT FLATS, ROTATIONS, ETC.	176989	34.00
01-005437	YELLOWHOUSE MACHINERY C					
	I-452419		405-026-551.50-63	VEHICLE MAINT WHEEL FOR #K-6	177045	1,163.94
01-005947	CORE & MAIN LP					
	I-K809736		405-026-551.50-76	WATER MAIN MA 8" C900 AND FITTINGS	176996	3,715.00
	I-K854017		405-026-551.50-76	WATER MAIN MA STOCK WATER PARTS	176996	1,676.89
	I-K854840		405-026-551.50-77	SEWER MAIN MA STOCK SEWER PARTS	176996	765.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						7,354.83

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 25

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000445	BEMAC SUPPLY					
		I-S2157218.001	405-027-552.50-69	OTHER EQUIP P PLUMBING SUPPLIES TO FIX LINES	176981	45.56
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019- 35948058	405-027-552.30-33	UTILITIES WTP	177019	18,942.75
01-001587	A*B*C OCCUPATIONAL SAFE					
		I-54938	405-027-552.70-74	SAFETY EQUIPM 3-FIRE EXTINGUISHERS	176975	297.00
01-005889	WATER TECH, INC.					
		I-78704	405-027-552.50-53	CHEMICALS, DR ALUM	177043	2,955.19
		I-78705	405-027-552.50-53	CHEMICALS, DR LOAD OF ALUM	177043	2,936.28
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	25,176.78

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 028 WWTP
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 26

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180	WARREN CAT POWER & MACH	I-OK85266	405-028-553.30-38	GENERATOR ANN GENERATOR REPAIR AT WWTP	177042	2,219.54
01-000450	OKLAHOMA GAS AND ELECTR	I-07/2019- 35948058	405-028-553.30-33	UTILITIES WWTP	177019	12,761.68
		I-07/2019-131336785	405-028-553.30-33	UTILITIES 760 COUNTRY CLUB RD #LIFT	177019	119.84
		I-07/2019-35948044	405-028-553.30-33	UTILITIES WWTP -1124 DAVIS	177019	794.64
01-001511	USA BLUE BOOK	I-956910	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS	177036	421.95
		I-962507	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS	177036	137.02
		I-966140	405-028-553.50-53	CHEMICALS, DR FILTERS, ELECTRODE CLEANING	177036	772.73
01-002840	THE UPS STORE - #4911	I-1Z8E037F0387874527	405-028-553.30-32	FREIGHT AND P SHIPMENT BACK TO IDABEL	177035	16.53
01-005972	SECURE OKLAHOMA CC	I-341	405-028-553.50-58	BUILDING AND WWTP FIRE ALARM SERVICES	177029	41.50
DEPARTMENT 028 WWTP					TOTAL:	17,285.43

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 27

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002347	WHOLESALE EQUIPMENT					
		I-055319	405-029-554.50-61	MINOR TOOLS A TORCH BOTTLES	177044	60.00
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						60.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 030 UTILITY GENERAL ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 28

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006003	CHERRY CLEANING SOLUTIO	I-2328	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	176992	576.37
DEPARTMENT 030 UTILITY GENERAL ADMIN.					TOTAL:	576.37

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 29

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003189	BRYAN CO RWD #2					
		I-JULY 2019	405-031-552.30-33	UTILITIES LAKE DURANT ACCT #1833	176984	79.55
		I-JULY 2019	405-031-552.30-33	UTILITIES WARD ACCT #1834	176984	30.75
				DEPARTMENT 031 "LAKE DURANT"	TOTAL:	110.30

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 09993 AP CLAIMS FOR 8-9-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 049 DISPOSAL - SOLID WASTE
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 30

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
	I-07/2019-	35948058	405-049-554.30-33	UTILITIES LANDFILL	177019	681.92
01-002388	ATCO INTERNATIONAL					
	I-i0534266		405-049-554.50-62	JANITORIAL SU HAND CLEANING WIPES	176979	157.50
01-003075	TOTAL TRUCK & TRAILER,					
	I-20188613		405-049-554.70-59	LANDFILL EQUI HYDRAULIC CONTROL VALVE #68	177033	566.36
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	1,405.78
FUND 405 DURANT UTILITIES AUTH.					TOTAL:	56,236.13

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 010 RECREATIONAL MARKETING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 31

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002347	WHOLESALE EQUIPMENT					
		I-055320	500-010-534.55-01	CONCESSION PR CO2 FOR FOUNTAIN DRINKS	177044	92.00
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	92.00

8/12/2019 9:53 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 09993 AP CLAIMS FOR 8-9-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 32

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-07/2019- 35948058	500-011-535.30-33	UTILITIES EXP MULTI-SPORTS	177019	994.36
01-002831	BLACKBURN PLUMBING					
		I-302461	500-011-535.50-58	BUILDING & GR PORTA JOHNS	176982	130.00
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLX	TOTAL:	1,124.36
				FUND 500 MULTI-SPORTS COMPLEX	TOTAL:	1,216.36
					REPORT GRAND TOTAL:	483,020.03

** 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.	1,230.04						
	001-000-203.50-01	DUE TO OSBI	2,348.06						
	001-004-516.30-77	INTERNAL LEGAL SVCS	892.50	90,000	28,613.38				
	001-008-522.50-68	SAFETY CLOTHING	2,581.00	15,000	2,314.86-	Y			
	110-017-537.70-03	STEELFAB WATER TAP	65,280.00	88,500	18,840.00-	Y			
	** 2018-2019 YEAR TOTALS **		72,331.60						
2019-2020	001-004-516.30-77	INTERNAL LEGAL SVCS	8,802.50	90,000	29,505.88				
	001-005-521.30-33	UTILITIES	492.48	30,000	29,485.43				
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,024.12	26,316	2.51				
	001-005-521.30-53	COMMUNICATION SERVICE FEE	315.00	21,000	18,006.44				
	001-005-521.30-78	LABOR UNION CONTRACT LEGAL	420.00	10,000	9,580.00				
	001-005-521.50-58	BUILDING MAINTENANCE	41.50	26,925	21,046.81				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	10.00	9,000	6,400.00				
	001-005-521.50-80	FORENSIC EQUIPMENT	64.90	2,000	1,570.23				
	001-006-523.30-15	VETERINARY SERVICES	20.00	1,000	700.00				
	001-008-522.30-32	FREIGHT & POSTAGE	14.48	500	466.58				
	001-008-522.30-33	UTILITIES	1,559.11	26,435	24,634.73				
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	124.50	2,426	932.00				
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	382.05	4,968	1.39				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	21.00	28,990	26,335.31				
	001-009-532.30-33	UTILITIES	568.35	20,000	19,300.89				
	001-009-532.50-64	AGRICULTURAL SUPPLIES	239.00	5,000	4,761.00				
	001-012-536.30-33	UTILITIES	17.71	1,500	1,482.29				
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	120.00	18,000	15,515.43				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	384.66	4,800	1,813.54				
	001-015-571.30-33	UTILITIES	26.00	8,000	7,852.65				
	001-015-571.50-56	CIRCULATION	140.15	45,000	29,596.62				
	001-015-571.50-58	BUILDING AND MAINTENANCE	1,079.12	17,000	13,548.21				
	001-015-571.50-62	JANITORIAL SUPPLIES	175.74	4,000	3,341.55				
	001-016-541.50-67	SIGNS	154.70	15,000	10,942.32				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	171.40	20,000	14,401.46				
	001-016-541.50-95	PAVING MAINTENANCE	504.90	80,000	38,953.33				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	95.01	5,000	4,134.90				
	001-018-519.30-33	UTILITIES	433.63	6,000	5,528.22				
	001-018-519.50-58	BUILDING AND MAINTENANCE	713.41	5,000	152.75-	Y			
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	495.00	11,000	3,685.00				
	001-019-569.30-33	UTILITIES	17,199.51	240,000	222,329.40				
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,915.20	24,000	897.48-	Y			
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	83.00	15,000	7,319.87				
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	11,550	2,650.00				
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	296.00	2,500	2,204.00				
	001-023-592.30-33	UTILITIES	1,915.73	20,000	17,994.63				
	001-023-592.50-58	BUILDING AND MAINTENANCE	41.50	10,000	9,203.04				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	37.00	3,286,096	2,822,253.07				
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,536.08	20,000	16,885.08				
	010-020-560.30-35	COPIER LEASE & USE FEES	28.88	42,589	1,429.18				
	010-020-560.30-40	INTERNET SERVICE / GMAIL	2,495.46	56,805	51,685.02				
	010-020-560.30-88	VVVE SRVC AGRMT FIBER OPTI	0.00	28,800	26,400.00				
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	131.08	7,000	6,626.92				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	141.50	12,000	11,306.22				
	010-020-560.80-01	HARDWARE PURCHASES - PC's	2,208.71	38,564	31,783.62				
	015-005-521.61-05	BODY ARMOR VESTS	12,835.00	15,200	2,365.00				
	015-019-569.85-63	PD TAHOES/ W EQUIP	2,866.86	23,135	17,401.28				
	015-019-569.85-65	SWC TRUCKS PKG. DEBT SVC	6,607.44	79,290	66,075.12				
	015-019-569.85-67	SWC MACK SIDELOAD TRUCK	4,978.45	59,742	49,785.10				
	015-019-569.85-68	SWC 2-FORD F-350 TRUCKS	1,534.63	18,416	15,346.74				
	015-019-569.85-69	SWC 2016 MACK ROLLOFF TRU	3,252.45	39,030	32,525.10				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	2,357.72	64,944	59,735.28				
	101-007-527.30-53	COMMUNICATION SERVICE FEES	700.00	27,659	15,558.19				
	101-007-527.50-65	COMM. EQUIP. PARTS & MAIN	297.50	7,000	6,702.50				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	304.57	4,000	3,565.00				
	206-065-503.30-33	UTILITIES	1,727.37	24,000	22,001.76				
	206-065-503.30-48	JANITORIAL SERVICES	575.82	4,500	2,985.61-	Y			
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	10,544.96	0	40,000.00-	Y			
	206-065-503.30-78	EXTERNAL LEGAL SERVICES	3,277.50	10,000	6,722.50				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	246.16	4,000	1,791.27				
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,465.01	42,373	35,454.01				
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	1,028.41	11,548	9,480.69				
	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	132,907	110,419.65				
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	24,166.67	295,000	246,666.66				
	405-025-550.30-32	FREIGHT & POSTAGE	3,360.68	45,000	3,172.68-	Y			
	405-025-550.30-33	UTILITY BILLING SERVICES	867.68	23,000	8,075.10				
	405-025-550.70-72	TRAINING & TRAVEL	38.28	4,300	3,853.13				
	405-026-551.50-63	VEHICLE MAINTENANCE	1,197.94	10,000	3,093.98				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	5,391.89	40,000	28,269.62				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	765.00	30,000	19,830.69				
	405-027-552.30-33	UTILITIES	18,942.75	274,135	255,192.44				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	5,891.47	321,000	257,314.74				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	45.56	61,100	60,209.87				
	405-027-552.70-74	SAFETY EQUIPMENT	297.00	5,368	5,055.07				
	405-028-553.30-32	FREIGHT AND POSTAGE	16.53	1,600	1,550.08				
	405-028-553.30-33	UTILITIES	13,676.16	180,000	165,577.50				
	405-028-553.30-38	GENERATOR ANNUAL SERVICE	2,219.54	5,000	560.92				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,331.70	35,000	22,760.36				
	405-028-553.50-58	BUILDING AND MAINTENANCE	41.50	6,000	4,419.46				
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	60.00	3,000	2,940.00				
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	576.37	7,440	52.73	Y			
	405-031-552.30-33	UTILITIES	110.30	12,000	10,329.64				
	405-049-554.30-33	UTILITIES	681.92	1,000	318.08				
	405-049-554.50-62	JANITORIAL SUPPLIES	157.50	2,000	1,842.50				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	566.36	110,000	91,422.40				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	92.00	40,000	37,393.28				
	500-011-535.30-33	UTILITIES EXPENSE	994.36	18,000	17,005.64				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	130.00	20,000	10,248.97				
** 2019-2020 YEAR TOTALS **			410,688.43						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	3,578.10
001-004	LEGAL SERVICES-ATTORNEY	9,695.00
001-005	POLICE - LAW ENFORCEMENT	3,368.00
001-006	POLICE - ANIMAL CONTROL	20.00
001-008	FIRE DEPARTMENT	4,682.14
001-009	PARKS, REC. & GEN. SVCS.	807.35
001-012	CITY SWIMMING POOL	137.71
001-015	PUBLIC LIBRARY	1,805.67
001-016	STREET DEPARTMENT	831.00
001-018	CIVIL EMERGENCY MGMT.	1,242.05
001-019	GENERAL GOVERNMENT	20,838.71
001-023	SENIOR CITIZENS CENTER	1,957.23

001 TOTAL	GENERAL FUND	48,962.96

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	1,573.08

005 TOTAL	EMPLOYEE INSURANCE FUND	1,573.08
010-020	INFO. TECH. SERVICE DEPT.	5,005.63

010 TOTAL	INFO. TECH. SERVICE FUND	5,005.63
015-005	POLICE - LAW ENFORCEMENT	12,835.00
015-019	GENERAL GOVERNMENT	19,239.83

015 TOTAL	CAPITAL IMPROVEMENTS FUND	32,074.83
101-007	911 COMMUNICATIONS CTR.	3,355.22

101 TOTAL	SPECIAL 911 TAX FUND	3,355.22
110-017	ECONOMIC DEVELOPMENT	65,280.00

110 TOTAL	1/4 % ECONOMIC DEV. FUND	65,280.00
206-065	EAKER FIELD	21,169.80

206 TOTAL	DURANT AIRPORT AUTHORITY	21,169.80
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
405-025	UTILITY BILLING	4,266.64
405-026	WATER/SEWER LINE MAINT.	7,354.83
405-027	WATER TREATMENT PLANT	25,176.78
405-028	WWTP	17,285.43
405-029	COLLECTION - SOLID WASTE	60.00
405-030	UTILITY GENERAL ADMIN.	576.37
405-031	"LAKE DURANT"	110.30
405-049	DISPOSAL - SOLID WASTE	1,405.78

405 TOTAL	DURANT UTILITIES AUTH.	56,236.13

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
500-010	RECREATIONAL MARKETING	92.00
500-011	DURANT MULTI-SPORTS CMPLX	1,124.36

500 TOTAL	MULTI-SPORTS COMPLEX	1,216.36

** TOTAL **		483,020.03

NO ERRORS

** END OF REPORT **

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-59110	001-001-513.50-51	OFFICE SUPPLI PAYROLL, PERSONNEL CHANGE REQ	177112	189.00
01-000919	A & M ENGRAVING & TROPH					
		I-08.12.19	001-001-513.50-51	OFFICE SUPPLI NAME PLATE FOR PAUL BUNTZ	177060	12.50
01-005844	TERESA TAYLOR					
		I-08.13.19	001-001-513.70-72	TRAINING AND MILEAGE REIMBURSEMENT	177119	64.21
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	265.71

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-650519	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, ETC	177066	48.00
		I-650769	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, ETC	177066	32.00
01-000253	GENE'S TIRE SERVICE INC					
		I-165931	001-005-521.50-64	VEHICLE MAINT FLAT REPAIR, ROTATE, BALANCE,	177082	15.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-467678	001-005-521.50-63	VEHICLE MAINT 748 WINDOW REGULATOR ASSY	177103	103.13
		I-0345-468139	001-005-521.50-64	VEHICLE MAINT WIPER BLADES, BULBS, ETC	177103	14.32
01-000898	INDIAN NATION WHOLESALE					
		I-7158133	001-005-521.50-62	JANITORAL SUP CUPS, PAPER TOWELS, ETC	177086	72.19
01-001149	RICHARD EZELL					
		I-07.30.19-08.02.19	001-005-521.70-72	TRAINING AND PER DIEM	177079	136.50
01-001263	LYNCH LAWN & LANDSCAPE					
		I-7048	001-005-521.50-58	BUILDING MAIN MOWING AT POLICE DEPT.	177099	444.00
01-001952	OFFICE DEPOT					
		I-349157915001	001-005-521.50-51	OFFICE SUPPLI COPY PAPER, PENS, REFILLS, ETC	177104	205.49
		I-349159161001	001-005-521.50-51	OFFICE SUPPLI COPY PAPER, PENS, REFILLS, ETC	177104	39.91
		I-349159162001	001-005-521.50-51	OFFICE SUPPLI COPY PAPER, PENS, REFILLS, ETC	177104	33.24
		I-353700168001	001-005-521.50-51	OFFICE SUPPLI CLASSIFICATION FOLDERS,ETC	177104	8.29
		I-353705340001	001-005-521.50-51	OFFICE SUPPLI CLASSIFICATION FOLDERS,ETC	177104	89.12
01-002585	LEADSONLINE LLC					
		I-251294	001-005-521.50-57	MMBRSHIP/LCNS TOTALTRACK INVEST. SYS SERVICE	177097	1,188.00
01-002603	BILLY JONES					
		I-07.30.19-08.02.19	001-005-521.70-72	TRAINING AND PER DIEM	177094	136.50
01-005546	STUTEVILLE CHEVROLET OF					
		I-CVCS54012	001-005-521.50-63	VEHICLE MAINT 063 COMPUTER MODULE	177118	523.56
		I-CVCS54480	001-005-521.50-63	VEHICLE MAINT 602 / A.C DIAGNOSTIC	177118	1,781.81
01-005671	PMAM CORPORATION					
		I-20190821	001-005-521.50-49	COMPUTER SOFT PROGRAM FOR POLICY MANUAL	177111	1,250.00
01-005720	ELITE POWER SERVICES IN					
		I-4776	001-005-521.50-58	BUILDING MAIN ANNUAL PREVENTIVE MAINT SERV	177076	675.00
01-005972	SECURE OKLAHOMA CC					
		I-347	001-005-521.50-58	BUILDING MAIN POLICE DEPT ALARM SERVICES	177115	41.50
01-006099	LAW ENFORCEMENT PSYCHOL					
		I-2019454	001-005-521.20-24	MEDICAL/PHYSI MMPI EXAM	177096	120.00
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						6,957.56

8/16/2019 10:58 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10018 AP CLAIMS 8-16-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 006 POLICE - ANIMAL CONTROL
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 3

 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-626031	001-006-523.50-58	BUILDING MAIN HOSE PARTS, NOZZLE, ETC	177074	17.99
		I-626259	001-006-523.50-58	BUILDING MAIN HOSE PARTS, NOZZLE, ETC	177074	13.99
01-001105	BRYAN COUNTY ANIMAL					
		I-08.08.19	001-006-523.30-15	VETERINARY SE EUTHANASIA's	177067	20.00
01-006114	NAPA AUTO PARTS					
		I-519678	001-006-523.50-63	VEHICLE MAINT WIPER BLADES, BULBS, ETC	177102	20.58
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						72.56

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-304893	001-008-522.50-63	VEHICLE MAINT WINDOW REGULATOR, PLUGS #FMAR	177091	92.38
		I-305066	001-008-522.50-63	VEHICLE MAINT WINDOW REGULATOR, PLUGS #FMAR	177091	59.20
		I-305178	001-008-522.50-58	BUILDING AND REPLACEMENT BATTERY GENERATOR	177091	117.99
01-000380	LOCKE SUPPLY COMPANY					
		I-37719994-00	001-008-522.50-69	OTHER EQUIP P MAG START SWITCH #AIR COMPRESS	177098	330.67
01-000403	ADVANCED CARE MEDICAL E					
		I-07.22.19	001-008-522.50-61	MINOR TOOLS A MEDICAL SUPPLIES, OXYGEN BOTTL	177062	136.00
01-000559	START-RITE AUTO ELECTRI					
		I-59697	001-008-522.50-63	VEHICLE MAINT REBUILD STARTER #R-1	177117	375.00
01-003649	DURANT ROTARY CLUB					
		I-08.01.19	001-008-522.50-57	MMBERSHIP/LCNS MEMBERSHIP	177073	55.00
01-005720	ELITE POWER SERVICES IN					
		I-4777	001-008-522.50-58	BUILDING AND 3 UNITS GENERATOR SERVICE	177076	1,565.00
01-005846	CREATIVE PRODUCT SOURCE					
		I-CPI080682	001-008-522.50-77	FIRE PREVENTI MAGNETS, SMOKE ALARM CHECKLIST	177069	286.13
01-005972	SECURE OKLAHOMA CC					
		I-347	001-008-522.30-34	ANNUAL FIRE A FIRE STATION #1, #2, #3	177115	124.50
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	3,141.87

PACKET: 10018 AP CLAIMS 8-16-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
	I-624659	001-009-532.50-58	BUILDING AND	DRAW DOWN PO	177074	5.07
	I-625934	001-009-532.50-58	BUILDING AND	DRAW DOWN PO	177074	70.50
	I-626265	001-009-532.50-58	BUILDING AND	DRAW DOWN PO	177074	2.06
	I-626276	001-009-532.50-58	BUILDING AND	DRAW DOWN PO	177074	23.97
	I-626340	001-009-532.50-58	BUILDING AND	DRAW DOWN PO	177074	5.07
	I-626397	001-009-532.50-58	BUILDING AND	DRAW DOWN PO	177074	15.99
01-000253	GENE'S TIRE SERVICE INC					
	I-165930	001-009-532.50-70	PARK FURN & E 4 TRAILER TIRES		177082	391.60
	I-165935	001-009-532.50-68	TRACTOR & MOW FIX FLAT #K251		177082	215.00
01-000525	THE SIGN DEPOT,LLC					
	I-24864	001-009-532.50-69	OTHER EQUIP P LETTERS, NUMBERS LAWNMOWERS		177125	85.47
01-002347	WHOLESALE EQUIPMENT					
	I-052934	001-009-532.50-69	OTHER EQUIP P SAW BLADES CUTTING 4X4 PIPE		177137	55.00
01-006009	UNITED AG & TURF					
	I-10584300	001-009-532.50-68	TRACTOR & MOW PTO SHAFT #K251		177130	256.62
	I-10584585	001-009-532.50-68	TRACTOR & MOW PTO SHAFT #K251		177130	7.48
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						1,133.83

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002347	WHOLESALE EQUIPMENT					
		I-048884	001-012-536.50-53	CHEMICALS, DR CARBON DIOXIDE	177137	60.00
				DEPARTMENT 012 CITY SWIMMING POOL	TOTAL:	60.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002960	IWORQ SYSTEMS INC					
		I-191231	001-014-525.50-57	MMBRSHIP/LCNS CODE ENFORCEMENT SOFTWARE	177089	900.00
01-003479	TEXOMA MILLWRIGHT & WEL					
		I-19-0717	001-014-525.20-55	NUISANCE ABAT ABATEMENT----- 407 E FLORIDA	177123	3,800.00
01-005801	DINO LIFT, LLC					
		I-80519CD	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----105 W GEORGIA	177072	1,600.00
		I-80519CD2	001-014-525.20-55	NUISANCE ABAT ABATEMENT-----1023 W ELM	177072	3,850.00
01-006123	TOWTHELINE LLC					
		I-003	001-014-525.20-55	NUISANCE ABAT 738 S. 2ND---CITY ABATEMENT	177127	1,050.00
		I-003	001-014-525.20-55	NUISANCE ABAT 426 S 12TH---CITY ABATEMENTS	177127	975.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT					TOTAL:	12,175.00

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001610	AMAZON.COM CREDIT PLAN					
		I-468644338367	001-015-571.50-62	JANITORIAL SU DISINFECTANT WIPES & DUSTERS	177063	17.92
01-001884	TEXOMA JANITORIAL SUPPL					
		I-1197	001-015-571.50-62	JANITORIAL SU CLEANING & MAINT. SUPPLIES	177121	205.20
		I-9942	001-015-571.50-62	JANITORIAL SU CLEANING & MAINT. SUPPLIES	177121	195.40
01-002631	INGRAM LIBRARY SERVICES					
		I-41146043	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177087	7.57
		I-41191245	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177087	376.74
		I-41202475	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177087	5.39
		I-41303983	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177087	84.70
01-003977	JOE ATCUSON STRIPING					
		I-812672	001-015-571.30-51	GENERAL CONTR PARKING LOT STRIPING	177093	1,154.35
01-005422	TONUBBEE, ROBBEE					
		I-08.09.19-08.10.19	001-015-571.70-72	TRAINING AND PLDC & SEQUOUAH BK CMTY. MTG.	177126	232.50
01-005972	SECURE OKLAHOMA CC					
		I-347	001-015-571.50-58	BUILDING AND LIBRARY FIRE ALARM SERVICES	177115	41.50
01-006110	TEXOMA LAWN SOLUTIONS					
		I-1546	001-015-571.30-51	GENERAL CONTR TRIM, SPRAY, FERT. FLOWER BEDS	177122	300.00
01-006130	KYLE, ASHLEY					
		I-08.05.19-08.07.19	001-015-571.70-72	TRAINING AND ODL ANNUAL CONF. & BRD MEETING	177095	97.50
				DEPARTMENT 015 PUBLIC LIBRARY	TOTAL:	2,718.77

8/16/2019 10:58 AM
 PACKET: 10018 AP CLAIMS 8-16-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-625993	001-016-541.50-61	MINOR TOOLS A PAINT ROLLER HANDLE, PANS	177074	5.78
		I-626197	001-016-541.50-61	MINOR TOOLS A PAINT ROLLER HANDLE, PANS	177074	30.85
		I-626262	001-016-541.50-96	PAVEMENT MARK CROSSWALK PAINT	177074	246.00
		I-626345	001-016-541.50-61	MINOR TOOLS A FORM MATERIALS	177074	40.66
01-000260	GRAHAM INTERNATIONAL IN					
		I-DOC 1152263	001-016-541.50-63	VEHICLE MAINT ORIFICE TUBE, A/C LINE #83	177083	67.63
01-000275	OVERLAND CORP					
		I-1334	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177108	6,088.47
		I-1358	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177108	3,516.63
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-306424	001-016-541.50-63	VEHICLE MAINT HEATER SHUT OFF VALVE #83	177091	31.50
		I-306750	001-016-541.50-63	VEHICLE MAINT TRANS. LINE #42	177091	23.94
		I-306994	001-016-541.50-69	OTHER EQUIP P HYDRAULIC LINE #544	177091	85.50
		I-307008	001-016-541.50-63	VEHICLE MAINT WINDOW SEALER #71	177091	10.99
01-001093	TEXOMA BUSINESS SERVICE					
		I-95947	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177120	992.00
01-001420	UNITED ENGINES LLC					
		I-2165922	001-016-541.50-63	VEHICLE MAINT HEAD CURTAIN KIT #71	177131	418.49
01-001906	VULCAN INC					
		I-344447	001-016-541.50-67	SIGNS DEAD END SIGNS	177133	226.22
01-002010	DAVIS FLEET PARTS					
		I-688929	001-016-541.50-69	OTHER EQUIP P AIR FILTER COVER, SWITCH #55	177070	163.89
01-002152	PINKLEY SALES CO					
		I-21084	001-016-541.50-73	SIGNAL LIGHT BATTERIES	177110	942.00
01-002224	G.W. VAN KEPPEL CO					
		I-PS0176817-1	001-016-541.50-69	OTHER EQUIP P PUMP FOR LAYDOWN MACHINE	177081	1,498.01
01-002285	OWNER-OPERATORS, INC.					
		I-34795	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177109	753.85
		I-34796	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177109	1,829.87
		I-34797	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177109	2,597.70
		I-34818	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177109	748.04
		I-34819	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177109	382.13
01-004272	FASTENAL					
		I-OKDUR87042	001-016-541.70-74	SAFETY EQUIPM GLOVES, GLASSES, PAINT	177080	84.36
		I-OKDUR87183	001-016-541.70-74	SAFETY EQUIPM QUENCHER	177080	102.08
01-004341	ASPHALT ZIPPER					

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004341	ASPHALT ZIPPER					
			continued			
		I-INV/2019/1334	001-016-541.50-69	OTHER EQUIP P POWER CABLE FOR ZIPPER	177064	441.18
01-005437	YELLOWHOUSE MACHINERY C					
		I-453775	001-016-541.50-69	OTHER EQUIP P HYDRAULIC CYLINDER KIT CH670	177138	88.09
01-005706	SOUTHEASTERN ICE					
		I-16-901119	001-016-541.70-74	SAFETY EQUIPM ICE	177116	150.00
01-006009	UNITED AG & TURF					
		I-10585108	001-016-541.50-69	OTHER EQUIP P HYD SPOOL VALVE, WHEEL KIT #72	177130	1,617.94
01-006136	WESTERN EDGE					
		I-1002	001-016-541.50-54	UNIFORMS WORK BOOTS	177136	150.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	23,333.80

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005972	SECURE OKLAHOMA CC	I-347	001-018-519.50-58	BUILDING AND EM ALARM SERVICES	177115	41.50
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	41.50

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP	I-4604731-00	001-019-569.50-58	BUILDING MAIN BALLAST FOR UTILITY OFFICE	177071	14.85
01-000148	TUCKER PLUMBING	I-08.07.19	001-019-569.50-58	BUILDING MAIN CITY HALL SEWER BACKUP	177128	602.90
01-000164	DURANT TRUE VALUE LUMBE	I-626237	001-019-569.50-58	BUILDING MAIN DISPOSAL SHOE COVERS	177074	17.90
01-001884	TEXOMA JANITORIAL SUPPL	I-1144	001-019-569.50-62	JANITORIAL SU TRASH BAGS, CUPS, TOWELS	177121	153.80
		I-1164	001-019-569.50-58	BUILDING MAIN RUBBER GLOVES	177121	41.70
		I-1183	001-019-569.50-58	BUILDING MAIN FEMININE HYGIENE DISPOSAL BINS	177121	119.85
01-005954	WEATHERFORD, AUBREY	I-DUR0719	001-019-569.30-50	PUBLIC RELATI JULY COMMUNICATIONS	177135	450.00
		I-DUR0819	001-019-569.30-50	PUBLIC RELATI AUGUST COMMUNICATIONS	177135	450.00
01-005972	SECURE OKLAHOMA CC	I-347	001-019-569.50-58	BUILDING MAIN CITY HALL FIRE ALARM SERVICES	177115	41.50
		I-347	001-019-569.50-58	BUILDING MAIN DURANT DMV ALARM SERVICES	177115	41.50
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	1,934.00

PACKET: 10018 AP CLAIMS 8-16-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 021 CITY GARAGE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-306135	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FILTERS	177091	76.99
		I-306407	001-021-541.50-71	OIL AND LUBRI DRAW DOWN FILTERS	177091	6.95
				DEPARTMENT 021 CITY GARAGE	TOTAL:	83.94

8/16/2019 10:58 AM
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 023 SENIOR CITIZENS CENTER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005972	SECURE OKLAHOMA CC	I-347	001-023-592.50-58	BUILDING AND SR. CITIZENS FIRE ALARM SERVIC	177115	41.50
DEPARTMENT 023 SENIOR CITIZENS CENTER TOTAL:						41.50
FUND 001 GENERAL FUND TOTAL:						51,960.04

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT					
		I-347713954001	010-020-560.50-70	PHOTOCOPY PAP 5 CASES OF COPY PAPER	177104	159.95
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-266644	010-020-560.30-90	ACCOUNTING SO INCODE MODULES, SUPPORT, MAINT	177129	65,558.68
01-005303	RICOH USA, INC.					
		I-5057173712	010-020-560.30-35	COPIER LEASE CD PLOTTER MAINT. & WARRANTY	177113	28.88
		I-5057205488	010-020-560.30-35	COPIER LEASE CD PLOTTER MAINT. & WARRANTY	177113	50.00
				DEPARTMENT 020	INFO. TECH. SERVICE DEPT.TOTAL:	65,797.51
				FUND 010	INFO. TECH. SERVICE FUND TOTAL:	65,797.51

8/16/2019 10:58 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 16

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001903	INTERACT PUBLIC SAFETY					
		I-XT0000002377	101-007-527.30-35	COUNTY 911 AD GIS 911 ADDRESSING & MAPPING	177088	5,000.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	5,000.00
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	5,000.00

PACKET: 10018 AP CLAIMS 8-16-19

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
01-001884	TEXOMA JANITORIAL SUPPL	I-1144	206-065-503.50-58	TERMINAL BLDG TOWELS, TOILET PAPER, ETC.	177121	32.95
01-005972	SECURE OKLAHOMA CC	I-347	206-065-503.50-58	TERMINAL BLDG AIRPORT FIRE ALARM SERVICES	177115	41.50
01-006029	ADB SAFEGATE	I-90062331	206-065-503.80-52	RUNWAY REHAB PAPI LED LIGHTING & SUPPLIES	177061	1,093.76
01-006139	BRYAN COUNTY COURT CLER	I-ACOSTA J.	206-065-503.80-06	RESERVE FOR F ACOSTA CS-2019-242--COMP, PD	177068	24,442.00
	I-CS-2019-240		206-065-503.80-06	RESERVE FOR F THOMPSON CS-2019-240--COMM FEE	177068	1,500.00
	I-CS-2019-241		206-065-503.80-06	RESERVE FOR F GRIFFITH CS-2019-241--COMM FEE	177068	1,500.00
	I-CS-2019-242		206-065-503.80-06	RESERVE FOR F ACOSTA CS-2019-242--COMM FEES	177068	1,500.00
	I-GRIFFITH J.		206-065-503.80-06	RESERVE FOR F GRIFFITH CS-2019-241--COMP, PD	177068	176,500.00
	I-THOMPSON M.		206-065-503.80-06	RESERVE FOR F THOMPSON CS-2019-240-COMP, PD	177068	34,500.00
			DEPARTMENT 065	EAKER FIELD	TOTAL:	241,110.21
			FUND	206	DURANT AIRPORT AUTHORITY TOTAL:	241,110.21

8/16/2019 10:58 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001884	TEXOMA JANITORIAL SUPPL	I-1110	405-024-565.50-51	OFFICE SUPPLI TOILET PAPER	177121	49.95
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	49.95

8/16/2019 10:58 AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 19
PACKET: 10018 AP CLAIMS 8-16-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING BANK: 601
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001093	TEXOMA BUSINESS SERVICE					
		I-95947	405-025-550.30-51	CONTRACT LABO TEMP METER READER	177120	620.00
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	620.00

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-305688	405-026-551.50-63	VEHICLE MAINT 2-BATTERIES, A/C CONNECT #330	177091	215.98
		I-305949	405-026-551.50-63	VEHICLE MAINT 2-BATTERIES, A/C CONNECT #330	177091	5.92
01-000380	LOCKE SUPPLY COMPANY					
		I-37853785-00	405-026-551.50-69	OTHER EQUIP P PIPE, WIRE	177098	113.37
01-002285	OWNER-OPERATORS, INC.					
		I-34739	405-026-551.50-65	CONCRETE AND BASEROCK AND #57 ROCK	177109	1,078.76
		I-34740	405-026-551.50-65	CONCRETE AND BASEROCK AND #57 ROCK	177109	1,174.69
01-005970	JAMES CRAWFORD ELECTRIC					
		I-16544	405-026-551.50-69	OTHER EQUIP P TRANSFORMER REPAIRS	177090	115.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		2,703.72

PACKET: 10018 AP CLAIMS 8-16-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-305143	405-027-552.50-61	MINOR TOOLS A MISC TOOLS FOR JD GATOR	177091	209.59
01-000493	OK DEPT OF ENVIRONMENTA					
		I-LIC#106143	405-027-552.70-72	TRAINING AND (3) ATTENDING "C" LAB CLASS	177105	62.00
		I-LIC#107000	405-027-552.70-72	TRAINING AND (3) ATTENDING "C" LAB CLASS	177106	62.00
		I-LIC#107030	405-027-552.70-72	TRAINING AND (3) ATTENDING "C" LAB CLASS	177107	62.00
01-000824	HACH COMPANY					
		I-11579432	405-027-552.50-53	CHEMICALS, DR PH PROBE & GLASSWARE FOR LAB	177085	556.12
		I-11580760	405-027-552.50-53	CHEMICALS, DR PH PROBE & GLASSWARE FOR LAB	177085	94.68
01-005230	ENVIRONMENTAL RESOURCE					
		I-51092	405-027-552.50-53	CHEMICALS, DR LEAD AND COPPER SAMPLING	177077	1,200.00
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW123918	405-027-552.50-53	CHEMICALS, DR CHLORINE	177065	4,414.80
01-005565	EVOQUA WATER TECHNOLOGI					
		I-904104055	405-027-552.50-53	CHEMICALS, DR CHLORINE DIOX GENER SVC AGRMT	177078	600.00
01-005889	WATER TECH, INC.					
		I-78860	405-027-552.50-53	CHEMICALS, DR LOAD OF ALUM	177134	2,932.14
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	10,193.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0356517480	405-028-553.30-32	FREIGHT AND P IDABEL SHIPPING CONTAINERS	177132	16.53
01-005972	SECURE OKLAHOMA CC					
		I-347	405-028-553.50-58	BUILDING AND WWTP FIRE ALARM SERVICES	177115	41.50
01-006128	MCAUSLAND, GEORGE					
		I-08.06.19-08.09.19	405-028-553.70-72	TRAINING AND MILEAGE REIMBURSEMENT	177100	423.17
				DEPARTMENT 028 WWTP	TOTAL:	481.20

PACKET: 10018 AP CLAIMS 8-16-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-305358	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177091	46.02
		I-305660	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177091	39.99
		I-305927	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177091	12.95
		I-306970	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177091	77.56
01-001093	TEXOMA BUSINESS SERVICE					
		I-95947	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177120	372.00
01-003102	ROLL OFFS USA OF AMERIC					
		I-0045484-in	405-029-554.50-79	DUMPSTERS 4-2 YD DUMPSTERS	177114	1,764.00
		I-0045638-IN	405-029-554.50-79	DUMPSTERS 2-3 YD DUMPSTERS, WHEELS, PLAT	177114	1,825.00
		I-0045639-IN	405-029-554.50-79	DUMPSTERS 4-2 YD DUMPSTERS	177114	1,728.00
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						5,865.52

PACKET: 10018 AP CLAIMS 8-16-19
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-304419	405-049-554.70-59	LANDFILL EQUI DRAW DOWN-----HYDRAULIC HOSES	177091	3.00
		I-306166	405-049-554.70-59	LANDFILL EQUI DRAW DOWN-----HYDRAULIC HOSES	177091	7.50
01-000751	MCGEE COMPANY					
		I-40238901-00'	405-049-554.70-59	LANDFILL EQUI VALVE STEMS AND GLUE	177101	158.20
01-002010	DAVIS FLEET PARTS					
		I-688620	405-049-554.70-59	LANDFILL EQUI BLOWER MOTOR, RESISTOR #380	177070	112.12
		I-688671	405-049-554.70-59	LANDFILL EQUI BLOWER MOTOR, RESISTOR #380	177070	58.71
		I-689183	405-049-554.70-59	LANDFILL EQUI LUG NUTS, MISC PARTS	177070	27.90
		I-689215	405-049-554.70-59	LANDFILL EQUI LUG NUTS, MISC PARTS	177070	7.93
		I-689236	405-049-554.70-59	LANDFILL EQUI LUG NUTS, MISC PARTS	177070	176.98
		I-689529	405-049-554.70-59	LANDFILL EQUI A/C COMPRESSOR #380	177070	401.35
		I-689571	405-049-554.70-59	LANDFILL EQUI LUG NUTS, MISC PARTS	177070	150.32
		I-689851	405-049-554.70-59	LANDFILL EQUI LUG NUTS, MISC PARTS	177070	26.40
01-002347	WHOLESALE EQUIPMENT					
		I-055360	405-049-554.50-61	MINOR TOOLS A WELDING RODS #TRL2	177137	21.00
01-004918	THE CAREL CORPORATION					
		I-11678	405-049-554.30-40	METHANE GAS T GAS MONITORING	177124	600.00
01-005073	GRAHAM TRUCK TIRE CENTE					
		I-508764	405-049-554.70-59	LANDFILL EQUI 2-STEER TIRES #68	177084	687.64
		I-508869	405-049-554.70-59	LANDFILL EQUI FOAM FILL TIRES ON BACKHOE	177084	2,652.50
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						5,091.55

FUND 405 DURANT UTILITIES AUTH. TOTAL:						25,005.27

PACKET: 10018 AP CLAIMS 8-16-19

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-626007	500-011-535.50-58	BUILDING & GR DRAW DOWN PO	177074	40.94
		I-626112	500-011-535.50-58	BUILDING & GR DRAW DOWN PO	177074	11.99
		I-626114	500-011-535.50-58	BUILDING & GR DRAW DOWN PO	177074	29.44
		I-626421	500-011-535.50-58	BUILDING & GR DRAW DOWN PO	177074	21.89
01-000380	LOCKE SUPPLY COMPANY					
		I-37889095-00	500-011-535.50-58	BUILDING & GR WATER LINE AND METERS	177098	98.57
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:		202.83
				FUND 500 MULTI-SPORTS COMPLEX TOTAL:		202.83
				REPORT GRAND TOTAL:		389,075.86

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-001-513.50-51	OFFICE SUPPLIES	201.50	3,000	2,649.16				
	001-001-513.70-72	TRAINING AND TRAVEL	64.21	9,000	8,358.79				
	001-005-521.20-24	MEDICAL/PHYSICALS	120.00	2,000	1,880.00				
	001-005-521.50-49	COMPUTER SOFTWARE & ACCES.	1,250.00	43,810	42,560.00				
	001-005-521.50-51	OFFICE SUPPLIES	376.05	7,500	6,393.01				
	001-005-521.50-57	MMBERSHIP/LCNSE/CRTFCATION/	1,188.00	4,118	2,630.00				
	001-005-521.50-58	BUILDING MAINTENANCE	1,160.50	26,925	21,046.81				
	001-005-521.50-62	JANITORAL SUPPLIES	72.19	5,000	4,180.23				
	001-005-521.50-63	VEHICLE MAINTENANCE	2,408.50	51,000	45,963.91				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	29.32	9,000	6,400.00				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	80.00	2,000	1,800.00				
	001-005-521.70-72	TRAINING AND TRAVEL	273.00	25,000	14,520.90				
	001-006-523.30-15	VETERINARY SERVICES	20.00	1,000	700.00				
	001-006-523.50-58	BUILDING MAINTENANCE	31.98	1,500	1,315.65				
	001-006-523.50-63	VEHICLE MAINTENANCE	20.58	1,000	763.06				
	001-008-522.30-34	ANNUAL FIRE ALARM MONITORI	124.50	2,426	932.00				
	001-008-522.50-57	MMBERSHIP/LCNSE/CRTFCATION/	55.00	3,126	2,202.00				
	001-008-522.50-58	BUILDING AND MAINTENANCE	1,682.99	13,250	9,241.68				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	136.00	28,990	26,335.31				
	001-008-522.50-63	VEHICLE MAINTENANCE	526.58	25,000	24,000.26				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	330.67	12,060	8,408.55				
	001-008-522.50-77	FIRE PREVENTION MATERIALS	286.13	4,000	3,713.87				
	001-009-532.50-58	BUILDING AND MAINTENANCE	122.66	6,000	5,350.18				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	479.10	25,000	22,914.36				
	001-009-532.50-69	OTHER EQUIP PARTS & MAINT.	140.47	8,000	7,763.55				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	391.60	20,000	18,408.42				
	001-012-536.50-53	CHEMICALS, DRUGS, AND LAB	60.00	18,000	15,455.43				
	001-014-525.20-55	NUISANCE ABATEMENT SERVICE	11,275.00	50,000	35,925.00				
	001-014-525.50-57	MMBERSHIP/LCNSE/CRTFCATION/	900.00	3,000	1,891.00				
	001-015-571.30-51	GENERAL CONTRACT LABOR	1,454.35	10,000	1,520.65				
	001-015-571.50-56	CIRCULATION	474.40	45,000	29,556.70				
	001-015-571.50-58	BUILDING AND MAINTENANCE	41.50	17,000	13,548.21				
	001-015-571.50-62	JANITORIAL SUPPLIES	418.52	4,000	3,141.33				
	001-015-571.70-72	TRAINING AND TRAVEL	330.00	4,500	3,677.03				
	001-016-541.30-51	CONTRACT LABOR	992.00	28,000	14,387.12				
	001-016-541.50-54	UNIFORMS	150.00	13,607	1,957.12				
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	77.29	7,000	5,518.02				
	001-016-541.50-63	VEHICLE MAINTENANCE	552.55	35,000	28,158.98				
	001-016-541.50-67	SIGNS	226.22	15,000	10,942.32				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	3,894.61	20,000	15,050.66				
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	942.00	30,000	28,929.00				
	001-016-541.50-95	PAVING MAINTENANCE	15,916.69	80,000	38,953.33				
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	246.00	20,000	17,654.00				
	001-016-541.70-74	SAFETY EQUIPMENT	336.44	3,500	2,867.15				
	001-018-519.50-58	BUILDING AND MAINTENANCE	41.50	5,000	652.75-	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
	001-019-569.30-50	PUBLIC RELATIONS EXP.	900.00	6,520	5,620.00				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	880.20	15,000	6,860.17				
	001-019-569.50-62	JANITORIAL SUPPLIES	153.80	2,600	2,100.00				
	001-021-541.50-71	OIL AND LUBRICANTS	83.94	40,000	38,629.31				
	001-023-592.50-58	BUILDING AND MAINTENANCE	41.50	10,000	9,203.04				
	010-020-560.30-35	COPIER LEASE & USE FEES	78.88	42,589	1,429.18				
	010-020-560.30-90	ACCOUNTING SOFTWARE & MAIN	65,558.68	82,195	16,636.98				
	010-020-560.50-70	PHOTOCOPY PAPER	159.95	3,000	2,840.05				
	101-007-527.30-35	COUNTY 911 ADDRESSING	5,000.00	48,500	38,500.00				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	74.45	4,000	774.43				
	206-065-503.80-06	RESERVE FOR FUTURE LAND AC	239,942.00	0	0.00				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	1,093.76	0	4,707,440.42				
	405-024-565.50-51	OFFICE SUPPLIES	49.95	1,000	752.99				
	405-025-550.30-51	CONTRACT LABOR	620.00	15,000	11,200.00				
	405-026-551.50-63	VEHICLE MAINTENANCE	221.90	10,000	3,092.08				
	405-026-551.50-65	CONCRETE AND AGGREGATE	2,253.45	7,000	4,746.55				
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	228.37	5,000	3,892.45				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	9,797.74	321,000	254,702.48				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	209.59	5,000	3,561.73				
	405-027-552.70-72	TRAINING AND TRAVEL	186.00	3,750	3,564.00				
	405-028-553.30-32	FREIGHT AND POSTAGE	16.53	1,600	1,550.08				
	405-028-553.50-58	BUILDING AND MAINTENANCE	41.50	6,000	4,419.46				
	405-028-553.70-72	TRAINING AND TRAVEL	423.17	3,000	1,305.83				
	405-029-554.30-51	CONTRACT LABOR	372.00	30,000	20,080.00				
	405-029-554.50-63	VEHICLE MAINTENANCE	176.52	65,000	52,001.64				
	405-029-554.50-79	DUMPSTERS	5,317.00	30,000	22,119.00				
	405-049-554.30-40	METHANE GAS TESTING	600.00	5,000	3,800.00				
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	21.00	5,000	5,061.31				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	4,470.55	110,000	90,252.89				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	202.83	20,000	9,933.08				
**	2019-2020 YEAR TOTALS	**	389,075.86						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	265.71
001-005	POLICE - LAW ENFORCEMENT	6,957.56
001-006	POLICE - ANIMAL CONTROL	72.56
001-008	FIRE DEPARTMENT	3,141.87
001-009	PARKS, REC. & GEN. SVCS.	1,133.83

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-012	CITY SWIMMING POOL	60.00
001-014	COMMUNITY DEVELOPMENT	12,175.00
001-015	PUBLIC LIBRARY	2,718.77
001-016	STREET DEPARTMENT	23,333.80
001-018	CIVIL EMERGENCY MGMT.	41.50
001-019	GENERAL GOVERNMENT	1,934.00
001-021	CITY GARAGE	83.94
001-023	SENIOR CITIZENS CENTER	41.50

001 TOTAL	GENERAL FUND	51,960.04
010-020	INFO. TECH. SERVICE DEPT.	65,797.51

010 TOTAL	INFO. TECH. SERVICE FUND	65,797.51
101-007	911 COMMUNICATIONS CTR.	5,000.00

101 TOTAL	SPECIAL 911 TAX FUND	5,000.00
206-065	EAKER FIELD	241,110.21

206 TOTAL	DURANT AIRPORT AUTHORITY	241,110.21
405-024	PUBLIC WORKS ADMIN.	49.95
405-025	UTILITY BILLING	620.00
405-026	WATER/SEWER LINE MAINT.	2,703.72
405-027	WATER TREATMENT PLANT	10,193.33
405-028	WWTP	481.20
405-029	COLLECTION - SOLID WASTE	5,865.52
405-049	DISPOSAL - SOLID WASTE	5,091.55

405 TOTAL	DURANT UTILITIES AUTH.	25,005.27
500-011	DURANT MULTI-SPORTS CMPLX	202.83

500 TOTAL	MULTI-SPORTS COMPLEX	202.83

** TOTAL **		389,075.86

NO ERRORS

** END OF REPORT **

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE	COMMUNICATION				
		I-07/2019-582774	001-001-513.30-31	PHONE & TELECOMUNICATIONS	177275	6.67
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	6.67

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE	COMMUNICATION				
		I-07/2019-582774	001-002-514.30-31	PHONE & TELECLERK	177275	14.35
		I-07/2019-582774	001-002-514.30-31	PHONE & TELECLERK COMMON COST	177275	34.81
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	49.16

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002378	OMCTFOA TREASURER					
		I-08.19.19	001-003-515.50-57	MMBRSHIP/LCNS MEMBERSHIP FOR AN CHEN LAI	177252	30.00
01-003525	OAPT US&C					
		I-AN-CHEN LAI	001-003-515.50-57	MMBRSHIP/LCNS OAPT MEMBERSHIP FOR AN CHEN LA	177245	25.00
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2019-582774	001-003-515.30-31	PHONE & TELEC TREASURE	177275	0.21
01-005349	GFOAO					
		I-2019 AN CHEN LAI	001-003-515.50-57	MMBRSHIP/LCNS MEMBERSHIP FOR AN CHEN LAI	177226	25.00
DEPARTMENT 003 CITY TREASURER DEPT.					TOTAL:	80.21

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-626494	001-005-521.50-58	BUILDING MAIN BUILDING SUPPLIES, MAINT	177218	19.27
		I-626650	001-005-521.50-58	BUILDING MAIN BUILDING SUPPLIES, MAINT	177218	180.95
01-000214	APPLIED CONCEPTS INC					
		I-352541	001-005-521.50-64	VEHICLE MAINT RADAR PARTS	177188	1,505.00
01-000253	GENE'S TIRE SERVICE INC					
		I-165978	001-005-521.50-63	VEHICLE MAINT 976 / BATTERY	177225	160.00
01-000263	GRAINGER INC					
		I-9265807330	001-005-521.50-62	JANITORAL SUP CART REPLACEMENT BAG (YELLOW)	177229	137.21
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-307240	001-005-521.50-63	VEHICLE MAINT 374 INNER TIE ROD END	177238	59.85
01-000390	LAW ENFORCEMENT					
		I-207862	001-005-521.50-69	OTHER EQUIP P 1000 CITATION BOOKS	177240	325.00
01-001652	VONNIE HOUSER					
		I-08.09.19-08.13.19	001-005-521.70-72	TRAINING AND PER DIEM IACP DIAD CONF	177233	297.00
01-001952	OFFICE DEPOT					
		I-349159163001	001-005-521.50-51	OFFICE SUPPLI COPY PAPER, PENS, REFILLS, ETC	177246	20.97
01-002043	ADVANTECH PEST SERVICES					
		I-08.09.19	001-005-521.50-58	BUILDING MAIN PEST SERVICE AGREEMENT	177184	599.64
01-002342	BRADLEY NELSON					
		I-08.11.19-08.16.19	001-005-521.70-72	TRAINING AND PER DIEM	177194	214.50
01-002736	BRYAN COUNTY SHERIFF'S					
		I-JULY 2019	001-005-521.70-81	BRYAN CO. JAI JULY 2019 JAIL INVOICE	177196	7,725.00
01-002988	DAVID HOUSER					
		I-08.09.19-08.13.19	001-005-521.70-72	TRAINING AND PER DIEM IACP DIAD CONF	177232	297.00
		I-08.09.19-08.13.19	001-005-521.70-72	TRAINING AND TRANSPORTATION EXPENSE	177232	129.43
		I-08.09.19-08.13.19	001-005-521.70-72	TRAINING AND AIRPORT PARKING	177232	75.00
01-003817	TEXOMA MAINTENANCE &					
		I-22817	001-005-521.50-58	BUILDING MAIN FY 19-20 SERVICE AGREEMENT	177270	139.17
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2019-582774	001-005-521.30-31	PHONE & TELECOM POLICE DEPT	177275	11.94
01-004203	MCCRAW'S OIL & PROPANE					
		I-275628	001-005-521.30-33	UTILITIES PD PROPANE 3104 CARL ALBERT	177243	729.75
01-005608	DISCOUNT TIRE & SERVICE					

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005608	DISCOUNT TIRE & SERVICE	continued				
	I-47759		001-005-521.50-63	VEHICLE MAINT 374 ALIGNMENT	177214	79.95
01-005881	MICHAEL GOODLOW					
	I-08.11.19-08.16.19		001-005-521.70-72	TRAINING AND PER DIEM	177227	214.50
01-005929	NETWORKFLEET, INC					
	I-OSV000001830413		001-005-521.30-54	PD VEHICLE GP 1/2 FY - GPS SERV - PAY Mnthly	177244	892.85
01-006003	CHERRY CLEANING SOLUTIO					
	I-2352		001-005-521.30-48	JANITORIAL SE JANITORIAL CLEANING	177201	2,024.12
01-006145	AT&T					
	I-323210		001-005-521.50-80	FORENSIC EQUI LEA TRACKING NUMBERS (PINGS)	177189	125.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		15,963.10

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001896	ANIMAL CARE EQUIPMENT & I-74461		001-006-523.50-69	OTHER EQUIP P id COLLARS, LEASHES, LEADS	177187	187.20
01-001984	B J'S TIRE, INC. I-085568		001-006-523.50-63	VEHICLE MAINT FLAT REPAIR, ETC	177190	10.00
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						197.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002043	ADVANTECH PEST SERVICES	I-08.09.19	001-008-522.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	899.46
01-003479	TEXOMA MILLWRIGHT & WEL	I-19-0673	001-008-522.50-63	VEHICLE MAINT STEP REPAIR #R1	177271	115.00
01-005929	NETWORKFLEET, INC	I-OSV000001834050	001-008-522.50-61	MINOR TOOLS A FIRE APPARATUS UNITS	177244	227.40
01-006003	CHERRY CLEANING SOLUTIO	I-2352	001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	177201	382.05
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	1,623.91

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

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

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000163	DURANT IRON & METAL INC					
	I-11046	001-009-532.50-68	TRACTOR & MOW METAL TO FIX MOWERS	177216	36.60	
01-000164	DURANT TRUE VALUE LUMBE					
	I-626649	001-009-532.50-70	PARK FURN & E PAINT FOR NEW BATTING CAGES	177218	138.11	
01-002043	ADVANTECH PEST SERVICES					
	I-08.09.19	001-009-532.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82	
01-003008	PAGE GARAGE DOORS & INS					
	I-12408C	001-009-532.50-58	BUILDING AND REPAIRS TO HILL ROLL UP DOOR	177256	135.50	
01-003727	WHITE'S GARAGE INC.					
	I-19-10085	001-009-532.50-68	TRACTOR & MOW TOW FEE---PULL OUT TRACTOR K20	177278	250.00	
01-004143	TOUCHTONE COMMUNICATION					
	I-07/2019-582774	001-009-532.30-31	PHONE & TELECOM PARKS	177275	0.00	
01-004272	FASTENAL					
	I-OKDUR87399	001-009-532.70-74	SAFETY EQUIPM DRINK MIX, SMOKE LENS GLASSES	177222	71.14	
01-005654	HOYTE CHRYSLER JEEP DOD					
	I-CHCS54057	001-009-532.50-63	VEHICLE MAINT IGNITION SWITCH #54	177235	643.15	
01-006024	CLEAN UNIFORM COMPANY					
	I-50080586-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	91.48	
	I-50081701-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	89.59	
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:					1,755.39	

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000919	A & M ENGRAVING & TROPH					
	I-08.15.19		001-014-525.50-51	OFFICE SUPPLI BOARD OF ADJ MEMBER-MIKE DAVIS	177182	12.50
01-004143	TOUCHTONE COMMUNICATION					
	I-07/2019-582774		001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPEMENT	177275	12.32
01-005813	TEXOMA ENGRAVING, LLC					
	I-12196		001-014-525.50-54	UNIFORMS COMM. DEV SHIRTS	177268	600.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						624.82

8/23/2019 10:48 AM
 PACKET: 10026 AP CLAIMS 08-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000154	CENTER POINT	LARGE PRIN I-1715138	001-015-571.50-56	CIRCULATION LARGE PRINT FIC. BK SERIES	177200	2,085.12
01-000919	A & M ENGRAVING & TROPH	I-08.16.19	001-015-571.50-51	OFFICE SUPPLI CIR. MATERIALS DATE STAMPS	177182	70.00
01-001610	AMAZON.COM CREDIT PLAN	I-435797667456	001-015-571.50-51	OFFICE SUPPLI CARDSTOCK PAPER, EXT. HD DRIVE	177185	70.20
		I-578985678383	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177185	92.26
		I-587498655344	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177185	14.96
		I-836358945896	001-015-571.50-51	OFFICE SUPPLI LIBRARY SUPPLIES	177185	42.58
		I-973686886755	001-015-571.50-51	OFFICE SUPPLI LIBRARY SUPPLIES	177185	10.99
		I-999947633957	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177185	25.48
01-002043	ADVANTECH PEST SERVICES	I-08.09.19	001-015-571.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-002631	INGRAM LIBRARY SERVICES	I-41380895	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177237	62.61
		I-41431421	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177237	55.67
01-003368	ACE PLUMBING SVCS	I-6533	001-015-571.50-58	BUILDING AND BUILD. RESTROOMS	177183	579.00
01-004143	TOUCHTONE COMMUNICATION	I-07/2019-582774	001-015-571.30-31	PHONE & TELECOM LIBRARY	177275	9.87
01-005454	GALE/ CENGAGE LEARNING,	I-67564452	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177224	153.55
		I-67594930	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177224	68.25
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	3,640.36

8/23/2019 10:48 AM
 PACKET: 10026 AP CLAIMS 08-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-626669	001-016-541.50-61	MINOR TOOLS A FORM MATERIALS	177218	27.95
01-000275	OVERLAND CORP	I-1378	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177254	5,411.95
01-000328	JIMMIE'S AUTO SUPPLY LL	I-307561	001-016-541.50-63	VEHICLE MAINT ACTUATOR #42	177238	40.41
		I-307622	001-016-541.50-63	VEHICLE MAINT ORFICE TUBE #42	177238	4.99
01-000445	BEMAC SUPPLY	I-S2161104.001	001-016-541.50-69	OTHER EQUIP P PVC CONNECTIONS #LITTLE ROLLER	177192	7.88
01-000559	START-RITE AUTO ELECTRI	I-59934	001-016-541.50-69	OTHER EQUIP P STARTER REBUILD #LITTLE ROLLER	177266	158.00
01-001093	TEXOMA BUSINESS SERVICE	I-95976	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177267	1,240.00
		I-96004	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177267	1,240.00
		I-96033	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177267	1,240.00
01-002043	ADVANTECH PEST SERVICES	I-08.09.19	001-016-541.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-002285	OWNER-OPERATORS, INC.	I-34848	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177255	2,609.77
		I-34860	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177255	354.84
		I-34861	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177255	2,262.40
		I-34862	001-016-541.50-95	PAVING MAINTE BASEROCK FOR STOCK PILE	177255	1,132.25
01-004143	TOUCHTONE COMMUNICATION	I-07/2019-582774	001-016-541.30-31	PHONE & TELEC STREET	177275	1.71
01-004272	FASTENAL	I-OKDUR87366	001-016-541.50-61	MINOR TOOLS A NEW VICE FOR SHOP	177222	726.50
01-005382	HERC RENTALS INC.	I-30962679-001	001-016-541.50-71	DRAINAGE MAIN RENTAL OF STUMP GRINDER	177231	277.70
01-005439	BEST BUY AUTO GLASS	I-12225	001-016-541.50-63	VEHICLE MAINT FRONT WINDSHIELD #83	177193	329.00
01-006024	CLEAN UNIFORM COMPANY	I-50080586-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177203	204.41
		I-50081701-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177203	204.41
01-006136	WESTERN EDGE	I-08.12.19	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	150.00
		I-08.13.19	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	136.00

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-006136	WESTERN EDGE		continued			
		I-1004	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	148.75
		I-1005	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	150.00
		I-1006	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	136.00
		I-1007	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	136.00
		I-2066932	001-016-541.50-54	UNIFORMS WORK BOOTS	177277	136.00
DEPARTMENT 016 STREET DEPARTMENT TOTAL:						18,766.74

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002043	ADVANTECH	PEST SERVICES				
		I-08.09.19	001-018-519.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
				DEPARTMENT 018 CIVIL EMERGENCY MGMT.	TOTAL:	299.82

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000445	BEMAC SUPPLY					
		I-S2160163.001	001-019-569.50-58	BUILDING MAIN FLAPPER, PLUG	177192	16.63
01-000451	OKLAHOMA MUNICIPAL LEAG					
		I-071960	001-019-569.70-05	ASSOCIATION M 2019-2020 ANNUAL SERVICE FEES	177253	19,758.78
01-000476	PARKER & MITCHELL INC					
		I-25383	001-019-569.50-58	BUILDING MAIN A/C REPAIRS	177257	84.50
01-000672	SOUTHERN OKLAHOMA					
		I-FY 2020	001-019-569.70-05	ASSOCIATION M MEMBERSHIP DUES FY 19/20	177262	3,964.00
01-001855	AMERICAN LEGAL PUBLISHI					
		I-0129671	001-019-569.30-69	MUNICIPAL COD CODE OF ORDINANCES & UPDATES	177186	3,995.55
01-002043	ADVANTECH PEST SERVICES					
		I-08.09.19	001-019-569.30-41	PEST CONTROL PEST SERVICE AGREEMENT	177184	303.24
01-005693	TEXOMA LOCK & SECURITY					
		I-5765	001-019-569.50-58	BUILDING MAIN CITY HALL RE-KEY, MASTER KEYS	177269	125.00
01-006003	CHERRY CLEANING SOLUTIO					
		I-2352	001-019-569.30-48	JANITORIAL SE JANITORIAL CLEANING	177201	1,915.20
01-1	MISCELLANEOUS VENDOR					
	KERRY DON SANDERS	I-E09418	001-019-569.70-77	A & G MISCELL KERRY DON SANDERS:CASH REFUND	177239	225.00
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	30,387.90

PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
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-307339	001-021-541.50-71	OIL AND LUBRI DRAW DOWN--FILTERS, OILS, LUBS	177238	41.82
		I-307693	001-021-541.50-69	OTHER EQUIP P PORTA COOL WATER PUMP	177238	229.95
01-002010	DAVIS FLEET PARTS					
		I-690217	001-021-541.50-63	VEHICLE MAINT PARTS #75 BIG WRECKER	177209	10.31
01-002043	ADVANTECH PEST SERVICES					
		I-08.09.19	001-021-541.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2019-582774	001-021-541.30-31	PHONE & TELECOM GARAGE	177275	0.30
01-006024	CLEAN UNIFORM COMPANY					
		I-50080586-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	54.65
		I-50081701-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	54.66
			DEPARTMENT 021	CITY GARAGE	TOTAL:	691.51

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 023 SENIOR CITIZENS CENTER

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000476	PARKER & MITCHELL INC					
		I-25475	001-023-592.50-58	BUILDING AND A/C REPAIRS	177257	129.50
		I-25485	001-023-592.50-58	BUILDING AND REPAIRS TO A/C ON EAST END	177257	212.50
				DEPARTMENT 023 SENIOR CITIZENS CENTER	TOTAL:	342.00
				FUND 001 GENERAL FUND	TOTAL:	74,428.79

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 17

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005953	HEALTH CARE SERVICE COR					
		I-SEPT 2019	005-066-569.20-05	HEALTH INSURA EMP HEALTH INSURANCE	177191	232,893.41
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	232,893.41
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	232,893.41

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003910	DELL INC.					
		I-10334555583	010-020-560.80-01	HARDWARE PURC 4-DELL LAPTOPS, UNIVERSAL DOCK	177211	558.57
01-005959	BUTTON 108, LLC					
		I-1830	010-020-560.50-65	NETWORK EQUIP NETWORK SWITCHES AT PD	177197	661.00
		I-1831	010-020-560.50-65	NETWORK EQUIP NETWORK SWITCHES AT PD	177197	85.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						1,304.57
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						1,304.57

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 012 SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 19

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006075	CAVINS CONSTRUCTION GRO					
		I-PAY APP #7	015-012-536.61-07	PHASE II POOL POOL RENOVATION PHASE #2	177199	26,381.42
		I-PAY APP #8-FINAL	015-012-536.61-07	PHASE II POOL POOL RENOVATION PHASE #2	177199	19,537.65
				DEPARTMENT 012 SWIMMING POOL	TOTAL:	45,919.07

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180	WARREN CAT	POWER & MACH I-A7098304	015-016-541.61-10	EQUIPMENT REN RENTAL OF EXCAVATOR	177276	7,726.18
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	7,726.18

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 024 PUBLIC WORKS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000858	HAUSNER'S LTD	I-46531	015-024-565.61-06	STORM SHELTER INGROUND TORNADO SHELTER	177230	3,300.00
DEPARTMENT 024 PUBLIC WORKS					TOTAL:	3,300.00

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 22

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002192	OK WATER RESOURCES BOAR					
		I-ORF-19-0019-CW	015-026-551.61-44	AMR / AMI MET INTEREST DUE	177250	112.36
		I-ORF-19-0019-CW	015-026-551.61-44	AMR / AMI MET ADMINISTRATIVE FEE DUE	177250	37.63
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						149.99

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004025	HOWARD CONSTRUCTION, IN					
	I-PAY APP #1		015-027-552.61-45	FLOURIDE EQUI FLUORIDE TREATMENT PROJECT	177234	39,172.30
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	39,172.30

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 028 WASTEWATER TREATMENT PLT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 24

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002069	THE OKLAHOMAN	I-0000155958	015-028-553.61-87	WWTP IMPROVEM LEGAL PUBLICATION W/WEB POSTIN	177251	25.90
DEPARTMENT 028 WASTEWATER TREATMENT PLT.TOTAL:						25.90

8/23/2019 10:48 AM
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 25

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180	WARREN CAT POWER & MACH	I-S2604801	015-049-554.61-32	BACKHOE	420F2 AE4 BACKHOE LOADER	177276 110,306.80
					DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:	110,306.80
					FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:	206,600.24

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 26

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005342	DILLINGHAM, LACY AHMED					
		I-08.10.19-08.14.19	101-007-527.70-72	TRAINING & TR PER DIEM - APCO CONF 2019	177213	175.50
		I-08.10.19-08.14.19	101-007-527.70-72	TRAINING & TR REIMBURSE GROUND TRANSPORTATIO	177213	48.02
01-006010	ALICIA L DENNIS					
		I-08.10.19-08.14.19	101-007-527.70-72	TRAINING & TR PER DIEM- APCO CONF 2019	177212	175.50
01-006105	LUMENSERVE					
		I-INV-0832	101-007-527.50-64	TOWER PARTS & TOWER LIGHT MONITORING SERV	177242	304.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	703.02
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	703.02

PACKET: 10026 AP CLAIMS 08-23-19

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
01-000007	DEALERS ELECTRICAL SUPP					
	I-4604674-02	206-065-503.50-58	TERMINAL BLDG BALLAST		177210	462.40
01-000275	OVERLAND CORP					
	I-PAY APP# 8	206-065-503.80-52	RUNWAY REHAB	REHAB & EXTEND RUNWAY 17-35	177254	557,909.51
01-001204	COUSINS ELECTRONIC SERV					
	I-8152019	206-065-503.30-55	AWOS TELECOM	AWOS MAINTENANCE	177208	250.00
01-002043	ADVANTECH PEST SERVICES					
	I-08.09.19	206-065-503.50-58	TERMINAL BLDG PEST SERVICE AGREEMENT		177184	299.82
01-002317	DURANT POWER EQUIPMENT					
	I-218235	206-065-503.50-69	EQUIPMENT & G 2-PILLOW BEARINGS		177217	27.20
01-002717	TEXOMA UTILITY EQUIPMEN					
	I-156014	206-065-503.50-69	EQUIPMENT & G OIL PAN #99		177272	135.37
01-005879	R K HALL LLC / DBA RUST					
	I-204563	206-065-503.50-69	EQUIPMENT & G 12.5 YDS CONCRETE		177261	260.00
01-005890	CHOCTAW PRINT SERVICES					
	I-85618	206-065-503.50-51	OFFICE SUPPLI ACCT CHG SLIPS FOR GAS PURCHAS		177202	129.22
01-006003	CHERRY CLEANING SOLUTIO					
	I-2352	206-065-503.30-48	JANITORIAL SE JANITORIAL CLEANING		177201	575.82
				DEPARTMENT 065 EAKER FIELD	TOTAL:	560,049.34
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	560,049.34

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: 045 CWSRF - WWTP IMPROVEMENTS

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002192	OK WATER RESOURCES BOAR					
		I-08.19.19	210-045-528.90-93	OWRB INTEREST ADMINISTRATIVE FEE FOR 2004	177248	640.92
		I-08.19.19	210-045-528.90-97	SERIES 20003A LOAN PRINICIPAL DUE FOR 2004	177248	62,698.26
		I-08.19.19 2003A	210-045-528.90-93	OWRB INTEREST ADMINISTRATIVE FEE FOR 2003A	177249	1,172.01
		I-08.19.19 2003A	210-045-528.90-97	SERIES 20003A LOAN PRINCIPAL DUE FOR #2003A	177249	114,653.43
				DEPARTMENT 045 CWSRF - WWTP IMPROVEMENTS	TOTAL:	179,164.62
				FUND 210 U A BONDS SINKING FUND	TOTAL:	179,164.62

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	CONNIE LOCKLER	I-01626973 REFUND	405-000-361.24-00	TAP FEES: WAT CONNIE LOCKLER:WATER TAP REF	177206	2,270.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,270.00

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 30

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2019-582774	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	177275	5.14
01-005929	NETWORKFLEET, INC					
		I-INVE0198939	405-024-565.50-64	GPS FOR PW VEH HARNESS FOR 21 VEHICLES	177244	634.83
		I-OSV000001840955	405-024-565.50-64	GPS FOR PW VEH GPS TRACKING SYSTEM	177244	758.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	1,397.97

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 31

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-59262	405-025-550.30-37	PRINTING SERV RED TAGS FOR METERS	177260	250.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50080586-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	52.87
		I-50081701-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	48.37
			DEPARTMENT 025	UTILITY BILLING	TOTAL:	351.24

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000260	GRAHAM INTERNATIONAL IN	I-8007736	405-026-551.50-63	VEHICLE MAINT REPAIRS TO TRUCK #176	177228	3,433.52
01-000328	JIMMIE'S AUTO SUPPLY LL	I-308123	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177238	12.95
01-001671	SOUTHEASTERN ELECTRIC	I-I0002785	405-026-551.50-69	OTHER EQUIP P STEP DOWN TRANSFORMER	177264	350.00
01-002043	ADVANTECH PEST SERVICES	I-08.09.19	405-026-551.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-002347	WHOLESALE EQUIPMENT	I-300290LEASE	405-026-551.50-69	OTHER EQUIP P BOTTLES OF TORCH & WELDER	177279	150.00
01-003389	PIONEER RESEARCH CORP	I-256538	405-026-551.50-75	ROOT KILLER - ROOT KILLER	177258	12,487.50
01-004143	TOUCHTONE COMMUNICATION	I-07/2019-582774	405-026-551.30-31	PHONE & TELECOM INFORMATION TECHNOLOGY	177275	1.03
		I-07/2019-582774	405-026-551.30-31	PHONE & TELECOM M\O	177275	1.39
01-004272	FASTENAL	I-OKDUR86622	405-026-551.70-74	SAFETY EQUIPM GLOVES, SAFETY GLASSES, PAINT	177222	89.07
01-005947	CORE & MAIN LP	I-K803655	405-026-551.50-70	LIFT STATIONS LIFT STATION FLOATS	177207	1,860.00
		I-K829003	405-026-551.50-77	SEWER MAIN MA SEWER PIPE & TAP FITTINGS STOC	177207	323.00
		I-K960336	405-026-551.50-76	WATER MAIN MA STOCK WATER PARTS	177207	647.91
		I-K960338	405-026-551.50-77	SEWER MAIN MA STOCK SEWER PARTS	177207	1,725.40
01-006024	CLEAN UNIFORM COMPANY	I-50080586-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	118.39
		I-50081701-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	141.29

DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL: 21,641.27

PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002043	ADVANTECH PEST SERVICES					
	I-08.09.19	405-027-552.50-58	BUILDING AND	PEST SERVICE AGREEMENT	177184	299.82
01-004143	TOUCHTONE COMMUNICATION					
	I-07/2019-582774	405-027-552.30-31	PHONE & TELEC	WTP	177275	0.75
01-005565	EVOQUA WATER TECHNOLOGI					
	I-904114476	405-027-552.50-53	CHEMICALS, DR	CHLORITES	177221	20,776.86
01-005916	TEXOMACARE					
	I-1834521 C NICHOLS	405-027-552.20-24	ANNUAL PHYSIC	PULMONARY TEST--CHRIS NICHOLS	177273	55.00
01-006024	CLEAN UNIFORM COMPANY					
	I-50080586-7	405-027-552.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	177203	83.80
	I-50081701-7	405-027-552.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	177203	83.81
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	21,300.04

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10026 AP CLAIMS 08-23-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 028 WWTP
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 34

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4604757-00	405-028-553.50-69	OTHER EQUIP P VFD DRIVE FUSES	177210	50.10
01-000445	BEMAC SUPPLY					
		I-S2160473.001	405-028-553.50-69	OTHER EQUIP P BALL VALVE, COUPLER	177192	208.91
01-001152	IDEXX DISTRIBUTION CORP					
		I-3051787092	405-028-553.50-53	CHEMICALS, DR LAB SUPPLIES	177236	747.53
		I-3051787106	405-028-553.50-53	CHEMICALS, DR LAB SUPPLIES	177236	240.19
01-002043	ADVANTECH PEST SERVICES					
		I-08.09.19	405-028-553.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-002422	POLYDYNE, INC.					
		I-1345202	405-028-553.50-53	CHEMICALS, DR 15 BARRELS OF POLYMER	177259	530.96
		I-1363229	405-028-553.50-53	CHEMICALS, DR 15 BARRELS OF POLYMER	177259	530.96
01-003452	ESBENSHADE INC					
		I-07.15.19-07.26.19	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 19/20	177220	4,500.00
		I-07.29.19-08.08.19	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 19/20	177220	4,500.00
01-005230	ENVIRONMENTAL RESOURCE					
		I-51017	405-028-553.50-53	CHEMICALS, DR BIS/2 TESTING	177219	1,995.00
		I-51366	405-028-553.50-53	CHEMICALS, DR BIS/2 TESTING	177219	2,280.00
01-005781	COGENT, INC. DBA AUTOMA					
		I-5455238	405-028-553.50-69	OTHER EQUIP P WWTP EFFLUENT FLOW REPAIR	177205	1,137.50
01-006024	CLEAN UNIFORM COMPANY					
		I-50080586-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177203	73.87
		I-50081701-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177203	76.75
DEPARTMENT 028 WWTP					TOTAL:	17,171.59

PACKET: 10026 AP CLAIMS 08-23-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 029 COLLECTION - SOLID WASTE

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-306077	405-029-554.50-63	VEHICLE MAINT 2-BATTERIES, HEADLIGHT #10	177238	251.27
		I-306137	405-029-554.50-63	VEHICLE MAINT 2-BATTERIES #229	177238	235.98
		I-306783	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177238	78.39
		I-307279	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177238	7.00
01-001093	TEXOMA BUSINESS SERVICE					
		I-95976	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177267	248.00
		I-96004	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177267	263.50
		I-96033	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177267	643.25
01-002043	ADVANTECH PEST SERVICES					
		I-08.09.19	405-029-554.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-004143	TOUCHTONE COMMUNICATION					
		I-07/2019-582774	405-029-554.30-31	PHONE & TELECOM SW	177275	2.30
01-004272	FASTENAL					
		I-OKDUR87041	405-029-554.70-74	SAFETY EQUIPM GLASSES, GLOVES	177222	154.62
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS69374	405-029-554.50-63	VEHICLE MAINT 2-STEER TIRES #11	177198	1,059.26
		I-1-GS69375	405-029-554.50-63	VEHICLE MAINT TWO STEER TIRES FOR TRUCK 19	177198	641.48
		I-1-GS69376	405-029-554.50-63	VEHICLE MAINT 2-FRONT TIRES #9	177198	1,059.26
01-005706	SOUTHEASTERN ICE					
		I-16-901280	405-029-554.70-74	SAFETY EQUIPM 75 BAGS OF ICE	177265	112.50
01-006024	CLEAN UNIFORM COMPANY					
		I-50080586-1	405-029-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	170.31
		I-50081701-1	405-029-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	170.33
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						5,397.27

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10026 AP CLAIMS 08-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 030 UTILITY GENERAL ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 36

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000493	OK DEPT OF ENVIRONMENTA					
		I-19053190347	405-030-555.70-97	WATER & WASTE ANNUAL NON-INDUS DISCHG PERMIT	177247	14,843.72
01-006003	CHERRY CLEANING SOLUTIO					
		I-2352	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	177201	576.37
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	15,420.09

PACKET: 10026 AP CLAIMS 08-23-19
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
01-000253	GENE'S TIRE SERVICE INC					
	I-165971		405-049-554.70-59	LANDFILL EQUI 10 RECAP TRAILER TIRES	177225	1,755.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-308059		405-049-554.70-59	LANDFILL EQUI DRAW DOWN-----HYDRAULIC HOSES	177238	3.00
	I-308158		405-049-554.70-59	LANDFILL EQUI DRAW DOWN-----HYDRAULIC HOSES	177238	305.10
01-000858	HAUSNER'S LTD					
	I-46544		405-049-554.70-74	SAFETY EQUIPM INGROUND TORNADO SHELTER	177230	2,300.00
01-002043	ADVANTECH PEST SERVICES					
	I-08.09.19		405-049-554.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
01-002961	SOUTHERN OK REGIONAL DI					
	I-759117		405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FOR 19/20	177263	48,109.60
01-004143	TOUCHTONE COMMUNICATION					
	I-07/2019-582774		405-049-554.30-31	PHONE & TELEC LANDFILL	177275	0.00
01-004980	DOUGLASS DISTRIBUTING					
	I-002490124		405-049-554.50-52	FUEL DIESEL EXHAUST FUEL	177215	385.44
01-006024	CLEAN UNIFORM COMPANY					
	I-50080586-10		405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	170.75
	I-50081701-10		405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	170.77
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	53,499.48
FUND 405 DURANT UTILITIES AUTH.					TOTAL:	138,448.95

8/23/2019 10:48 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10026 AP CLAIMS 08-23-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 38

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-650773	500-011-535.50-64	AGRICULTURAL 2 BAGS FERTILIZER, 1 GAL DYE	177195	81.00
01-000164	DURANT TRUE VALUE LUMBE					
		I-626469	500-011-535.50-58	BUILDING & GR DRAW DOWN PO	177218	20.99
		I-626523	500-011-535.50-58	BUILDING & GR 20 BAGS OF FIELD CHALK	177218	159.00
		I-626687	500-011-535.50-58	BUILDING & GR DRAW DOWN PO	177218	28.47
01-000380	LOCKE SUPPLY COMPANY					
		I-37979509-00	500-011-535.50-58	BUILDING & GR WATER LINE AND METERS	177241	8.53
01-002043	ADVANTECH PEST SERVICES					
		I-08.09.19	500-011-535.50-58	BUILDING & GR PEST SERVICE AGREEMENT	177184	299.82
01-002194	FEDERAL EXPRESS					
		I-1-844-80208	500-011-535.30-32	FREIGHT & POS BATTING CAGES SHIPPING CHARGES	177223	50.24
01-002285	OWNER-OPERATORS, INC.					
		I-34737	500-011-535.50-58	BUILDING & GR DIRT FOR BALLFIELDS	177255	880.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50080586-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	86.45
		I-50081701-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177203	86.45
DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:						1,700.95
FUND 500 MULTI-SPORTS COMPLEX TOTAL:						1,700.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000525	THE SIGN DEPOT, LLC	I-24919	610-050-572.50-58	BUILDING AND 2-CEMETERY ENTRANCE SIGNS	177274	478.43
01-002043	ADVANTECH PEST SERVICES	I-08.09.19	610-050-572.50-58	BUILDING AND PEST SERVICE AGREEMENT	177184	299.82
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	778.25
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	778.25
					REPORT GRAND TOTAL:	1,396,072.14

** 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	015-012-536.61-07	PHASE II POOL REHAB	45,919.07	500,000	46,425.70				
	015-028-553.61-87	WWTP IMPROVEMENTS	25.90	2,200,000	4,399,885.80				
	** 2018-2019 YEAR TOTALS **		45,944.97						
2019-2020	001-001-513.30-31	PHONE & TELECOMMUNICATION	6.67	2,300	2,089.40				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	49.16	700	636.01				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.21	50	49.79				
	001-003-515.50-57	MMBRSHIP/LCNSE/CRTFCATION/	80.00	485	30.00				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	11.94	8,500	7,970.07				
	001-005-521.30-33	UTILITIES	729.75	30,000	27,985.43				
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,024.12	26,316	2.51				
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	892.85	11,400	5,700.00				
	001-005-521.50-51	OFFICE SUPPLIES	20.97	7,500	6,393.01				
	001-005-521.50-58	BUILDING MAINTENANCE	939.03	26,925	20,904.32				
	001-005-521.50-62	JANITORIAL SUPPLIES	137.21	5,000	4,093.02				
	001-005-521.50-63	VEHICLE MAINTENANCE	299.80	51,000	45,200.14				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	1,505.00	9,000	6,695.00				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	325.00	8,000	6,748.44				
	001-005-521.50-80	FORENSIC EQUIPMENT	125.00	2,000	1,331.18				
	001-005-521.70-72	TRAINING AND TRAVEL	1,227.43	25,000	14,541.47				
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	7,725.00	80,000	64,229.00				
	001-006-523.50-63	VEHICLE MAINTENANCE	10.00	1,000	763.06				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	187.20	2,000	1,350.95				
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	382.05	4,968	1.39				
	001-008-522.50-58	BUILDING AND MAINTENANCE	899.46	13,250	9,208.56				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	227.40	28,990	26,335.31				
	001-008-522.50-63	VEHICLE MAINTENANCE	115.00	25,000	24,000.26				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	1,763.05				
	001-009-532.50-54	UNIFORMS	181.07	7,900	3,057.07				
	001-009-532.50-58	BUILDING AND MAINTENANCE	435.32	6,000	5,364.68				
	001-009-532.50-63	VEHICLE MAINTENANCE	643.15	5,000	4,176.04				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	286.60	25,000	22,743.08				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	138.11	20,000	18,070.31				
	001-009-532.70-74	SAFETY EQUIPMENT	71.14	1,000	896.86				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	12.32	400	387.68				
	001-014-525.50-51	OFFICE SUPPLIES	12.50	1,500	1,011.88				
	001-014-525.50-54	UNIFORMS	600.00	600	71.00-	Y			
	001-015-571.30-31	PHONE & TELECOMMUNICATION	9.87	4,800	1,803.67				
	001-015-571.50-51	OFFICE SUPPLIES	193.77	4,000	3,640.29				
	001-015-571.50-56	CIRCULATION	2,557.90	45,000	28,954.82				
	001-015-571.50-58	BUILDING AND MAINTENANCE	878.82	17,000	13,314.36				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	1.71	800	726.78				
	001-016-541.30-51	CONTRACT LABOR	3,720.00	28,000	14,387.12				
	001-016-541.50-54	UNIFORMS	1,401.57	13,607	1,957.12				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-016-541.50-58	BUILDING AND MAINTENANCE	299.82	1,000	700.18				
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	754.45	7,000	3,980.46				
	001-016-541.50-63	VEHICLE MAINTENANCE	374.40	35,000	27,730.86				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	165.88	20,000	15,060.66				
	001-016-541.50-71	DRAINAGE MAINTENANCE	277.70	24,000	18,722.30				
	001-016-541.50-95	PAVING MAINTENANCE	11,771.21	80,000	38,953.33				
	001-018-519.50-58	BUILDING AND MAINTENANCE	299.82	5,000	652.75-	Y			
	001-019-569.30-41	PEST CONTROL SERVICES	303.24	750	446.76				
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,915.20	24,000	897.48-	Y			
	001-019-569.30-69	MUNICIPAL CODE UPDATE	3,995.55	5,000	0.00				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	226.13	15,000	6,790.17				
	001-019-569.70-05	ASSOCIATION MEMBERSHIPS	23,722.78	28,300	272.22				
	001-019-569.70-77	A & G MISCELLANEOUS	225.00	120,000	95,973.01				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	0.30	200	180.75				
	001-021-541.50-54	UNIFORMS	109.31	4,920	1,937.73				
	001-021-541.50-58	BUILDING AND MAINTENANCE	299.82	7,000	5,500.28				
	001-021-541.50-63	VEHICLE MAINTENANCE	10.31	3,500	3,452.61				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	229.95	6,000	4,656.36				
	001-021-541.50-71	OIL AND LUBRICANTS	41.82	40,000	37,175.02				
	001-023-592.50-58	BUILDING AND MAINTENANCE	342.00	10,000	9,111.04				
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	232,893.41	3,286,096	2,589,359.66				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	746.00	19,802	17,522.00				
	010-020-560.80-01	HARDWARE PURCHASES - PC's	558.57	38,564	29,583.62				
	015-016-541.61-10	EQUIPMENT RENTAL	7,726.18	30,000	14,547.64				
	015-024-565.61-06	STORM SHELTER	3,300.00	3,500	200.00				
	015-026-551.61-44	AMR / AMI METER REPLACEMEN	149.99	0	3,949,350.01				
	015-027-552.61-45	FLOURIDE EQUIPMENT	39,172.30	0	21,731.00				
	015-049-554.61-32	BACKHOE	110,306.80	104,000	0.20				
	101-007-527.50-64	TOWER PARTS & MAINTENANCE	304.00	7,000	3,352.00				
	101-007-527.70-72	TRAINING & TRAVEL EXP	399.02	8,000	3,221.98				
	206-065-503.30-48	JANITORIAL SERVICES	575.82	4,500	2,985.61-	Y			
	206-065-503.30-55	AWOS TELECOM & MAINT CONTR	250.00	12,000	7,677.50				
	206-065-503.50-51	OFFICE SUPPLIES	129.22	0	129.22-	Y			
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	762.22	4,000	774.43				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	422.57	25,000	19,222.80				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	557,909.51	0	4,707,440.42				
	210-045-528.90-93	OWRB INTEREST & ADMIN. FEE	1,812.93	2,581	769.03				
	210-045-528.90-97	SERIES 20003A & 2004A CWSR	177,351.69	354,717	177,365.57				
	405-000-361.24-00	TAP FEES: WATER*NON-EXPENS	2,270.00	110,000-	99,067.80-				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	5.14	400	332.54				
	405-024-565.50-64	GPS FOR PW VEHICLES	1,392.83	11,496	2,864.23-	Y			
	405-025-550.30-37	PRINTING SERVICES	250.00	2,100	1,850.00				
	405-025-550.50-54	UNIFORMS	101.24	4,000	887.20				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	2.42	13,008	11,693.29				
	405-026-551.50-54	UNIFORMS	259.68	7,280	618.80				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-026-551.50-58	BUILDING AND MAINTENANCE	299.82	3,000	2,700.18				
	405-026-551.50-63	VEHICLE MAINTENANCE	3,446.47	10,000	2,856.10				
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	500.00	5,000	3,892.45				
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	1,860.00	25,000	22,000.00				
	405-026-551.50-75	ROOT KILLER - SEWER LINES	12,487.50	15,000	2,512.50				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	647.91	40,000	28,269.62				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	2,048.40	30,000	19,830.69				
	405-026-551.70-74	SAFETY EQUIPMENT	89.07	10,000	9,406.96				
	405-027-552.20-24	ANNUAL PHYSICAL/FIT TESTS	55.00	1,000	945.00				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	0.75	3,500	2,728.36				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	20,776.86	321,000	250,392.00				
	405-027-552.50-54	UNIFORMS	167.61	4,500	141.88				
	405-027-552.50-58	BUILDING AND MAINTENANCE	299.82	2,171	1,222.58				
	405-028-553.30-36	SLUDGE DISPOSAL	9,000.00	100,000	0.00				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	6,324.64	35,000	12,850.21				
	405-028-553.50-54	UNIFORMS	150.62	5,535	1,971.10				
	405-028-553.50-58	BUILDING AND MAINTENANCE	299.82	6,000	4,419.46				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	1,396.51	100,000	85,330.36				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	2.30	300	278.58				
	405-029-554.30-51	CONTRACT LABOR	1,154.75	30,000	20,080.00				
	405-029-554.50-54	UNIFORMS	340.64	18,800	9,942.88				
	405-029-554.50-58	BUILDING AND MAINTENANCE	299.82	4,000	2,997.09				
	405-029-554.50-63	VEHICLE MAINTENANCE	3,332.64	65,000	50,786.74				
	405-029-554.70-74	SAFETY EQUIPMENT	267.12	6,000	4,676.53				
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	576.37	7,440	52.73-	Y			
	405-030-555.70-97	WATER & WASTEWATER PERMIT	14,843.72	23,000	304.60-	Y			
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	23,000	23,000.00				
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	48,109.60	500,000	39,249.50-	Y			
	405-049-554.50-52	FUEL	385.44	120,000	110,601.23				
	405-049-554.50-54	UNIFORMS	341.52	11,292	2,462.53				
	405-049-554.50-58	BUILDING AND MAINTENANCE	299.82	5,000	4,700.18				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	2,063.10	110,000	88,874.69				
	405-049-554.70-74	SAFETY EQUIPMENT	2,300.00	6,750	4,385.01				
	500-011-535.30-32	FREIGHT & POSTAGE	50.24	6,750	6,699.76				
	500-011-535.50-54	UNIFORMS	172.90	4,300	0.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,396.81	20,000	9,838.93				
	500-011-535.50-64	AGRICULTURAL SUPPLIES	81.00	6,000	4,588.16				
	610-050-572.50-58	BUILDING AND MAINTENANCE	778.25	900	121.75				
**	2019-2020 YEAR TOTALS	**	1,350,127.17						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	6.67
001-002	CITY CLERK DEPARTMENT	49.16
001-003	CITY TREASURER DEPT.	80.21
001-005	POLICE - LAW ENFORCEMENT	15,963.10
001-006	POLICE - ANIMAL CONTROL	197.20
001-008	FIRE DEPARTMENT	1,623.91
001-009	PARKS, REC. & GEN. SVCS.	1,755.39
001-014	COMMUNITY DEVELOPMENT	624.82
001-015	PUBLIC LIBRARY	3,640.36
001-016	STREET DEPARTMENT	18,766.74
001-018	CIVIL EMERGENCY MGMT.	299.82
001-019	GENERAL GOVERNMENT	30,387.90
001-021	CITY GARAGE	691.51
001-023	SENIOR CITIZENS CENTER	342.00

001 TOTAL	GENERAL FUND	74,428.79
005-066	EMPLOYEE HEALTH INS.	232,893.41

005 TOTAL	EMPLOYEE INSURANCE FUND	232,893.41
010-020	INFO. TECH. SERVICE DEPT.	1,304.57

010 TOTAL	INFO. TECH. SERVICE FUND	1,304.57
015-012	SWIMMING POOL	45,919.07
015-016	STREET DEPARTMENT	7,726.18
015-024	PUBLIC WORKS	3,300.00
015-026	WATER/SEWER LINE MAINT.	149.99
015-027	WATER TREATMENT PLANT	39,172.30
015-028	WASTEWATER TREATMENT PLT.	25.90
015-049	DISPOSAL - SOLID WASTE	110,306.80

015 TOTAL	CAPITAL IMPROVEMENTS FUND	206,600.24
101-007	911 COMMUNICATIONS CTR.	703.02

101 TOTAL	SPECIAL 911 TAX FUND	703.02

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	560,049.34

206 TOTAL	DURANT AIRPORT AUTHORITY	560,049.34
210-045	CWSRF - WWTP IMPROVEMENTS	179,164.62

210 TOTAL	U A BONDS SINKING FUND	179,164.62
405	NON-DEPARTMENTAL	2,270.00
405-024	PUBLIC WORKS ADMIN.	1,397.97
405-025	UTILITY BILLING	351.24
405-026	WATER/SEWER LINE MAINT.	21,641.27
405-027	WATER TREATMENT PLANT	21,300.04
405-028	WWTP	17,171.59
405-029	COLLECTION - SOLID WASTE	5,397.27
405-030	UTILITY GENERAL ADMIN.	15,420.09
405-049	DISPOSAL - SOLID WASTE	53,499.48

405 TOTAL	DURANT UTILITIES AUTH.	138,448.95
500-011	DURANT MULTI-SPORTS CMPLX	1,700.95

500 TOTAL	MULTI-SPORTS COMPLEX	1,700.95
610-050	HIGHLAND CEMETERY	778.25

610 TOTAL	CEMETERY OPERATIONS FUND	778.25

** TOTAL **		1,396,072.14

NO ERRORS

** END OF REPORT **

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005783	PAUL S. BUNTZ					
		I-08.15.19	001-001-513.30-51	CONTRACT LABO INTERIM CITY MANAGER FEES	177340	3,633.53
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	3,633.53

PACKET: 10038 AP CLAIMS 08-30-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000274	O'REILLY AUTO PARTS					
		I-0345-472697	001-005-521.50-63	VEHICLE MAINT SOLAR BATTERY MAINTAINER VEH	177337	44.99
01-000309	US CELLULAR					
		I-0324782750	001-005-521.30-31	PHONE & TELECOM PD NARCOTICS 580-775-3782	177350	0.00
		I-0324782750	001-005-521.30-31	PHONE & TELECOM PIO 580-775-3783	177350	0.00
		I-0324782750	001-005-521.30-31	PHONE & TELECOM ANIMAL CONTROL 580-775-5235	177350	69.17
		I-0324782750	001-005-521.30-31	PHONE & TELECOM MARK LASITER 580-775-4111	177350	0.00
01-001263	LYNCH LAWN & LANDSCAPE					
		I-7074	001-005-521.50-58	BUILDING MAIN MOWING AT POLICE DEPT.	177333	296.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	001-005-521.50-52	FUEL POLICE	177314	1,498.21
		I-AUG07-2019	001-005-521.50-52	FUEL POLICE	177314	1,255.99
		I-AUG09-2019	001-005-521.50-52	FUEL POLICE	177314	394.18
		I-AUG16-2019	001-005-521.50-52	FUEL POLICE	177314	1,400.51
		I-AUG23-2019	001-005-521.50-52	FUEL POLICE	177314	1,846.75
		I-JUL27-2019	001-005-521.50-52	FUEL POLICE	177314	1,196.72
01-005274	JERRY'S WINDSHIELD REPA					
		I-2327	001-005-521.50-64	VEHICLE MAINT 384 REPAIR CRACKED WINDSHIELD	177327	78.00

DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL: 8,080.52

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10038 AP CLAIMS 08-30-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 006 POLICE - ANIMAL CONTROL
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 3
 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-626798	001-006-523.50-58	BUILDING MAIN HOSE PARTS, NOZZLE, ETC	177317	10.99
01-001105	BRYAN COUNTY ANIMAL	I-08.27.19	001-006-523.30-15	VETERINARY SE EUTHANASIA's	177305	14.00
01-001984	B J'S TIRE, INC.	I-08.27.19	001-006-523.50-63	VEHICLE MAINT FLAT REPAIR, ETC	177301	10.00
01-002731	LAURA HIDER	I-04087	001-006-523.50-69	OTHER EQUIP P AC BLEACH & TRASH BAGS	177324	18.26
01-004980	DOUGLASS DISTRIBUTING	I-AUG01-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177314	76.95
		I-AUG07-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177314	64.51
		I-AUG09-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177314	20.25
		I-AUG16-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177314	71.93
		I-AUG23-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177314	94.85
		I-JUL27-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177314	61.47
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						443.21

8/29/2019 4:56 PM
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL	I-307242	001-008-522.50-63	VEHICLE MAINT B3 TRANS SENSOR, FILTER, OIL	177328	105.50
01-000484	PRICE'S PRINTING	I-59404	001-008-522.50-51	OFFICE SUPPLI JEFF LANGFORD, WADE BOYD	177342	150.00
01-000898	INDIAN NATION WHOLESALE	I-7169735	001-008-522.50-62	JANITORAL SUP 2-CASES OF CUPS	177325	71.52
01-000925	OVERHEAD DOOR COMPANY	I-70163	001-008-522.50-58	BUILDING AND DOOR REPAIR---BROKE HINGE	177338	365.00
01-001884	TEXOMA JANITORIAL SUPPL	I-1259	001-008-522.50-62	JANITORAL SUP ZENEX DISINFECTANT SPRAY	177346	59.40
01-003466	CASCO INDUSTRIES INC	I-209820	001-008-522.50-54	UNIFORMS NOMEX SHIRTS X 6	177306	759.50
		I-209820	001-008-522.50-68	SAFETY CLOTHI 3 HELMETS	177306	803.00
		I-209868	001-008-522.50-69	OTHER EQUIP P BAUER COMPRESSOR TESTING	177306	128.00
01-004222	JAY BERGNER	I-2913759	001-008-522.50-52	FUEL REIMBURSEMENT FOR FUEL	177302	28.19
01-004723	MOTOROLA SOLUTIONS, INC	I-16066154	001-008-522.70-80	PAGERS & RADI XTS 2500 RADIO BATTERIES	177335	1,414.80
01-004980	DOUGLASS DISTRIBUTING	I-AUG01-2019	001-008-522.50-52	FUEL FIRE	177314	299.45
		I-AUG07-2019	001-008-522.50-52	FUEL FIRE	177314	251.04
		I-AUG09-2019	001-008-522.50-52	FUEL FIRE	177314	78.79
		I-AUG16-2019	001-008-522.50-52	FUEL FIRE	177314	279.92
		I-AUG23-2019	001-008-522.50-52	FUEL FIRE	177314	369.11
		I-JUL27-2019	001-008-522.50-52	FUEL FIRE	177314	239.19
01-005046	DAVIS, MATTHEW TYLER	I-08.18.19-08.22.19	001-008-522.70-72	TRAINING AND PER DIEM & MILEAGE REIMBURSEME	177312	354.14
01-005347	BROOKS, BRANDON	I-08.18.19-08.22.19	001-008-522.70-72	TRAINING AND PER DIEM	177304	175.50
			DEPARTMENT 008	FIRE DEPARTMENT	TOTAL:	5,932.05

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980	DOUGLASS	DISTRIBUTING				
		I-AUG01-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177314	32.02
		I-AUG07-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177314	26.85
		I-AUG09-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177314	8.43
		I-AUG16-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177314	29.93
		I-AUG23-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177314	39.47
		I-JUL27-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177314	25.58
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	162.28

8/29/2019 4:56 PM
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001610	AMAZON.COM CREDIT PLAN					
	I-434698779984	001-015-571.50-51	OFFICE SUPPLI	LIBRARY SUPPLIES	177299	34.86
	I-435567974537	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177299	56.91
	I-443748466474	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177299	46.91
	I-478777795693	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177299	9.99
	I-676333388955	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177299	19.96
	I-869983587386	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177299	55.91
	I-898436584636	001-015-571.50-58	BUILDING AND	FOAM DIS., PWR STRIPS, & PARTS	177299	249.85
01-002631	INGRAM LIBRARY SERVICES					
	I-41496951	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177326	27.13
	I-41518904	001-015-571.50-56	CIRCULATION	MISC. LIB. MATERIALS 1ST QTR.	177326	9.19
01-003248	FIVE STAR OFFICE SUPPLY					
	I-0248130-001	001-015-571.50-51	OFFICE SUPPLI	MISC. OFFICE ITEMS	177320	131.08
01-004971	MULLEN, ANGIE					
	I-07.31.19-08.26.19	001-015-571.70-72	TRAINING AND	BANK AND CITY HALL 1ST QTR.	177336	42.92
01-004976	ALPHA CARD SYSTEMS, LLC					
	I-INV6305765	001-015-571.50-56	CIRCULATION	BLANK CARDS & RIBBIONS	177298	421.90
01-005454	GALE/ CENGAGE LEARNING,					
	I-67662259	001-015-571.50-56	CIRCULATION	WESTERN LPF STANDING ORDERS	177321	103.96
	I-67689393	001-015-571.50-56	CIRCULATION	WESTERN LPF STANDING ORDERS	177321	44.98
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	1,255.55

8/29/2019 4:56 PM
 PACKET: 10038 AP CLAIMS 08-30-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
		I-626744	001-016-541.50-61	MINOR TOOLS A PAINT ROLLER HANDLE, PANS	177317	29.90
		I-626844	001-016-541.50-61	MINOR TOOLS A PAINT ROLLER HANDLE, PANS	177317	3.99
01-000309	US CELLULAR					
		I-0324782750	001-016-541.30-31	PHONE & TELECOM STREET ON CALL #580-775-3415	177350	58.76
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-308689	001-016-541.50-63	VEHICLE MAINT SCREWS #41	177328	15.00
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-GS186185	001-016-541.50-63	VEHICLE MAINT 2-REAR TIRES #225	177307	250.12
01-002010	DAVIS FLEET PARTS					
		I-690565	001-016-541.50-63	VEHICLE MAINT UBOLTS, CROSS BAR #41	177311	178.00
01-002285	OWNER-OPERATORS, INC.					
		I-34876	001-016-541.50-95	PAVING MAINT BASE ROCK FOR STOCK PILE	177339	372.70
		I-34877	001-016-541.50-95	PAVING MAINT BASE ROCK FOR STOCK PILE	177339	735.15
01-003977	JOE ATCUSON STRIPING					
		I-812675	001-016-541.50-96	PAVEMENT MARK STRIPING	177330	1,250.00
01-004272	FASTENAL					
		I-OKDUR87429	001-016-541.50-61	MINOR TOOLS A SAW, HAMMER DRILL, CIRCULAR SA	177319	1,528.95
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	001-016-541.50-52	FUEL STREET	177314	978.81
		I-AUG07-2019	001-016-541.50-52	FUEL STREET	177314	820.56
		I-AUG09-2019	001-016-541.50-52	FUEL STREET	177314	257.53
		I-AUG16-2019	001-016-541.50-52	FUEL STREET	177314	914.98
		I-AUG23-2019	001-016-541.50-52	FUEL STREET	177314	1,206.52
		I-JUL27-2019	001-016-541.50-52	FUEL STREET	177314	781.84
01-005706	SOUTHEASTERN ICE					
		I-16-901230	001-016-541.70-74	SAFETY EQUIPM ICE	177345	165.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177309	204.40
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	9,752.21

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-000309	US CELLULAR						
		I-0324700896	001-018-519.30-31	PHONE & TELECOM	E7776 4398 4613 8758 8759 8760 177350	72.35	
		I-0324782750	001-018-519.30-31	PHONE & TELECOM	EM JAMES DALTON 580-775-3661 177350	0.00	
		I-0324782750	001-018-519.30-31	PHONE & TELECOM	EM UNPUBLISHED #580-775-5888 177350	0.00	
01-004980	DOUGLASS DISTRIBUTING						
		I-AUG01-2019	001-018-519.50-52	FUEL	EM MGMT 177314	71.75	
		I-AUG07-2019	001-018-519.50-52	FUEL	EM MGMT 177314	60.15	
		I-AUG09-2019	001-018-519.50-52	FUEL	EM MGMT 177314	18.88	
		I-AUG16-2019	001-018-519.50-52	FUEL	EM MGMT 177314	67.08	
		I-AUG23-2019	001-018-519.50-52	FUEL	EM MGMT 177314	88.45	
		I-JUL27-2019	001-018-519.50-52	FUEL	EM MGMT 177314	57.32	
01-005879	R K HALL LLC / DBA RUST						
	I-204312		001-018-519.50-58	BUILDING AND	4.5 YDS OF 3500 CONCRETE W/FIB 177343	527.00	
				DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:	962.98

8/29/2019 4:56 PM
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
	I-4604930-00	001-019-569.50-58	BUILDING MAIN BALLAST		177313	14.85
01-001855	AMERICAN LEGAL PUBLISHI					
	I-0129913	001-019-569.30-69	MUNICIPAL COD CODE OF ORDINANCES & UPDATES		177300	10.00
01-002831	BLACKBURN PLUMBING					
	I-302850	001-019-569.50-58	BUILDING MAIN PORTABLES FOR CITY HALL		177303	200.00
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG01-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		177314	0.63
	I-AUG07-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		177314	0.53
	I-AUG09-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		177314	0.16
	I-AUG16-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		177314	0.59
	I-AUG23-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		177314	0.77
	I-JUL27-2019	001-019-569.50-52	GENERAL GOV C GEN GOV		177314	0.50
01-005949	GRAYSTONE MEDIA GROUP					
	I-7807	001-019-569.30-38	ADVERTISING- ORDINANCES, BID NOTICES		177323	14.80
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	242.83

8/29/2019 4:56 PM
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-308137	001-021-541.50-69	OTHER EQUIP P FUSES, RELAYS, ODD PARTS	177328	11.90
		I-308184	001-021-541.50-54	UNIFORMS BOOTS----ROBERT HARBOR	177328	139.95
		I-308476	001-021-541.50-63	VEHICLE MAINT DOOR HANDLE #332	177328	15.17
		I-308915	001-021-541.50-71	OIL AND LUBRI DRAW DOWN--FILTERS, OILS, LUBS	177328	107.76
01-002010	DAVIS FLEET PARTS					
		I-690602	001-021-541.50-71	OIL AND LUBRI FILTERS	177311	716.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	001-021-541.50-52	FUEL GARAGE	177314	31.98
		I-AUG07-2019	001-021-541.50-52	FUEL GARAGE	177314	26.81
		I-AUG09-2019	001-021-541.50-52	FUEL GARAGE	177314	8.41
		I-AUG16-2019	001-021-541.50-52	FUEL GARAGE	177314	29.89
		I-AUG23-2019	001-021-541.50-52	FUEL GARAGE	177314	39.42
		I-JUL27-2019	001-021-541.50-52	FUEL GARAGE	177314	25.54
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177309	59.61
DEPARTMENT 021 CITY GARAGE					TOTAL:	1,212.44
FUND 001 GENERAL FUND					TOTAL:	54,726.50

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0324700896	010-020-560.30-31	PHONE & TELECOM MONTHLY RECURRING CHARGES	177350	49.99
		I-0324782750	010-020-560.30-31	PHONE & TELECOM IT DUWAYNE #580-775-3780	177350	0.00
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		49.99
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		49.99

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 13

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006062	ENTERPRISE FM TRUST					
		I-FMR0130582	015-019-569.85-57	POLICE VEHIC PD ENTERPRISE POLICE VEH LEASE	177318	9,850.54
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	9,850.54

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 028 WASTEWATER TREATMENT PLT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 14

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006124	REDANT, LLT	I-206	015-028-553.61-87	WWTP IMPROVEM EDA GRANT--GRANT ADMIN. SERVIC	177344	6,000.00
DEPARTMENT 028 WASTEWATER TREATMENT PLT.TOTAL:						6,000.00

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 15

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003479	TEXOMA MILLWRIGHT & WEL	I-19-0700	015-049-554.61-74	TRANSFER STAT REFURBISH TRANSFER STAT WALL	177347	10,380.00
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						10,380.00
FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:						26,230.54

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10038 AP CLAIMS 08-30-19
 VENDOR SET: 01
 FUND : 206 DURANT AIRPORT AUTHORITY
 DEPARTMENT: 065 EAKER FIELD
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 16

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003237	JOHNSON'S HEAT AND AIR					
		I-020332	206-065-503.50-58	TERMINAL BLDG REPAIR A/C AND CHANGE FILTERS	177331	550.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	177314	19.07
		I-AUG07-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	177314	15.99
		I-AUG09-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	177314	5.02
		I-AUG16-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	177314	17.83
		I-AUG23-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	177314	23.51
		I-JUL27-2019	206-065-503.50-52	FUEL FOR SERV AIRPORT	177314	15.23
01-005879	R K HALL LLC / DBA RUST					
		I-204845	206-065-503.50-69	EQUIPMENT & G 12.5 YDS CONCRETE	177343	1,036.25
				DEPARTMENT 065 EAKER FIELD	TOTAL:	1,682.90
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	1,682.90

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 17

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980	DOUGLASS	DISTRIBUTING				
		I-AUG01-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177314	14.52
		I-AUG07-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177314	12.17
		I-AUG09-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177314	3.82
		I-AUG16-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177314	13.57
		I-AUG23-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177314	17.90
		I-JUL27-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177314	11.60
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	73.58

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 18

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	405-025-550.50-52	FUEL UTILITY DEPT	177314	58.28
		I-AUG07-2019	405-025-550.50-52	FUEL UTILITY DEPT	177314	48.82
		I-AUG09-2019	405-025-550.50-52	FUEL UTILITY DEPT	177314	15.32
		I-AUG16-2019	405-025-550.50-52	FUEL UTILITY DEPT	177314	54.46
		I-AUG23-2019	405-025-550.50-52	FUEL UTILITY DEPT	177314	71.81
		I-JUL27-2019	405-025-550.50-52	FUEL UTILITY DEPT	177314	46.54
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177309	56.88
DEPARTMENT 025 UTILITY BILLING					TOTAL:	352.11

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0324782750	405-026-551.30-31	PHONE & TELEC M/O ON CALL#580-775-2973& 3180	177350	117.52
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-307870	405-026-551.50-63	VEHICLE MAINT 2-65G BATTERIES #328	177328	235.98
		I-308938	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177328	16.10
01-004272	FASTENAL					
		I-OKDUR87557	405-026-551.70-74	SAFETY EQUIPM MARKER PAINT, WYPALLS, SQUENCH	177319	33.03
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	405-026-551.50-52	FUEL M & O	177314	421.79
		I-AUG07-2019	405-026-551.50-52	FUEL M & O	177314	353.60
		I-AUG09-2019	405-026-551.50-52	FUEL M & O	177314	110.97
		I-AUG16-2019	405-026-551.50-52	FUEL M & O	177314	394.29
		I-AUG23-2019	405-026-551.50-52	FUEL M & O	177314	519.92
		I-JUL27-2019	405-026-551.50-52	FUEL M & O	177314	336.91
01-005947	CORE & MAIN LP					
		I-K930734	405-026-551.50-76	WATER MAIN MA STOCK FITTINGS FOR WATER TAPS	177310	1,262.86
		I-K931169	405-026-551.50-77	SEWER MAIN MA STOCK PIPE/FITTINGS SEWER TAPS	177310	1,999.45
		I-L051630	405-026-551.50-77	SEWER MAIN MA STOCK PIPE/FITTINGS SEWER TAPS	177310	414.75
		I-L059841	405-026-551.50-76	WATER MAIN MA STOCK FITTINGS FOR WATER TAPS	177310	1,211.70
		I-L059847	405-026-551.50-76	WATER MAIN MA STOCK WATER PARTS	177310	168.50
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177309	141.28
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						7,738.65

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10038 AP CLAIMS 08-30-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 20

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000309	US CELLULAR					
		I-0324782750	405-027-552.30-31	PHONE & TELECOM WTP ON CALL 580-774-4774	177350	58.76
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	405-027-552.50-52	FUEL WTP	177314	55.35
		I-AUG07-2019	405-027-552.50-52	FUEL WTP	177314	46.40
		I-AUG09-2019	405-027-552.50-52	FUEL WTP	177314	14.56
		I-AUG16-2019	405-027-552.50-52	FUEL WTP	177314	51.74
		I-AUG23-2019	405-027-552.50-52	FUEL WTP	177314	68.23
		I-JUL27-2019	405-027-552.50-52	FUEL WTP	177314	44.21
01-005889	WATER TECH, INC.					
		I-79293	405-027-552.50-53	CHEMICALS, DR ALUM	177353	2,980.31
01-005939	PREMIER PAINT & SUPPLY					
		I-00011688	405-027-552.50-58	BUILDING AND 5-GAL PAINT FOR TRANS PUMP BLD	177341	128.59
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177309	83.81
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	3,531.96

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 21
 PACKET: 10038 AP CLAIMS 08-30-19
 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
01-000309	US CELLULAR					
		I-0324782750	405-028-553.30-31	PHONE & TELEC WWTP ON CALL 580-775-4812	177350	0.00
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0356908030	405-028-553.30-32	FREIGHT AND P SHIPMENT TO IDABEL	177349	14.48
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	405-028-553.50-52	FUEL WWTP	177314	43.40
		I-AUG07-2019	405-028-553.50-52	FUEL WWTP	177314	36.39
		I-AUG09-2019	405-028-553.50-52	FUEL WWTP	177314	11.42
		I-AUG16-2019	405-028-553.50-52	FUEL WWTP	177314	40.57
		I-AUG23-2019	405-028-553.50-52	FUEL WWTP	177314	53.50
		I-JUL27-2019	405-028-553.50-52	FUEL WWTP	177314	34.67
01-005811	CENTERPOINT ENERGY SERV					
		I-08/2019-63266327	405-028-553.30-33	UTILITIES USAGE WWTP ACCT.#6327	177308	312.19
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177309	76.74
DEPARTMENT 028 WWTP					TOTAL:	623.36

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

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-000163	DURANT IRON & METAL INC	I-11050	405-029-554.50-79	DUMPSTERS	DRAW DOWN--IRON FOR DUMPSTERS	177316	626.40
01-000164	DURANT TRUE VALUE LUMBE	I-626782	405-029-554.50-79	DUMPSTERS	PAINT, MATERIALS FOR DUMPSTERS	177317	6.76
01-000380	LOCKE SUPPLY COMPANY	I-38062950-00	405-029-554.50-58	BUILDING AND	BOX OF LIGHTS FOR SW BUILDING	177332	196.50
01-004980	DOUGLASS DISTRIBUTING	I-AUG01-2019	405-029-554.50-52	FUEL	SW COLLECTION	177314	1,575.63
		I-AUG07-2019	405-029-554.50-52	FUEL	SW COLLECTION	177314	1,320.89
		I-AUG09-2019	405-029-554.50-52	FUEL	SW COLLECTION	177314	414.55
		I-AUG16-2019	405-029-554.50-52	FUEL	SW COLLECTION	177314	1,472.88
		I-AUG23-2019	405-029-554.50-52	FUEL	SW COLLECTION	177314	1,942.19
		I-JUL27-2019	405-029-554.50-52	FUEL	SW COLLECTION	177314	1,258.56
01-006024	CLEAN UNIFORM COMPANY	I-50082790-1	405-029-554.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	177309	170.31
				DEPARTMENT 029	COLLECTION - SOLID WASTE TOTAL:		8,984.67

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 23
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003402	MICHAEL WARD					
		I-193683	405-031-552.30-51	CONTRACT LABO LAKE RANGER CONTRACT LABOR	177352	1,520.85
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	405-031-552.50-52	FUEL LAKE DURANT	177314	2.72
		I-AUG07-2019	405-031-552.50-52	FUEL LAKE DURANT	177314	2.28
		I-AUG09-2019	405-031-552.50-52	FUEL LAKE DURANT	177314	0.72
		I-AUG16-2019	405-031-552.50-52	FUEL LAKE DURANT	177314	2.54
		I-AUG23-2019	405-031-552.50-52	FUEL LAKE DURANT	177314	3.35
		I-JUL27-2019	405-031-552.50-52	FUEL LAKE DURANT	177314	2.17
				DEPARTMENT 031 "LAKE DURANT"	TOTAL:	1,534.63

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-271045	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES FOR TRANS STN	177328	11.21
		I-308393	405-049-554.70-59	LANDFILL EQUI DRAW DOWN-----HYDRAULIC HOSES	177328	23.57
		I-308606	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES FOR TRANS STN	177328	6.79
		I-308677	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES FOR TRANS STN	177328	21.98
		I-308930	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES FOR TRANS STN	177328	200.80
		I-309010	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES FOR TRANS STN	177328	119.88
		I-309079	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES FOR TRANS STN	177328	185.75
01-001884	TEXOMA JANITORIAL SUPPL					
		I-1265	405-049-554.50-62	JANITORIAL SU TOILET PAPER, CUPS, TRASH BAGS	177346	211.70
01-002010	DAVIS FLEET PARTS					
		I-688993	405-049-554.70-59	LANDFILL EQUI LUG NUTS, MISC PARTS	177311	79.42
		I-690042	405-049-554.70-59	LANDFILL EQUI FILTERS #3	177311	168.68
		I-690905	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177311	150.00
01-004203	MCCRAW'S OIL & PROPANE					
		I-276527	405-049-554.50-65	OILS & LUBRIC 150 GALLONS HYD FLUID	177334	825.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG01-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177314	105.96
		I-AUG01-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	177314	1,852.25
		I-AUG07-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177314	88.83
		I-AUG07-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	177314	1,814.05
		I-AUG09-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177314	27.88
		I-AUG16-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177314	99.05
		I-AUG16-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	177314	1,780.31
		I-AUG23-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177314	130.61
		I-AUG23-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL/DYED FUEL	177314	4,549.46
		I-JUL27-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177314	84.64
		I-JUL27-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	177314	2,751.27
01-006024	CLEAN UNIFORM COMPANY					
		I-50082790-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177309	170.75
DEPARTMENT 049 DISPOSAL - SOLID WASTE TOTAL:						15,459.84
FUND 405 DURANT UTILITIES AUTH. TOTAL:						38,298.80

PACKET: 10038 AP CLAIMS 08-30-19

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 011 DURANT MULTI-SPORTS CMPLX

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE					
	I-626756	500-011-535.50-61	MINOR TOOLS & ZIP TIES, SHOVELS, MISC.	177317	72.54	
	I-626776	500-011-535.50-61	MINOR TOOLS & ZIP TIES, SHOVELS, MISC.	177317	29.99	
	I-626851	500-011-535.50-61	MINOR TOOLS & ZIP TIES, SHOVELS, MISC.	177317	14.97	
	I-626888	500-011-535.50-61	MINOR TOOLS & ZIP TIES, SHOVELS, MISC.	177317	6.99	
01-000309	US CELLULAR					
	I-0324700896	500-011-535.30-31	PHONE & TELECOM DMSC 580-775-2390	177350	12.47	
01-000380	LOCKE SUPPLY COMPANY					
	I-38049842-00	500-011-535.50-58	BUILDING & GR WATER LINE AND METERS	177332	73.21	
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG01-2019	500-011-535.50-52	FUEL DMSC	177314	12.94	
	I-AUG07-2019	500-011-535.50-52	FUEL DMSC	177314	10.85	
	I-AUG09-2019	500-011-535.50-52	FUEL DMSC	177314	3.41	
	I-AUG16-2019	500-011-535.50-52	FUEL DMSC	177314	12.10	
	I-AUG23-2019	500-011-535.50-52	FUEL DMSC	177314	15.96	
	I-JUL27-2019	500-011-535.50-52	FUEL DMSC	177314	10.34	
01-006024	CLEAN UNIFORM COMPANY					
	I-50082790-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177309	86.45	
DEPARTMENT 011 DURANT MULTI-SPORTS CMPLXTOTAL:						362.22

FUND 500 MULTI-SPORTS COMPLEX TOTAL:						362.22

8/29/2019 4:56 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10038 AP CLAIMS 08-30-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 26

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005321	BLAKE GOODE & FANNIN BA					
	I-5-PIONEER CEMETARY	610-050-572.30-51	MOWING CONTRA (14) MOWINGS--PIONEER CEMETERY	177322		850.00
			DEPARTMENT 050	HIGHLAND CEMETERY	TOTAL:	850.00
			FUND	610	CEMETERY OPERATIONS FUND TOTAL:	850.00
					REPORT GRAND TOTAL:	122,200.95

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-001-513.30-51	CONTRACT LABOR	3,633.53	0	21,000.00-	Y			
	001-005-521.30-31	PHONE & TELECOMMUNICATION	69.17	8,500	7,900.90				
	001-005-521.50-52	FUEL	7,592.36	69,000	54,526.52				
	001-005-521.50-58	BUILDING MAINTENANCE	296.00	26,925	20,904.32				
	001-005-521.50-63	VEHICLE MAINTENANCE	44.99	51,000	44,364.70				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	78.00	9,000	6,567.00				
	001-006-523.30-15	VETERINARY SERVICES	14.00	1,000	700.00				
	001-006-523.50-52	FUEL	389.96	6,000	5,274.31				
	001-006-523.50-58	BUILDING MAINTENANCE	10.99	1,500	1,315.65				
	001-006-523.50-63	VEHICLE MAINTENANCE	10.00	1,000	763.06				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	18.26	2,000	1,161.72				
	001-008-522.50-51	OFFICE SUPPLIES	150.00	3,466	2,987.91				
	001-008-522.50-52	FUEL	1,545.69	17,162	14,171.45				
	001-008-522.50-54	UNIFORMS	759.50	12,000	11,009.56				
	001-008-522.50-58	BUILDING AND MAINTENANCE	365.00	13,250	9,210.54				
	001-008-522.50-62	JANITORIAL SUPPLIES	130.92	6,000	5,499.91				
	001-008-522.50-63	VEHICLE MAINTENANCE	105.50	25,000	23,039.70				
	001-008-522.50-68	SAFETY CLOTHING	803.00	14,970	13,733.20				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	128.00	12,060	8,295.97				
	001-008-522.70-72	TRAINING AND TRAVEL	529.64	19,850	18,245.06				
	001-008-522.70-80	PAGERS & RADIOS	1,414.80	6,000	3,769.61				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	1,763.05				
	001-009-532.30-33	UTILITIES	11.46	20,000	19,289.43				
	001-009-532.30-65	MOWING CONTRACTS	19,898.83	163,740	63,537.23				
	001-009-532.50-52	FUEL	2,532.33	20,000	15,287.50				
	001-009-532.50-54	UNIFORMS	89.61	7,900	3,057.07				
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	53.90	5,000	3,753.04				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	431.08	25,000	22,546.68				
	001-009-532.70-74	SAFETY EQUIPMENT	31.69	1,000	897.17				
	001-014-525.50-52	FUEL	162.28	1,500	1,198.01				
	001-015-571.50-51	OFFICE SUPPLIES	165.94	4,000	3,428.29				
	001-015-571.50-56	CIRCULATION	796.84	45,000	28,892.25				
	001-015-571.50-58	BUILDING AND MAINTENANCE	249.85	17,000	13,314.36				
	001-015-571.70-72	TRAINING AND TRAVEL	42.92	4,500	3,523.06				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	58.76	800	668.02				
	001-016-541.50-52	FUEL	4,960.24	51,000	41,712.32				
	001-016-541.50-54	UNIFORMS	204.40	13,607	1,957.12				
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	1,562.84	7,000	3,979.51				
	001-016-541.50-63	VEHICLE MAINTENANCE	443.12	35,000	27,301.29				
	001-016-541.50-95	PAVING MAINTENANCE	1,107.85	80,000	38,953.33				
	001-016-541.50-96	PAVEMENT MARKING MATERIALS	1,250.00	20,000	17,804.00				
	001-016-541.70-74	SAFETY EQUIPMENT	165.00	3,500	2,537.15				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	72.35	5,000	4,062.55				
	001-018-519.50-52	FUEL	363.63	4,500	3,823.31				
	001-018-519.50-58	BUILDING AND MAINTENANCE	527.00	5,000	679.75-	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
	001-019-569.30-38	ADVERTISING- GEN FUND	14.80	4,000	2,500.00				
	001-019-569.30-69	MUNICIPAL CODE UPDATE	10.00	5,000	0.00				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	3.18	5,000	4,931.09				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	214.85	15,000	6,790.32				
	001-021-541.50-52	FUEL	162.05	2,200	1,898.42				
	001-021-541.50-54	UNIFORMS	199.56	4,920	1,937.73				
	001-021-541.50-63	VEHICLE MAINTENANCE	15.17	3,500	3,453.94				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	11.90	6,000	4,656.36				
	001-021-541.50-71	OIL AND LUBRICANTS	823.76	40,000	37,149.80				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	49.99	1,200	991.09				
	015-019-569.85-57	POLICE VEHICLES - LEASE	9,850.54	88,800	34,594.00				
	015-028-553.61-87	WWTP IMPROVEMENTS	6,000.00	88,800	2,002,283.40				
	015-049-554.61-74	TRANSFER STATION IMPROVEME	10,380.00	88,800	102,942.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	96.65	2,000	1,715.89				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	550.00	4,000	389.43				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	1,036.25	25,000	19,926.55				
	405-024-565.50-52	FUEL	73.58	0	136.94-	Y			
	405-025-550.50-52	FUEL	295.23	4,800	4,250.64				
	405-025-550.50-54	UNIFORMS	56.88	4,000	887.20				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	117.52	13,008	11,575.77				
	405-026-551.50-52	FUEL	2,137.48	20,000	16,022.29				
	405-026-551.50-54	UNIFORMS	141.28	7,280	618.80				
	405-026-551.50-63	VEHICLE MAINTENANCE	252.08	10,000	2,856.10				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	2,643.06	40,000	23,286.93				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	2,414.20	30,000	17,339.01				
	405-026-551.70-74	SAFETY EQUIPMENT	33.03	10,000	9,406.96				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	58.76	3,500	2,669.60				
	405-027-552.50-52	FUEL	280.49	3,000	2,478.02				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	2,980.31	321,000	244,311.69				
	405-027-552.50-54	UNIFORMS	83.81	4,500	141.88				
	405-027-552.50-58	BUILDING AND MAINTENANCE	128.59	2,171	1,222.58				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	0.00	2,000	1,805.83				
	405-028-553.30-32	FREIGHT AND POSTAGE	14.48	1,600	1,535.60				
	405-028-553.30-33	UTILITIES	312.19	180,000	165,265.31				
	405-028-553.50-52	FUEL	219.95	3,500	3,090.69				
	405-028-553.50-54	UNIFORMS	76.74	5,535	1,971.10				
	405-029-554.50-52	FUEL	7,984.70	90,000	75,141.01				
	405-029-554.50-54	UNIFORMS	170.31	18,800	9,942.88				
	405-029-554.50-58	BUILDING AND MAINTENANCE	196.50	4,000	3,034.09				
	405-029-554.50-79	DUMPSTERS	633.16	30,000	21,288.12				
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,250	0.20-	Y			
	405-031-552.50-52	FUEL	13.78	500	474.34				
	405-049-554.50-52	FUEL	13,284.31	120,000	97,316.92				
	405-049-554.50-54	UNIFORMS	170.75	11,292	2,462.53				
	405-049-554.50-62	JANITORIAL SUPPLIES	211.70	2,000	1,630.80				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-049-554.50-65	OILS & LUBRICANTS	825.00	11,500	8,978.75				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	968.08	110,000	88,074.34				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	12.47	2,520	2,376.70				
	500-011-535.50-52	FUEL	65.60	2,500	2,377.93				
	500-011-535.50-54	UNIFORMS	86.45	4,300	0.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	73.21	20,000	9,866.08				
	500-011-535.50-61	MINOR TOOLS & EQUIP.	124.49	2,500	2,131.02				
	610-050-572.30-51	MOWING CONTRACTS	850.00	129,340	59,318.28				
**	2019-2020 YEAR TOTALS	**	122,200.95						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	3,633.53
001-005	POLICE - LAW ENFORCEMENT	8,080.52
001-006	POLICE - ANIMAL CONTROL	443.21
001-008	FIRE DEPARTMENT	5,932.05
001-009	PARKS, REC. & GEN. SVCS.	23,048.90
001-014	COMMUNITY DEVELOPMENT	162.28
001-015	PUBLIC LIBRARY	1,255.55
001-016	STREET DEPARTMENT	9,752.21
001-018	CIVIL EMERGENCY MGMT.	962.98
001-019	GENERAL GOVERNMENT	242.83
001-021	CITY GARAGE	1,212.44

001 TOTAL	GENERAL FUND	54,726.50
010-020	INFO. TECH. SERVICE DEPT.	49.99

010 TOTAL	INFO. TECH. SERVICE FUND	49.99
015-019	GENERAL GOVERNMENT	9,850.54
015-028	WASTEWATER TREATMENT PLT.	6,000.00
015-049	DISPOSAL - SOLID WASTE	10,380.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	26,230.54

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	1,682.90

206 TOTAL	DURANT AIRPORT AUTHORITY	1,682.90

405-024	PUBLIC WORKS ADMIN.	73.58
405-025	UTILITY BILLING	352.11
405-026	WATER/SEWER LINE MAINT.	7,738.65
405-027	WATER TREATMENT PLANT	3,531.96
405-028	WWTP	623.36
405-029	COLLECTION - SOLID WASTE	8,984.67
405-031	"LAKE DURANT"	1,534.63
405-049	DISPOSAL - SOLID WASTE	15,459.84

405 TOTAL	DURANT UTILITIES AUTH.	38,298.80

500-011	DURANT MULTI-SPORTS CMPLX	362.22

500 TOTAL	MULTI-SPORTS COMPLEX	362.22

610-050	HIGHLAND CEMETERY	850.00

610 TOTAL	CEMETERY OPERATIONS FUND	850.00

** TOTAL **		122,200.95

NO ERRORS

** END OF REPORT **

BUDGET TO USE: CB-CURRENT BUDGET

BANK: DIA

PACKET: 09973 DIA CLAIMS 8-9-19

VENDOR SET: 01

FUND : 020 DURANT INDUSTRIAL AUTH.

DEPARTMENT: 067 INDUSTRIAL PROJECTS

BANK: DIA

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001602	OKLAHOMA DEPARTMENT OF					
		I-08/2019-10712	020-067-596.66-12	BL - CDBG LOA CDBG LOAN 10712	177053	2,083.34
		I-08/2019-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	177054	1,666.67
		I-08/2019-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	177055	1,666.48
		I-08/2019-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	177056	1,250.00
		I-08/2019-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	177057	354.17
01-001922	CENTER ECONOMIC DEV LAW					
		I-13421	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	177047	550.00
		I-13422	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	177047	800.00
		I-13661	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	177047	925.00
01-005269	CHERYL JACKSON					
		I-08/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	177048	429.78
		I-08/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	177048	1,977.83
01-005270	JOHN JACKSON					
		I-08/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	177052	429.78
		I-08/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	177052	1,977.82
				DEPARTMENT 067 INDUSTRIAL PROJECTS	TOTAL:	14,110.87
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	19,370.29
					REPORT GRAND TOTAL:	19,370.29

** 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	020-017-537.30-51	CONTRACT LABOR	1,087.50	40,000	22,430.94-	Y			
	020-067-596.72-01	HICKORY TIF PROJECT	2,275.00	55,000	6,382.79-	Y			
** 2018-2019 YEAR TOTALS **			3,362.50						
2019-2020	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	13,475.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	56.92	900	843.08				
	020-017-537.30-51	CONTRACT LABOR	2,700.00	30,000	18,500.00				
	020-017-537.50-50	PHOTOCOPIES	160.00	2,200	2,040.00				
	020-017-537.50-62	JANITORIAL SERVICES	30.00	360	0.00				
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	12,500.00				
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	20,833.32				
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	16,666.66				
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	3,541.66				
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	16,667.04				
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	48,152.58				
** 2019-2020 YEAR TOTALS **			16,007.79						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	5,259.42
020-067	INDUSTRIAL PROJECTS	14,110.87
020 TOTAL	DURANT INDUSTRIAL AUTH.	19,370.29
** TOTAL **		19,370.29

NO ERRORS

** END OF REPORT **

8/12/2019 5:04 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10017 GREENBELT MANUAL CK 8-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006107	GREENBELT TURF MANAGEME	I-08.02.19	001-009-532.30-65	MOWING CONTRA LIB. GROUNDS MAINT. SERVICES	177059	548.00
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						548.00
FUND 001 GENERAL FUND TOTAL:						548.00

8/12/2019 5:04 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10017 GREENBELT MANUAL CK 8-13-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006107	GREENBELT TURF MANAGEME	I-07.31.19	610-050-572.30-51	MOWING CONTRA (16) MOWINGS HIGHLAND CEMETERY	177059	15,530.01
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	15,530.01
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	15,530.01
				REPORT GRAND TOTAL:		16,078.01

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-009-532.30-65	MOWING CONTRACTS	548.00	163,740	63,537.23				
	610-050-572.30-51	MOWING CONTRACTS	15,530.01	129,340	59,318.28				
	** 2019-2020 YEAR TOTALS **		16,078.01						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-009	PARKS, REC. & GEN. SVCS.	548.00

001 TOTAL	GENERAL FUND	548.00
610-050	HIGHLAND CEMETERY	15,530.01

610 TOTAL	CEMETERY OPERATIONS FUND	15,530.01

** TOTAL **		16,078.01

NO ERRORS

** END OF REPORT **

PACKET: 10034 FARRIS ELEC

VENDOR SET: 01

FUND : 350 DWRF COM CTR & LIBRARY

DEPARTMENT: 015 DWR CC PROJECT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006120	FARRIS ELECTRIC LLC					
		I-E19-071	350-015-571.61-04	IMPROVEMENTS HVAC CONTROLS REPLACEMENT	177280	76,743.87
				DEPARTMENT 015 DWR CC PROJECT	TOTAL:	76,743.87
				FUND 350 DWRF COM CTR & LIBRARY	TOTAL:	76,743.87
					REPORT GRAND TOTAL:	76,743.87

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	350-015-571.61-04	IMPROVEMENTS	76,743.87	0	119,744.00				
** 2019-2020 YEAR TOTALS **			76,743.87						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
350-015	DWR CC PROJECT	76,743.87

350 TOTAL	DWRF COM CTR & LIBRARY	76,743.87

** TOTAL **		76,743.87

NO ERRORS

** END OF REPORT **

8/28/2019 11:16 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 10043 AVFUEL DRAFT PYMT 08-01-19

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
=====						
01-003734	AVFUEL CORPORATION					
		I-08/2019-CRDT CARD	206-065-503.70-84	CREDIT CARD E CREDIT CARD MACHINE RENTAL	000000	40.00
				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
2019-2020	206-065-503.70-84	CREDIT CARD EXPENSE	40.00	15,000	13,857.76				
** 2019-2020 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 **

8/28/2019 1:15 PM
 PACKET: 10044 AVFUEL DRAFT PYMT 08-13-19
 VENDOR SET: 01
 FUND : 206 DURANT AIRPORT AUTHORITY
 DEPARTMENT: 065 EAKER FIELD
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-003734	AVFUEL CORPORATION					
		I-08/2019-JET FUEL	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES #006881677	000000	17,443.51
		I-08/2019-JET FUEL	206-065-503.70-86	JET FUEL PURC	000000	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	17,443.51

			FUND 206	DURANT AIRPORT AUTHORITY TOTAL:		17,443.51
				REPORT GRAND TOTAL:		17,443.51

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019-2020	206-065-503.70-86	JET FUEL PURCHASES	17,443.51	325,000	289,767.26		
** 2019-2020 YEAR TOTALS **			17,443.51				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	17,443.51
206 TOTAL	DURANT AIRPORT AUTHORITY	17,443.51
** TOTAL **		17,443.51

NO ERRORS

** END OF REPORT **

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-080519	001-001-513.50-51	OFFICE SUPPLI BOXES, BATTERY, BANDS, AIR, ST	000000	107.96
		I-7789-1418-080519	001-001-513.50-51	OFFICE SUPPLI CANON CAMERA, BLUE FILE FOLDER	000000	25.15
		I-8665-4664-080519	001-001-513.70-72	TRAINING AND LODGING FOR TIM RUNDEL	000000	304.41
DEPARTMENT 001 CITY ADMINISTRATION TOTAL:						437.52

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-080519	001-003-515.50-51	OFFICE SUPPLI BOXES, BATTERY, BANDS, AIR, ST 000000		157.33
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	157.33

PACKET: 10036 JPMORGAN DRAFT 08-21-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278-080519	001-005-521.70-72	TRAINING AND LODGING - ACTIVE SHOOTER TRNG	000000	528.65
		I-2749-5278-080519	001-005-521.70-72	TRAINING AND REGISTRATION FEES	000000	995.00
		I-2749-5278-080519	001-005-521.70-72	TRAINING AND AIRFARE 2019 IACP CONFERENCE	000000	925.92
		I-2749-5278-080519	001-005-521.70-72	TRAINING AND A-ONE REGISTRATION FEES	000000	450.00
		I-2749-5278-080519	001-005-521.70-72	TRAINING AND LODGING	000000	660.45
		I-3843-4032-080519	001-005-521.50-62	JANITORAL SUP WAL-MART, TOILET PAPER, TRASH B	000000	207.93
		I-3843-4032-080519	001-005-521.50-51	OFFICE SUPPLI SAM'S - COPY PAPER, PENS, PADS,	000000	333.24
		I-3843-4032-080519	001-005-521.50-51	OFFICE SUPPLI PENS, PADS, BINDERS, MSG PADS	000000	101.47
		I-3843-4032-080519	001-005-521.50-62	JANITORAL SUP WEBSTRAUNT TRASH BAGS, TOILET P	000000	92.37
		I-3843-4032-080519	001-005-521.50-80	FORENSIC EQUI DVD-R (cid) from SAM'S	000000	19.97
		I-3843-4032-080519	001-005-521.50-62	JANITORAL SUP COFFEE, SWEETENER from SAM's	000000	31.34
		I-3843-4032-080519	001-005-521.50-64	VEHICLE MAINT CAR WASH, BRUSHES, SPONGES, ET	000000	7.71
		I-3843-4032-080519	001-005-521.50-62	JANITORAL SUP SAM'S TOILET PAPER, PLATES, PL	000000	45.24
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		4,399.29

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 4
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-3843-4032-080519	001-006-523.50-69	OTHER EQUIP P WM-BLEACH, TRASH BAGS, DAWN	000000	64.23
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						64.23

DEPARTMENT: 000 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-080519	001-008-522.50-69	OTHER EQUIP P TOWELS, BATTERIES	000000	113.87
		I-0845-9168-080519	001-008-522.30-32	FREIGHT & POS SHIPMENT OF TEST BACK TO COMPA	000000	18.94
		I-0845-9168-080519	001-008-522.50-61	MINOR TOOLS A AED BATTERY	000000	144.87
		I-0845-9168-080519	001-008-522.50-61	MINOR TOOLS A NEW MED BAG #BRUSH 1	000000	186.38
		I-0845-9168-080519	001-008-522.50-58	BUILDING AND BATTERY CHARGER GENERATOR	000000	83.02
		I-0845-9168-080519	001-008-522.50-61	MINOR TOOLS A NEW GAS CANS	000000	65.95
		I-0845-9168-080519	001-008-522.50-62	JANITORIAL SUP LAUNDRY SOAP, FABRIC SOFT, COF	000000	205.32
		I-0845-9168-080519	001-008-522.50-69	OTHER EQUIP P LIFE PACK 1000 BATTERY (AED)	000000	365.91
				DEPARTMENT 008 FIRE DEPARTMENT	TOTAL:	1,184.26

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10036 JPMORGAN DRAFT 08-21-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-080519	001-009-532.50-61	MINOR TOOLS A PUMP UP SPRAYERS	000000	96.98
		I-2313-4871-080519	001-009-532.50-70	PARK FURN & E BATTING CAGE	000000	1,071.97
		I-6993-0767-080519	001-009-532.50-63	VEHICLE MAINT REPACKING KIT #228	000000	127.20
				DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:		1,296.15

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10036 JPMORGAN DRAFT 08-21-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 012 CITY SWIMMING POOL
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 7

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-080519	001-012-536.50-58	BUILDING AND 2 BENCHES	000000	660.00
		I-2313-4871-080519	001-012-536.50-81	POOL CONCESSI CONCESSION ITEMS	000000	172.70
		I-2313-4871-080519	001-012-536.50-81	POOL CONCESSI SODA FOR CONCESSION	000000	64.02
		I-2313-4871-080519	001-012-536.50-62	JANITORIAL SU SPONGE, BROOM, PADS	000000	43.09
		I-2313-4871-080519	001-012-536.50-69	OTHER EQUIP P BABY CHANGING TABLE	000000	307.00
		I-2313-4871-080519	001-012-536.50-81	POOL CONCESSI SODA POP	000000	168.12
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	1,414.93

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 8

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-080519	001-014-525.50-51	OFFICE SUPPLI BOXES, BATTERY, BANDS, AIR, ST 000000		24.99
		I-7789-1418-080519	001-014-525.50-51	OFFICE SUPPLI CANON CAMERA, BLUE FILE FOLDER 000000		269.01
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	294.00

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10036 JPMORGAN DRAFT 08-21-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 9

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-080519	001-015-571.30-31	PHONE & TELECOM EFAX	000000	174.60
		I-2521-9340-080519	001-015-571.50-32	POSTAGE & FRE ONLINE POSTAGE STAMPS	000000	17.99
		I-2521-9340-080519	001-015-571.50-32	POSTAGE & FRE POSTAGE REFILL	000000	300.00
		I-2521-9340-080519	001-015-571.50-56	CIRCULATION 1 YR. SUB. RENEWAL EXP. 8/3/20	000000	421.20
		I-2521-9340-080519	001-015-571.50-61	MINOR TOOLS A OPTOMA PROJECTOR PARTS	000000	300.00
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	1,213.79

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		C-WD70987486	001-018-519.50-49	COMPUTER SOFT 2275-4257-080519 JAMES DALTON	000000	136.37-
		I-2275-4257-080519	001-018-519.50-57	MMBERSHIP/LCNS OEMA MEMBERSHIP	000000	70.00
		I-2275-4257-080519	001-018-519.50-51	OFFICE SUPPLI USB FLASH DRIVES	000000	199.25
		I-2275-4257-080519	001-018-519.50-69	EQUIP MAINT & FLAGPOLE CHIPS, BLADE, PARTS	000000	108.39
		I-2275-4257-080519	001-018-519.50-49	COMPUTER SOFT COOLING FAN	000000	115.91
		I-2275-4257-080519	001-018-519.50-61	MINOR TOOLS & TOOL CHEST, CASES	000000	40.00
		I-2275-4257-080519	001-018-519.50-69	EQUIP MAINT & 10-RAIN COLLECTORS WEATHER	000000	250.18
		I-60443	001-018-519.50-49	COMPUTER SOFT 2275-4257-080519 JAMES DALTON	000000	559.49
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	1,206.85

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10036 JPMORGAN DRAFT 08-21-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 11

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-080519	001-019-569.50-65	OTHER SUPPLIE CREAMER, SUGAR, COFFEE	000000	159.92
		I-7789-1418-080519	001-019-569.70-72	EMPLOYEE TRAI DRAW DOWN PO-----ZIP CASH TOLL	000000	10.16
		I-7789-1418-080519	001-019-569.50-65	OTHER SUPPLIE 1/2 TO PUBLIC WORKS, CITY HALL	000000	372.48
		I-8665-4664-080519	001-019-569.30-50	PUBLIC RELATI FACEBOOK ADS	000000	18.40
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	560.96

				FUND 001 GENERAL FUND	TOTAL:	12,229.31

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10036 JPMORGAN DRAFT 08-21-19
 VENDOR SET: 01
 FUND : 010 INFO. TECH. SERVICE FUND
 DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-080519	010-020-560.50-69	OTHER EQUIP P LIGHT FOR SERVER ROOM, EXT DRV	000000	281.23
		I-0338-3322-080519	010-020-560.50-65	NETWORK EQUIP 16 AND 8 PORT SWITCHES	000000	57.98
		I-6993-0767-080519	010-020-560.50-65	NETWORK EQUIP 16 AND 8 PORT SWITCHES	000000	350.82
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		690.03
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		690.03

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
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-2749-5278-080519	101-007-527.70-72	TRAINING & TR AIRFARE X 2 APCO 2019 CONF	000000	725.92
		I-2749-5278-080519	101-007-527.70-72	TRAINING & TR LODGING - APCO 2019 CONF	000000	728.98
		I-3843-4032-080519	101-007-527.70-72	TRAINING & TR REGISTRATION FEE	000000	357.00
				DEPARTMENT 007 911 COMMUNICATIONS CTR.	TOTAL:	1,811.90
				FUND 101 SPECIAL 911 TAX FUND	TOTAL:	1,811.90

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 315 R.L.WILLIAMS LIBRARY FUND
DEPARTMENT: 015 R.L.WILLIAMS LIBRARY
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-2521-9340-080519	315-015-571.50-56	BOOKS, TAPES, LIBRARY MOVIE LICENSING	000000	201.82
		I-2521-9340-080519	315-015-571.50-56	BOOKS, TAPES, S READING KIDS GAME PRIZES	000000	222.40
		I-2521-9340-080519	315-015-571.50-56	BOOKS, TAPES, MILANO CHAIRS & ORG.TOTES	000000	291.04
				DEPARTMENT 015 R.L.WILLIAMS LIBRARY	TOTAL:	715.26
				FUND 315 R.L.WILLIAMS LIBRARY FUND	TOTAL:	715.26

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
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-7793-6577-080519	405-024-565.50-51	OFFICE SUPPLI SORTER, PAPER, STAPES, ORGANIZ	000000	32.63
		I-7793-6577-080519	405-024-565.50-51	OFFICE SUPPLI CLEAR FRONT BINDING FOLDERS	000000	23.64
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	56.27

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
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-7789-1418-080519	405-025-550.50-51	OFFICE SUPPLI BOXES, BATTERY, BANDS, AIR, ST 000000		69.33
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	69.33

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
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-8295-6928-080519	405-026-551.50-57	MMBRSHIP/LCNS LICENSE RENEWAL	000000	1,060.00
		I-8295-6928-080519	405-026-551.50-57	MMBRSHIP/LCNS TESTING & CERT.---MATTHEW KING	000000	124.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						1,184.00

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
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-9469-0317-080519	405-027-552.50-51	OFFICE SUPPLI DRAW DOWN--OFFICE SUPPLIES	000000	110.29
		I-9469-0317-080519	405-027-552.50-61	MINOR TOOLS A AIR COMPRESSOR	000000	459.99
		I-9469-0317-080519	405-027-552.50-69	OTHER EQUIP P SHOP FAN	000000	299.99
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	870.27

BANK: 601

DEPARTMENT 028	WWTP	TOTAL:	592.88
----------------	------	--------	--------

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
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-2532-5980-080519	405-029-554.70-72	TRAINING AND TV FOR TRAINING	000000	178.00
		I-2532-5980-080519	405-029-554.50-58	BUILDING AND SHOP FAN FROM LOWES	000000	263.00
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		441.00

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10036 JPMORGAN DRAFT 08-21-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 21

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-9638-2723-080519	405-049-554.70-72	TRAINING & TR GARY MCBRIDE DEQ LIC RENEWAL	000000	92.00
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	92.00
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	3,305.75

8/29/2019 3:33 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10036 JPMORGAN DRAFT 08-21-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 22

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-080519	500-011-535.50-58	BUILDING & GR SPRINKLER FLEX LINE---LOWE'S	000000	78.65
		I-2313-4871-080519	500-011-535.50-61	MINOR TOOLS & BATTERIES, SAW BLADES	000000	168.98
		I-2313-4871-080519	500-011-535.50-58	BUILDING & GR MULCH	000000	73.20
			DEPARTMENT 011	DURANT MULTI-SPORTS CMLPX	TOTAL:	320.83
			FUND	500	MULTI-SPORTS COMPLEX	TOTAL: 320.83
					REPORT GRAND TOTAL:	19,073.08

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-001-513.50-51	OFFICE SUPPLIES	133.11	3,000	2,494.00				
	001-001-513.70-72	TRAINING AND TRAVEL	304.41	9,000	8,774.38				
	001-003-515.50-51	OFFICE SUPPLIES	157.33	2,000	1,468.13				
	001-005-521.50-51	OFFICE SUPPLIES	434.71	7,500	6,359.77				
	001-005-521.50-62	JANITORAL SUPPLIES	376.88	5,000	3,765.77				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	7.71	9,000	6,567.00				
	001-005-521.50-80	FORENSIC EQUIPMENT	19.97	2,000	1,331.18				
	001-005-521.70-72	TRAINING AND TRAVEL	3,560.02	25,000	13,892.97				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	64.23	2,000	1,161.72				
	001-008-522.30-32	FREIGHT & POSTAGE	18.94	500	466.58				
	001-008-522.50-58	BUILDING AND MAINTENANCE	83.02	13,250	9,210.54				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	397.20	28,990	26,323.38				
	001-008-522.50-62	JANITORAL SUPPLIES	205.32	6,000	5,499.91				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	479.78	12,060	8,295.97				
	001-009-532.50-61	MINOR TOOLS AND EQUIPMENT	96.98	5,000	3,753.04				
	001-009-532.50-63	VEHICLE MAINTENANCE	127.20	5,000	4,179.48				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	1,071.97	20,000	17,938.32				
	001-012-536.50-58	BUILDING AND MAINTENANCE	660.00	6,000	5,254.52				
	001-012-536.50-62	JANITORIAL SUPPLIES	43.09	500	234.06				
	001-012-536.50-69	OTHER EQUIP PARTS & MAINT	307.00	3,000	2,558.00				
	001-012-536.50-81	POOL CONCESSION	404.84	6,000	4,145.30				
	001-014-525.50-51	OFFICE SUPPLIES	294.00	1,500	962.88				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	174.60	4,800	1,803.67				
	001-015-571.50-32	POSTAGE & FREIGHT	317.99	1,600	1,080.12				
	001-015-571.50-56	CIRCULATION	421.20	45,000	28,892.25				
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	300.00	2,000	1,696.34				
	001-018-519.50-49	COMPUTER SOFTWARE & ACCES.	539.03	6,900	5,780.48				
	001-018-519.50-51	OFFICE SUPPLIES	199.25	1,500	1,245.16				
	001-018-519.50-57	MEMBERSHIP/LCENSE/CERTIFICATION/	70.00	450	380.00				
	001-018-519.50-61	MINOR TOOLS & EQUIP	40.00	10,000	9,411.00				
	001-018-519.50-69	EQUIP MAINT & PARTS	358.57	4,000	3,422.41				
	001-019-569.30-50	PUBLIC RELATIONS EXP.	18.40	6,520	5,601.60				
	001-019-569.50-65	OTHER SUPPLIES, EQUIP & SE	532.40	2,500	1,927.06				
	001-019-569.70-72	EMPLOYEE TRAINING PROGRAM	10.16	2,500	2,400.00				
	010-020-560.50-65	NETWORK EQUIPMENT & MAINT	408.80	19,802	17,522.00				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	281.23	12,000	10,306.22				
	101-007-527.70-72	TRAINING & TRAVEL EXP	1,811.90	8,000	3,167.08				
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	715.26	4,000	3,066.77				
	405-024-565.50-51	OFFICE SUPPLIES	56.27	1,000	620.29				
	405-025-550.50-51	OFFICE SUPPLIES	69.33	3,500	3,232.51				
	405-026-551.50-57	MEMBERSHIP/LCENSE/CERTIFICATION/	1,184.00	2,500	1,316.00				
	405-027-552.50-51	OFFICE SUPPLIES	110.29	1,000	712.72				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	459.99	5,000	2,869.84				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	299.99	61,100	56,642.73				
	405-028-553.50-51	OFFICE SUPPLIES	60.08	500	351.66				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	21.54	3,000	2,896.94				
	405-028-553.50-63	VEHICLE MAINTENANCE	1.78	3,000	2,277.18				
	405-028-553.70-72	TRAINING AND TRAVEL	473.00	3,000	1,057.83				
	405-028-553.70-74	SAFETY EQUIPMENT	36.48	5,900	3,519.95				
	405-029-554.50-58	BUILDING AND MAINTENANCE	263.00	4,000	3,034.09				
	405-029-554.70-72	TRAINING AND TRAVEL	178.00	500	322.00				
	405-049-554.70-72	TRAINING & TRAVEL	92.00	2,000	1,908.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	151.85	20,000	9,866.08				
	500-011-535.50-61	MINOR TOOLS & EQUIP.	168.98	2,500	2,131.02				
**	2019-2020 YEAR TOTALS	**	19,073.08						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	437.52
001-003	CITY TREASURER DEPT.	157.33
001-005	POLICE - LAW ENFORCEMENT	4,399.29
001-006	POLICE - ANIMAL CONTROL	64.23
001-008	FIRE DEPARTMENT	1,184.26
001-009	PARKS, REC. & GEN. SVCS.	1,296.15
001-012	CITY SWIMMING POOL	1,414.93
001-014	COMMUNITY DEVELOPMENT	294.00
001-015	PUBLIC LIBRARY	1,213.79
001-018	CIVIL EMERGENCY MGMT.	1,206.85
001-019	GENERAL GOVERNMENT	560.96

001 TOTAL	GENERAL FUND	12,229.31
010-020	INFO. TECH. SERVICE DEPT.	690.03

010 TOTAL	INFO. TECH. SERVICE FUND	690.03
101-007	911 COMMUNICATIONS CTR.	1,811.90

101 TOTAL	SPECIAL 911 TAX FUND	1,811.90

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
315-015	R.L.WILLIAMS LIBRARY	715.26

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	715.26

405-024	PUBLIC WORKS ADMIN.	56.27
405-025	UTILITY BILLING	69.33
405-026	WATER/SEWER LINE MAINT.	1,184.00
405-027	WATER TREATMENT PLANT	870.27
405-028	WWTP	592.88
405-029	COLLECTION - SOLID WASTE	441.00
405-049	DISPOSAL - SOLID WASTE	92.00

405 TOTAL	DURANT UTILITIES AUTH.	3,305.75

500-011	DURANT MULTI-SPORTS CMPLX	320.83

500 TOTAL	MULTI-SPORTS COMPLEX	320.83

** TOTAL **		19,073.08

NO ERRORS

** END OF REPORT **

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-002-514.50-64	FUEL	IT/CITY CLERK-FUEL	000000
						0.00
				DEPARTMENT 002	CITY CLERK DEPARTMENT	TOTAL:
						0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	261.20
		I-08/2019-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		261.20

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 3
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FUEL	000000	0.00
		I-08/2019-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 4
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-008-522.50-52	FUEL	FIRE DEPT-FUEL	000000
						69.26
				DEPARTMENT 008	FIRE DEPARTMENT	TOTAL:
						69.26

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 5
BANK: 601

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN						
		I-08/2019-BG159577		001-009-532.50-52	FUEL		
					PARKS-FUEL	000000	0.00
					DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:	0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 6
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-014-525.50-52	FUEL	FUEL-COMMUNITY DEVELOPMENT	000000 0.00
				DEPARTMENT 014	COMMUNITY DEVELOPMENT	TOTAL: 0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 7
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-016-541.50-52	FUEL STREET-FUEL	000000	0.00
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 8

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-018-519.50-52	FUEL	EMERGENCY MANAGEMENT	000000
						0.00
				DEPARTMENT 018	CIVIL EMERGENCY MGMT.	TOTAL:
						0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 9
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL STATEMENT CHARGES	000000	18.00
		I-08/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
		I-08/2019-BG159577	001-019-569.50-52	GENERAL GOV C CREDIT	000000	0.00
			DEPARTMENT 019	GENERAL GOVERNMENT	TOTAL:	18.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 10

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	0.00
				FUND 001 GENERAL FUND	TOTAL:	348.46

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 11

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-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

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 12

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	29.87
				DEPARTMENT 065 EAKER FIELD	TOTAL:	29.87
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	29.87

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 13

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	405-024-565.50-52	FUEL	PUBLIC WORKS	000000 0.00
				DEPARTMENT 024	PUBLIC WORKS ADMIN.	TOTAL: 0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 14
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-08/2019-BG159577	405-026-551.50-52	FUEL	000000	0.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 15
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 16
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	405-028-553.50-52	FUEL FUEL-WWTP	000000	0.00
				DEPARTMENT 028 WWTP	TOTAL:	0.00

BANK: 601

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

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN						
		I-08/2019-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000	0.00
				DEPARTMENT 029	COLLECTION - SOLID WASTE TOTAL:		0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 18
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	405-031-552.50-52	FUEL	FUEL-LAKE DURANT	000000 0.00
				DEPARTMENT 031	"LAKE DURANT"	TOTAL: 0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 19
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-BG159577	405-049-554.50-52	FUEL	FUEL-LANDFILL	000000 0.00
				DEPARTMENT 049	DISPOSAL - SOLID WASTE	TOTAL: 0.00
				FUND 405	DURANT UTILITIES AUTH.	TOTAL: 0.00

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
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
01-003100	FUELMAN					
		I-08/2019-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

8/28/2019 1:22 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10042 FUELMAN DRAFT 08-13-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 21

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-08/2019-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:	378.33

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-002-514.50-64	FUEL	0.00	0	0.00				
	001-005-521.50-52	FUEL	261.20	69,000	54,526.52				
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	51,000	45,187.41				
	001-006-523.50-52	FUEL	0.00	6,000	5,274.31				
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,000	763.06				
	001-008-522.50-52	FUEL	69.26	17,162	14,171.45				
	001-009-532.50-52	FUEL	0.00	20,000	15,287.50				
	001-014-525.50-52	FUEL	0.00	1,500	1,198.01				
	001-016-541.50-52	FUEL	0.00	51,000	41,712.32				
	001-018-519.50-52	FUEL	0.00	4,500	3,823.31				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	18.00	4,500	4,431.09				
	001-021-541.50-52	FUEL	0.00	2,200	1,898.42				
	020-017-537.50-52	FUEL	0.00	1,000	1,000.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	29.87	2,000	1,715.89				
	405-024-565.50-52	FUEL	0.00	0	136.94-	Y			
	405-026-551.50-52	FUEL	0.00	20,000	16,022.29				
	405-027-552.50-52	FUEL	0.00	3,000	2,478.02				
	405-028-553.50-52	FUEL	0.00	3,500	3,090.69				
	405-029-554.50-52	FUEL	0.00	90,000	75,141.01				
	405-031-552.50-52	FUEL	0.00	500	474.34				
	405-049-554.50-52	FUEL	0.00	120,000	97,316.92				
	500-011-535.50-52	FUEL	0.00	2,500	2,377.93				
	610-050-572.50-52	FUEL	0.00	2,500	2,500.00				
** 2019-2020 YEAR TOTALS **			378.33						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	261.20
001-006	POLICE - ANIMAL CONTROL	0.00
001-008	FIRE DEPARTMENT	69.26
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	18.00
001-021	CITY GARAGE	0.00
001 TOTAL	GENERAL FUND	348.46

** DEPARTMENT TOTALS **

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

020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00

206-065	EAKER FIELD	29.87

206 TOTAL	DURANT AIRPORT AUTHORITY	29.87

405-024	PUBLIC WORKS ADMIN.	0.00
405-026	WATER/SEWER LINE MAINT.	0.00
405-027	WATER TREATMENT PLANT	0.00
405-028	WWTP	0.00
405-029	COLLECTION - SOLID WASTE	0.00
405-031	"LAKE DURANT"	0.00
405-049	DISPOSAL - SOLID WASTE	0.00

405 TOTAL	DURANT UTILITIES AUTH.	0.00

500-011	DURANT MULTI-SPORTS CMPLX	0.00

500 TOTAL	MULTI-SPORTS COMPLEX	0.00

610-050	HIGHLAND CEMETERY	0.00

610 TOTAL	CEMETERY OPERATIONS FUND	0.00

** TOTAL **		378.33

NO ERRORS

** END OF REPORT **

8/28/2019 1:41 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10045 RICOH DRAFT PYMT 08-05-19
 VENDOR SET: 01
 FUND : 010 INFO. TECH. SERVICE FUND
 DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
 BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC					
		I-102367630	010-020-560.30-35	COPIER LEASE MULTI-COPIER AGMT, COPIER LEAS	000010	199.06
		I-102367632	010-020-560.30-35	COPIER LEASE MULTI-COPIER AGMT, COPIER LEAS	000011	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
2019-2020	010-020-560.30-35	COPIER LEASE & USE FEES	576.14	42,589	1,429.18				
** 2019-2020 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 **

8/28/2019 1:54 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10046 RICOH DRAFT PYMT 08-26-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC	I-102431081	010-020-560.30-35	COPIER LEASE MULTI-COPIER AGMT, COPIER LEAS	000000	2,398.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						2,398.00
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						2,398.00
REPORT GRAND TOTAL:						2,398.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	010-020-560.30-35	COPIER LEASE & USE FEES	2,398.00	42,589	1,429.18				
** 2019-2020 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 **



The City of Durant

Office of City Treasurer

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Judy Siemens - Treasurer / Finance Director
Re: Consider Approval of Budget Adjustments for FY 19-20

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-09-10-2019

#1803 - Funds available from 2012 Bond Fund. Available to be used for street improvements. Request by city manager to supplement the street improvement budget in the Capital Improvement Fund (015).

#1804 - Transfer of revenue type on TIF funding.

#1805 - Budget decrease due to Incode problem with "Preliminary Budget Adjustments" not showing on financial statement report. Caused duplication of request for Larkspur project.

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.

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

ATTACHMENTS:

Description	Type	Upload Date
Budget Supplement #1803	Cover Memo	8/30/2019
Budget Transfer #1804	Cover Memo	8/30/2019

PACKET: 00373-STREET IMPROVEMENTS 2012A BOND

BUDGET CODE: DR-DEPT. REQUESTED BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001803						
015 016-541.61-00	9/10/2019	ROAD IMPROVEMENTS	100,000.00	210,000.00	0.00	310,000.00
STREET PROJECTS						
DEPT: STREET DEPARTMENT						
PACKET NOTES:						
REQUEST TO APPROPRIATE \$100,000 FOR ROAD IMPROVEMENTS PER						
PAUL BUNTZ ON 8-20-2019. FUNDING TO COME FROM 2012A						
CONSTRUCTION BOND FUNDS. ONCE COMPLETED, THIS WILL CLOSE						
OUT THE 2012A CONSTRUCTION ACCOUNT.						
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	100,000.00
TOTAL IN PACKET--						<u>100,000.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001804						
220 000-362.10-05	9/10/2019	RECLASS TYPE OF REV	1,680,090.00-	2,683,190.00-	0.00	1,003,100.00-
CMC CONTRIBUTIONS						
220 000-362.10-01	9/10/2019	RECLASS TYPE OF REV	1,680,090.00	15,000.00-	0.00	1,695,090.00-
2017 A/B CMC TIF TAX REVENUE						
PACKET NOTES:						
CMC HAD PREVIOUSLY PAID DEBT MAINLY THRU CONTRIBUTIONS. IN						
AUGUST THE COUNTY PAID THE \$1,680,090 AS PROPERTY TAX. THIS						
BUDGET TRANSFER IS NEEDED TO CORRECT THE TYPE OF REVENUE						
RECEIVED FROM CONTRIBUTION TO TAX. RECEIVED FUNDS AUGUST						
8TH, WIRED TO TRUSTT ON AUGUST 22, 2019. JS 8-22-19						
TOTAL IN PACKET--						0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 001805						
015 000-364.28-04	9/10/2019	#1785 & #1797 ADJUS	606,759.00-	0.00	0.00	606,759.00
TRSF FR DCUASF 12-STRN 210-050						
PACKET NOTES:						
DUE TO A LOGIC ERROR IN INCODE REPORTS RELATED TO						
"PRELIMINARY BUDGET ADJUSTMENT", NOT ALL BUDGET SUPPLEMENTS						
ARE SHOWING ON THE REPORTS. THIS ISSUE CAUSED THE LARKSPUR						
LANE FUNDING FROM 2012 BOND TO BE SUPPLEMENT ON ADJ# 1785 ON						
JULY 9TH COUNCIL AGENDA. IT AGAIN WAS PRESENTED ON THE						
AUGUST AGENDA ON SUPPLEMENT ADJ# 1797. INCODE WILL HAVE TO						
GET MELINDA, DEVELOPER, INVOLVED TO CORRECT THIS ISSUE.						
TOTAL NO. ADJUSTMENTS--REVENUE:					1	606,759.00-
TOTAL IN PACKET--						606,759.00-

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Public Works Director

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Consider Approval of C-2018-50A an Addendum to Agreement # C-2018-50 Between the Choctaw Nation of Oklahoma and the City of Durant with Regards to the Choctaw Wetland Site

In coordination with the Choctaw Nation of Oklahoma, there is already an agreement for the establishment and maintenance of a wetland site located on a portion of the old Country Club property. This addendum is just to clarify some of the information officially. After several meetings with the Choctaw Nation of Oklahoma we have discovered some minor changes to wording associated with the entry roadway and future water usage on site along with the location of a spoil stockpile on site.

Council Information / Action Requested

Consider Approval of Addendum C-2018-50A

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

ATTACHMENTS:

Description	Type	Upload Date
C-2018-50A	Cover Memo	8/30/2019
C-2018-50	Cover Memo	8/30/2019

Addendum To the Memorandum of Agreement C-2018-50 Between The Choctaw Nation of Oklahoma And the City of Durant

The Parties to the original Agreement, City of Durant and the Choctaw Nation of Oklahoma, as noted in the original Agreement, desire to amend the Agreement to omit certain terms and add certain terms by way of Addendum by mutual written consent. The terms and conditions are hereby amended to read as follows:

Omit Section 4. Access Easement and Roadway and subsections A, B, C, and D and replace with the following:

4. Emergency water source and stockpile details.

- A. The City of Durant will allow the Nation to use the water from the existing ponds located approximately 1200 ft to the south of the location in case of drought conditions to provide supplemental water for plant irrigation. Use of water will be coordinated with city of Durant.
- B. The City of Durant will allow the Nation to use a part of city property to the south of the OG&E easement as shown in the proposed site plan, to be use for stocking the excess soil from the wetland project.

Stockpile (B) not to exceed the area of 2 acres.

Top of the stockpiles to be relatively flat and slope to drain with a minimum slope of 3H to 1V, and it should be seeded with hydro mulching.

This Addendum is agreed to on the effective date as follows:

CHOCTAW NATION OF OKLAHOMA

CITY OF DURANT

MEMORANDUM OF AGREEMENT (MOA)
BETWEEN
THE CHOCTAW NATION OF OKLAHOMA
AND
THE CITY OF DURANT
FOR
ESTABLISHMENT AND MAINTENANCE OF A WETLAND SITE

THIS MEMORANDUM OF AGREEMENT (“MOA”) is made and entered into by and between **the Choctaw Nation of Oklahoma (“Nation”)**, a federally recognized Indian tribe, and the **City of Durant (“City”)**, a municipality within the State of Oklahoma, (individually, a “Party” and collectively, “the Parties”).

RECITALS

WHEREAS, the Nation is planning a construction project which will impact existing wetlands, and incident to such project, is applying for a permit to proceed with the project pursuant to the permitting requirements of Section 404 of the Clean Water Act (“CWA”); and

WHEREAS, the Nation wishes to establish and maintain a wetland site, pursuant to the mitigation requirements of Section 404 of the Clean Water Act in connection with the Nation’s planned construction project; and

WHEREAS, the City owns a parcel of land identified by the Parties as a suitable location for establishment and maintenance of a wetland; and

WHEREAS, recognizing the benefits and importance of the natural systems and habitats associated with the existence of wetlands, both parties wish to enter a collaborative relationship to create a wetland site in the City of Durant; and

WHEREAS, the City agrees to designate certain real property to be used as a wetland site, subject to the terms of this Agreement;

In furtherance thereof, the parties hereby agree to the following terms.

1. TERM AND TERMINATION

- A. Term: This MOA is effective as of the date signed by the Nation ("Effective Date"), and shall continue in effect in perpetuity, unless terminated in accordance with the provisions of this MOA.
- B. Termination for Cause: In the event that one Party breaches any material obligation under this Agreement, the other Party shall give the breaching Party written notice of such breach. The breaching Party shall have sixty (60) days from the receipt of such notice to cure such breach. If the breaching Party fails to cure the specified breach within such period, the non-breaching Party may terminate this Agreement, effective upon thirty (30) days' prior written notice to the breaching Party (the "**Termination Notice**"). The non-breaching Party's right to terminate this Agreement shall automatically expire if the breaching Party has cured the breach prior to the breaching Party's receipt of the Termination Notice. This right to terminate for cause shall expire upon recordation of the Conservation Easement required by Section 3 of this MOA.
- C. Termination due to Permit Denial: In the event the Nation's permit application is denied by the U.S. Army Corps of Engineers ("USACE"), this Agreement will terminate at such time as all appeals of the denial have been exhausted or waived by the Nation.

2. SITE IDENTIFICATION AND AUTHORIZED USE

- A. The City agrees to place a Conservation Easement on a parcel of land (the "Site") equal in size to the acreage listed in a final mitigation plan approved by USACE for use as a wetland, if the Site meets necessary criteria for creation and development of wetlands pursuant to the Clean Water Act. The boundaries of the Site will be determined by mutual agreement of the parties after further survey and assessment. Once determined, the Parties agree to set forth said boundaries in writing in an Addendum to this MOA, which will be executed by both Parties and incorporated herein upon such execution.
- B. The Site is currently anticipated to be approximately ten (10) acres in size. Actual Site size is dependent upon the acreage listed in the final approved mitigation plan. The anticipated Site is located within a larger parcel of land more particularly described as:

E/2 SE/4 of Section 5, Township 7 South, Range 9 East of the Indian Base and Meridian, in Bryan County, Oklahoma, LESS 1.79 acres for right of way occupied by the M.O.&G. Railway, according to the government survey thereof,

AND

Lot 1, LESS 9.83 acres reserved for the Townsite of Durant and the SE/4 NE/4 LESS AND EXCEPT 9.24 acres occupied as right of way by K.O.&G. Railroad and LESS AND EXCEPT a tract Beginning at a point 376.25 feet North of the Southeast Corner of the NE/4 of said Section 5; thence West 330 feet; thence North 660 feet, thence East 330 feet; thence South 660 feet to the Point of Beginning, all in Section 5, Township 7 South, Range 9 East of the Indian Base and Meridian, in Bryan County, Oklahoma, according to the Government Survey thereof, less and except all oil, gas, and other minerals lying in and under said tract; LESS AND EXCEPT ALL OIL, GAS AND OTHER MINERALS LYING IN AND UNDER THE ABOVE DESCRIBED PREMISES.

- C. The Site's primary purpose shall be to exist as a wetland as defined by USACE. However, the Site may be used for the enjoyment of the public and for environmental demonstration and educational purposes insofar as such use does not interfere with the Site's primary purpose.
- D. The Parties' right to use the Site for its intended purpose will be unrestricted during the term of this MOA, provided that any such use shall not degrade or adversely impact the integrity or functionality of the wetland or otherwise interfere with the Site's primary purpose.
- E. Additionally, the City agrees to refrain from using or managing the property surrounding the Site in any manner that would degrade or adversely impact the integrity or functionality of the wetland or otherwise interfere with the Site's primary purpose.

3. CONSERVATION EASEMENT

- A. The City agrees to encumber the Site with a permanent Conservation Easement, which shall be recorded by the City in the appropriate land records office(s) within ten (10) days from the date the City receives notice of USACE approval of the Nation's permit application.
- B. The City will provide a copy of the recorded Conservation Easement to the Nation within ten (10) days of recording.

4. ACCESS EASEMENT AND ROADWAY

- A. The Nation will construct an access road from Highway 78 to the Site. The location of the access road will be mutually agreed between the Parties after further survey and assessment. Once determined, the Parties agree to set forth said roadway location in

writing in an Addendum to this MOA, which will be executed by both Parties and incorporated herein upon such execution.

- B. The City agrees to encumber the access road with a public easement upon the access road for ingress and egress to the Site, which shall be recorded by the City in the appropriate land records office(s) within ten (10) days from the date the access road location is identified in the required Addendum.
- C. Initial construction, and costs associated therewith, of the access roadway is the responsibility of the Nation.
- D. Maintenance, and costs associated therewith, of the access roadway is the responsibility of the City.

5. SITE MAINTENANCE

- A. The Nation is responsible for the cost and performance of establishing and maintaining the Site as a wetland, as defined by the USACE.
- B. All other maintenance is the responsibility of the City.

6. FENCING AND OTHER AMENITIES

- A. A need for fencing is not anticipated at the time this MOA is executed. If future needs for fencing arise, the parties will consult in good faith to determine fencing needs and responsibilities.
- B. The Nation is permitted, but not required, to place signage upon the Site. The content of the signage shall be solely within the Nation's discretion and may include, but is not limited to, educational signage regarding the Site and the plants, animals, and other ecosystem elements pertaining to wetlands.
- C. A need for other amenities is not anticipated at the time this MOA is executed. If future amenities are needed, the parties will consult in good faith to reach a resolution as to such items.

7. NOTICE

- A. All notices shall be in writing and shall be deemed duly given either (i) when delivered in person to the recipient named below, or (ii) as reflected on the return receipt when sent via certified U.S. mail, return receipt requested, postage prepaid, addressed by name and address to the Party intended as follows:

To the City: City of Durant
 Attn: Tim Rundel
 300 West Evergreen
 Durant, OK 74701

To the Nation: Choctaw Nation of Oklahoma
 Attn: Dale Jackson
 Executive Director of Natural Resources
 PO Box 1210
 Durant, OK 74702

With a copy of all legal notices to:

governmentlegal@choctawnation.com or such other legal department email address as may subsequently be provided by Nation.

8. MISCELLANEOUS

- A. Relationship of the Parties. Each party is operating independently from the other. Nothing herein shall be deemed to create a joint venture or legal partnership between the Parties and neither Party will have the power to bind the other Party or incur obligations on the other Party's behalf without the other Party's prior written consent. Under no circumstance shall one Party's employees be construed to be employees of the other Party, nor shall one Party's employees be entitled to receive benefits provided to the other Party's employees. The agreements of the Parties set forth in this MOA are not intended for, nor shall they be for the benefit of or be enforceable by, any person not a party hereto.
- B. Indemnification. The Parties shall defend, indemnify and hold harmless the other, its subsidiaries, affiliates, and their respective elected officials, officers, directors, and employees against all claims, demands or liabilities (including reasonable attorneys' fees) arising out of or occurring in connection with the Indemnifying Party's activities, to the extent of fault by the Indemnifying Party or any personnel directly or indirectly employed by the Indemnifying Party, related to: (i) personal injury or death of any person; or (iii) damage to or loss of property. The provisions of this Section shall survive the cancellation, termination or expiration of this Contract.
- C. Assignment. Neither party shall assign or transfer any rights or obligations under this MOA without the prior written consent of the other party.

- D. Entire Agreement. This MOA constitutes the entire agreement between the Parties, and no additional representations, writing, or documents are a part thereof, unless specifically referred to in this MOA. This MOA may be amended by written mutual agreement of the Parties.

CHOCTAW NATION OF OKLAHOMA



Dale Jackson
Executive Director of Natural Resources

CITY OF DURANT



Jerry L. Tomlinson
Mayor, City of Durant





The City of Durant

Public Works Director

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Consider Approval of Agreement # C-2019-57 Between the City of Durant and Rural Water and Sewer District #5 for the Fire Service to a Property Located at 1220 Waldron Dr.

Gaming Co. located at 1220 Waldron Dr. is requiring an 8 inch Fire Sprinkler Service line. This facility is located within the jurisdiction of Rural Water and Sewer District #5. Rural Water and Sewer District #5 does not have the infrastructure to provide this system with the required service. The City of Durant does have appropriate infrastructure across the street and would be willing to provide this service for the facility. This is for a Fire Protection only and will not be used for any other purpose.

Council Information / Action Requested

Consider Approval C-2019-57

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

ATTACHMENTS:

Description	Type	Upload Date
C-2019-57	Cover Memo	8/30/2019
Partially Signed	Cover Memo	9/4/2019

C-2019-57
MEMORANDUM OF AGREEMENT
CITY OF DURANT & BRYAN COUNTY RURAL WATER AND SEWER DISTRICT# 5

For and in consideration of the mutual promises and benefits to each party this Memorandum of Agreement is entered into by and between the City of Durant (hereinafter referred to as "**City**"), and the Bryan County Rural Water and Sewer District # 5 (hereinafter referred to as **RWSD # 5**) relating to Gaming Co. at 1220 Waldron Drive (hereinafter referred to as "**Company**") Fire Suppression System Improvements project (hereinafter referred to as "**Improvements**"); and

WHEREAS, **Company** has initiated installation of a Fire Suppression Line on property owned by **Company** at 1220 Waldron Drive, within the **RWSD # 5** service area; and

WHEREAS, the **Company** properties require water service for the safety of the **Company's** employees and to support fire suppression, and

WHEREAS, with **RWSD # 5** being the owner of the water lines in the area of the **Improvements** required for the **Company**, it is necessary that permission be granted by **RWSD # 5** to allow **City** to complete construction thereon and connection thereto; and

WHEREAS, the construction of **Improvements** to serve the **Company** properties will inure to **Company's** exclusive benefit.

In consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, the parties hereto agree to the following terms and understandings:

1. WHEREAS, it is deemed necessary to meet the demands of the fire system, and such demands cannot be met by the current capacity of RWSD # 5, and the City can meet such demands; RWSD # 5 will allow the City to provide treated water for this customer for the reason of Fire Protection.

THEREFORE, we have set our hand and seal the day and year indicated with our signatures.

CITY OF DURANT

RURAL WATER AND SEWER DISTRICT NO. 5

By: _____ By: _____
Oden Grube Chairman

Date: _____ Date: _____

ATTEST:

ATTEST:

Cindy Price, City Clerk

Secretary

1. WHEREAS, it is deemed necessary to meet the demands of the fire system,
and such demands cannot be met by the current capacity of RWSD # 5, and
the City can meet such demands; RWSD # 5 will allow the City to provide
treated water for this customer for the reason of Fire Protection.

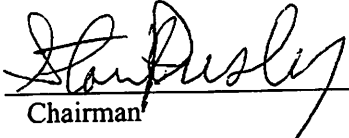
THEREFORE, we have set our hand and seal the day and year indicated with
our signatures.

CITY OF DURANT

RURAL WATER AND SEWER DISTRICT NO. 5

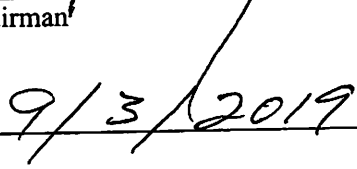
By: _____
Oden Grube

By: _____


Chairman

Date: _____

Date: _____


9/3/2019

ATTEST:

ATTEST:

Cindy Price, City Clerk


Secretary

C-2019-____ +
MEMORANDUM OF AGREEMENT
CITY OF DURANT & BRYAN COUNTY RURAL WATER AND SEWER DISTRICT# 5

For and in consideration of the mutual promises and benefits to each party this Memorandum of Agreement is entered into by and between the City of Durant (hereinafter referred to as "**City**"), and the Bryan County Rural Water and Sewer District # 5 (hereinafter referred to as **RWSD # 5**) relating to Gaming Co. at 1220 Waldron Drive (hereinafter referred to as "**Company**") Fire Suppression System Improvements project (hereinafter referred to as "**Improvements**"); and

WHEREAS, **Company** has initiated installation of a Fire Suppression Line on property owned by **Company** at 1220 Waldron Drive, within the **RWSD # 5** service area; and

WHEREAS, the **Company** properties require water service for the safety of the **Company's** employees and to support fire suppression, and

WHEREAS, with **RWSD # 5** being the owner of the water lines in the area of the **Improvements** required for the **Company**, it is necessary that permission be granted by **RWSD # 5** to allow **City** to complete construction thereon and connection thereto; and

WHEREAS, the construction of **Improvements** to serve the **Company** properties will inure to **Company's** exclusive benefit.

In consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, the parties hereto agree to the following terms and understandings:



The City of Durant

Public Works Director

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Marty Cook - Public Works Director
Re: Consider to Declare Excess a Used 2012 Kubota Mower Model # RCK72R-F36
Serial # 11763

We are wanting to sell off an old 2012 Kubota Mower (Model # RCK72R-F36 Serial # 11763) with 855 Hours and a 72" deck.

Council Information / Action Requested

Approve to Declare Excess a Used 2012 Kubota Mower Model # RCK72R-F36 Serial # 11763

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

ATTACHMENTS:

Description	Type	Upload Date
Pic 1	Cover Memo	9/4/2019
Pic 2	Cover Memo	9/4/2019
Pic 3	Cover Memo	9/4/2019









The City of Durant

Durant Police Department

Memorandum

Date: 6/3/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval and Acceptance of Oklahoma Highway Safety Grant #AL-20-03-08-17 In The Amount Of \$50,200

Oklahoma Highway Safety Grant number AL-20-03-08-17 is in its final stages prior to acceptance or certification. There are some minor adjustments that will be made to the "milestones" which are the activities to be conducted, primarily the changes will be standardizing language to count "stops" rather than written contacts. The dollar amount to be accepted is static at \$50,200 to be used for reimbursement in overtime enforcement and travel. No equipment was awarded this grant. There is no match requirements.

Council Information / Action Requested

Consider Approval/Denial of Grant - Recommend Approval

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

Mayor - Electronically sign grant when it becomes available online
Treasurer - Modify budget to reflect grant income
Police - Carry out the grant according to guidelines and milestones
Police - Submit monthly reports and request for reimbursement

ATTACHMENTS:

Description	Type	Upload Date
DRAFT 2020 OHSO Contract	Cover Memo	9/3/2019

OHSO Highway Safety Application FFY2020

Organization: Durant, City of

OHSO-FFY2020-DURANT CI-00106

Grant Agreement Summary – Part 1

Title of Contract: Durant Impaired Driving Enforcement

OHSO Project Number: AL-20-03-08-17

Award Amount: \$50,200.00

CFDA Number: 20.6000000

FAIN Number: 69A37520300004020OK0

TTA Number:

OHSO Project Number:

Award Amount:

CFDA Number:

FAIN Number:

TTA Number:

TOTAL AWARD: \$50,200.00

Project Period: Oct 01, 2019 – Sep 30, 2020

Primary Program Area:

Impaired Driving

Organization: Durant Police Department

Address: 3104 Carl Albert Dr.

City: Durant

State: OK

Zip: 74701

FEI Number: 736005186

DUNS Number: 010473114

Project Director: Carrie Wyrick

Title: Lieutenant

Phone Number: (580) 924-3737

Fax Number: (580) 924-8573

Project Goals:

- 1) To reduce the number of alcohol and drug-related crashes in the City of Durant by conducting increased enforcement.
- 2) To contribute to a statewide decrease in the number of alcohol-related fatalities from 189 in 2016 to 143 in 2020, (state data).

Problem Identification:

The City of Durant is located within Bryan County, home to SE OK State University, and the headquarters for the Choctaw Nation. The City's jurisdiction includes major highways US 69, 70 & 75, all heavily traveled thoroughfares between Oklahoma and Texas. The City of Durant has been identified as a medical, service and commercial center for Southeast Oklahoma with thousands of commuters traveling to or through the area daily. This significant increase in the daily population and traffic volume, causes critical concern for enforcement. According to 2017 OHSO data, the City of Durant is above the state rate in total KAB Crashes, Fatal Crashes, Alcohol-Related KAB Crashes, Unsafe-Speed KAB Crashes, and Motorcyclists KAB Injuries, per 100 million vehicle miles traveled (VMT). Additionally, Durant ranks 2nd in the state for Alcohol-Related KAB crashes among cities with a population of 5,000 or more.

Durant PD reports 3 Fatality Crashes occurred in 2018. 1 involved a motorcycle, and 2 crashes involved unsafe speed. Durant PD 2018 data further shows that the motorcyclist who died was not wearing a helmet and the other two fatality victims were not using vehicle restraints.

Overtime funds would allow the Durant Police Department to focus on traffic safety enforcement.

Project Description:

The Durant Police Department will conduct enforcement and PI&E activities utilizing overtime hours in support of State and National goals to reduce the incidence of impaired driving crashes in their community. Officers will be assigned to work high visibility enforcement (HVE), and saturation patrols in identified areas. Saturation patrols and/or sobriety checkpoints will be conducted as part of the cooperation with ENDUI task force efforts as much as possible with a primary focus on those violations that may cause

OHSO Highway Safety Application FFY2020

Organization: Durant, City of

OHSO-FFY2020-DURANT CI-00106

Grant Agreement Summary – Part 1

or contribute to impaired driving crashes. Public information (PI&E) supporting enforcement activities will be conducted along with a variety of public information and education activities to inform and educate the community about traffic safety issues. To identify those times and locations where impaired driving crashes most often occur, the Project Director will utilize all data and reference sources available including crash reports, arrest records, public complaints, and other sources. Durant PD will continue outreach efforts and enforcement coordination with the Choctaw Nation, Safe Kids and other area partners.

Funding is provided, for out-of-state travel for project personnel to attend the Lifesavers Conference and the IACP Drug and Alcohol Impaired Driving Conference to learn new and improved traffic safety strategies and submit a report to the OHSO to assist in statewide planning efforts.

The Durant Police Department will employ the following evidence based strategies in conducting grant-related activities:

1) Countermeasure: High Visibility Enforcement

Planned Activity: State and Local Impaired Driving High Visibility Enforcement

This grant is subject to the terms and conditions set forth in the Pre-Application guidelines and any modifications agreed to during negotiation and reflected in the Award Documents, or by Contract Change Order hereafter, including; Part I–Grant Agreement Summary; Budget Summary; Budget Detail; Activity/Milestones; General Provisions – Part II; Specific Agreements – Part III; and Certification pages.

In addition, the grantee agrees to the following:

1. If the grantee is a law enforcement agency, the grantee agrees to participate in and support NHTSA's national goals and law enforcement mobilizations ("Click It or Ticket" and "Drive Sober or Get Pulled Over"), including submitting both pre and post reports through the OHSO online Mobilization Reporting System.
2. At the end of the project year and no later than November 1, the Project Director will submit the End of Year Project Summary Report outlining the project accomplishments and whether the project goal(s) was met.

In accordance with OMB Circular A-133, the Oklahoma Highway Safety Office (OHSO) is required to supply each grantee with pertinent information regarding the grant awarded. The Oklahoma Highway Safety Office (OHSO) is a pass-through agency for federal funds provided by the U.S. Dept of Transportation, National Highway Traffic Safety Administration (NHTSA).

On the chart below, locate the "Start of Project Number" for each grant awarded to obtain the information your agency's financial department will need for Federal/State reporting purposes.

Start of Project Number	Program Area	CFDA No.	Award Name	Section No.
AI	Accident Investigation	20.6000000	State and Community Highway Safety	402
AL	Alcohol	20.6000000	State and Community Highway Safety	402
DE	Driver Education	20.6000000	State and Community Highway Safety	402
MC	Motorcycle Safety	20.6000000	State and Community Highway Safety	402
OP	Occupant Protection	20.6000000	State and Community Highway Safety	402
PS	Pedestrian Safety	20.6000000	State and Community Highway Safety	402

OHSO Highway Safety Application FFY2020

Organization: Durant, City of

OHSO-FFY2020-DURANT CI-00106

Grant Agreement Summary – Part 1

PT	Police Traffic Services	20.6000000	State and Community Highway Safety	402
RH	RailRoad/Highway Crossings	20.6000000	State and Community Highway Safety	402
SE	Speed Enforcement	20.6000000	State and Community Highway Safety	402
TR	Traffic Records	20.6000000	State and Community Highway Safety	402
TSP	Traffic Safety Program	20.6000000	State and Community Highway Safety	402

M2	MAP 21 405b OP Low	20.6160000	Occupant Protection	405b
M3	MAP 21 405c Data Program	20.6160000	State Traffic Safety Information Systems Improvements	405C
M5	MAP 21 405d Impaired Driving Mid	20.6160000	Impaired Driving Countermeasures	405d
M9	MAP 21 405f Motorcyclist Programs	20.6160000	Motorcyclist Safety	405f

Budget Summary Projections

Cost Category Items	1st Quarter			2nd Quarter		
	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.
I. Personnel						
A. Salaries	\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00
B. Benefits	\$266.00	\$267.00	\$266.00	\$267.00	\$266.00	\$267.00
II. Travel						
A. In-State Travel	\$600.00	\$0	\$0	\$0	\$0	\$0
B. Out-of-State Travel	\$0	\$0	\$0	\$0	\$0	\$0
III. Operating Costs	\$0	\$0	\$0	\$0	\$0	\$0
IV. Contractual Costs	\$0	\$0	\$0	\$0	\$0	\$0
V. Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Monthly Total	\$4,349.00	\$3,751.00	\$3,749.00	\$3,751.00	\$3,749.00	\$3,751.00

	3rd Quarter			4th Quarter		
	Apr	May	Jun	Jul	Aug	Sep
I. Personnel						
A. Salaries	\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00
B. Benefits	\$266.00	\$267.00	\$266.00	\$267.00	\$266.00	\$267.00
II. Travel						
A. In-State Travel	\$600.00	\$0	\$0	\$0	\$0	\$0
B. Out-of-State Travel	\$4,000.00	\$0	\$0	\$0	\$0	\$0
III. Operating Costs	\$0	\$0	\$0	\$0	\$0	\$0
IV. Contractual Costs	\$0	\$0	\$0	\$0	\$0	\$0
V. Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Monthly Total	\$8,349.00	\$3,751.00	\$3,749.00	\$3,751.00	\$3,749.00	\$3,751.00
						\$50,200.00

Cost Category Item: I.A. 1		Project Number: AL-20-03-08-17				
Description: Salary for overtime impaired driving enforcement/PI&E, (rate not to exceed 1.5 times regular hourly rate unless contractually required and pre-approved by OHSO).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00	\$20,901.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00	\$3,483.00	\$3,484.00	\$41,802.00

Cost Category Item: I.B. 1		Project Number: AL-20-03-08-17				
Description: Benefits for overtime impaired driving enforcement/PI&E, (rate not to exceed 7.65% unless contractually required and pre-approved by OHSO).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$266.00	\$267.00	\$266.00	\$267.00	\$266.00	\$267.00	\$1,599.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$266.00	\$267.00	\$266.00	\$267.00	\$266.00	\$267.00	\$3,198.00

Cost Category Item: II.A. 1		Project Number: AL-20-03-08-17				
Description: In-state travel to include registration, lodging, M&IE and transportation expenses in accordance with the State Travel Reimbursement Act for attendance at Project Director's Course and the OHSO Forum.						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$600.00						\$600.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$600.00						\$1,200.00

Cost Category Item: II.B. 1		Project Number: AL-20-03-08-17				
Description: Out of state travel to attend Lifesavers Conference and IACP Drug & Alcohol Impaired Driving Conference to include registration, lodging, M&IE, and transportation expenses in accordance with the State Travel Reimbursement Act.						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$4,000.00						\$4,000.00

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

MILESTONE PROJECTIONS

[illegible]

GENERAL PROVISIONS – PART II**GLOSSARY OF DEFINITIONS**

This glossary defines terms with meanings which may be unclear in the context in which they are used. These definitions are meant to apply only to the usage of these terms in this contract agreement.

Activity - The smallest unit of work that can be time-framed, quantified, and is critical to the success of a project.

Actual - The attained level of resources and/or accomplishments

Authorizing Official - The duly authorized representative of the State Agency, Local Subdivision or subrecipient agency having signatory authority and the responsibility of executing the contract agreement.

C. F. R. - Code of Federal Regulations

Director - The Director authorized by the Governor's Representative to direct the activities of the Oklahoma Highway Safety Office

DUNS Number – Data Universal Numbering System

FAIN Number – Federal Award Identification Number

FY - Fiscal year which starts October 1 and ends September 30 each year

Governor's Representative - A representative appointed by the Governor of Oklahoma to oversee the activities of the Oklahoma Highway Safety Office

Grantor Agency - Oklahoma Highway Safety Office

Local Subdivision - An administrative division of local government

Milestone - A level of accomplishment of an activity within a specific period of time

Obligated - The proposed level of resources and/or accomplishments

OMB - Office of Management and Budget (Federal)

OHSO - Oklahoma Highway Safety Office

OS - Oklahoma Statute

Program Manager - An OHSO staff member authorized to act as the liaison between the Highway Safety Office and the State Agency or Local Subdivision in all matters pertaining to a contract.

Project Director - A representative of the State Agency, Local Subdivision or subrecipient agency responsible for directing the activities of the project as outlined in the contract agreement

Projection - An anticipated level of performance or expenditure necessary to attain the stated project goal(s).

Project Number - A number assigned to one of the highway safety program areas as defined by the Highway Safety Act of 1966.

QTD - Quarter-to-date.

State Agency - An administrative division of state government.

Subrecipient - An agency or organization receiving pass-through funds from the OHSO through a duly authorized grant agreement, Memorandum of Agreement or Memorandum of Understanding

TTA Number – Taxpayer's Transparency Act number

U. S. C. - United States Code

YTD - Year-to-date

REGULATIONS AND DIRECTIVES

The subrecipient, its assignee(s), successor(s) in interest, subcontractor(s), supplier(s), or anyone who is a recipient of financial assistance through this grant shall agree to all applicable provisions of the following; however, nothing here should be interpreted to limit the requirements to comply with regulations and directives not included in this list:

1. Project Implementation

Grantee agrees to implement the project in accordance with federal statutes, local statutes and regulations, as well as the policies and procedures established by the Oklahoma Highway Safety Office.

2. Nondiscrimination (applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities "). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100)).

3. Political Activity (Hatch Act)
(applies to subrecipients as well as States)

The state will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

4. Buy America Act
(applies to subrecipients as well as States)

The state and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

**5. Prohibition on using grant funds to check for helmet usage.
(applies to subrecipients as well as State)**

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcycles.

6. Certification Regarding Federal Lobbying; Certification for Contracts, Grant, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A.** No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- B.** If any funds other than Federal appropriated funds have been paid or will be paid to any person for the influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C.** Then undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, sub-grants, and contracts under grant, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for

each such failure.

- D. Restriction on State Lobbying; None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

7. Equipment Purchased with Highway Safety Funds:

Ownership of equipment purchased is vested in the subrecipient, who must use the property only for the authorized purpose of this project (2 CFR Part 200.313)

- Equipment must be entered into, and tracked through, the Grantee's inventory system and the OHSO inventory;
- Equipment maintenance and liability coverage are the subrecipient's responsibility;
- Subrecipient shall not remove, transfer, or dispose of the property without prior written approval from OHSO;
- If equipment is lost or stolen, the OHSO must be notified immediately, in writing, accompanied by a police report.

To dispose of *ANY* equipment, the subrecipient *MUST*:

1. Write a letter of request to OHSO;
2. State how the disposal will occur (auction, transfer, etc.) and/or provide three (3) appraisals;
3. Maintain equipment until subrecipient receives letter of approval;
4. Return Equipment to OHSO

Nothing herein contained shall be construed as incurring for the Grantor Agency any liability for Workmen's Compensation, F.I.C.A., Withholding Tax, Unemployment Compensation, or any other payment which is not a part of this contract.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the

clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transactions

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, civil judgment, debarment , suspension, ineligible, participant, person, principal, and voluntarily excluded , as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred , suspended, declared ineligible , or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the

clause titled " Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred , suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended , debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals , as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred , ineligible, or voluntarily excluded from participation in this transaction , in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies , including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment , declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Specific Agreements - Part III

1. Subrecipient shall adopt (if none presently exists) and enforce a written safety belt use policy requiring all employees and others riding in Subrecipient owned or leased vehicles and/or on Subrecipient business to use safety belts in all seating positions and provide a copy of the same prior to initiation of a grant.
2. Regular compensation and/or overtime compensation provided in this grant award will be paid in accordance with established policies and regulations of the subrecipient's entity. Any deviation from the established policies and regulations must be specifically addressed in the written grant agreement.
3. Subrecipient shall verify that any officer using a grant purchased radar or grant purchased video camera has received training in the proper use of the equipment.
4. Subrecipient shall require all law enforcement officers participating in impaired driving enforcement programs to obtain certification in NHTSA sanctioned Standard Field Sobriety Test (SFST) procedures prior to working grant funded enforcement shifts.
5. Subrecipient shall submit activity and reimbursement reports to OHSO monthly through the OKGrants system unless otherwise pre-approved. Reports shall include all appropriate and required backup documentation. Reports shall be submitted within 30 days of the end of the reporting month. Failure to timely submit reports may result in denial of the reimbursement claim or delay in reimbursement of the same.
6. The Oklahoma Highway Safety Office (OHSO) is a pass-through agency for federal funds provided by the U.S. Dept of Transportation, National Highway Traffic Safety Administration (NHTSA). In accordance with 2 CFR 200, the Oklahoma Highway Safety Office (OHSO) is required to supply each subrecipient with pertinent information regarding the grant award to assist in providing the subrecipient's financial department information which may be needed for Federal/State reporting purposes. Said information is contained within the Grant Agreement Summary-Part 1 of the award documents. A subrecipient agency may be subject to audit under 2 CFR 200. Unless other arrangements are made, any required audit cost is the responsibility of the Subrecipient.
7. Any activities or cost items not specifically addressed in this agreement or any revisions to the items which are included in the agreement must be approved, in writing, by the OHSO Director/Governor's Representative or designee before they will be considered eligible activities and/or cost items. (For example, any out-of-state travel expenses not specifically identified in one's agreement require prior written permission from the OHSO Director/Governor's Representative or designee or the costs will not be reimbursed.) These "Specific Agreement" topics have been provided in an effort to assist subrecipients. This is not in any way a complete list of all requirements. Any questions and/or concerns not addressed here or in other areas of this grant agreement should be directed to the OHSO Program Manager assigned responsibility for oversight of this project.
8. The continuation of this project is contingent on the availability and receipt by OHSO of Federal Funds.

As the Authorizing Official, I certify that all data in this application is true and correct. The application and proposed agreement have been reviewed and authorized by the governing body of the applicant agency. The typed name, in lieu of a signature, represents this agency's legal acceptance of the terms of this proposal and a statement of veracity of the representations made in this application.

Printed Name of Chief Executive Officer:

Title:

Date:

NOTE: The Authorizing Official is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. The Authorizing Official must be a state agency head, mayor, city manager, chairperson of the County Commission or an authorized tribal leader. The Chief of Police or Sheriff is not generally an authorized signatory.

Signature: _____



The City of Durant

Durant Police Department

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval of Contract (C-2019-48A and 48B) Amendment for Leasing of Police Vehicles from Enterprise Fleet Management

At the July 30, 2019 Special Council Meeting, council approved the purchase of seven (7) 2020 Police Chevrolet Tahoes (C-2019-48) through an agreement with Enterprise Fleet Management (C2018-52) a State Contract Vendor through TIPS www.tips-usa.com and interlocal Purchasing System.

The upfit cost had been estimated only at the time of approval and due to additional equipment added (flashlights) and one unit being a specially equipped vehicle (K9) the actual upfit costs were slightly higher than expected.

When the quotes were returned:

The upfit cost from last order (2019 Tahoe) was \$8,444 the new upfit cost for 2020 is for \$8,609 a difference of \$165. Also, there was a price increase in the factory invoice cost of \$310.57. The differences were added to the capital price reduction of the vehicles, increasing it to \$4,697.57 taking the monthly lease payment down from 705.94 to \$704.58. A different quote number was used, therefore the original contract number was modified from C-2019-48 to C-2019-48A.

For the 1 Tahoe order with the K9 upfit. The difference between last order's regular upfit cost and the 2020 K9 cost is \$3,980 (a total upfit cost of \$12,424) as well as the factory cost increase of \$310.57; adjusting the capitalized price reduction to \$8,512.57 taking the monthly lease payment down from \$705.94 to \$704.58. (in line with the other six). A different quote number was used, therefore the original contract number was modified from C-2019-48 to C-2019-48B.

In short, the one time upfront costs (capital price reduction) increased slightly for six patrol vehicles and significantly for the K9 vehicle. All vehicles had a factory cost increase.

Fifty percent of the upfit cost (\$36,697.99) is due upon delivery, then the lease cost per vehicle is \$704.58/mo for five years.

The lease is budgeted in the amount of \$63,000 (015-005-521.61-04); however delivery time is expected to be in January. The savings of not having a lease payment during production and upfit months (July-December) will cover the cost of the 50% upfit charge. The additional \$3,815 upfit cost for the K9 unit will be supplemented by revenue fund 305 (equitable sharing drug seizure funds) and the project will be within budget.

Council Information / Action Requested

Recommend Approval of Amended Contracts for Leasing of Police Vehicles from Enterprise Fleet Management:

1. C-2019-48A
2. C-2019-48B

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

Mayor - Sign updated quotes

City Clerk - File

Police - Submit signed orders to Enterprise and followup

Treasurer - Budget amendment from revenue fund 305 to capital improvement

ATTACHMENTS:

Description	Type	Upload Date
Contract 2019-48A (six 2020 Chev Police Tahoe)	Cover Memo	9/5/2019
Contract 2019-48B (one 2020 Chev Police Tahoe)	Cover Memo	9/5/2019



Open-End (Equity) Lease Rate Quote

Quote No: 4359092

Prepared For: City of Durant, OK
Houser, DavidDate 08/23/2019
AE/AM JH9/ZCK

Unit # 238KSS

Year 2020 Make Chevrolet Model Tahoe

Series Police Vehicle 4x2

6 Patrol Units

Vehicle Order Type Ordered Term 60 State OK Customer# 579163

\$ 43,139.24	Capitalized Price of Vehicle ¹
\$ 0.00	* Motor Vehicle Excise Tax <u>3.2500%</u> State <u>OK</u>
\$ 111.75	* Initial License Fee
\$ 0.00	Registration Fee
\$ 300.00	* Other: (See Page 2)
\$ 4,697.57	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 0.00	* Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	
Exterior Color	Summit White
Interior Color	Jet Black
Lic. Plate Type	Unknown
GVWR	0

\$ 38,441.67	Total Capitalized Amount (Delivered Price)
\$ 576.63	Depreciation Reserve @ <u>1.5000%</u>
\$ 127.95	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

\$ 704.58 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment (Estimate Only)

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.0450 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 1

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Use Tax 0.0000%

State

\$ 704.58 Total Monthly Rental Including Additional Services

\$ 3,843.87 Reduced Book Value at 60 Months

\$ 375.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Durant, OK

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this (Invoice/Schedule/Quote), all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate (Maintenance Agreement) entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



KENWOOD
JUNKYARD



ICOM

RELM



Shipman Communications

1815 West Morton Street

Denison, TX. 75020

Phone: 800-465-8297

Fax: 903-463-3130

or

4530 West Main

Durant, OK. 74701

Phone/Fax: 580-920-0057

Date: Aug. 09, 2019

Wesley Short - President

Email: wesleys7971@sbcglobal.net

Quote For:

Enterprise Fleet Management

Reference: Durant Police Department

Att: Richard Hayden

Phone: 314-274-4105

We are please to submit the following quotation for:

Description: Equipment with labor to install emergency vehicle lighting equipment, radios, and customer supplied equipment into Chevy Tahoe PI for Durant PD Patrol Vehicle operation and use.

THIS QUOTE IS BASED ON THE FOLLOWING:

Quotes are exclusive of all installation and programming charges (unless expressly stated).

Purchaser will be responsible for shipping costs and applicable taxes, which will be added to the invoice.

Prices quoted are valid for 30 days from the date of this quote only.

Unless otherwise stated, all payments will be due within thirty days (30) after invoice.

Qty.	Model	Description	Price	Total
		Emergency Lights		
1	LGY55DUOCC-DE	Whelen Legacy DUO LED lightbar 54" with vehicle specific mounting kit. Each module is dual color and will be drivers side red/white front, red/amber rear, passenger side blue/white front, blue/amber rear, amber traffic advisor supports 180 steady burn white scene mode, includes Whelen Cencom Sapphire light control box high realy box with cabling, control head with cabling, 100 watt siren speaker, and siren speaker mounting bracket.	\$ 2,955.00	\$ 2,955.00
1	IONBKT7	Whelen Chevy Tahoe grille light mounting bracket (pair) for 4 ION LED light heads.	\$ 28.00	\$ 28.00
2	IONC	Whelen ION LED light clear.	\$ 115.00	\$ 230.00
1	IONR	Whelen ION LED light red.	\$ 115.00	\$ 115.00
1	IONB	Whelen ION LED light blue.	\$ 115.00	\$ 115.00
2	VTX609C	Whelen Vertex hide a way LED light for reverse lamps.	\$ 85.00	\$ 170.00
2	IONPED	Whelen rear hatch pedestal mount black.	\$ 60.00	\$ 120.00
2	IONJ	Whelen ION LED light split red/blue.	\$ 145.00	\$ 290.00
1	SSFP0SI6	Whelen headlight/tail light flasher for Chevy Tahoe.	\$ 85.00	\$ 85.00
		Console		
1	425-6268	Jotto equipment Law Enforcement equipent console with 20" of equipment mounting space, 26 degree viewing angle, relocates OEM USB/MP3 inputs, for user convenience and is preset for mounting the optional adjustable armrest.	\$ 490.00	\$ 490.00
1	425-6260	Jotto console mount armrest.	\$ 48.00	\$ 48.00
1	425-3704	Jotto Dual ABS cupholder.	\$ 35.00	\$ 35.00
1	38737	Go Industries pushbumper center section only in black fully welded one piece construction.	\$ 390.00	\$ 390.00
		Pushbumper Options		
		Prisoner Partition		
1	475-0864	Patriot single prisoner cell transport system. Includes: front divider, center divider, passenger side window armor, ABS door panel, ABS seat cover, seat belt extender, SCA compliant rear cargo barrier, and lower high security extension panel.	\$ 1,575.00	\$ 1,575.00
		Weapon Mount		
1	475-2049	Patriot ZRT secure dual weapon mount for 870/AR designed for vertical mounting with the single prisoner cell transport system.	\$ 298.00	\$ 298.00
		Flashlight		
1	SL20L	Streamlight C4 LED flashlight with DC charger w/high, medium, low power modes with strobe.	\$ 145.00	\$ 145.00
1	MISC SUPPLIES	Fuse blocks, wiring, wire loom, and connections.	\$ 150.00	\$ 150.00
		Total:	\$ 7,239.00	\$ 7,239.00



Open-End (Equity) Lease Rate Quote

Quote No: 4359099

Prepared For: City of Durant, OK
Houser, DavidDate 08/23/2019
AE/AM JH9/ZCKUnit # 238KT5
Year 2020 Make Chevrolet Model Tahoe
Series Police Vehicle 4x2

1 K9 UNIT

Vehicle Order Type Ordered Term 60 State OK Customer# 579163

\$ 46,954.24	Capitalized Price of Vehicle ¹
\$ 0.00 *	Motor Vehicle Excise Tax 3.2500% State OK
\$ 111.75 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 300.00 *	Other: (See Page 2)
\$ 8,512.57 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive(Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	
Exterior Color	Summit White
Interior Color	Jet Black
Lic. Plate Type	Unknown
GVWR	0

\$ 38,441.67	Total Capitalized Amount (Delivered Price)
\$ 576.63	Depreciation Reserve @ 1.5000%
\$ 127.95	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²

\$ 704.58 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment (Estimate Only)

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program³ Contract Miles 0

OverMileage Charge \$ 0.0460 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 1

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Use Tax 0.0000%

State

\$ 704.58 Total Monthly Rental Including Additional Services

\$ 3,843.87 Reduced Book Value at 60 Months

\$ 375.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.

Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Durant, OK

BY

TITLE

DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).³ The Inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



KENWOOD
KIRBY 300



Vertex Standard

ICOM



Shipman Communications

Date: Aug. 09, 2019

1815 West Morton Street

Denison, TX. 75020

Phone: 800-465-8297

Fax: 903-463-3130

or

4530 West Main

Durant, OK. 74701

Phone/Fax: 580-920-0057

Wesley Short - President

Email: wesleys7971@sbcglobal.net

Quote For:

Enterprise Fleet Management

Reference: Durant Police Department

Att: Richard Hayden

Phone: 314-274-4105

We are please to submit the following quotation for:

Description: Equipment with labor to install emergency vehicle lighting equipment, radios, and customer supplied equipment into Chevy Tahoe PI for Durant PD K9 Unit operation and use.

THIS QUOTE IS BASED ON THE FOLLOWING:

Quotes are exclusive of all installation and programming charges (unless expressly stated).

Purchaser will be responsible for shipping costs and applicable taxes, which will be added to the invoice.

Prices quoted are valid for 30 days from the date of this quote only.

Unless otherwise stated, all payments will be due within thirty days (30) after invoice.

Qty.	Model	Description	Price	Total
		Emergency Lights		
1	IX45UFZ	Whelen Inner Edge Visor interior visor lightbar red/blue LED with two steady burn take down lights.	\$ 835.00	\$ 835.00
1	RPV/S45	Whelen Outer Edge exterior rear pillar mount with ION Super LED light heads 3 per side red/blue.	\$ 980.00	\$ 980.00
1	TAD8RB	Whelen Dominator 8 lamp interior lightstick 30" with 6 center amber LED lights, with red/blue ends.	\$ 525.00	\$ 525.00
1	IONBK71	Whelen Universal license plate mounting bracket for ION LED light heads.	\$ 30.00	\$ 30.00
2	IONSMJ	Whelen ION Surface mount LED split red/blue.	\$ 145.00	\$ 290.00
1	CCSRN3	Whelen Cencom Full Feature siren system with lightning control/auxiliary functions and PA Microphone.	\$ 985.00	\$ 985.00
1	SA315P	Whelen Siren speaker 100 watt with mounting bracket.	\$ 285.00	\$ 285.00
1	IONBK77	Whelen Chevy Tahoe grille light mounting bracket (pair) for 4 ION LED light heads.	\$ 28.00	\$ 28.00
2	IONC	Whelen ION LED light clear.	\$ 115.00	\$ 230.00
1	IONR	Whelen ION LED light red.	\$ 115.00	\$ 115.00
1	IONB	Whelen ION LED light blue.	\$ 115.00	\$ 115.00
2	VTX609C	Whelen Vertex hide a way LED light for reverse lamps.	\$ 85.00	\$ 170.00
1	SSFPOS16	Whelen headlight/tail light flasher for Chevy Tahoe.	\$ 85.00	\$ 85.00
		Console		
1	425-6268	Jotto equipment Law Enforcement equipent console with 20" of equipment mounting space, 26 degree viewing angle, relocates OEM USB/MP3 inputs, for user convenience and is preset for mounting the optional adjustable armrest.	\$ 490.00	\$ 490.00
1	425-6260	Jotto console mount armrest.	\$ 48.00	\$ 48.00
1	425-3704	Jotto Dual ABS cupholder.	\$ 35.00	\$ 35.00
		Pushbumper Options		
1	38737	Go Industries pushbumper center section only in black fully welded one piece construction.	\$ 390.00	\$ 390.00
		Weapon Mount		
1	475-2050	Patriot ZRT secure dual weapon mount for 870/AR designed for vertical mounting.	\$ 298.00	\$ 298.00
		K9 System		
1	EZIK TAH REV	IK-EZ Rider 1/3-2/3 Tahoe 2015 to Current 36" w x 48" d x 40h, K9 exits passenger side, comes with aluminum prisoner seat & lap belt, matte black powder coating, deluxe custom fit non toxic rubber liner, and light kit (white only).	\$ 2,515.00	\$ 2,515.00
1	COOL GUARD PRO	EIZ Cool Guard System PRO Rescue, standard kit includes Cool Guard Pro w/Rescue, Cool Guard Control Head TS Display, power distribution module, paw protect, two temperature/humidity probes, pedestal kit, all associated wiring harnesses with CGP & RSQ, antenna kit, one fan and face guard.	\$ 1,585.00	\$ 1,585.00
		Flashlight		
1	SL20L	Streamlight C4 LED flashlight with DC charger w/high, medium, low power modes with strobe.	\$ 145.00	\$ 145.00
		Total:	\$ 10,179.00	



The City of Durant

Durant Police Department

Memorandum

Date: 9/4/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Consider Approval of Memorandum of Agreement (C-2019-52) Between the City of Durant and Bryan County for Housing and Care of Municipal Inmates

The Bryan County Jail for many years has received, housed and cared for the City of Durant's Municipal prisoners.

I recommend continued contracting with Bryan County for this service at the agreed cost of \$40 per day per inmate. Although this service is currently budgeted for in the amount of \$80,000 per year, the amount may fluctuate depending on arrests, Municipal Judge remanding persons to jail and alternatives to arrest. Last fiscal year's cost was approximately \$88,000 for the year.

The last contract in place was C-2015-29. The new proposed contract is different in wording, but appears to be substantially synonymous; however both were sent to the City Attorney for review.

The City Attorney has reviewed the contract; I recommend approval.

Council Information / Action Requested

After Review and Recommendation by the City Attorney, I recommend approval of the Memorandum of Agreement for jail services

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

Mayor - Sign Agreement
Clerk - Obtain other signatures as required
Police - Monitor billing statements and submit

ATTACHMENTS:

Description	Type	Upload Date
2019 Jail Agreement	Cover Memo	9/4/2019

MEMORANDUM OF AGREEMENT

Now on this ____ day of _____, 2019 the parties identified herein hereby agree to terms and provisions of the Memorandum of Agreement (hereinafter "AGREEMENT") and acknowledge their commitment to said Agreement by execution of this document by their duly authorized representatives, to wit:

- (1) **Parties.** City of DURANT (hereinafter "CITY OF DURANT") and Bryan County, Oklahoma by and through the Board of County Commissioners (hereinafter "COUNTY") are the primary parties to this Agreement.
- (2) **Purpose.** The purpose of the Agreement is to memorialize the terms of COUNTY providing jail facilities and services to CITY OF DURANT for the incarceration of inmates.
- (3) **Consideration.**
 - (a) COUNTY, as a jail services provider, agrees to provide the use of its jail and personnel for housing municipal inmates from the CITY OF DURANT, subject to the terms and conditions of use set forth herein.
 - (b) CITY OF DURANT agrees to tender the sum of Forty Dollars (\$40.00) a day per calendar day per inmate to COUNTY for the use of the jail and for supervision of inmates.
- (4) **Term.** The term of this Agreement shall not exceed one (1) year from the date of execution and shall be renewable at the option of the parties on an annual basis. The agreement shall be on fiscal calendar year July 1, to June 30. Either party may terminate this agreement with a 30 day written notice.
- (5) **Conditions.**
 - (a) CITY OF DURANT will provide transportation to and from the jail facility or to court proceedings. COUNTY will only provide transport to and from medical facilities or other necessary destinations as required in an emergency for the health, safety and welfare of the inmate. In the event, CITY OF DURANT requests transportation of an inmate for all reasonable and necessary costs of transportation at the standard government rate.
 - (b) COUNTY shall be responsible for the health and welfare of the inmate upon assuming custody. COUNTY shall notify CITY OF DURANT of the requests for medical treatment by the inmate and allow CITY OF DURANT the opportunity to acquire medical services at reasonable expense in a non-emergency situation. COUNTY reserves the right to obtain medical

services for the inmate at a health care facility or provider in emergency situations without prior notice to CITY OF DURANT. CITY OF DURANT shall reimburse the COUNTY for costs of any required medical treatment within ninety (90) days of providing sufficient documentation.

- (c) COUNTY shall provide any and all jail records and medical information to CITY OF DURANT upon release of a municipal inmate or at CITY OF DURANT request. CITY OF DURANT agrees to comply with all federal and state laws, rules and Regulations concerning the release of said records and other confidential information proved by COUNTY.
 - (d) COUNTY agrees to comply with any and all federal and state laws, rules and regulations concerning the operation of a jail facility. COUNTY agrees to provide an adequate amount of insurance to cover the inmate in the event of injury on the premises. COUNTY agrees to indemnify DURANT POLICE DEPARTMENT in the event of any claim or suit arising from the operation of the jail or providing custodial services to CITY OF DURANT inmates.
 - (e) COUNTY shall be responsible for invoicing CITY OF DURANT on a monthly basis for all services rendered and costs incurred. CITY OF DURANT agrees to pay said invoices within ninety (90) days.
 - (f) Upon transports of an inmate to COUNTY's facility, the transporting officer shall provide the jail official of the correct bond amount for said inmate. COUNTY shall be responsible for receiving any bond money for each prisoner and shall be required to immediately notify CITY OF DURANT authorities upon receipt of a sufficient amount of bail for the release of an inmate, or an order releasing the inmate on his/her own recognizance. All bond money or sureties shall be transferred to CITY OF DURANT with a ten (10) days of receipt.
 - (g) All inmate property held in trust by COUNTY shall be returned to the inmate upon release, less and except any contraband or evidentiary material.
- (6) **Release and Indemnification.** In the event any claim or suit is made against CITY OF DURANT arising from COUNTY's care custody or control of municipal inmate, COUNTY agrees to hold CITY OF DURANT harmless and to further indemnify CITY OF DURANT for all judgments or claims not occurring as the result of CITY OF DURANT negligence or fault.
- (7) **Justification and Venue.** All parties agree that the terms of this agreement shall be interpreted according to the laws of the State of Oklahoma. In the event of a dispute or the institution of legal proceedings, the State of Oklahoma shall be designated as the appropriate forum to litigate all issues arising from this Agreement. However, all parties agree to settle any dispute through a process of mediation before litigation is initiated.

- (8) **Binding Effect.** The provisions of the Agreement shall be binding on any successor entity of the public body, including any public trust or authority of the parties during the term of this Agreement.
- (9) **Date of Execution.** For purposes of this Agreement, the date of execution shall be the _____ day of _____, 2019.
- (10) **Modification.** Nothing shall prohibit the parties from modifying the terms and provisions of this Agreement. No modifications shall be given effect unless expressly agreed to in writing by all parties.

SO AGREED BY THE PARTIES

CITY OF DURANT

BY: _____

Ratified by CITY OF DURANT on the _____ day of _____, 2019.

**BOARD OF COUNTY COMMISSIONERS
COUNTY OF BRYAN, OKLAHOMA**

By: _____
Commissioner

By: _____
Commissioner

By: _____
Commissioner

Ratified by CITY OF DURANT on the _____ day of _____, 2019.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Durant Main Street for Trick or Treat on Main Street (SEP-2019-14)

This application did raise concerns with the Special Event Review Committee which consists of Police Chief David Houser, Fire Chief Roger Joines, Streets Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce. The committee has recommended approval with the following conditions: 1) Closing the area to vehicle traffic; 2) Durant Main Street will be responsible for posting advance notice in the affected areas to alert drivers of the street closure times; and 3) Durant Main Street will provide a controlled direction of travel with crossing guards.

Council Information / Action Requested

Approval of Special Event Permit Application by Durant Main Street for Trick or Treat on Main Street (SEP-2019-14) with the following conditions: 1) Closing the area to vehicle traffic; 2) Durant Main Street will be responsible for posting advance notice in the affected areas to alert drivers of the street closure times; and 3) Durant Main Street will provide a controlled direction of travel with crossing guards.

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-2019-14 Application and Site Map	Exhibit	9/5/2019

SEP-2019-14



Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

Online Form Submittal: Special Event Permit Application

1 message

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

To: cprice@durant.org

Fri, Aug 23, 2019 at 3:01 PM

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 ✓ Conditioned
Fire ✓ Conditioned
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.

(Section Break)

Location

Name of Event	Trick or Treat on Main Street
Type of Event	Other
If Other Please Specify	free downtown trick or treat event.

(Section Break)

Sponsoring Organization

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

SEP-2019-14

Primary Contact Person 5809241550
Phone

Primary Contact Person manager@durantmainstreet.org
Email

Secondary Contact Person *Field not completed.*

Secondary Contact Person *Field not completed.*
Phone

Secondary Contact Person *Field not completed.*
Email

(Section Break)

Event Summary

Set Up Date / Time 10/31/2019 3:30 PM

Event Start Date / Time 10/31/2019 4:00 PM

Event End Date / Time 10/31/2019 6:00 PM

Dismantle Date / Time 10/31/2019 6:00 PM

Expected Attendance 1500

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles No

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup Yes

Details street sweeper, trash cans emptied before and after event.

Food Sales / Service No

Beverage Sales / Service No

Will there be an event stage? No

Will tents be used on-site? No

Have adjacent property /
business owners been
notified? Yes

(Section Break)

Site Plan

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

[Main Street Trick or Treat Site Plan.docx](#)

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? No

Are you charging vendors for participating or booths? No

List of Vendors *Field not completed.*

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

Did you obtain an alcohol license or permit? No

Will food be prepared in the event area? No

Have all county health department permits been obtained? No

Copy of Applicable Health Permits *Field not completed.*

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

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? Yes

Street closing(s) requested? Yes

Parking arrangements necessary? No

On-site parking control? No

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

SEP-2019-14

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

(Section Break)

Security / Medical

Will this event require event security? No

Will this event require on-site medical / first aid care? No

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

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

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

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

(Section Break)

Assurance

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

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

Electronic Signature Agreement	I agree.
Applicant Name	Stephanie Gardner
Application Date	8/23/2019
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

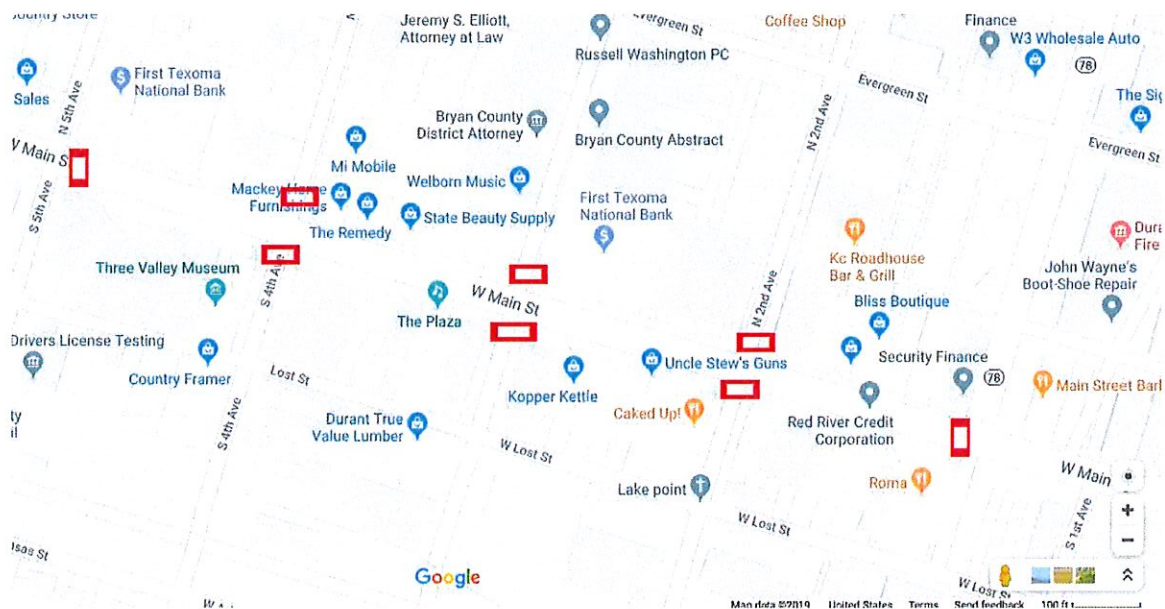
Email not displaying correctly? [View it in your browser.](#)

SEP-2019-14

Durant Main Street's
Main Street Trick or Treat
October 31, 2019
4:00 – 6:00 PM

Description: Free trick or treating event in Downtown Durant. Downtown businesses and businesses from across town participate by lining Main Street, 2nd, and 3rd, with candy stations. Kids walk around downtown to collect candy. We also provide costumed characters, music, and a costume contest.

*This year we are requesting Main Street be closed to traffic from 1st Avenue to 5th Avenue. In past years, we have 1,500+ children and family members downtown walking around to our businesses and candy stations on the sidewalk to trick or treat. It would be safer for children to cross Main Street if there was no vehicle traffic for the two hours during the event. Motorists do not yield at the crosswalks, which create a safety issue. The walking traffic around the trick or treat area would also have less congestion and better flow if they did not have to wait to cross the streets.





The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Durant Main Street for Downtown Game Night (SEP-2019-15)

Downtown Game Night will consist of a free concert and game night with food trucks to be held on Market Square following the Homecoming Parade. Local businesses and Durant Main Street provide game booths.

The Special Event Permit Review Committee unanimously approved this application and recommends approval by council. The committee consists of Police Chief David Houser, Fire Chief Roger Joines, Streets Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Permit Application by Durant Main Street for Downtown Game Night (SEP-2019-15)

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-2019-15 Application and Site Information	Exhibit	9/5/2019

SEP-2019-15

Police ✓
Fire ✓
Streets ✓
Sanitation ✓

noreply@civicplus.com <noreply@civicplus.com>
To: cprice@durant.org

Fri, Aug 23, 2019 at 3:49 PM

Special Event Permit Application

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

General Information

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

(Section Break)

SEP 2019-15

Location

Name of Event Downtown Game Night

Type of Event Concert

(Section Break)

Sponsoring Organization

Organization / Group /
Individual Name Durant Main StreetIs organization non-profit or
for-profit? Non-Profit

Fundraiser? No

Organization to Benefit from
Proceeds Durant Main Street

Primary Contact Person Stephanie Gardner

Primary Contact Person
Phone 5809241550Primary Contact Person
Email manager@durantmainstreet.org

Secondary Contact Person Field not completed.

Secondary Contact Person
Phone Field not completed.Secondary Contact Person
Email Field not completed.

(Section Break)

Event Summary

Set Up Date / Time 10/24/2019 5:00 PM

Event Start Date / Time 10/24/2019 7:00 PM

Event End Date / Time 10/24/2019 10:00 PM

Dismantle Date / Time 10/24/2019 10:00 PM

Expected Attendance 300

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles No

SEP-2019-15

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup No

Food Sales / Service Yes

Details food trucks

Beverage Sales / Service No

Will there be an event stage? Yes

Will tents be used on-site? Yes

Have adjacent property /
business owners been
notified? Yes

(Section Break)

Site Plan

Attach a site plan to the application. Application is not complete without a site plan. Downtown Game Night Site Plan.docx

(Section Break)

Food / Beverage / Sales

Will there be sales
associated with the event? YesAre you charging vendors for
participating or booths? NoList of Vendors *Field not completed.*Will alcoholic beverages or
low point beer be served or
sold at the event? NoDid you obtain an alcohol
license or permit? NoWill food be prepared in the
event area? YesHave all county health
department permits been
obtained? YesCopy of Applicable Health
Permits *Field not completed.*

Note: Other permits from the City of Durant, Bryan County or State of Oklahoma

SEP-2019-15

may be required. Please review the section in the guidelines for additional information. An application to the Oklahoma Tax Commission for a special event permit at least twenty (20) days prior to the event is required per O.S. Title 68 Section 1364.2.

(Section Break)

Traffic and Parking

Normal traffic flow to be disrupted? No

Street closing(s) requested? No

Parking arrangements necessary? No

On-site parking control? No

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

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

(Section Break)

Security / Medical

Will this event require event security? No

Will this event require on-site medical / first aid care? No

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

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

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

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

SEP-2019-15

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 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	8/23/2019
Electronic Signature	Stephanie E. Gardner

(Section Break)

Checklist

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

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

SEP-2019-15

Downtown Game Night
following Homecoming Parade
Hosted by Durant Main Street
October 24, 2019
7:00 - 10:00 PM

Description: A free concert and game night held on Market Square following the Homecoming Parade. Local businesses and Durant Main Street provide game booths for attendees to enjoy after the parade, along with live music and food trucks.

No street closures needed. Only closure will be the Market Square parking lot, beginning at 5:30 PM.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Durant Main Street for Texoma Brew Fest (SEP-2019-16)

This event would be held in conjunction with the November First Friday event downtown and would feature a craft beer competition of home brewers, live music, and food trucks on Market Square. Beer brewers will pay to compete in the competition. This will be a ticketed event; guests must be 21 years of age or older to purchase tickets and enter the event with a wristband. Each of the approximately 8 homebrew competitors will serve attendees a 3 ounce sample of their craft beer. Attendees can vote to choose "Crowd Favorite" winner. Any proceeds made this first year will benefit Durant Main Street.

I consulted with Community Development Director Danielle Barker regarding any requirements by ABLE and the Bryan County Health Department. Ms. Barker contacted the Bryan County Health Department and was able to determine that in order to compete in this event, a competitor would first need to submit an application to the Bryan County Health Department and pay a \$425 application fee and pass an inspection. If the application is approved, the applicant would be required to pay another \$425 before the certificate will be issued.

The Special Event Permit Review Committee recommends approval by council with the following conditions: 1) Each competitor must provide a copy of their certificate from the Bryan County Health Department to Durant Main Street prior to the event and show compliance with ABLE to be allowed to participate in the event; 2) Each competitor must have their Bryan County Health Department Certificate and ABLE compliance available for inspection on the day of the event. The Special Event Permit Application Review Committee consists of Police Chief David Houser, Fire Chief Roger Joines, Streets Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval by council with the following conditions: 1) Each competitor must provide a copy of their certificate from the Bryan County Health Department to Durant Main Street prior to the event and show compliance with ABLE to be allowed to participate in the event; 2) Each competitor must have their Bryan County Health Department Certificate and ABLE compliance available for inspection on the day of the event.

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

ATTACHMENTS:**Description**

SEP-2019-16 Application and Site Information

Type

Exhibit

Upload Date

9/5/2019

SEP-2019-16

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
Streets ✓
Sanitation
Conditioned

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 Texoma Brew Fest
Type of Event Festival

(Section Break)

Sponsoring Organization

Organization / Group / Durant Main Street
Individual Name

Is organization non-profit or Non-Profit
for-profit?

Fundraiser? Yes

Organization to Benefit from Durant Main Street
Proceeds

Site Plan

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

Texoma Brew Fest Site Plan.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? Yes

Are you charging vendors for participating or booths? Yes

If yes, amount? approx \$50 per entry into the beer brewing competition

List of Vendors *Field not completed.*

Will alcoholic beverages or low point beer be served or sold at the event? Yes

If yes, Check All that Apply Beer

Did you obtain an alcohol license or permit? Yes

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? No

Street closing(s) requested? No

Parking arrangements necessary? No

On-site parking control? No

SEP-2019-16

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

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

(Section Break)

Security / Medical

Will this event require event security? No

Will this event require on-site medical / first aid care? No

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

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

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

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

(Section Break)

Assurance

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Durant Municipal Code. Host Organization will be responsible for any damages to city equipment or facilities. Applicant agrees to comply with all other requirements of the City, County, State and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable 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-2019-16

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	8/23/2019
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

[Quoted text hidden]

SEP 2019-16

Texoma Brew Fest
Hosted by Durant Main Street
on Market Square parking lot
November 1, 2019
6:00 – 9:00 PM

Description: Held in conjunction with our November First Friday event downtown, this festival features a craft beer competition of home brewers, live music, and food trucks on Market Square. Beer brewers will pay to compete in the competition. This will be a ticketed event; only 21+ aged guests can purchase tickets and enter the event with a wristband. Each of the approximately 8 homebrew competitors will serve attendees a 3 oz. sample of their craft beer. Attendees can vote to choose "Crowd Favorite" winner. Any proceeds made this first year will benefit Durant Main Street.

We will work with ABLE to permit the event, brewers, and any alcohol-related sales from vendors.

No street closures needed. Only closure will be the Market Square parking lot, beginning at 1:00 PM.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Durant Main Street and Imagine Durant for Art in the Alley (SEP-2019-17)

This is a free art show for the public featuring work from local artists, live music, food trucks, a live paint by numbers community mural painting, a wine walk and more. Mural proceeds will benefit Colton's Run and serve as a commemorative gift to the city to celebrate the 10th anniversary of the event. Proceeds from the wine walk will benefit Imagine Durant.

The committee consists of Police Chief David Houser, Fire Chief Roger Joines, Streets Department Superintendent James Young and Solid Waste Department Superintendent Albert Pierce.

Council Information / Action Requested

Approval of Special Event Permit Application by Durant Main Street and Imagine Durant for Art in the Alley (SEP-2019-17)

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-2019-17 Application and Site Information	Exhibit	9/5/2019

SEP-2019-17

Police ✓

Fire ✓

Streets ✓

Sanitation ✓

noreply@civicplus.com <noreply@civicplus.com>
To: cprice@durant.org

Fri, Aug 23, 2019 at 3:35 PM

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

<https://mail.google.com/mail/u/0?ik=a30f3a3f13&view=pt&search=all&permthid=thread-f%3A1642689180600817065&simpl=msg-f%3A16426891806...> 5/19

SEP-2019-17

Event End Date / Time 10/19/2019 4:00 PM

Dismantle Date / Time 10/19/2019 5:00 PM

Expected Attendance 300

Admission / Registration Fee 0
for Public

Special Arrangements Necessary for:

Dumpster No

Trash Receptacles Yes

Details 8 poly carts

Water Service No

Electrical Service No

Restroom Facilities No

Site Cleanup No

Food Sales / Service Yes

Details food trucks

Beverage Sales / Service Yes

Details wine walk as fundraiser

Will there be an event stage? Yes

Will tents be used on-site? Yes

Have adjacent property /
business owners been
notified? Yes

(Section Break)

Site Plan

Attach a site plan to the application. Application is not
complete without a site plan. Art in the Alley Site Plan.docx

(Section Break)

Food / Beverage / Sales

Will there be sales associated with the event? Yes

Are you charging vendors for participating or booths? Yes

If yes, amount? approx \$50 per vendor for artists

SEP-2019-17

List of Vendors *Field not completed.*

Will alcoholic beverages or
low point beer be served or
sold at the event?

Yes

If yes, Check All that Apply *Field not completed.*

Did you obtain an alcohol
license or permit?

Yes

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?

No

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

(Section Break)

Security / Medical

Will this event require event
security?

No

SEP-2019-17

Will this event require on-site medical / first aid care? No

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

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

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

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

(Section Break)

Assurance

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

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

Electronic Signature Agreement I agree.

Applicant Name Stephanie Gardner

Application Date 8/23/2019

SEP-2019-17

Art in the Alley

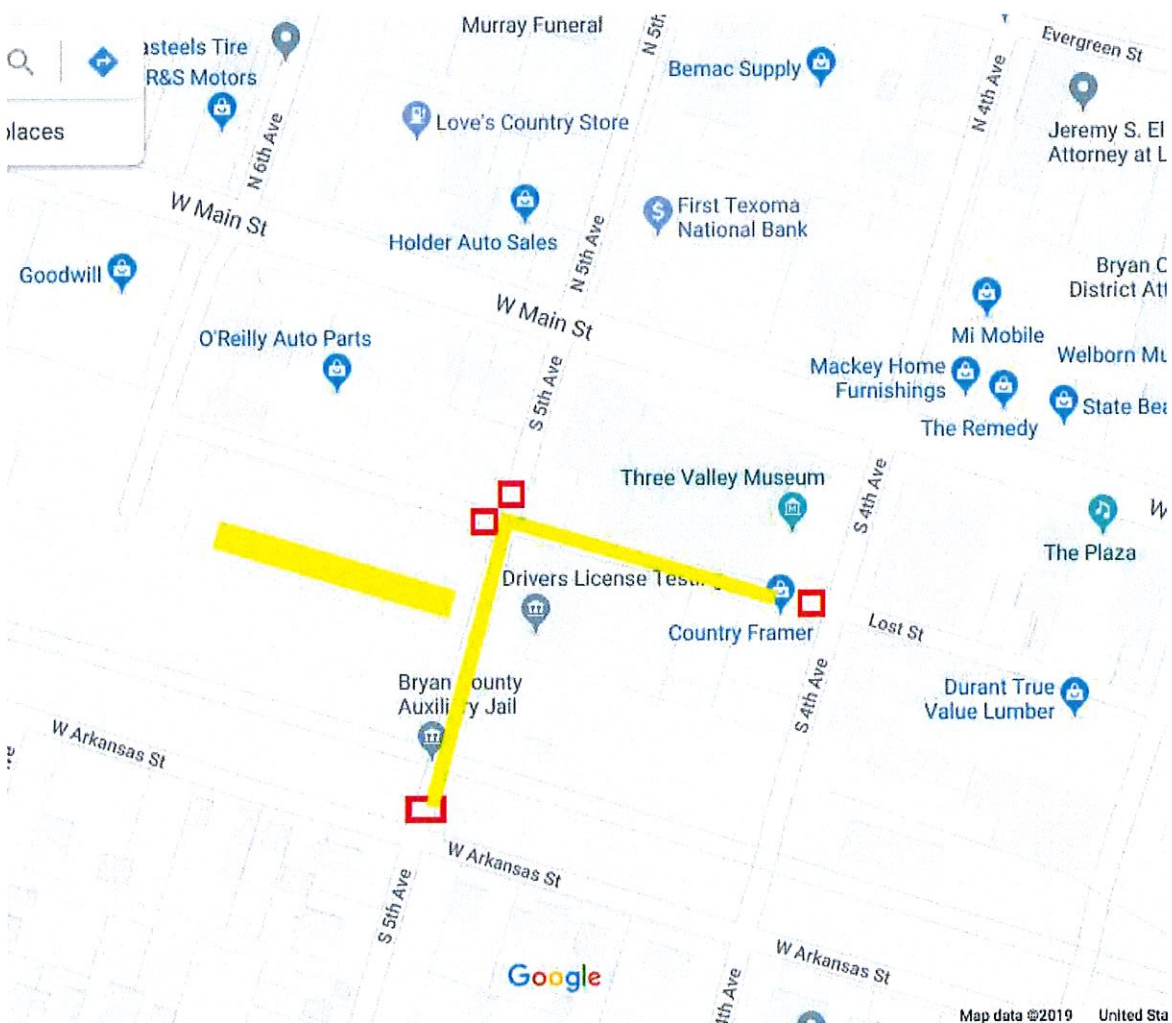
Hosted by Durant Main Street & Imagine Durant

October 19, 2019

10:00 AM – 4:00 PM

Description: A free art show for the public featuring work from local artists, live music, food trucks, a live paint-by-numbers community mural painting (will request approval for mural design separately), a wine walk, and more. Mural proceeds will benefit Colton's Run and serve as a commemorative gift to the city to celebrate the 10th anniversary of the event. Proceeds from the wine walk will benefit Imagine Durant.

Street closures: As the two hosts of the art show, we are requesting to close Lost Street ("Art Alley") from The Country Framer on 4th Avenue to Iron Horse Art Gallery on 5th Avenue. We would also like to close 5th Avenue from Lost Street to Arkansas, since we will be using the lawn and parking lot around Iron Horse Art Gallery for the food trucks and musicians.





The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: Dewayne William, Airport Manager
Re: Airport Manager Monthly Report - August 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 - August 2019	Exhibit	9/5/2019



Durant Regional Airport Eaker Field

Airport Managers Final Monthly Report

September 10, 2019

Dewayne Williams, F.B.O. DW Aviation

- **Fuel Sales – August 31, 2019**
Avgas 100 Low Lead (100LL) - 3,618 Gallons Year to Date - 24,610 Gallons
Jet A w/prist (Deicing additive) - 8,660 Gallons Year to Date - 76,840 Gallons
- **Hangars – 100% Occupancy**
- **Ramp Space Parking Issues – Prioritize and Expand Ramp Area Parking**
- **Maintenance Issues – No major issues. Minor issues continue.**
Discuss plan for AWOS system with Charles Cousins (DUA AWOS Technician).



DW Aviation has had the privilege of conducting business as the Fixed Base Operator (FBO) at Durant Regional Airport for seventeen years (17) including three (3) years as Airport Manager. We shall continue our operations until 12:00 PM, September 21, 2019. It has been an honor and a privilege to service the aviation community. I would like to thank the City of Durant for their support and wish them well for the future of the Durant Regional Airport Eaker Field.

Dewayne Williams



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Report - August 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 - August 2019	Exhibit	9/6/2019

CITY CLERK MONTHLY INFORMATION REPORT

AUGUST 2019

MUNICIPAL COURT

A Warrant RoundUp Program went into effect on September 1, 2019 and will last until the end of business on September 15, 2019. If a person has a warrant through the Durant Municipal Court, he or she can come in to the Court Clerk's office located in Room 103 of City Hall and their warrant fee/s and collection fee/s will be waived. If they are not able to pay the entire amount at that time, they may enter into a 30 day payment arrangement. After September 15, 2019, the Durant Police Department will begin aggressively pursuing outstanding warrants. The warrant fee/s and collection fees will not be waived outside of the Warrant RoundUp Program. This program has been reported over social media and news outlets. It allows people to come in voluntarily to take care of their citations without the embarrassment of being picked up by the police and the expense to themselves and the city of being held in jail.

Total Violations issued: 453

Traffic: 396

City Ordinance: 31

State Law: 26

Total Cases Heard by Judge: 235

Traffic: 192

City Ordinance: 34

State Law: 9

Dismissed Cases: 24

Dismissed (Successfully Completed Deferred Sentence): 2

Traffic: 2

City Ordinance: 0

State Law: 0

Dismissed (By Officer): 3

Traffic: 3

City Ordinance: 0

State Law: 0

Dismissed (Provided Proof of Insurance): 5

Traffic: 5

City Ordinance: 0

State Law: 0

Dismissed (By Judge's Order): 14

Traffic: 14
City Ordinance: 0
State Law: 0

Warrants Issued: 189

Traffic: 132
City Ordinance: 35
State Law: 22

Warrants Cleared: 98

Traffic: 69
City Ordinance: 17
State Law: 12

LICENSES -

Farmers Market - 3

Mixed Beverage - 4

Beer License - 1

Package Store - 1

Pawn Shop - 1

SPECIAL EVENT PERMIT APPLICATIONS -

There were 5 Special Event Permit Applications received in August 2019.

Events Held in City of Durant in August 2019:

Magnolia Farmers Market - Every Saturday

Back to School Bash

2nd Annual Color Run

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

Magnolia Farmers Market - Every Saturday

Tailgate Alley at SOSU - 9/5/2019, 9/20/2019 - 9/21/2019

Durant Band Boosters Tailgate Parties - 9/6/2019, 9/27/2019

RECORD REQUESTS -

There were eleven (11) record requests received and processed in August, 2019.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 7 (5 casket burials) (2 cremains burials).

Sales: 0

Transfers: 1 (2 spaces)

At the August 2019 council meeting, the service contract for ground penetrating radar was approved. This project was reported in the Durant Democrat and KTEN News and has brought positive response from the community. I have received calls from citizens already interested in purchasing spaces once determined to be available near their family members. I will create a list of interested parties to check back with once the legal process is complete and spaces are available for sale in that area. I have met with a sculptor who is willing to take on the restoration of the angle statue that was donated to Highland Cemetery. I will be meeting with another sculptor in the next few days. Once the sculptor is selected, I will be announcing over social media and through local businesses how the community can contribute funds to pay for this restoration. The foundation was poured by Durant Marble & Granite at no charge to the City. 3B Grave Services will be transporting the statue to and from the sculptor's studio and erecting the statue at its new location at no charge to the City. I will be appealing to the community to donate towards the restoration so this entire project is a gift from the heart of the community to Highland Cemetery.

BIDS -

Church Pews (pending)

Horizontal Transfer Trailers (pending)

BOARD SECRETARY -

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

Durant City Council (3 meetings);

Durant City Utility Authority;

Durant Airport Authority;

Parks and Recreation Advisory Board



The City of Durant

Office of Community Development

Memorandum

Date: 8/28/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Community Development Monthly Report - August 2019

Please find attached information/numbers for the month of August.

Council Information / Action Requested

No action

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

No action

ATTACHMENTS:

Description	Type	Upload Date
Community Development Monthly Report - August 2019	Cover Memo	9/4/2019



The City of Durant

Office of Community Development

Monthly Activity Report, August 2019

1. Inspections	
Building	110
Electrical	112
Mechanical	91
Plumbing	117
Other	3
TOTAL	433

2. Code Enforcement	
Other Contacts Made	1
Grass & Weeds	39
Junk Vehicles	5
Junk Appliances	6
Dilapidated Structures	6
Trash & Debris	24
Trees & Shrubs	11
Other	
Notices Posted	
Condemned	
TOTAL	92

3. New Construction	
SFR	17
MFR	0
Commercial	0
Industrial	0
TOTAL	17

4. Permits Issued	
Building	47
Electrical	26
Plumbing	24
Mechanical	21
Floodplain	17
TOTAL	135

5. Public Hearings	
Board of Adjustment	1
Planning Commission	1
City Council	1
TOTAL	3

6. Letters Mailed	
Code Enforcement	92
Public Hearings	72
Other	0
TOTAL	164

7. GIS / Mapping	
Maps Printed	77
911 Addresses Requested	67
TOTAL	144

8. Licenses Issued	
Electrical	5
Plumbing	4
Mechanical	8
TOTAL	17

Total	92
Other contacts made	1
Trash and Debris	24
Grass and Weeds	39
Dilapidated Structure	6
Junk Vehicles	5
Junk Appliance	6
Trees and Shrubs	11

TOTAL VISITS 276

August-19

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	08/02/2019	1221 HILLCREST	GRASS AND WEEDS	POSTED
2	08/02/2019	1221 HILLCREST	TRASH AND DEBRIS	POSTED
3	08/02/2019	1221 HILLCREST	TREES AND SHRUBS	POSTED
4	08/02/2019	1221 HILLCREST	DILAPIDATED	POSTED
5	08/02/2019	1123 HILL ST	GRASS AND WEEDS	POSTED
6	08/02/2019	1214 DENISON	GRASS AND WEEDS	POSTED
7	08/02/2019	1214 DENISON	GRASS AND WEEDS	POSTED
8	08/02/2019	1218 DENISON	GRASS AND WEEDS	POSTED
9	08/02/2019	1218 DENISON	GRASS AND WEEDS	POSTED
10	08/02/2019	1220 DENISON	GRASS AND WEEDS	POSTED
11	08/02/2019	1220 DENISON	GRASS AND WEEDS	POSTED
12	08/02/2019	1220 DENISON	TREES AND SHRUBS	POSTED
13	08/02/2019	1221 DENISON	GRASS AND WEEDS	POSTED
14	08/02/2019	1225 DENISON	GRASS AND WEEDS	POSTED
15	08/02/2019	1501 WASHINGTON	TREES AND SHRUBS	POSTED
16	08/02/2019	1524 LOCUST	GRASS AND WEEDS	POSTED
17	08/02/2019	1723 LOCUST	GRASS AND WEEDS	POSTED
18	08/02/2019	610 N 18TH	GRASS AND WEEDS	POSTED
19	08/02/2019	612 N 18TH	GRASS AND WEEDS	POSTED
20	08/02/2019	617 N 18TH	GRASS AND WEEDS	POSTED
21	08/02/2019	1009 LYNNWOOD	TRASH AND DEBRIS	POSTED
22	08/02/2019	1009 LYNNWOOD	DILAPIDATED	POSTED
23	08/02/2019	REMINGTON HILLS-RETENTION	GRASS AND WEEDS	POSTED
24	08/12/2019	1221 HILLCREST	GRASS AND WEEDS	3 MONTH
25	08/12/2019	1221 HILLCREST	TRASH AND DEBRIS	3 MONTH
26	08/12/2019	1221 HILLCREST	TREES AND SHRUBS	3 MONTH
27	08/12/2019	1221 HILLCREST	DILAPIDATED	3 MONTH
28	08/12/2019	1123 HILL ST	GRASS AND WEEDS	CITY
29	08/12/2019	1214 DENISON	GRASS AND WEEDS	OWNER
30	08/12/2019	1214 DENISON	GRASS AND WEEDS	OWNER
31	08/12/2019	1218 DENISON	GRASS AND WEEDS	OWNER
32	08/12/2019	1218 DENISON	GRASS AND WEEDS	OWNER
33	08/12/2019	1220 DENISON	GRASS AND WEEDS	2 WKS
34	08/12/2019	1220 DENISON	GRASS AND WEEDS	2 WKS
35	08/12/2019	1220 DENISON	TREES AND SHRUBS	2 WKS
36	08/12/2019	1221 DENISON	GRASS AND WEEDS	OWNER
37	08/12/2019	1225 DENISON	GRASS AND WEEDS	OWNER
38	08/12/2019	1501 WASHINGTON	TREES AND SHRUBS	OWNER
39	08/12/2019	1524 LOCUST	GRASS AND WEEDS	OWNER
40	08/12/2019	1723 LOCUST	GRASS AND WEEDS	2 WKS
41	08/12/2019	610 N 18TH	GRASS AND WEEDS	OWNER
42	08/12/2019	612 N 18TH	GRASS AND WEEDS	OWNER
43	08/12/2019	617 N 18TH	GRASS AND WEEDS	OWNER
44	08/12/2019	1009 LYNNWOOD	TRASH AND DEBRIS	CITY
45	08/12/2019	1009 LYNNWOOD	DILAPIDATED	CITY
46	08/12/2019	REMINGTON HILLS-RETENTION	GRASS AND WEEDS	CITY
47	08/16/2019	220 SE 3RD	GRASS AND WEEDS	POSTED
48	08/16/2019	10 E ALABAMA	TRASH AND DEBRIS	POSTED
49	08/16/2019	12 E ALABAMA	TRASH AND DEBRIS	POSTED
50	08/16/2019	12 E ALABAMA	JUNK VEHICLE	POSTED
51	08/16/2019	223 S 3RD	GRASS AND WEEDS	POSTED

52	08/16/2019	723 S 3RD	GRASS AND WEEDS	POSTED
53	08/16/2019	723 S 3RD	TRASH AND DEBRIS	POSTED
54	08/16/2019	723 S 3RD	JUNK APPLIANCES	POSTED
55	08/16/2019	723 S 5TH	TRASH AND DEBRIS	POSTED
56	08/16/2019	723 S 5TH	JUNK VEHICLE	POSTED
57	08/16/2019	705 S 7TH	TRASH AND DEBRIS	POSTED
58	08/16/2019	705 S 7TH	JUNK APPLIANCES	POSTED
59	08/16/2019	622 W GEORGIA	TRASH AND DEBRIS	POSTED
60	08/16/2019	622 W GEORGIA	JUNK APPLIANCES	POSTED
61	08/16/2019	609 W GEORGIA	JUNK APPLIANCES	POSTED
62	08/16/2019	403 S 6TH	TRASH AND DEBRIS	POSTED
63	08/16/2019	323 S 6TH	GRASS AND WEEDS	POSTED
64	08/16/2019	323 S 6TH	TRASH AND DEBRIS	POSTED
65	08/16/2019	607 W LOUISIANA	TRASH AND DEBRIS	POSTED
66	08/16/2019	607 W LOUISIANA	JUNK APPLIANCES	POSTED
67	08/16/2019	701 W TEXAS	GRASS AND WEEDS	POSTED
68	08/16/2019	624 W TEXAS	GRASS AND WEEDS	POSTED
69	08/16/2019	624 W TEXAS	TREES AND SHRUBS	POSTED
70	08/16/2019	519 W ARKANSAS	TRASH AND DEBRIS	POSTED
71	08/16/2019	519 W ARKANSAS	JUNK VEHICLE	POSTED
72	08/16/2019	513 W ARKANSAS	TRASH AND DEBRIS	POSTED
73	08/16/2019	513 W ARKANSAS	JUNK VEHICLE	POSTED
74	08/16/2019	513 W ARKANSAS	JUNK APPLIANCES	POSTED
75	08/16/2019	507 N 2ND	GRASS AND WEEDS	POSTED
76	08/16/2019	607 W BEECH	GRASS AND WEEDS	POSTED
77	08/16/2019	607 W BEECH	TRASH AND DEBRIS	POSTED
78	08/16/2019	711 W BEECH	GRASS AND WEEDS	POSTED
79	08/16/2019	1100 OAK RIDGE DR	DILAPIDATED	POSTED
80	08/16/2019	111 LYNN HAVEN	TRASH AND DEBRIS	POSTED
81	08/16/2019	111 LYNN HAVEN	JUNK VEHICLE	POSTED
82	08/16/2019	111 CORNELL DR	TRASH AND DEBRIS	POSTED
83	08/26/2019	220 SE 3RD	GRASS AND WEEDS	OWNER
84	08/26/2019	10 E ALABAMA	TRASH AND DEBRIS	2 WKS
85	08/26/2019	12 E ALABAMA	TRASH AND DEBRIS	2 WKS
86	08/26/2019	12 E ALABAMA	JUNK VEHICLE	2 WKS
87	08/26/2019	223 S 3RD	GRASS AND WEEDS	OWNER
88	08/26/2019	723 S 3RD	GRASS AND WEEDS	CITY
89	08/26/2019	723 S 3RD	TRASH AND DEBRIS	CITY
90	08/26/2019	723 S 3RD	JUNK APPLIANCES	CITY
91	08/26/2019	723 S 5TH	TRASH AND DEBRIS	OWNER
92	08/26/2019	723 S 5TH	JUNK VEHICLE	OWNER
93	08/26/2019	705 S 7TH	TRASH AND DEBRIS	CITY
94	08/26/2019	705 S 7TH	JUNK APPLIANCES	CITY
95	08/26/2019	622 W GEORGIA	TRASH AND DEBRIS	CITY
96	08/26/2019	622 W GEORGIA	JUNK APPLIANCES	CITY
97	08/26/2019	609 W GEORGIA	JUNK APPLIANCES	OWNER
98	08/26/2019	403 S 6TH	TRASH AND DEBRIS	OWNER
99	08/26/2019	323 S 6TH	GRASS AND WEEDS	OWNER
100	08/26/2019	323 S 6TH	TRASH AND DEBRIS	OWNER
101	08/26/2019	607 W LOUISIANA	TRASH AND DEBRIS	OWNER
102	08/26/2019	607 W LOUISIANA	JUNK APPLIANCES	CITY
103	08/26/2019	701 W TEXAS	GRASS AND WEEDS	OWNER
104	08/26/2019	624 W TEXAS	GRASS AND WEEDS	OWNER
105	08/26/2019	624 W TEXAS	TREES AND SHRUBS	OWNER
106	08/26/2019	519 W ARKANSAS	TRASH AND DEBRIS	OWNER

107	08/26/2019	519 W ARKANSAS	JUNK VEHICLE	OWNER
108	08/26/2019	513 W ARKANSAS	TRASH AND DEBRIS	6 MONTH
109	08/26/2019	513 W ARKANSAS	JUNK VEHICLE	6 MONTH
110	08/26/2019	513 W ARKANSAS	JUNK APPLIANCES	6 MONTH
111	08/26/2019	507 N 2ND	GRASS AND WEEDS	OWNER
112	08/26/2019	607 W BEECH	GRASS AND WEEDS	CITY
113	08/26/2019	607 W BEECH	TRASH AND DEBRIS	CITY
114	08/26/2019	711 W BEECH	GRASS AND WEEDS	CITY
115	08/26/2019	1100 OAK RIDGE DR	DILAPIDATED	CITY
116	08/26/2019	111 LYNN HAVEN	TRASH AND DEBRIS	OWNER
117	08/26/2019	111 LYNN HAVEN	JUNK VEHICLE	OWNER
118	08/26/2019	111 CORNELL DR	TRASH AND DEBRIS	2 WKS
119	08/29/2019	323 W LOCUST	GRASS AND WEEDS	POSTED
120	08/29/2019	323 W LOCUST	TREES AND SHRUBS	POSTED
121	08/29/2019	619 W MULBERRY	GRASS AND WEEDS	POSTED
122	08/29/2019	619 W MULBERRY	TREES AND SHRUBS	POSTED
123	08/29/2019	724 N 7TH	GRASS AND WEEDS	POSTED
124	08/29/2019	702 W PINE	GRASS AND WEEDS	POSTED
125	08/29/2019	723 W PINE	TREES AND SHRUBS	POSTED
126	08/29/2019	1121 W CEDAR	TREES AND SHRUBS	POSTED
127	08/29/2019	1931 W ELM	TRAVEL TRAILER	POSTED
128	08/29/2019	1926 W ELM	GRASS AND WEEDS	POSTED
129	08/29/2019	2500 BLK CHUCKWA-VACANT	GRASS AND WEEDS	POSTED
130	08/29/2019	2500 BLK CHUCKWA-VACANT	TREES AND SHRUBS	POSTED
131	08/29/2019	2529 CHUCKWA	GRASS AND WEEDS	POSTED
132	08/29/2019	2529 CHUCKWA	TRASH AND DEBRIS	POSTED
133	08/29/2019	2529 CHUCKWA	TREES AND SHRUBS	POSTED
134	08/29/2019	1023 W MISSISSIPPI	GRASS AND WEEDS	POSTED
135	08/29/2019	433 S 10TH	GRASS AND WEEDS	POSTED
136	08/29/2019	433 S 10TH	TRASH AND DEBRIS	POSTED
137	08/29/2019	629 S 7TH	GRASS AND WEEDS	POSTED
138	08/29/2019	629 S 7TH	TRASH AND DEBRIS	POSTED
139	08/29/2019	517 W GEORGIA	GRASS AND WEEDS	POSTED
140	08/29/2019	517 W GEORGIA	TREES AND SHRUBS	POSTED
141	08/29/2019	517 W GEORGIA	DILAPIDATED	POSTED
142	08/29/2019	530 W MISSISSIPPI	GRASS AND WEEDS	POSTED
143	08/29/2019	530 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
144	08/29/2019	401 S 5TH	TRASH AND DEBRIS	POSTED
145	08/29/2019	421 W ALABAMA	GRASS AND WEEDS	POSTED
146	08/29/2019	115 SE 2ND	TRASH AND DEBRIS	POSTED
147	08/29/2019	123 SE 2ND	TRASH AND DEBRIS	POSTED
148	08/29/2019	123 SE 2ND	DILAPIDATED	POSTED
149	08/29/2019	217 SE 2ND	TRASH AND DEBRIS	POSTED
150	08/29/2019	217 SE 2ND	DILAPIDATED	POSTED
151	08/29/2019	915 NE 2ND	GRASS AND WEEDS	POSTED



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Paul Buntz, Interim Executive Director of the Durant Industrial Authority
Re: Durant Industrial Authority Monthly Report - August 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 - August 2019	Exhibit	9/6/2019

Monthly Economic Development Report for August, 2019
For City Council Meeting of September 10, 2019

To: Mayor and City Council Members

From: Paul Buntz, DIA Interim Director

Date: September 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

Infrastructure of Tubacex Durant project: Bids will be opened for nearly \$1,000,000 in water and sewer improvements to serve the new Tubacex Durant plant. Improvements include upgrading the city's water service in the area and providing a new meter vault for Rural Water 5 which actually will be serving the plant. **A sewer line extension will also be constructed.**

Water Line to Serve Tubacex—Due to a concern that domestic and process water usage would not be sufficient to maintain the chlorine residual in the 12 inch line recently constructed under the SteelFab CDBG-ED project, the Rural Water 5 engineer is requiring that a smaller service line be extended from a 6 inch line in the area to serve the domestic and process water needs of Tubacex Durant. The fire loop will be served by the 12 inch line that was constructed for SteelFab. Rural Water 5 is in the process of providing a cost estimate to accomplish this line extension. Due to the CDBG-ED project budget for Tubacex being much less than estimated, funding should be available to pay for this line extension.

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 project will move forward once all power is presold.



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - August 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - August 2019	Cover Memo	9/5/2019



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: August 31, 2019

SUBJECT: Monthly Report for August 2019

ADMINISTRATION:

The Outdoor Warning Siren Test scheduled for August was not conducted due to cloudy weather on each Thursday. The next scheduled test is Thursday September 5th. 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 June 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

The FY 2018 4th Quarter payment was received by EFT on November 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
July 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: 4 of 4 Quarters of the FY 2018 EMPG Grant have been paid. (\$40,000 of \$40,000)

SAFETY:

EM / Safety Wednesday, August, 21, DFD presented Fire Extinguisher training at City Hall for 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.

Friday, August 2 0900 James Dalton attended the Special City Council Meeting at City Hall.

Saturday, August 3 James Dalton on duty / call back. Work was done on the DREOC.

Sunday, August 4 James Dalton on duty / call back. Work was done on the DREOC.

Monday, August 5 1350 James Dalton attended the Pre-Agenda Meeting at City Hall. 1500 Kenneth Eppler attended interview for Airport Manager with Marty Cook.

Tuesday, August 6 800 James Dalton and Kenneth Eppler attended the FEMA L0141 Instructor Course at Choctaw Nation Public Safety.

Wednesday, August 7 0800 James Dalton and Kenneth Eppler attended the FEMA L0141 Instructor Class.

Thursday, August 8 0800 James Dalton and Kenneth Eppler attended the FEMA L0141 Instructor Class.

Friday, August 9 Kenneth worked on the annual Emergency Operations Plan (EOP) update.

Saturday, August 10 Kenneth Eppler on duty / call back, work was done on the DREOC.

Sunday, August 11 Kenneth Eppler on duty / call back. Ran generators and small engines. James Dalton attended the annual Oklahoma Emergency Management Conference in Norman.

Monday, August 12 Kenneth Eppler worked on annual EOP update. James Dalton attended the OEMA conference in Norman.

Tuesday, August 13 0900 Kenneth Eppler programmed radios for the Durant Fire Department. 1600 EOC was activated for potential severe weather. 1800 Kenneth Eppler attended the monthly City Council meeting. James Dalton attended the annual OEMA conference in Norman.

Wednesday, August 14 James Dalton attended the annual OEMA conference in Norman. Kenneth Eppler worked on the annual EOP update.

Thursday, August 15 James Dalton attended the annual OEMA conference in Norman.

Saturday, August 17 James Dalton on duty / call back. Work was done on the DREOC.

Sunday, August 18 James Dalton on duty / call back. Work was done on the DREOC.

Tuesday, August 20 1300 Kenneth Eppler provided GPS training for Durant Fire Department.

Wednesday, August 21 1300 & 1500 Durant Fire Department provided Fire Extinguisher Training at City Hall for employees. 1300 Kenneth Eppler provided GPS training for Durant Fire Department.

Thursday, August 22 1300 Kenneth Eppler provided GPS training for Durant Fire Department. 1530 Kenneth attended ceremony at Bennington pipeline compressor station with Congressman Mullin, State Representative J.J. Humpfrey, State Senator Bullard, County Commissioner Jay Perry and County Commissioner Ron Boyer.

Saturday, August 24 Kenneth Eppler on duty / call back. Work was done on the DREOC. Started all small engines and generators.

Sunday, August 25 Kenneth Eppler on duty / call back. Mowed property at the DREOC.

Tuesday, August 27 0200 Kenneth Eppler and James Dalton activated the EOC for severe weather. EOC was deactivated at 0520.

Wednesday, August 28 James Dalton attended the weekly Public Works meeting.

Saturday, August 31 James Dalton on duty / call back. Work was done at DREOC.

James Dalton, Director



The City of Durant

Office of City Treasurer

Memorandum

Date: 8/30/2019
To: Mayor and City Council
From: Judy Siemens, Treasurer - Finance Director
Re: Financial Statements July 2019 & Sales Tax Report August 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 (001) July, 2019	Cover Memo	8/30/2019
Capital Improvement Fund (015) July, 2019	Cover Memo	8/30/2019
DCUA Fund (405) July, 2019	Cover Memo	8/30/2019
Sales Tax for Sept 2019	Cover Memo	8/30/2019

City of Durant, Oklahoma

General Fund - UNAUDITED

Monthly Revenue and Expense Report JULY 2019 - 8.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY19/20 Budget	% of Budget Y-T-D
Sales Tax (2%)	662,116	662,116	7,400,000	8.95%
Use Tax	128,596	128,596	1,600,000	8.04%
Alcoholic Beverage Tax	14,306	14,306	125,000	11.44%
Tobacco Excise Tax	13,684	13,684	140,000	9.77%
Telephone Franchise Tax	416	416	15,000	2.77%
Electric Service Franchise Tax	72,701	72,701	850,000	8.55%
Natural Gas Franchise Tax	3,555	3,555	60,000	5.92%
Cable TV Service Franchise Tax	-	-	75,000	0.00%
Vehicle Tax	10,343	10,343	120,000	8.62%
Gasoline Excise Tax	2,242	2,242	35,000	6.41%
Licenses - All Types	3,810	3,810	41,000	9.29%
Permits - All Types	16,887	16,887	231,500	7.29%
Swimming Pool Revenues	29,023	29,023	54,900	52.87%
Charges For Services	4,891	4,891	25,600	19.10%
Police Bonds & Fines	27,863	27,863	325,900	8.55%
Interest Earnings	2,630	2,630	28,000	9.39%
Grant Revenues	3,092	3,092	110,000	2.81%
Miscellaneous Revenues	39,407	39,407	258,500	15.24%
Sub-Total Revenues	1,035,562	1,035,562	11,495,400	9.01%
Transfer from Emp Insurance	16,667	16,667	200,004	8.33%
Transfer from Utility Authority	216,667	216,667	2,600,000	8.33%
	233,334	233,334	2,800,004	8.33%

USE OF FUND BALANCE			1,908,795	
Total Revenues & Other Financing Sources	1,268,896	1,268,896	16,204,199	7.83%

Department:	This Period	Year-To-Date	Current FY19/20 Budget	% of Budget Y-T-D
City Administration	42,009	42,009	600,373	7.00%
City Clerk	9,670	9,670	133,729	7.23%
City Treasurer	28,297	28,297	422,739	6.69%
Legal Services - Attorney	8,803	8,803	100,350	8.77%
Law Enforcement - Police Dept	388,631	388,631	5,516,530	7.04%
Animal Control	8,180	8,180	115,127	7.11%
Fire Dept	254,410	254,410	3,551,425	7.16%
Parks, Rec & General Services	77,856	77,856	850,097	9.16%
Swimming Pool	34,996	34,996	117,485	29.79%
Municipal Court	32,550	32,550	141,629	22.98%
Community Development	43,597	43,597	579,186	7.53%
Public Library	50,147	50,147	700,401	7.16%
Street Department	89,575	89,575	1,198,661	7.47%
Economic Development	-	-	151,168	0.00%
Civil Emergency Management	22,642	22,642	294,732	7.68%
General Government	37,429	37,429	1,127,420	3.32%
City Garage	20,572	20,572	344,827	5.97%
Senior Citizens Center	2,047	2,047	54,321	3.77%
Sub-Total Operating Expenditures	1,151,410	1,151,410	16,000,199	7.20%
Other Financing Uses:				
Transfer to Insurance Cash Fund	109,000	109,000	109,000	100.00%
Transfer to Cemetery Operations Fund	7,917	7,917	95,000	8.33%
Sub-Total Transfers Out	116,917	116,917	204,000	57.31%

Total Expenditures & Other Financing Sources	1,268,327	1,268,327	16,204,199	7.83%
---	------------------	------------------	-------------------	--------------

Net Gain / (Loss) - Excluding Balance Forward	569	569	0	
--	------------	------------	----------	--

City of Durant, Oklahoma

Capital Improvements Fund - PRELIMINARY

Monthly Revenue and Expense Report JULY 2019

Revenue Type:	This Period	Year-To-Date	Current FY19/20 Budget
Interest Earnings	2,190	2,190	13,000
Miscellaneous	-	-	3,000
CCPF Donation	-	-	210,000
ODOT Streetscape V Grant	-	-	399,968
OPJ-BVP Bullet Proof Vest	-	-	7,600
OWBR Loan Proceeds	-	-	2,500,000
Grant-Bureau of Reclamation	50,500	50,500	1,500,000
Grant-Bureau of Reclamation	-	-	75,000
FY17 Land and Water Grant CA Park	-	-	108,861
EDA 08-01-05284 WWTP IMP	700,000	700,000	1,500,000
Choctaw WWTP IMP Contribution	-	-	700,000
Sub-Total Revenues	752,690	752,690	7,017,429
Transfer from Utility Authority	133,333	133,333	1,600,000
Transfer from DCUA 2010 STRN	224,119	224,119	-
Transfer from DCUA 2012A STRN	120,496	120,496	606,759
Sub-Total Transfers In	477,949	477,948	2,206,759
USE OF FUND BALANCE			1,272,857
Total Revenue & Other Financing Sources	1,230,639	1,230,638	10,497,045

Expenditure Type:	This Period	Year-To-Date	Current FY19/20 Budget
Law Enforcement - Police Dept	-	-	205,557
Animal Control	-	-	80,000
Communication Ctr.	-	-	20,000
Fire Dept	-	-	132,250
Parks, Rec, & Gen Services	-	-	341,497
Street	7,726	7,726	846,759
Civil Emergency Management	-	-	32,000
General Government	28,040	28,040	925,633
City Garage	-	-	10,000
Public Works Administration	-	-	27,500
Water / Sewer Line Maintenance	-	-	4,279,660
Water Treatment Plant	-	-	420,922
Wastewater Treatment Plant	90	90	2,499,943
Collection-Solid Waste	-	-	310,000
Disposal- Solid Waste	10,380	10,380	365,324
Total Fund Expenditures	46,236	46,236	10,497,045

Net Gain / (Loss) - Excluding Balance Forward	1,184,403	1,184,402	-
--	------------------	------------------	----------

08/30/2019

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

Monthly Revenue and Expense Report
JULY 2019 - 8.33% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY19/20 Budget	% of Budget Y-T-D
Licenses and Permits	2,363	2,363	10,000	23.63%
Laboratory Test Performed	1,769	1,769	25,000	7.08%
Water Service - City-Wide	244,572	244,572	2,800,000	8.73%
Water Sales - RW Dist. #2	3,034	3,034	36,000	8.43%
Water Sales - RW Dist. #5	114,723	114,723	950,000	12.08%
Sewer Service Fees	210,354	210,354	2,500,000	8.41%
Sanitation Service Fees	262,579	262,579	3,100,000	8.47%
Sanitation - Roll off Bins Revenue	71,765	71,765	1,000,000	7.18%
Sanitation - Compactor Revenue	28,296	28,296	270,000	10.48%
Landfill Gate Fees (excluding Xfer ST.)	40,240	40,240	500,700	8.04%
Transfer Station Fees Revenue	6,197	6,197	425,000	1.46%
Interest Earnings	3,094	3,094	9,200	33.63%
Agri. Lease Revenue	-	-	3,750	0.00%
Late Payment Penalties	10,540	10,540	122,000	8.64%
Non Payment Fee	17,683	17,683	140,000	12.63%
Bad Debt Collect Fees Revenue	559	559	1,500	37.27%
Water Tower Lease	8,574	8,574	108,000	7.94%
DCUA Service Initiation Fee	3,050	3,050	25,000	12.20%
Tap Fees: Water & Sewer	13,202	13,202	110,000	12.00%
Recyclable Products SW Dis.	468	468	5,000	9.36%
Miscellaneous Revenues	839	839	5,000	16.78%
Sub-Total Operating Revenues	1,043,899	1,043,899	12,146,150	8.59%

USE OF FUND BALANCE

Total Revenues & Other Financing Sources	1,043,899	1,043,899	12,146,150
---	------------------	------------------	-------------------

Expense Type:	This Period	Year-To-Date	Current FY19/20 Budget	
Public Works Administration	15,465	15,465	215,325	7.18%
Utility Billing	53,422	53,422	744,216	7.18%
Water/Sewer Line Maintenance	61,941	61,941	926,440	6.69%
Water Treatment Plant	76,254	76,254	1,206,781	6.32%
Wastewater Treatment Plant	53,088	53,088	890,263	5.96%
Solid Waste - Collections	75,026	75,026	1,111,328	6.75%
Utility General Administration	37,097	37,097	581,511	6.38%
Lake Durant	3,568	3,568	39,600	9.01%
Solid Waste - Disposals	118,205	118,205	1,493,480	7.91%
Sub-Total Operating Expenses	494,066	494,066	7,208,943	6.85%

Transfer to Insurance Cash Fund	109,000	109,000	109,000	100.00%
Transfer to General Fund	216,667	216,667	2,600,000	8.33%
Transfer to Capital Improvement Fund	133,333	133,333	1,600,000	8.33%
Transfer to Airport Authority	12,672	12,672	152,067	8.33%
Transfer to DMSC	26,928	26,928	232,140	11.60%
Transfer to 911 Fund	13,667	13,667	164,000	8.33%
Transfer to DWRF Maintenance Fund	6,667	6,667	80,000	8.33%
Sub-Total Transfer Expenses	518,934	518,934	4,937,207	10.51%

Total Fund Expenses & Transfers	1,013,000	1,013,000	12,146,150
--	------------------	------------------	-------------------

Net Gain / (Loss) - Excluding Balance Forward	30,899	30,899	-
--	---------------	---------------	----------

City of Durant, Oklahoma

4.375% Sales Tax Revenue Breakdown

September 2019 Sales Tax with Interest	
1/4% Economic Development	\$0.00
1/4% Multi-Sports Facilities	\$0.00
1/4% SOSU Improvements	\$0.00
1% Capital Improvements	\$0.00
2% General Operations	\$0.00
5/8% DISD Improvements	\$0.00
Total Sales Tax	\$0.00

Not Available at Time of Issue



The City of Durant

Durant Fire Department

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Roger Joines, Fire Chief
Re: Fire Department Monthly Report - August 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report	Cover Memo	9/5/2019



Durant Fire Department

Monthly Report

August 2019

Type of Response	Month	Year to Date	
	August	2019	2018
Medical Calls & Rescue	133	1006	846
Motor Vehicle Accidents	19	111	122
Fire Related Calls	14	96	148
Smoke Investigation & False Alarms	14	99	84
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	16	149	179
Total Responses	196	1461	1379

Type of Service Performed	Month	Year to Date	
	August	2019	2018
Permits	22	257	230
Inspections	38	375	372
Plans Review	23	144	117
Smoke Alarm Installed	0	9	13
Public Education	1	12	10
Fire Investigations	0	9	22
Pre-Fire Plans	5	21	21
Total Services	89	827	785

Comments :

- All Fire Crews completed Water Tender Training. Due to the special applications of this vehicle, all personnel receive extensive driving and operational training on this vehicle every year.
- B Shift held a non-certification CPR and First Aid Class, for Foster and Adoption Parents in the community.
- Chief Joines attended the Region 5 Homeland Security Advisory Council Meeting in McAlester.
- Chief Joines attended the Oklahoma State Firefighters Association meeting in McAlester. Discussion was held on legislative issues affecting the firefighters of Oklahoma.
- Walk through and planning meetings with Durant High School and DFD.
- Fire Dept. had a presence at the Boys and Girls Club Fun Run.
- GPS Training for all crews. This training is used for local use and nationwide emergency response.
- Two firefighters attended weekend class to obtain their Rope Rescue Certification.



The City of Durant

Grants Department

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Grants Department Report - August 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Aug 2019	Cover Memo	9/6/2019

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)	Group 1 denied July 2. Group II Funded July 1			
2019	Bureau of Reclamation	WaterSMART - WEEG	City-Wide AMR Units & System (Announcement late summer)	Group II - Awarded July 1			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	500,000		
2014	ODOC / CDBG-ED	Econ Dev Infrastructure	Overland Asphalt Plant (CC Road)	Closeout	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 complete; job tracking		1,000,000	
2019	ODOC / CDBG-ED	Econ Dev Infrastructure	Tubacex Durant, Inc.	ROF & Bid process		939,366	
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; combining w/ Rails To Trails		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. 3rd QTR Funds rcvd July 3 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	Engineer design		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)	Purchase 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; UNK		30,000	
TOTALS					1,489,693	5,800,497	2,579,400



The City of Durant

Solid Waste Landfill

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Kenny Cooper, Supervisor, Solid Waste
Landfill
Re: Landfill Information and Reports - August 2019

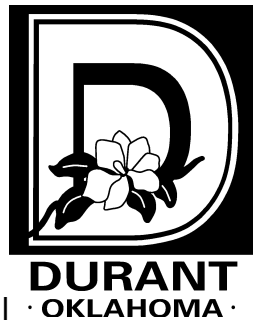
Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
August 2019 Project Schedule	Cover Memo	9/4/2019
August 2019 DEQ Report	Cover Memo	9/4/2019



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***August 2019***

A. Work Completed for August:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 355 rolloff's & 10 delivered

B. Work Planned For September:

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

C. Work Planned For Jan. '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: AUGUST 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: 26

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	247.07									
2	180.47									
3	2.93									
4										
5	133.39									
6	112.96									
7	82.18									
8	95.04									
9	86									
10	37.12									
11										
12	246.47									
13	320.95									
14	56.16									
15	107.15									
16	152.4									
17	62.66									
18										
19	117.11									
20	111.42									
21	95.09									
22	108.69									
23	63.93									
24	11.05									
25										
26	67.46									
27	4.75									
28	73.12									
29	94.74									
30	49.99									
31										
Total	2720.3	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: Timmy Cooper

Phone #: 580-924-8358

Date: 9-4-19



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Robbee Tonubbee, Library Director
Re: Library Monthly Report - August 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Aug 2019	Cover Memo	9/3/2019

Donald W Reynolds Community Center & Library

August 2019

Statistical Report

Attendance monthly total -----	10,306
Attendance daily average -----	396
Circulation monthly (physical units)-----	6,440
Circulation average daily -----	247
Computer usage total -----	1,028
Computer users average daily-----	40
Computer usage average time-----	45 min
Computer guest passes-----	228
Computer guest passes average daily-----	11
New Library card holders-----	187
Materials donated -----	2,085
(106 put in collection)	

Interesting Statistics

Attendance: August was on par with previous years at 10,306 with the library being open for 26 days of the month. There were only computer classes this month (5 programs with a total of 10 attendees) and 1 special program for kids. The children's program had about a dozen kids in attendance and the kids made items to enter in the Bryan County Fair with Ms. Tommie from the local OSU Extension office.

Revenue: \$2,855.85 was the total for August and this is up from June & July by less than 5%. We had a couple of meeting room rentals for August with about 5 paying events booked for September as of 9/3/19. Fine collection was up 15% from July to \$826.42. This is a 50% increase from August 2018.

What's Happened and What's Coming up!

- The library had a quiet month with minimal programming yet attendance was up. We chalk this up to patrons and families gearing up for going back to school and new moves into the area.
- The Food Bag program handed out 560 bags in the month of August with an average of 22 per day, some days handing out 30 bags. This has been our biggest month to date. All food items are from community donations or are left over from the Summer Food program Food Bank.
- The HVAC roof top units are still waiting repair as it will cost over \$13,000 for the repairs to the actual units. Entech will perform these repairs after the materials/supplies have been received.
- We have begun booking rooms for the fall and have 4 baby showers, a bridal shower, and wedding booked so far. These are the paying rentals and the city has other events planned for the fall as well.

Community Partnerships

EPIC Schools – The local Epic teachers started testing evaluations and meetings with students in August. We see anywhere from 4-5 teachers with 3-4 students each (minimal) daily. Today, Tuesday Sept. 3, there are 10 different Epic teachers in the library meeting with students. The teachers use the meeting room, theater, conference room, and library tables to meet with students.

Turning Point Coalition – The library participated in the annual “Back to School Bash” at the Baptist Center. Robert & Ashley had a pop up library set up with free books, bookmarks, and other goodies to give out. This event usually sees 300-400 kids each year.

OSU Extension Office – Ms. Tommie came in August to do crafts for the kids to enter into the local Bryan County Fair. This is her 3rd or 4th year to do this and the kids enjoy seeing their work posted up in the community building.

Room users – The rooms were used by the following groups in August: Durant Soccer Club for Fall Soccer sign ups, EPIC, KIBIOS (meetings with veterans), Theorem, ODVA, OU Resource Center for Foster Parent Training, Metts Power Lines for staff CPR training, Durant Baseball League for sign ups, Bryan Co. Magnolia Garden Club, AARP, Marshall Co. Health Dept., Chamber of Commerce Leadership meeting, a Baby Shower, Softball League Coaches meetings, Texoma Board of Realtors, Girl Scouts, and local attorneys & clients for court ordered mediations.

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

Parks

Memorandum

Date: 8/29/2019
To: Mayor and City Council
From: Marty Pope, Parks Superintendent
Re: Parks Department Monthly Report - August 2019

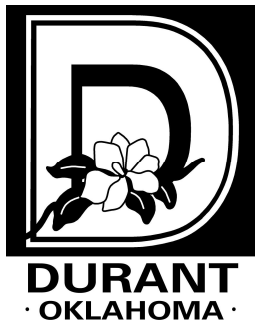
Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
August 2019 Monthly Report	Cover Memo	8/29/2019



THE CITY OF DURANT

Parks and General Services

8-29-19

RE: City Council Report for August 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 New Senior Citizen Building.

Brush cutting right of ways, Highways and flood plain lots.

Durant Swimming Pool season ended, drained pool for winter.

Running Parks and Opening Cemetery gates everyday.

Maintaining and mowing DMSC.

Built and completed new Batting Cages at Plyer Park 3 tier batting cage 12X40 each cage.

Replaced lights at Durant Airport, 177 lights and 17 ballast, inside terminal building.

Installed 2 pallets of mulch downtown and one on evergreen in flower beds.

Installed new signs at Cemetery.

Sprayed ball fields at DMSC and Ball fields in town.

Moved furniture to new Senior Citizen Building.

Marty Pope



The City of Durant

Office of Community Development

Memorandum

Date: 8/28/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Planning Commission Minutes of July 16, 2019 and Special Meeting of August 6, 2019

Council Information / Action Requested

No action

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

No action

ATTACHMENTS:

Description	Type	Upload Date
Planning Commission Minutes	Cover Memo	9/4/2019

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

CALL TO ORDER:

Planning Commission Chair 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, Knight, Horner, Jackson

Absent:

Chairman Keener requested to move to Item PC2019-11 as first to consider.

1. CONSIDERATION PC2019-11

Danielle Barker reviewed with the Planning Commission stating that we have looked at every available option, such as accessory structure and re-plat and are unable to locate an option that will work for both the applicant and the city.

D. Jackson: If granted an R-1, he still wouldn't be able to use the lot?

D. Barker: No

D. Jackson: Just to verify approval of the request does nothing for them correct?

D. Barker: Correct

D. Jackson: What potential could the new Future Land Use map offer?

D. Barker: Possibly an overlay district, change to a more residential use, smaller lots. A R-1 allows a MH with restrictions.

C. Horner: What about a lot split?

D. Barker: A-1 allows MH but have to have a minimum of 5 acres, water, sewer, and a public street.

S. Knight: What about an addition to the current home, is that an option?

D. Barker: An add-on has been asked about and we are still looking into that for them.

K. Keener: Breezeway wouldn't solve the issue? It can be done in A-1 and R-1?

D. Barker: Correct

C. Horner: It would have to be stick built correct?

D. Barker: Correct

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to Deny this request as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Knight, Horner, Jackson

Nay:

Abstain

2. Appointment of Chair and Vice-Chair

Motion was made by Commission Member Horner and seconded by Commission Member Ker to appoint Kevin Keener as Chair.

Motion carried by the following vote:

Aye: Keener, Kerr, Knight, Horner, Jackson

Nay:

Abstain

Motion was made by Commission Member Horner and seconded by Commission Member Ker to appoint Drew Jackson as Vice-Chair.

Motion carried by the following vote:

Aye: Keener, Kerr, Knight, Horner, Jackson

Nay:

Abstain

3. CONSIDERATION APPROVAL OF MINUTES

- Planning Commission Meeting of June 18, 2019

Motion was made by Commission Member Jackson and seconded by Commission Member Horner to approve the minutes of June 18, 2019 as presented

Motion carried by the following vote:

Aye: Keener, Kerr, Knight, Horner, Jackson

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Keener, Kerr, Knight, Horner, Jackson

Nay:

Abstain:

The meeting was adjourned at 6:00 p.m.

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
August 6, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

Planning Commission Chair Kevin Keener called the meeting to order at 5:33p.m.

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present: Keener, Kerr, Knight, Horner, Jackson

Absent:

1. CONSIDERATION PC2019-14

Kevin: Introduced the case

Shane: Stated that since he was personally involved in this case he would be abstaining from voting, but would be available to answer is questions.

Danielle: Reviewed PC2019-14 with the Planning Commission members stating that this is a re-plat. They are taking 2 lots that are owned by the same person and re-platting them to combine them into 1 lot. There have been no letters or emails for or against this request.

Kevin: What are the plans for the property?

Shane: A whole house remodel plus adding on an in-law suite with a basement to the back of the house.

Drew: Any easement issues

Shane: There will be a re-routing of the easement and re-locating the utilities also.

Drew: Has the City reviewed the plans for re-routing the utilities? Any issues?

Danielle: Yes, Marty Cook has been working with Shane on this move for a while now. I understand that everything has been approved.

Shane: We took engineered plans to them, to show them exactly what we were doing with the utilities and the City was good with it.

Motion was made by Commission Member Clint Horner and seconded by Commission Member Drew Jackson to approve this request as presented.

Motion carried by the following vote:

Aye: Keener, Kerr, Horner, Jackson

Nay:

Abstain: Knight

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

Motion made by Commission Member Clint Horner and seconded by Commission Member Drew Jackson to adjourn.

Motion Carried by the following vote:

Aye: Keener, Kerr, Knight, Horner, Jackson

Nay:

Abstain:

The meeting was adjourned at 5:45 p.m.



The City of Durant

Durant Police Department

Memorandum

Date: 8/26/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - July 2019

See/Review Attached Reports

I would like to highlight our Narcotics Division's enforcement efforts the last two weeks of August. There were numerous investigations but three significant case investigations that resulted in the seizure of the following:

- Methamphetamine 591 grams (1.3 pounds) =Street value \$60,000
- Marijuana 734 grams (1.6 pounds)=Street value \$10,000
- Hydrocodone 38 pills=Street Value \$380
- 2 firearms
- 4 Felony Arrests
- \$1800 cash seized

The Police Department in coordination with the Municipal Court Clerk began a two week amnesty program to begin clearing backlogged municipal warrants.

From September 1st till September 15th the City of Durant will participate in an amnesty program for outstanding active City Warrants. During this time, those who have failed to appear at their issued court date or have not paid fines owed due to citations issued will be able to go to the Municipal Clerks office and either pay their fines or set up a payment plan. The warrant fee may be waived.

After September 15th the Durant Police Department will begin an aggressive warrant round-up program to locate those with outstanding warrants and make arrests. We urge those who know they have these warrants to go to the Municipal Clerks office at City Hall and make the necessary arrangements.

A list of people with warrants may be found attached and on the City's website.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
Police Department Monthly Report - July 2019	Cover Memo	9/3/2019
Drug bust photo 1	Cover Memo	9/3/2019
Drug bust photo 2	Cover Memo	9/3/2019
Drug bust photo 3	Cover Memo	9/3/2019
Warrant List (9/3/2019)	Cover Memo	9/3/2019



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 July 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	Jul-19	Jul-18	YTD 2019
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	1
Forcible Rape	1	0	5
Robbery	0	0	2
Aggravated Assaults	4	2	40
Burglary	12	22	95
Larceny-Theft	50	52	298
Motor Vehicle Theft	9	4	32
Arson	0	0	1
<i>UCR Part 1 Crimes - TOTAL</i>	76	80	474
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	10	7	87
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>	273	211	1,674
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	349	291	2,148

Domestic Violence Cases	Jul-19	Jul-18	YTD 2019
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	7	4	66



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 July 2019

ARRESTS	Jul-19	Jul-18	YTD 2019
UCR Part 1 Crimes	16	15	88
UCR Part 2 Crimes	128	101	909
Juvenile Crimes	2	6	11
TOTAL ARRESTS	146	122	1,008

EOD Actions	27	19	148
--------------------	----	----	-----

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	Jul-19	Jul-18	YTD 2019
Injury Accidents	13	10	80
Property Damage Accidents	22	25	233
Private Property Accidents	18	12	104
Fatality Accidents	0	0	1
TOTAL ACCIDENTS	53	47	418

CITATIONS	Jul-19	Jul-18	YTD 2019
Traffic/Non-Traffic Citations	317	177	2,149
Warnings	207	279	1,189
DUI	8	9	71
TOTAL	532	465	3,409



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 July 2019

<i>CALLS FOR SERVICE</i>	<i>Jul-19</i>	<i>Jul-18</i>	<i>YTD 2019</i>
Durant Police Department	2,090	1,904	14,204
Bryan County*	1,938	2,024	13,353
TOTAL CALLS FOR SERVICE	4,028	3,928	27,557

*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>	151	167	998.00
<i>CHAPLAIN HOURS</i>	3.5	5	61.25

<i>ANIMAL CONTROL</i>	<i>Jul-19</i>	<i>Jul-18</i>	<i>YTD 2019</i>
Calls for Service	207	166	1,285
Citations Issued	2	2	13
Adoptions	7	3	39

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	8	20	15	66	8	1	98	280	378	16	19	153	6	178	22	17	38	15	0	70	422	132	15	569	2,409	2,039	4,448	329.0	15.50	161	1		4			
JUNE	0	4	1	3	12	9	54	6	0	77	250	327	10	15	139	1	155	23	9	30	22	0	61	367	192	7	566	2,304	1,946	4,250	123.0	3.00	191	2		11			
JULY	0	1	0	4	10	12	50	9	0	76	273	349	7	16	128	2	146	27	13	22	18	0	53	317	207	8	532	2,090	1,938	4,028	151.0	3.50	207	2		7			
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	5	2	40	87	95	298	32	1	474	1,674	2,148	66	88	909	11	1,008	148	80	233	104	1	418	2,149	1,189	71	3,409	14,204	13,353	27,557	998.00	61.25	1,285	13		39			

2018	>>> >>> >>>			MISC OFFENSES					<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<				
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2		JUV	TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS				
JAN	0	0	0	1	11	20	40	1	0	62	243	305	6	6	130	6	142	20	9	28	10	0	47	321	320	6	647	1,741	1,728	3,469	220.0	13.75	172	2		31				
FEB	0	0	1	9	7	16	41	3	0	70	209	279	8	12	100	1	113	15	10	45	12	0	67	205	53	2	260	1,621	1,548	3,169	184.0	8.25	151	1		29				
MAR	0	0	0	1	20	12	57	5	0	75	226	301	8	12	105	3	120	21	20	33	12	1	66	261	102	5	368	1,883	2,141	4,024	167.5	4.75	191	1		42				
APR	0	0	0	2	10	16	51	8	1	78	223	301	5	10	101	5	116	20	19	37	17	0	73	296	190	6	492	1,647	1,870	3,517	145.0	12.50	153	0		38				
MAY	0	1	0	4	10	19	86	5	1	116	254	370	8	15	124	1	140	27	13	31	11	0	55	239	120	7	366	2,010	2,268	4,278	178.0	17.25	142	0		41				
JUNE	0	0	0	4	13	19	70	5	1	99	249	348	8	15	109	3	127	18	15	29	20	0	64	222	260	4	486	1,987	2,040	4,027	242.0	9.75	161	0		5				
JULY	0	0	0	2	7	22	52	4	0	80	211	291	4	15	101	6	122	19	10	25	12	0	47	177	279	9	465	1,904	2,024	3,928	167.0	5.00	166	2		3				
AUG	0	0	1	6	17	9	48	5	0	69	237	306	6	11	126	1	138	24	11	27	11	1	50	196	210	8	414	1,771	2,165	3,936	122.0	8.25	156	1		4				
SEPT	0	0	1	5	8	19	40	6	0	71	186	257	9	17	84	2	103	24	15	32	10	0	57	154	220	3	377	1,672	2,059	3,731	235.5	2.25	196	0		7				
OCT	0	1	0	6	5	10	51	7	0	75	229	304	6	12	125	2	139	26	11	35	14	0	60	190	126	6	322	1,764	1,741	3,505	245.5	9.75	196	0		12				
NOV	0	1	1	2	10	16	55	2	1	78	261	339	6	15	112	1	128	20	12	42	11	0	65	231	275	6	512	1,851	1,897	3,748	104.0	4.00	178	3		2				
DEC	0	1	0	3	10	16	66	7	0	93	220	315	8	15	120	8	143	21	8	36	10	1	55	244	151	12	407	2,031	2,027	4,058	244.0	13.00	227	2		6				
TOTAL	0	4	4	45	128	194	657	58	4	966	2,748	3,716	82	155	1,337	39	1,531	255	153	400	150	3	706	2,736	2,306	74	5,116	21,882	23,508	45,390	2,254.50	108.50	2,089	12		220				

MONTHLY DEPARTMENT REPORT TOTALS

2017	MISC OFFENSES												DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<				CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF		PT 1	PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	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								<<<		<<<		<<<	>>> ARRESTS <<<					<<<	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE					>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2		JUV	TOTAL	EOD	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	RESERVE HOURS	Chaplain Hours	CFS	CITA- TIONS	FEES COLL	ADOP- TIONS			
JAN	0	2	0	1	9	16	73	3	0	95	245	349	7	25	120	6	151	21	9	36	9	2	56	422	62	62	9	555	2,247	1,730	3,977	248.5	13.50	123	0	\$57	20					
FEB	0	0	0	2	14	23	80	1	0	106	235	355	11	24	114	12	150	11	11	36	12	0	59	373	89	96	14	572	1,857	1,443	3,300	250.0	28.00	152	3	\$162	21					
MAR	0	0	0	1	17	20	97	4	2	124	243	384	8	32	138	10	180	12	5	42	15	1	63	148	90	91	6	335	1,957	1,875	3,832	284.5	27.75	160	12	\$109	25					
APR	0	0	0	6	15	23	75	5	0	109	216	340	12	27	119	6	152	20	12	32	13	0	57	163	70	67	6	306	1,950	1,991	3,941	306.5	16.25	117	5	\$20	13					
MAY	0	0	0	3	15	13	81	4	0	101	211	327	12	27	111	14	152	18	5	33	17	1	56	283	79	78	9	449	2,002	1,967	3,969	392.0	21.50	143	1	\$17	15					
JUNE	0	2	1	2	14	10	62	3	0	80	211	305	7	16	119	6	141	17	10	39	15	0	64	326	74	117	10	527	2,196	1,984	4,180	149.0	5.25	171	3	\$0	27					
JULY	0	2	0	4	16	18	56	3	0	83	230	329	15	23	147	5	175	19	13	26	19	1	59	362	75	113	12	562	2,312	1,860	4,172	330.0	23.00	161	1	\$0	23					
AUG	0	0	0	3	5	11	72	0	0	86	253	344	7	19	151	4	174	19	12	35	20	0	67	291	66	125	8	490	2,353	1,817	4,170	212.0	26.25	139	1	\$0	25					
SEPT	0	1	0	5	17	12	62	6	0	86	268	371	15	19	148	8	175	18	8	30	27	0	65	175	68	154	11	408	2,045	1,650	3,695	233.0	9.25	157	2	\$0	20					
OCT	0	0	2	2	19	17	98	5	0	124	220	363	12	25	109	10	144	22	18	39	13	0	70	250	53	134	6	443	1,783	1,621	3,404	291.0	20.50	164	9	\$0	27					
NOV	0	0	0	2	7	13	68	4	0	87	164	258	4	22	87	5	114	12	6	35	14	0	55	268	57	165	2	492	1,583	1,743	3,326	407.0	14.50	133	14	\$0	31					
DEC	0	1	0	5	12	9	59	4	1	79	182	273	8	26	96	4	126	16	15	36	16	0	67	222	56	186	9	473	1,556	1,587	3,143	408.0	25.75	135	10	\$0	40					
Totals	0	8	3	36	160	185	883	42	3	1,160	2,678	3,998	118	285	1,459	90	1,834	205	124	419	190	5	738	####	839	1,388	102	5,612	23,841	21,268	45,109	3,511.5	231.50	1,755	61	\$365	287					

2014	>>> >>> >>>			MISC OFFENSES									<<<			<<<			DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS		BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	MISC OFF	TOTAL OFF	FEL- ONIES	MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF		WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL	ADOP- TIONS									
JAN	0	0	0	8	0	12	66	6	0	92	239	331	6	42	142	9	193	21	11	28	14	0	53	324	63	8	14	409	2,164	1,473	3,637	348.0		122	0	\$188	28							
FEB	0	0	0	2	0	12	77	3	0	94	184	278	5	50	79	11	140	11	10	43	16	0	69	169	57	7	8	241	1,748	1,374	3,122	259.5		103	4	\$91	13							
MAR	0	1	0	4	0	20	71	4	0	100	210	310	9	41	70	9	120	16	11	41	10	1	63	128	43	18	6	195	1,947	1,587	3,534	447.5		152	1	\$154	22							
APR	0	0	0	7	1	14	60	3	0	84	236	321	13	45	110	3	158	13	6	23	9	1	39	138	101	0	18	257	2,041	1,652	3,693	472.0		151	7	\$50	15							
MAY	0	1	2	3	1	28	71	6	1	112	257	371	9	53	129	9	191	13	5	46	13	0	64	291	97	43	13	444	2,322	1,907	4,229	459.5		113	0	\$111	27							
JUNE	0	1	0	4	15	16	65	7	0	93	257	365	10	51	137	6	194	13	6	32	7	1	46	112	63	7	8	190	2,060	1,671	3,731	246.5		93	1	\$214	22							
JULY	0	0	0	5	11	29	60	8	0	102	215	328	10	49	109	5	163	18	5	30	14	0	49	136	47	221	8	412	2,089	1,531	3,620	217.5		113	0	\$70	24							
AUG	0	1	1	4	18	29	67	7	0	109	250	377	9	60	126	6	192	7	9	30	11	0	50	175	86	332	15	608	1,938	1,578	3,516	425.0		87	0	\$70	13							
SEPT	0	2	1	10	9	16	85	4	0	118	207	334	5	10	154	4	168	14	10	50	18	0	78	182	75	368	10	635	1,965	1,529	3,494	340.0		112	2	\$60	17							
OCT	0	0	0	5	16	21	82	8	0	116	234	366	10	62	103	7	172	11	6	57	26	0	89	80	72	2	10	164	1,820	1,664	3,484	333.5		119	2	\$74	19							
NOV	0	0	0	5	8	13	50	3	0	71	201	280	8	44	98	4	146	17	16	41	11	0	68	157	58	278	7	500	1,643	1,587	3,230	188.5		96	0	\$122	17							
DEC	0	2	0	0	14	11	77	2	0	92	227	333	6	56	83	7	146	13	10	30	14	0	54	161	45	162	6	374	1,708	1,693	3,401	266.5		115	1	\$64	19							
Totals	0	8	4	57	93	221	831	61	1	1,183	2,717	3,994	100	563	1,340	80	1,983	167	105	451	163	3	722	####	807	1,446	123	4,429	23,445	19,246	42,691	4,004.0		1,376	18	\$1,268	236							

MONTHLY DEPARTMENT REPORT TOTALS

2013	MISC OFFENSES												DOM VIOL	ARRESTS				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF		FEL- ONIES	MISD	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL	DURANT	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	

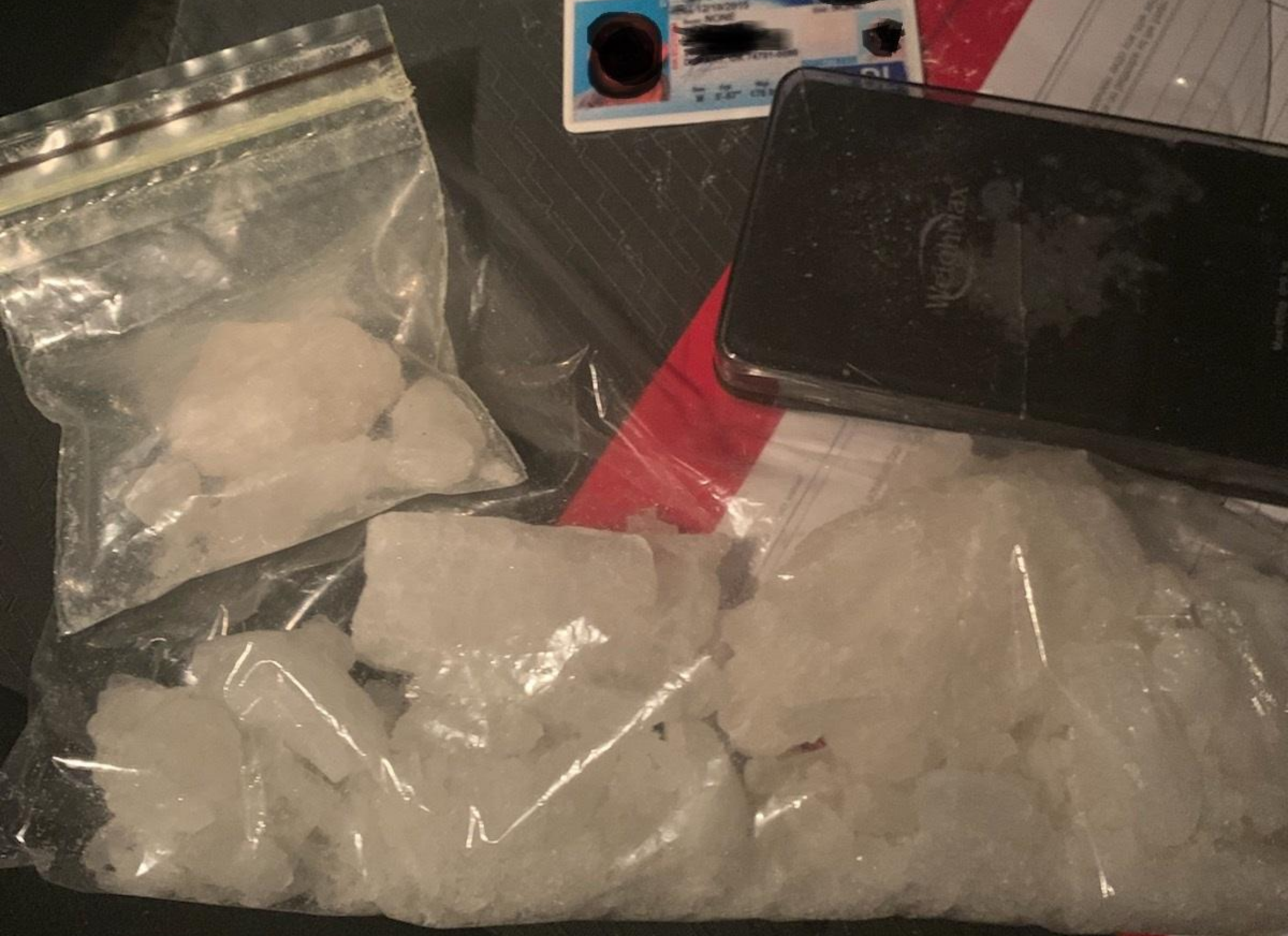
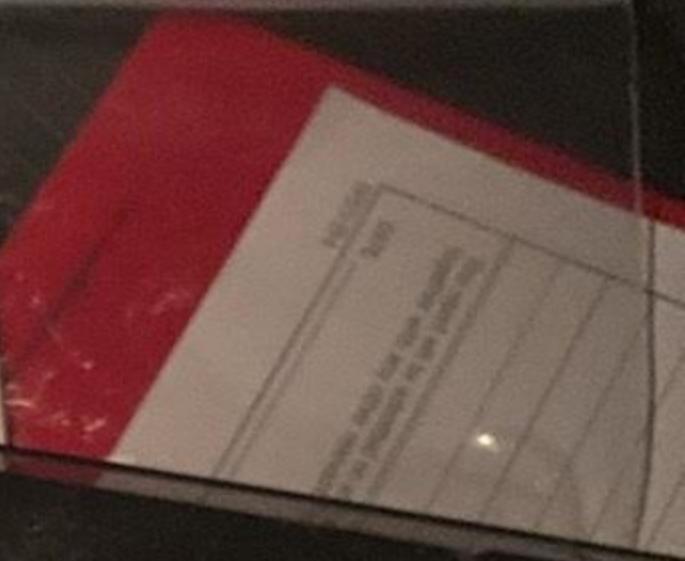
2012	MISC OFFENSES											DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<						
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF		TOTAL OFF	FEL- ONIES	MISD	JUV		TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI		TOTAL				BRYAN CO			CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28		
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56		
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51		
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19		
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20		
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23		
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28		
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44		
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44		
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30		
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33		
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15		
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	####	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391		

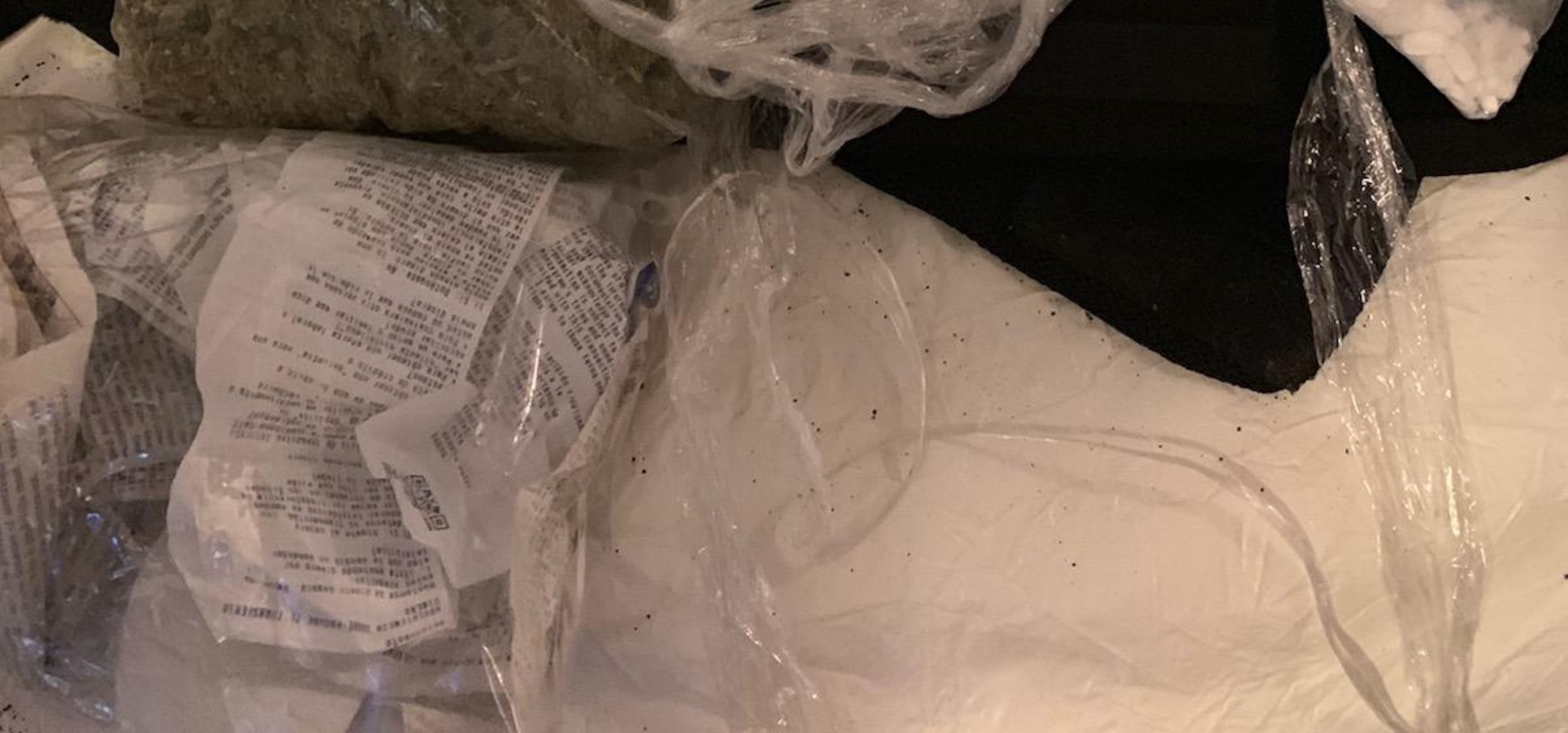
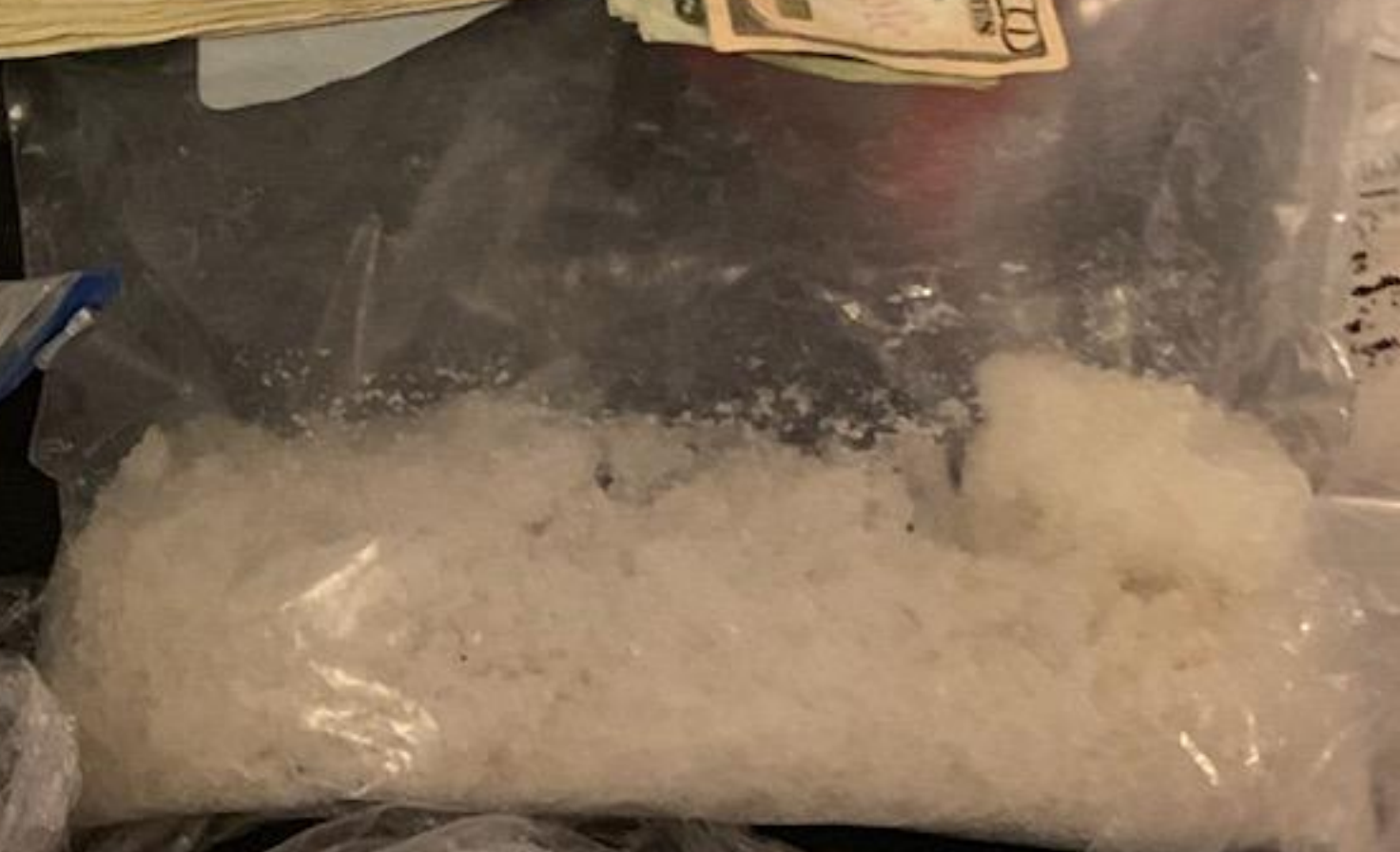
MONTHLY DEPARTMENT REPORT TOTALS

2011	>>> >>> >>>			MISC OFFENSES							<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES					TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF					DURANT	BRYAN CO		TOTAL			CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50				
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51				
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52				
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45				
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58				
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32				
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50				
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49				
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39				
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40				
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59				
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58				
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	####	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583				

2010	>>> >>> >>>			MISC OFFENSES							<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES	MISD		JUV	TOTAL	INJU- RIES	PROP DAM	PRIV PROP		FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF					DURANT	BRYAN CO	TOTAL			CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	2	1	5	0	24	44	4	0		191	271	10	30	107	9	146	4	8	36	15	0	59	662					1,961	1,533	3,494	385.5		215	0	\$326	14				
FEB	0	1	0	14	1	4	30	1	0		250	301	13	25	96	4	125	7	11	38	17	0	66	284	50	245	15	594	1,796	1,520	3,316	573.0		188	3	\$279	22				
MAR	0	0	0	6	0	21	23	1	0		362	413	8	36	148	1	185	10	10	42	13	0	65	313	46	201	20	580	1,831	1,578	3,409	686.0		233	0	\$497	49				
APR	1	0	1	4	14	16	30	3	1		266	335	11	120	32	7	159	4	10	32	15	0	57	588	45	155	9	797	2,063	1,581	3,644	717.0		188	2	\$421	26				
MAY	0	1	0	7	7	23	47	4	0		238	327	12	23	145	3	171	4	11	37	18	0	66	444	43	126	22	635	2,000	1,800	3,800	466.0		193	0	\$194	15				
JUNE	0	0	0	7	16	10	52	1	0		252	338	14	25	115	10	150	7	6	27	6	0	39	238	43	57	10	348	1,715	1,628	3,343	892.5		205	0	\$236	9				
JULY	0	1	1	15	3	28	67	3	0		267	385	12	31	120	5	156	3	9	37	15	0	61	334	50	95	13	492	1,886	1,639	3,525	325.5		228	0	\$274	19				
AUG	0	0	0	18	4	18	52	4	1		287	384	11	28	142	6	176	8	11	33	14	0	58	135	66	23	17	241	1,832	1,709	3,541	353.0		209	0	\$148	9				
SEPT	0	6	0	9	6	34	27	5	1		251	339	5	22	140	5	167	14	11	34	13	1	59	134	51	33	14	232	1,714	1,494	3,208	643.5		197	3	\$382	24				
OCT	0	0	0	9	20	33	51	2	0		269	384	6	53	208	4	265	6	13	37	13	1	64	228	76	112	14	430	1,865	1,587	3,452	672.5		207	2	\$342	22				
NOV	0	1	1	5	13	16	39	2	0		215	292	16	50	168	8	226	12	16	53	16	0	85	530	38	115	20	703	1,576	1,624	3,200	591.5		162	0	\$351	37				
DEC	0	2	0	12	9	27	44	1	0		288	383	6	49	158	6	213	8	13	39	9	0	61	282	57	38	16	393	1,569	1,491	3,060	707.5		107	0	\$164	25				
Totals	1	14	4	111	93	254	506	31	3		3,136	4,152	124	492	1,579	68	2,139	87	129	445	164	2	740	####	565	1,200	170	5,445	21,808	19,184	40,992	7,013.5		2,332	10	\$3,614	271				







ABEL	KRISTI	LEA	10/14/1981	E16960
ABLES	RICKY	DON	JR 07/08/1993	E09548
ABREY	KEENAN	MICHAEL	08/02/1996	149982
ACEVEDO	DEJESUS	J	12/25/1967	148438/148439
ACOSTA	JOSE	L	09/14/1994	E20179/E20180/E20181
ACOSTA	SALVADOR	MOYA	12/30/1994	E00234/E08460/E08461
ACUNA	LOUIS	JAMES	07/13/1987	E13326/E13327
ADAMS	ANDREW		08/02/1989	E17349/E17350
ADAMSON	NAMON	VANZELL	04/29/1975	136205
AGLOR	JOSEPH	RAY	01/08/1993	E21830/E21831/E21832
AGUIRRE	CARLOS		JR 09/01/1987	148548
AKINS	DEVIN	D	07/27/1992	E20432
ALBARADO	JUAN		09/26/1975	E21426/E21427
ALEXANDER	DANNY		09/26/1975	E21522/E21523
ALEXANDER	PAUL	ALLEN	JR 09/11/1974	148823
ALEXANDER	THEODORE	JOSEPH	02/16/1996	E16493
ALFORD	BRIDGETTE	MICHELLE	05/04/1982	145090
ALFORD	RONALD	CRAIG	JR 04/23/1991	129205
ALLEN	DYLAN	ROYCE	04/29/1992	145579
ALLEN	SHEPHERD	LEROY	07/17/1993	E11599/E11560/E11561/E11562
ALMEIDA	PAULO	FERNANDEZ	07/14/1993	135838/144463/144464/144465
ALVAREZ	CASTRO	A	12/21/1986	E19376/E19377
ALVAREZ	ROSA	MARIE	12/27/1989	145239
ALVAREZ-ALVSAR	ALAN		01/03/1994	142566
AMOITT	DORIS	R	12/09/1975	149962
ANDERSON	BRIAN	KEITH	09/14/1970	E03757/E03758
ANDERSON	CANDELARIA		09/11/1966	E07814
ANDERSON	CANDY	LYNN	09/11/1966	147995
ANDERSON	DAVID	LEE	06/28/1967	132858
ANDERSON	KELU		01/31/1976	125889
ANDERSON	TIMOTHY	MIGUEL	08/02/1988	E17233
ANDRADE	JOSE	MIGUEL	03/10/1975	E05820
ANDREWS	HARRY	CARL	JR 02/04/1982	146954/E02526/E02527
ANTHONY	LOGUN	EDWARD	11/13/2000	E21477
ANTONIO	JOSE	MARTINEZ	11/05/1986	E05789
ANZALDUA	JASON	GENE	06/01/1974	E00478
ARMSTRONG	TIMOTHY	CHARLES	07/07/1968	E19930/E19931/E19932
ARTHUR	DERICK	BRANDON	07/07/1991	E21153/E21154
ARY	LACRETIA	RENEE	01/28/1969	142226
ASHALINTUBBI	EMILY	FAITH	05/03/1997	E18060
ASHBAUGH	PAUL	KURT	01/28/1969	147657
ATCHLEY	JUSTIN	LEE	02/13/1997	E13809/E13810
ATCHLEY	STEVEN	LEE	03/03/1964	138571
AULDRIDGE	THOMAS	DEAN	08/20/1974	E11608
AVALOS	GUADALUPE	LUPITA	01/23/1977	E05071/E07232/E07233

BADGETT-GRIGGS	TABATHA	A	09/14/1972	144656
BAILEY	KENDRE	DEWAYNE	04/24/1990	126557
BAILEY	MEAGAN	MARIE	08/25/2000	E21277
BAILEY	STARLA	S	09/27/1971	137446
BAKER	JODI	DAWN	08/30/1989	E15950
BAKER	TIMOTHY	BRIAN	07/16/1974	149397
BALLARD	CODY	LANE	03/14/1996	E05607
BALLARD	ROBERT		02/25/1991	147667
BANKS	TROY	WAYNE	02/19/1987	E03674/E03675
BARBEE	MORIAH	J	01/08/1991	148324/148325
BARCUS	CYNDI		05/03/1999	E21067
BARKER	BUSTER	GALE	JR 02/14/1989	131611
BARNES	GARY	RAY	08/24/1966	148993
BARNES	WID	WILLIAM	10/18/1952	137673
BARNETT	PHILLIP	RAY	01/12/1983	E11596/E17325/E17326
BARNETT	SONI	DALE	06/02/1987	E17231
BARRETTA	ROBERT	S	01/16/1971	145367/145368
BARRIENTOS	ABEL	CANALES	12/23/1979	137279
BARTON	KRISTI	MICHELLE	12/06/1980	149279/149280
BASINGER	ERIC	LATHAM	10/29/1989	E15769
BATES	RAVEN	BRYCE	06/20/1998	E10155
BATES	SUSAN	A	08/15/1954	139579
BEARD	KIMBERLY	SUE	04/16/1967	E15941/E15942
BEASLEY	MALISSA	GRACE	09/09/1992	146622
BEAVERS	GREGORY	ALLYN	03/18/1984	E06710
BECKHAM	JUSTIN	ALLEN	03/18/1984	144197
BECKMAN	TAYLOR	A	10/08/1993	147821
BEISEL	CLINTON	ROY	12/16/1987	147110/E09086/E09087
BENJAMIN	MAURICE	CHRISTOPHER	06/07/1983	E15767
BENSON	JORDAN	D	01/10/1990	133901
BERNAL	ANGELA	MARIE	06/21/1983	138444/138445/138446
BERRY	TRACY	ANN	11/28/1963	140851
BETSEY	KEN	LAINE	02/14/1969	128521
BETTIS	TODD	A	02/13/1964	135759
BILLY	CHARLES	WAYNE	06/06/1970	145573/145574
BILLY	RICHARD	DEWAYNE	06/18/1970	124518
BILLY	SHELLY	DALE	03/02/1977	E11593
BINU	JOSEPH		05/20/1974	150003/150004
BLACK	CHRISTOPHER	ALLEN	05/06/1972	125969
BLACK	FERDELL	EUGENE	04/25/1971	135998
BLACKWELL	KENNETH	WAYNE	06/11/1985	E10466/E10467
BLAGG	CRISTINA	JUNE	01/11/1979	E01097
BLAIR	KEVIN	DEWAYNE	11/14/1967	E20960
BOCK	FRANKLIN	D	05/07/1949	144268
BODINE	NATHAN	LEE	09/01/1988	E21328/E21329
BOLDING	OLIVIA	MOON	08/06/1999	E15828
BOLEY	BRITTANIE	DAMARA	03/28/1991	E16197

BOND	DEWEY	W	05/19/1960	150048
BOND	JAMES	LOUIS	08/28/1978	E19511
BOND	PEGGY	SUE	01/28/1968	139682/140920/140921
BOND	RANDALL	ALAN	05/06/1982	148990/149161
BOUCHER	JEREMY	D	06/26/1979	135352
BOWLER	DAVEY	CRAIG	03/10/1972	E06722/E06723/E06724/E06725
BOWLES	TREVOR	JAMES	01/20/1999	E20421
BOWMAN	AMANDA	D	10/10/1990	148059
BOYCE	JOHN	PAUL	07/27/1968	145427
BRACKETT	DANIEL	CORBRETTI	03/18/1996	E09229
BRADSHAW	SHAWN	T	01/22/1977	E16929/E16930/E16931
BRANT	BENJAMIN	LEE	05/20/1988	136051
BRAUN	JOSHUA	A	11/07/1979	147195
BRAY	TERRY	L	04/27/1963	139670
BRENNAN	SEAN	SAFFORD	06/10/1993	E12785/E12786
BREWER	DELONIA	JEAN	11/09/1970	147834
BRIGHT	TIMITHY	WAYNE	03/13/1973	E10772/E10773/E10774/E10775
BRINK	MICHAEL	E	06/14/1956	139952
BRISCOE	CEDRICK	L	10/24/1980	148060
BROADWAY	FELICIA	MICHELLE	10/27/1990	128001
BROCK	JOHNNIE	LEROY	III 09/02/1983	147832
BROOKE	JON	RANDAL	08/31/1962	147421
BROOKS	CHRISTY	ANN	02/06/1983	149708/E09416
BROOKS	CURTIS	E	06/06/1981	143000
BROOKS	JUSTIN	WILLIAM	08/09/1980	E03051/149242
BROWN	AUSTI	LACLAIRE	04/27/1991	135404/135405
BROWN	BEAU	DILLON	03/22/1994	E00482/E00483
BROWN	CANDACE	RAE	06/07/1988	125171
BROWN	CHARLES	HENRY	III 06/08/1987	E21311
BROWN	DAQUAWN	DESHON	08/22/1995	E14852
BROWN	DUSTIN	LAWRENCE	07/10/1994	148988
BROWN	JEFFREY	LYNN	08/20/1975	133911
BROWN	JOEY	WAYNE	03/28/1982	E16871
BROWN	MEGAN	KAY	07/27/1967	E06216/E06217
BROWN	MICHAL	SCOTT	08/22/1986	E10273/E10274
BROWN	NEIL	JAMES	09/29/1985	136196/137267
BROWN	ORION	MARK ANTHONY	06/28/1999	E00791/E00792
BROWN	RICHARD		01/31/1971	E20160
BROWN	WARREN		05/19/1964	E10252
BROWNING	WESLEY	SHANE	06/24/1985	E00265/E00266
BRUENN	JONATHON	ORYAN	04/13/1989	136300
BRYANT	COURTNEY	PAIGE	06/17/1980	E20687
BRYANT	JEFFREY	DON	06/23/1968	E17047/E17048/E17049
BUCHANAN	JUSTIN	KYLE	08/08/1982	E16353/E16354
BUECHLER	BRANDI	MARIE	06/02/1992	129230
BULLOCK	BART	THAD	01/28/1963	130326
BULLOCK	JOHN	CURTIS	05/20/1984	E15391

BULLY	RANDY	MICHAEL	02/01/1969	140311
BURDEN	DANNY	JOE	10/13/1975	E20795
BURKHART	JAMES	DUSTIN	11/25/1976	E20915
BURLAND	SAMANTHA	MICHELLE	11/25/1976	E11134
BURLESON	ANGELA	CAROL	10/02/1980	E02027
BURNS	LEAH	LEANNE	01/04/1977	148078/148079/E16823
BURRIS	JOHN	CECIL	09/29/1988	147996
BURROW	RICHARD	A	10/30/1972	148970
BUSBY	JENNIFER	REBECCA	01/12/1972	E07174/E07173
BUSH	JESSE	D	12/05/1990	125276
BUTLER	SHEA	ELIZABETH	11/03/1985	E12250
BUTLER	VERA	HELEN	01/10/1963	141537

CABANISS	JERRI	LINAE	04/21/1973	148875
CABE	ARTHUR	LEE	07/09/1962	E02436/E02437
CABRERA	VAZQUEZ	LUCIANO	09/06/1986	E05827
CAHILL	HAYLEY	N	04/24/1993	143987
CAIN	JUSTIN	A	12/30/1993	141278
CAIN	MICHAEL	JUBILEE	02/24/1974	140584/140585
CALVIN	TERESA	RENAY	03/21/1980	139341
CAMARILLO	ALEJANDRO	M	12/12/1984	E05411/E05412
CAMPBELL	RECIL	AUBREY	09/17/1950	138056
CAMPOS	VIDAL	ARTURO	12/06/1982	129238/129237
CANS	ALVERTO		06/08/1978	124905
CANSINO	ADOLFO	RAMOS	02/22/1979	125796
CANTRELL	JACQUELINE	LEIGH	08/12/1992	147481
CANTRELL	PAULA	DIANN	06/10/1975	E15930
CAPE	TONYA	RENEE	05/26/1959	134502/138902
CARDIN	SEPTEMBER	ELISE	10/20/1988	146696/146697
CARDWELL	JOSH	LEE	01/13/1999	E17201
CARNEY	JESSICA	MERIELLE	03/19/1989	E13781/E13782
CARRICO	SHEENA	LEA	08/17/1983	139440
CARROLL	JOSHUA	KYLE	12/12/1989	144620
CARTER	AMBER	STAR	10/29/1983	143963
CARTER	GEORGE	RAY	02/05/1975	138759
CARTER	GRAYSON	FIELDS	12/20/1988	135285/135286
CARTER	LAIR	RYAN	05/08/1983	145378
CARTER	RYAN	W	12/27/1987	E02905,6/E09473,4,5,6/E13304,5,6,7
CASHION	PHILLIP	RYAN	03/18/1989	131369
CASS	STEPHEN	RAY	11/03/1996	E10276/E10277
CASTILLO	RICKETTA	L	01/23/1995	140449
CASTLE	JASON	ALLEN	07/22/1985	E18203/E18204/E18205
CASTRO	JOEL		06/17/1987	E05869/E05868
CAUTHON	BOBBY		02/07/1994	150357
CAVE	JASON	SCOTT	07/19/1978	E11281
CAYCE	AMBER	DAWN	08/18/1985	E12068/E12069/E12070
CELLERS	SHANTEL	A	12/07/1977	139243
CENTENTO	PEREZ	YAMILE	10/08/1995	149737
CERNA	STACIE	NICOLE	03/03/1986	141492
CHAFFIN	JASON	DALE	12/29/1982	149606
CHEATER	KIMBERLY	ANN	04/22/1980	146236/149055
CHESHER	JACON	ROBERT	08/08/1987	140903
CHOATE	ANTHONY	WAYNE	05/21/1970	134475
CLAIR	CATHERINE	MCKINLEY	02/20/1980	126265
CLARK	ANDREW	DEION	01/29/1997	E19875/E19876
CLARK	ANTHONY	ROMERO	07/17/1986	E00610/E09467
CLARK	BRANDON	WAYNE	05/11/1995	E21838/E21839/E21840
CLARK	CLYDE	ARTHER	III 01/25/1979	E06268/E06269
CLARK	COREY	DEE	10/22/1977	E07398/E07399
CLARK	DIEDRA	R	05/06/1974	E21008

CLARK	KIMBERLE	M	09/13/1963	141501
CLARKSON	NATALIE	MARIE	09/02/1979	E184804
CLAXTON	NATHAN		08/23/1994	E09237
CLAYTON	CHAD	LEROY	03/09/1977	14353
CLEMENS	TABITHA	NICOLE	04/06/1985	140980
CLINE	CHARLES	LOUIS	10/26/1955	E11037/E11038/E11039
CLURE	JEREMY	KYLE	11/14/1994	E13403
COBB	JEFFREY	DEAN	05/29/1963	148737
COBB	SARAH	BETH	01/19/1992	146111/146112
COBBS	CHASSIE		02/20/1978	145631
COCHRAN-FOUSE	JENNIFER	OUIDEA	05/24/1985	E13584/E13585
COFFEY	RYAN	CHRISTOPHER	06/08/1982	E12159/E12160
COFFEY	SUSAN	M	04/14/1975	E15412/E15413/E15414
COFFMAN	STEVEN	BRADLEY	08/08/1970	132850
COHEE	MALIQUE	D	01/15/1998	E00269/E00260
COHEE	RODNEY	MARQUIS	12/16/1992	143746
COKER	COY	ALAN	06/09/1982	125862
COLEMAN	TIANA	STARLENE	11/28/1990	131384/131385
COLLIER	SAMUEL	LANE	01/29/1964	E16849/E16850
COLLINS	BILLIE	LEEANN	10/28/1988	147410
COLLINS	GERALD	MICHAEL III	05/15/1995	E09417
COLLINS	NORMAN	ARTHUR	07/18/1952	E09461/E09462/E17157
COLLINS	ROBERT		06/28/1966	129161
COLLINS	SAMUEL	LANE	01/29/1992	130370/130371/130372
COLUCCI	TRACI	LEIGH	03/18/1975	130892
COLUNGO	SEREASA	ANTOINETTE	11/19/1992	E10677
COMEAX	CHAZ	GARRETT	06/30/1999	E11989
CONLEY	APRIL	DAWN	11/04/1989	126217
CONNER	DONALD	DEE	02/03/1961	E17017
CONTANZIO	GABRIEL		02/24/1978	149775
COOK	JASON	PAUL	01/31/1984	E11811
COOK	JON	DILLION	01/01/1989	135562
COON	JACOB	LEE	01/21/1997	E12839
COON	THOMAS	LEE	12/04/1993	E13794/E13795/E13796
COOPER	BRANDY	FAY	12/11/1974	E12245
COOPER	DESTINY	RAE	10/21/1992	135840/E18281/E18282/E18283
COOPER	JONI	KAYE	12/29/1963	140105/140106/140107
COOPER	WILLIAM	JOHN TYLER	01/30/1998	E13568
CORNEJO	EMELY		09/18/1993	E09169/E09170
CORREA	JOSE		08/11/1987	139676/139677/139678
COTTON	QUANTEZ	TERRELL	12/28/1991	134632
COX	CYNTHIA	LEE	07/31/1967	149072
COX	KESHAWN	R	04/17/2000	E15415
CRABTREE	BENJAMIN	MELTON	10/28/1976	E10808/E21463
CRABTREE	JACOB	DEAN	01/30/1995	E12087/E12088
CRAFTON	COLTON	WAYNE	12/29/1992	E17287/E17288
CRAIL	KENNETH	ANDREW	06/09/1982	149040

CRONE	MICHAEL	FELIX	JR 12/31/1975	127083/130842
CROSBY	BETTY	LYNN	10/31/1963	E16166
CROSBY	LANCE	DAVID	08/30/1978	126495
CROW	MATTHEW	CARL	11/22/1980	E10516/E10517
CROWELL	CLIFFORD	KYLE	06/17/1992	E10265/E10266
CROWELL	KIMBERLY	ANN	08/05/1986	E02028
CROWLEY	RODNEY	LEWIS	07/18/1968	E11014/E11015
CROWSON	TIGER	JAMES	10/26/1991	E17335
CRUMP	WARREN	WADE	05/15/1969	E06416
CRUTCHER	JAMIE	ELAINE	04/09/1975	E06680/E06681
CRUZ LORENZO	JUAN		04/07/1991	E02930/E02931/E02932
CRUZ	DIMAS	PEREZ	03/18/1973	127059
CRUZ	EUSEBIO		12/01/1962	124924
CUBIT	JESSICA	NICOLE	01/12/1996	E21487/E21488/E21489
CUBIT	TASHA	LEE	08/03/1991	E16808
CUMMINS	AUDIE		JR 11/30/1967	137447/140926/142696/145251
CUNNINGHAM	BRIAN	LUTHER	04/23/1985	E10752
CUNNINGHAM	COLTER	D	02/20/1995	E17304
CUNNINGHAM	TIMOTHY	JAMES	11/22/1999	E16975
CURLEY	TONI	LYNNE	08/10/1989	E18194/E18195/E18196
CURTIS-ALLEN	MATHEW	DYLAN	02/02/1997	E20910

DAIL	RACHEL	ANN	01/07/1978	E02808/E02809
DALANO	SHAWN	NICHOLAS	07/22/1974	149776
DANIELS	DANNY	LEE	12/01/1967	E05142
DARNELL	DAVID	LYNN JR	01/19/1984	139962
DAVENPORT	ANGEL	DESIREE	02/17/1985	E09544/E10974
DAVENPORT	GARY	SHAWN	09/02/1991	E14909
DAVIS	ALEXIS	PAIGE	01/04/2000	E14906/E14907
DAVIS	ANDREW	JORDAN	12/03/1990	139922
DAVIS	ASHLEY	LYN	08/12/1986	124766
DAVIS	CHRISTOPHER	LEE	01/17/1979	E21334
DAVIS	JESSIE	HERNANDEZ	07/27/1994	148420/148421/148422
DAVIS	KYRA	LEE	07/25/1997	145227
DAVIS	RACHEL	PATRICIA	06/13/1983	135521
DAVIS	STEVE	CORNEILUS	08/27/1959	E16964
DAVIS	TYLER	ZACHERY	08/05/1993	E10042/E10043/E11116,7,8,9
DAVIS	VERNON	LEE	11/22/1982	127613/127614
DAVISON	SHENIQUE	BRAUNE	01/09/1996	E20969
DAVISON	THOMAS	CREIGHTON	08/04/1959	E19554/E19555
DAVISSON	TYLER	JAMES	12/31/1999	E03155
DAWSON	ALEX		08/10/1998	149864
DEAVER	JOSEPH	JAMES	08/09/1984	E16657/E11658
DECKER	TERRANCE	J	03/01/1957	E14845
DEHART	KRISTA	F	05/30/1979	125912
DEL CASTILLO	JUAN	PABLO	09/27/1988	134451
DELOZIER	BRANDON	RAY	04/12/1981	E07630/E07631
DENIPAH	ROBERT	BENARD	08/11/1969	125101/125775/125860
DENNEY	MICHAEL	ROBERT	10/16/1989	133521
DENSMORE	RENAE	LYNN	04/20/1980	E08557/E08558/E13592/E13593
DERRYBERRY	JEREMY	WAYNE	12/13/1988	140801
DIAZ	JESUS	ANTONIO	09/30/1995	140724/140725
DICKINSON	BERTHA	ALICIA	04/18/1964	E08468/E08470
DICKSON	CHAD	ERIC	05/07/1981	141539
DILLINGHAM	GRANT	EARL	08/29/1975	E07109
DILLON	RUSSELL	EDWARD	12/20/1985	E01960
DILLON	SHANNA	LEA	03/23/1978	137601
DIXON	JOSHUA		07/17/1977	E04794/E04795/E04796
DODSON	DAVIS	LEE	04/03/1983	146230
DODSON	LEE	BRIGHTMAN	07/10/2000	E20320/E20321/E20322
DODSON	WILLIAM	WADE II	02/24/1962	E03980
DOLLAR	MATTHEW	WAYNE	11/19/1975	E18069/E18070
DOMINGUES	STEPHANIE	LAUREN	10/17/1989	E11719
DONAH0	BRITNEY	MICHELLE	11/16/1990	146329
DONALDSON	CHIQUITA	LADON	01/13/1988	E10357/E12817
DOOLEY	LEONARD	CLEMUEL	10/26/1958	148909
DORN	CHANDLER		03/29/1997	E11849
DORRIES	CHRISTINA	ANN	10/22/1983	148242/148243/148244
DOSHIER	DAVID	LYNN	09/10/1951	128033/128034/128035

DOUGLAS	CHRISTOPHER	ALLEN	03/18/1989	E19514
DOUGLAS	DESTINY	RAE	10/21/1992	137030
DOUGLAS	SEAN	EUGENE	07/22/1971	E05080
DOVER	STEVEN	LEE JR	05/11/1981	E02524/E04480
DOXSEE	PHILLIP	CHARLES	10/22/1960	E06052/E06053
DOYAH	ALAN	JAMES	09/23/1964	E05819
DOYAH	GARY	RAY	08/30/1963	E00499
DOYAH	RAY	CHARLES	11/03/1994	E03085
DRESSMAN	TYLER	ALAN	12/31/1996	E03658/E09472
DRINNON	KRISTINA	ELIZABETH	04/24/1987	E17324
DRINNON	TANISHA	LEE	04/16/1991	E10697/E17374
DROESE	DANIEL	STEVEN	01/18/1979	126484
DUBREE	GARY	FRANKLIN	08/15/1971	142417/149145
DUKE	MARY	SUSAN	12/23/1960	E17285
DUKE	TRESEY	LORENE	09/11/1992	138934
DUNKIN	RONALD	TROY	06/24/1959	140372/140373
DUNN	BRADY	DALTON	02/11/1996	143084
DUNN	TONI	RENEE	11/29/1990	141087
DUNHAM	ROSHELLE	D'LYNN	10/10/1989	147338
DUPREY	BRIAN	JAMES	07/07/1983	133018
DUREE	JAMES	PAUL	03/27/1991	E10728,29,30/E11468,69
DUVALL	JASON	EDWARD	10/06/1988	147532

EACHUS	MIKEL	R	02/21/1972	139672
EADS	JOSHUA	ANTHONY	09/07/1995	E20128
EASTER	CANDICE	NICOLE	08/07/1983	135000
EATON	TABITHA	MARIE	11/23/1983	E11565
EAVEY	GEORGE	MEYER	09/07/1967	129458/130944
EDICK	KENNETH	WILLIAM IV	05/29/1978	E05123/E05124
EDMUND	MOSES	SHAWN JR	09/21/1988	137636
EDWARDS	JULIE	F	10/15/1967	E11582
EKA	PAULA	EILEEN	02/04/1976	144746
ELAM	LYNDA	SUE	05/16/1952	147758
ELDRIDGE	ALVA	JOYCE	06/05/1980	138051
ELKINS	KEVIN	ROBERT LYN	04/24/1988	E00241/E00243
ELLEFSON	AUSTIN	CONNER	12/12/1998	E11286
ELLIS	JOHN	WAYNE	02/22/1971	E21510/E21511
ELLIS	KENNETH	ALVIN	04/30/1985	125579
ELLISON	MATTHEW	B	11/04/1995	E15385
EMBRY	MEARYLEN		11/10/1962	E16034
ENGLISH	JOSHUA	EVAN	10/04/1999	E12766/E12767
ENGMAN	PETER	A III	12/29/1980	E09391
ENNIS	DAVID	JOHN	02/04/1979	E11715
ERSKINE	MEGAN	LEEANN	08/03/1990	E19579
ESCANLAR	MARK		07/10/1972	139007
ESQUIVEL	CLAUDIA		03/26/1983	E08884/E08885
ESTRADA	MANUEL		04/28/1994	142885
EVANS	JAMIE	DEMOND	11/29/1984	138303
EVANS	RACHEL	MICHELE	06/22/1975	137255
EWING	JAMAR	ALEXANDER	09/19/1985	E17032,33/140041/149203
EXUM	JUSTIN	DAKOTA LEE	12/23/1999	E11579/E20785,86

FAIRLEY	MADISON	LEIGH	12/29/1989	130965
FANNING	ERIC	JUSTIN	11/09/1973	E13345
FARELL	TIMOTHY		09/02/1979	E18341
FAVELA	MANNY		08/13/1985	149856
FERGUSON	BRITTANI	KAY	01/10/1982	E05978
FERGUSON	MELISSA	JOY	12/31/1980	E09495
FERNANDEZ	MANUEL	JOE	02/21/1970	134786
FERRELL	KELLIE	RACHELL	04/19/1971	142119
FETTE	HEATHER	LEE	04/24/1988	145073
FIELDS	DEXTER	SCOTT	08/17/1989	134633
FIELDS	SHANE	ALLEN	05/10/1983	E06818
FIKES	AARON	RUSSELL	09/28/1990	143073
FISHER	WILLIAM	ALLEN	11/23/1960	E07604/E07605/E07606
FLATT	JAMES	RYAN	03/24/1995	E04982
FLEMING	CHARITY	DAWN	12/14/1975	E04594
FLETCHER	DEMARCUS	RAY	03/31/1987	E16923/E16934
FLOWERS MURRAY	JACOB	TYLER	08/11/1997	E15458/E21368
FOGARTY	RYAN	BRENDAN	06/16/1989	E11282
FONTENETTE	BARRETT	ELEAZAR	01/19/1986	126356
FORD	KENDALL	A	01/06/1978	145166
FOREMAN	ERIN	MICHELLE	12/16/1978	E10718
FOSTER	DANNY	WAYNE	06/13/1963	145600
FOSTER	MICHELLE	RENEE	02/10/1975	E16007
FOWLER	JONATHON	JAMES	12/26/1985	140377/140376
FOWLER	RANDALL	DALE	01/08/1967	133234/133732,33/130073
FRAILICKS	SETH	LEE	08/14/1990	E17245
FRANK	AMANDA	LOUISE	09/26/1985	148836
FRANKLIN	PAMELA	J	08/02/1959	E11652
FRANSISCO	MACHEN	HERNANDEZ	06/06/1999	E20137
FRAZIER	ASHLEY	LASHAUN	08/16/1985	148448
FRAZIER	TOMMY	JAMES	09/26/1983	125706
FRAZIER	WILLIAM	MARCEL	09/09/1987	136197
FREEMAN	BRIDGET	LINETTE	10/26/1976	E12013,14,15
FRENCHMAN	ROLANDA		09/06/1978	E08566
FRITCHER	DUSTY	WYATT	08/31/1994	141198/141996
FRITH	BRUCE	ROBERT JR	12/13/1984	142864
FRY	JAMES	RUILEY	03/28/1972	E15407
FULLENWIDER	BLAKE	ANTHONY	03/20/1989	E02186
FULLER	ALIXANDRIA		12/10/1993	138949
FULTS	CHANDEL	DIANE	01/09/1995	147918

GABBART	ASHTON	TATE	12/03/1992	149954
GABRIEL	JARVIS	LEE	05/13/1994	E20979
GAEBELEIN	WAYNE	JAMES	09/26/1986	E13667/E13668/E16922
GAECIA	JOSE	ALBERTO	09/21/1977	E12188
GAINES	ROBERT	TODD	07/20/1965	E05304
GAITHER	KRIS	ALLAN	06/07/1980	E14846
GAMBLIN	JUSTIN	SOLOMAN	12/23/1981	E07061,62,63,64,65
GANNAWAY	FREDRICK		06/14/1961	141195
GARCIA	ALBERTO		00/00/0000	E04870
GARCIA	ALFREDO		11/20/1981	141395
GARCIA	ARMANDO		03/12/1981	E19337
GARCIA	EDUARDO	HERNANDEZ	08/09/1984	E20377/E20378
GARCIA	JUAN	ANTONIO	06/24/1994	E20030
GARCIA	TERESITA	FLORES	03/06/1972	E21921/E21922/E21923
GARDNER	JOELLA	DIANE	03/10/1968	E07307
GARDNER	KERRI	ELAINE	11/10/1967	E16282/E16283
GARRETT	TERESA	JUANITA	10/07/1961	E21810
GARRISON	WENDI	NICOLE	03/31/1988	124724
GARZA	JERONIMO	JESUS JR	12/10/1976	E16154/E16156
GARZA	LEXINGTON	ALLEN	01/06/1989	135208
GASCA	ANTHONY	ELI	04/24/1990	E20968
GASTON	TIFFANY	LYNN	02/24/1982	140847/143358
GATES	AARON	GENE	08/08/1986	149070
GAYLOR	ASHLEY	NICOLE	12/23/1992	148018
GAYTAN ARANGO	MANUEL		08/29/1983	E07143
GEE	JACKIE	DENISE	03/15/1966	144958
GENTRY	BRIAN	LYNN	01/00/1972	E05183
GENTRY	JOSHUA	D	10/10/1981	139815
GEORGE	REBECCA	ANNETTE	05/28/1987	E11223/E11224
GIANNINI	BRYAN	BENJAMIN	01/29/1987	E10347/E10348/E10349
GIANNINI	HEATHER	L	11/12/1987	E10350
GIBBS	JOSHUA	DWAYNE	03/28/1983	146096
GIBBY	EZEKIEL		10/01/1999	E14830,31,32,33
GIBSON	LARHONDA	GAY	06/10/1962	E00632
GILBERT	CHRISTINA	NICOLE	12/05/1986	129280/129281
GILES	ROBIN	L	02/29/1972	E13880/E13816
GILLIE	ROBERT	LEWIS	02/25/1959	139277/139278
GILMORE	KENNY	GLEN	12/15/1954	E11408
GILMORE	RICHARD	WINDELL	07/02/1969	126864
GLENN	STACEY	W	03/20/1968	E09037/E10218
GLOVER	MACKENZIE	LEE	02/26/1997	149879
GODBEY	MARGARET	ANN	10/15/1993	136804
GOMEZ	GUADALUPE	DIAZ	08/05/1975	E17954
GOMEZ	GUADALUPE		09/03/1978	E21866/E21867
GOMEZ	JESUS	RAFEAL	10/13/1976	E21932
GOMEZ	ROMERO		12/15/1998	E21618/E21619
GONZALES	DIEGO	HERNANDEZ	11/13/1976	142690/142691

GONZALES	FRANCISCO		02/25/1978	E08819/E08821
GONZALES	JUAN		09/24/1970	E19316/E19317
GONZALEZ	JAMIE		09/03/1972	E10060/E10061
GONZALEZ	JUAN	GABRIEL PEREZ	04/24/1989	E04421
GOODWIN	THOMAS	RAY	11/25/1959	E17347
GORHAM	ROBERT	GABRIEL	01/16/1982	133403
GRAHAM	REBECCA	ANN	10/12/1976	148694
GRANT	PATRICK	PONDER	05/12/1973	129080
GRANT	SAVANNAH	RAYE	12/28/1992	E21158/E21160
GRAVITT	FELICIA	DAWN	07/06/1975	133786
GRAY	JEFFREY	DON	10/26/1994	144725
GREEN	EDDIE		09/05/1979	E19502/E19503
GREEN	FRANK	MARCEL	09/28/1980	E08185
GREEN	SHAWNA	RENEE	02/17/1977	E13571
GREENWOOD	ERNEST	LEROY	08/26/1973	147479/14980
GRIFFIN	CHRISTOPHER	D	12/18/1979	149676/149677
GRIFFIN	MAVERICK	JAMES	10/05/1996	E09518/E09519
GRODY	BENJAMIN		10/03/1999	E05501
GROSS	BOBBY	CECIL	11/28/1965	E21185
GROVER	SHELBY	JOE	06/07/1995	144702
GRUBB	BOE	ISSAC	10/20/1985	138908/138909
GUADALUPE	URIJAH		01/06/1984	E20352/E20353
GUERRA	ALBERTO	RAMEREZ	04/03/1985	E21893/E21894/E21895
GUERRERO	JOSE		01/21/1987	E20824/E20825/E20826
GUERUE	KEVIN	MARK	12/21/1964	E19946/E21842/E21843
GUEST	SCOTT	ERNEST	03/31/1981	135290
GUIDRY	JEREMY	DYRON	09/05/1976	147210
GUIDRY	TURIYAOM		03/25/1992	E03361/E03363
GUSTAVSON	RACHEL	J	03/02/1979	143122/143123/143124
GUTIERREZ	CHRISTOPHER		10/29/1975	129029
GUZMAN-CORDERO	JUAN		05/14/1979	134923/134924

HADLEY	TAYLOR	JAI	12/29/1998	E11264
HAGEON	JARRICK	DESHAWN	07/01/1991	E10296/E10297/E10298
HALL	GLENDA	JEAN	11/09/1977	E21555
HAMAKER	JAMES	MICHAEL	01/28/1984	E05962/E05963
HAMILL	ASHLYNN	LACEY	05/25/1999	E21836/E21837
HAMILL	TERRY	WAYNE	08/08/1967	E03090/E03091
HAMILTON	CARLA		09/25/1962	E16870
HAMILTON	JAMES	KYLE	01/23/1989	149631
HAMILTON	KAMERON	JONDRICK	03/12/2000	E06838/E06839/E06840
HAMMERSBERG	RIKKI	P	10/06/1989	142449
HAMPTON	BROOK	LOGAN	02/07/1995	E17291
HANDLANG	SHANA	TOREE	02/03/1962	E21315,16,17,18,19/E19852,53
HANKINS	LUTHER	ERRON III	02/27/1969	E09352/E09353/E09354
HANKS	CHRISTOPHER	CLAY	08/08/1988	E16235/E16236
HANNAH	TRENT	LEE	09/22/1993	E11744/E11745
HARBIN	STACY	R	09/16/1976	149994/149995
HARDWICK	KLAYTON	SHANE	11/03/1997	E07161
HARGRAVE	JAMAAAL	LETRACE	06/03/1981	E15224
HARGROVE	BLAKE	R	05/20/1983	E21927
HARKINS	ASHLEIGH	BROOKE	11/21/1990	146742
HARRELL	MITTIE	L	07/22/1981	E19814/E19815
HARRELL	PIPER	LAREE	11/27/1975	146990
HARRINGTON	HOPE	REANE	10/22/1987	E20040
HARRIS PEARSON	KELLY		01/12/1968	E20991
HARRIS	ASHLEY	BROOKE	02/16/1991	147578/E00925
HARRIS	DENZIL	SCOTT	07/28/1961	132074
HARRIS	JASON	DEAN	06/11/1983	143959
HARRIS	JERRY	D	08/26/1970	145671/146435/146436
HARRIS	TAMMY	R	12/09/1975	137513
HART	TIMOTHY	JAMES	10/20/1978	E10282
HARVEY	BLAKE	DANIEL	12/05/1987	134404/134405
HAWKINS	LA'TOYA	NICOLE	02/11/1985	E02886/E02887/E02888
HAWKINS	STEVEN	DANIEL JR	01/23/1995	E10163/E04976
HAYDEN	CHARLES	RAY	11/04/1984	132861
HAYNES	MONIQUE	MONYA	01/03/1986	E10820/E10821
HEAD	ALLEN	DAKOTA	02/21/1974	E08794,95,96,97
HEAD	MATTHEW	LEE	01/09/1986	134955
HECK	SHELLIE	RENEE	09/29/1971	141959
HECKERT	CRAIG	RUSSELL	08/29/1979	E12405
HEDRICK	BARBARA	DIANE	04/12/1973	126760
HEIRONIMUS	MICHAEL	FLOYD	01/09/1986	E20970
HELMER	AMANDA	LEIGH	11/11/1983	E05100/E06201,02,03
HENDERSON	ANGIE	LEE	09/24/1977	E11125
HENDERSON	ASHLEY	MARIE	12/14/1990	145556/145557
HENDRICKS	JOSHUA	PAUL	06/12/1975	136528
HENNIGER	KAY	LYNN	03/11/1986	148818
HENRY	DANIEL	LAVINCE	08/09/1976	131763

HENSLEY	AMY	RUTH	01/30/1977	126008
HENSON	NATHAN	SHANE	12/15/1991	147454/E03582
HERNANDEZ	DANAE	R	04/16/1989	140965
HERNANDEZ	DANIEL	ALBERTO	11/06/1990	129247
HERNANDEZ	JESSE	DANIEL	08/04/1981	133040
HERNANDEZ	MIGUEL	ANGEL	10/10/1993	145688
HERNANDEZ-GONZALEZ	DIEGO		11/13/1976	128447
HERODOTUS	JAMES		03/23/1968	E21953
HERRIN	CHRISTINE	Y	03/26/1956	149041
HERRIN	ELIJA	JAMES DEAN	12/11/1992	E11388
HICKMAN	DEVON	WAYNE	11/30/1991	E12242
HICKS	PAIGE	NICOLE	07/14/1997	E15197
HIDER	CODY	DAN	08/02/2000	147317
HIDER	SHONAH	LYNN	00/00/0000	E09057
HIGHTOWER	JOHN	ANTHONY	10/28/1975	125534/125535/125536
HILL	JESSE	MARTIN	09/15/1996	E10075
HILL	KATIE		08/13/1996	140541
HILLHOUSE	GREGORY	SCOTT	10/09/1970	138352
HILLIS	NIKI	LYNN	12/23/1990	129083
HOBBS	NOLAN	RAY	JR 04/02/1964	E17389/E17390
HODGES	STONEY	RAY	02/25/1981	E09507
HOERNER	DUSTIN		10/11/1984	145933
HOFF	PHILLIP	LEE	07/24/1980	E21138
HOLADAY	AMY	LEANN	11/30/1973	E13500
HOLADAY	LOYD	RAY	JR 04/16/1981	138004
HOLADAY	TANNER	MITCHELL	05/08/1996	144413/144414
HOLBROOK	ANTWAUNE	L	03/29/1983	137944/137945
HOLCOMB	KAREN	DIANE	06/11/1969	148788
HOLLAND	MICHAEL	ARRON	10/09/1999	E15803
HOLLARS	TRENTON	WADE	10/15/1984	145920,21,22,23
HOLLIS	CHRISTOPHER	AARON	12/31/1987	E21847/E21848
HOLMAN	TRACY	CHAREYL	11/03/1994	E00806/E00807
HOLMES	CHARLES	CASEY	11/11/1986	125577/125578
HOLSTINE	JUSTIN	RANDALL	12/24/1979	E04502/E04503
HOLT	TERRIE	LYNN	04/05/1969	146869
HONEYCUTT	APRIL	MICHELLE	08/04/1984	139826
HOPKINS	ADAM		03/06/1985	E11329
HOPKINS	CHRISTIAN	DANIEL	05/25/1998	E11526,27/E12071/E13312
HORNSBY	SHANNON	MELVIN	III 09/01/1976	129329
HOSKINS	CHRISTOPHER	D	01/30/1993	148311
HOTLZMAN	JASON	KARL	01/10/1955	148981
HOUSDEN	WILLIAM	JOSHUA	12/12/1984	E18242
HOUSTON-POLOCK	RICHARD	TROY	10/19/1990	144798
HOWARD	MARY	KATHERIN	10/28/1976	139388
HOWARD	SHAWN	P	08/14/1977	E15377
HOWE	JAYCOB	MICHAEL	08/11/1996	143036
HUBBELL	GREGORY	HAROLD	05/04/1995	E11149

HUDGINS	BRYANT	DAVID	03/31/1996	E10997
HUDGINS	SELENA	MARIE	08/05/1998	E11042/E11043
HUDSON	JESSE	JAMES	06/29/1987	137683/137684
HUGHES	MICHAEL	KURT	03/28/1969	E06672/06673/06674
HUIHUI	ERIC	F	03/12/1988	149965
HULL	JOSH	D	10/04/1990	139753
HUNTER	CARI	LYNN	03/30/1982	136028
HUNTER	EDDIE	LEE	10/28/1962	143878
HUNTER	KATRINA	KAY	02/26/1980	E15887
HUTCHINSON	JOSHUA	MITCHELL	09/21/1982	142467
HYATT	TESSA	LEEANN	03/27/2005	E12424/E12425/E12426
HYDE	DARYL	GLENN	01/18/1955	E06923/E06924

IBARRA	MARIA		11/05/1988	E11551
IBEH	LYNN		05/01/1977	140986
INGRAM	BRADLEY		06/19/1986	E19304/E19305
INMON	KENTON		11/04/1985	142986
IRVIN	GEOFFREY	SCOTT	02/25/1991	144125
IRVIN	WALKER	GARRETT	11/24/1998	E11054
IRVIN	WHITNEY	B	08/20/1997	E20447/E20448
ISAACS	ANDREW	JOHNSON	07/22/1987	128691/132420
IVEY	JAMEY	LYNN	12/28/1982	E17308

JACKSON	CHE'JUANA	LAPRIL DEANN	04/01/1990	E19543
JACKSON	MARIANA		11/23/1995	147648
JACKSON	RICKEY	OKEITH	05/02/1960	132707
JACKSON	TYREE	ANTWAUN	02/01/1984	146780/146781
JACKSON	WALTER	RAY	11/14/1974	E18332
JACO	ROBERT	MICHAEL	10/15/1992	E03054
JACO-WADE	ELIZABETH	NIKKOLE	07/02/1990	E20753/E20754
JACOWAY	ADA	MICHELE	02/14/1985	144123
JAKSON	RIKKI	DOVE	11/18/1994	E11437
JAMES	TAYLOR	DAWN	12/21/1997	E21392
JANEY	ALEXANDER	MARCELL	07/02/1973	148515
JARMON	JARED	CHRISTOPHER	01/03/1985	E04579
JAY-MOORE	ZATAVIA	CHAMINIQUE	03/14/1992	139556/139557
JAYNES	MATDOCK	LEE	12/16/1974	138943/138944
JENNINGS	HEATHER	M	03/08/1980	E16184
JENNINGS	JOHNATON		09/03/1977	143545
JENNINGS	PAM	RENEE	05/12/1967	133682/133683
JENSEN	REESE	P	04/10/1996	E13527
JETT	ZACHARY	ALAN	05/28/1997	146665
JOHN	ANGELA	MICHELLE	05/14/1980	E00800/E07105
JOHNSON	BRADLEY	JOE	04/06/1986	E16010
JOHNSON	DARIUS	O	03/20/1996	144540
JOHNSON	FELISHA		09/26/1993	140758
JOHNSON	JOSHUA		10/23/1984	146186
JOHNSON	SARAH	LAUREN	11/08/1989	144467
JONES	ALICE	LANELLE	12/01/1966	E12206
JONES	MICHAEL	DONNYEL	07/25/1984	134981/135052
JONES	THADDEUS	W	04/13/1981	149047
JONES	TODD	A	05/16/1980	E20172
JONES	WILLIAM	RUSSELL	11/07/1975	135231/135232
JORDAN	JOSEPH	LEE	07/22/1998	E21304/E21519
JORGENSEN	STEVEN	WAYNE	07/26/1965	E17383
JOSE	MARIA	LICONA	10/17/1974	130711
JOSEY	JOSHUA	RAYMOND	03/25/1980	150028
JOYNER	DEVONIQUE	SHAQUON	07/30/1990	134639
JULIANO	ROGER		09/02/1984	143400
JUSTICE	RODNEY	DEAN	02/09/1972	E17202/E17203

KAYE	ART	SCOTT	08/19/1957	131847
KEAHEY	TONY	DALE	SR 11/03/1975	143147
KEELING	SHEENA	LYNN	06/24/1982	E19515
KEENEY	MATTHEW	AARON	09/08/1993	E06070
KEGLEY	JOHN	WESLEY	01/13/1965	E03992
KELLER	TIFFANY	RENEE	09/01/1988	127636
KELLEY	CALEB	SCOTT	02/15/1999	E11609
KELLOGG	KATHLENE	GAIL	03/08/1971	131483,84/130472,73
KELLY	SHAQUOIA	JANICE	11/03/1994	E05996/E05997
KEMP	CRYSTAL	AMBER	12/11/1982	E15390
KENDARIUS	MARKEZ	SWAIN	10/12/1992	150232
KENEDY	MICHAEL	DON	11/18/1980	129577
KENNEYBREW	TYRELL	ANTWAN	03/11/1986	E11276,77/E10976,77
KETCHUM	AARON	KYLE	01/19/1989	133159
KING	CASSANDRA	ROSE	12/19/1992	E18312/E18313
KING	NATHAN		08/30/1991	E10087
KINYON	SADIE	N	09/29/1996	E20912/E21544
KIRCHAN	AMBER	SHERI	10/08/1989	125591/126409
KNAPP	RACHELL	R	05/30/1974	148110
KNIGHT	DONALS	ALLEN	01/18/1976	130962
KNIGHT	JEFFERY	SCOTT	10/21/1979	E10288/E10289
KNIPE	BRUCE	BRYAN	12/15/1965	E21353,54,55,56
KOEPPEN	KATI	LYNN	02/16/1991	E09928,29,30,31
KOVASH	SIERRA	ANNALEA	08/27/1992	E21825/E21826
KRAMER	RICHARD	ROYLEE	JR 09/07/1988	E21120,21/E01088/184423,24/E17343
KRIVOZUBOV	VICTOR		11/22/1956	138590
KUYKENDALL	ALYSA	RENE	04/06/1998	E16293

LACKEY	CHRIS	DEWAYNE	09/23/1967	136782,83,84,85/132902
LADUCA	MICHAEL	SHANE	08/20/1978	142478/142479
LAING	STEPHEN	CHARLES	07/25/1984	E15774
LAIRD	DANIELLE	L	10/28/1963	140459
LAJOICE	CHAD	ANTHONY	11/15/1972	134411
LANG	DANIELLE	MARIE	10/21/1989	E07315
LANG	FLOYD	EUGENE	04/16/1960	E16199
LARUE	DUSTIN	LEE	10/27/1974	133793
LASHLEY	LATONYA	LEANNA	01/28/1977	132042/132043
LATHAM	BUDDY	WAYNE	09/05/1973	E06229,30,31/E05877,78
LATHAM	HEATHER	BETHANY	01/14/1991	149979
LAW	JEREMY	CHARLES	12/05/1987	131390
LAWRENCE	ROLAND	ROBERT	07/19/1968	130743
LEE	BRITTANY	NICOLE	10/26/1985	129850
LEE	DIANNA	MARIE	10/21/1974	138824/122406
LEE	DONNA	KINSEY	11/14/1956	E08080
LEEPER	CODY	DEWAYNE	10/22/1991	E18335
LEETH	SHANE	THOMAS	06/29/1987	E15435
LENNOX	RAKEEM	MONTIEL	05/09/1992	140027
LEONARD	TRINA	LATRELLE	05/24/1989	E15435
LEWIS	DON	DARRELL	12/28/1969	134597
LEWIS	LUCINDA	GAYLE	07/02/1985	131566
LEWIS	TERRY	JOE	05/26/1962	138870
LIDDICOAT	KENT	CHARLES	08/21/1978	149770/E05949/E06101
LINDAMOOD	JUSTIN	KYLE	03/26/1987	132329
LINDLY	DAVID	KEITH	07/03/1989	143944
LINDSEY	MARCUS	SHAQUILLE	02/05/1994	143944
LITKE	LYNDALL	MICHAEL	07/02/1970	E05798/E05799
LOCK	JAMIE	WILLIAM	01/14/1988	138930
LOCKLER	CHEYENNE	SUMMER	07/31/1995	143690/143691/143692
LOGAN	COLLEEN		03/08/1969	E16869
LOGAN	DUSTIN	RAY	01/29/1987	146056/146057
LONDON	KENT	LENWOOD JR	07/14/1992	140638
LONG	KRISTAN	MARIE	08/28/1989	147260
LOPEZ	ANTONIO		12/30/1968	E10915/E10916
LOPEZ	EDIBERTO		02/25/1973	E20803
LOPEZ	ISRAEL		07/29/1966	E06756
LOPEZ	MARIO	RAFEAL	06/21/1976	E21395/E21396
LOPEZ	RAMONE		01/27/1978	147941
LOPEZ	SHERRY	MARIE	07/23/1985	E14667/E14668
LOPEZ-PEREZ	NICOLAS		12/05/1986	130655/130656
LOVE	ASHLEY	DANIELLE	01/22/1990	E16866
LOVE	DANNY	LYNN	03/08/1964	143378/143379/143380
LOVETT	ANTHONY	WAYNE	10/16/1992	134562
LOWE	BERNICE	VICKTORIA	07/08/1992	127915
LOWE	BRITTANY	A	12/11/1989	143883
LOWERY	CASEY	DON	03/28/1991	132390

LUAFATASAGA	SEUFAGAFAGA	T	11/24/1997	E20465/E20466
LUJAN	MELTON	RANDALL	11/18/1967	148413
LYNN	ALICE	ANN	11/04/1952	142154
LYNN	AUDREY	MARIE	09/08/1982	140846

MABES	DARRELL	CLIFFORD	JR	02/23/1973	E02530/E02531
MABES	VERONICA	JEAN		08/27/1974	129023/129022
MACIUBA	KODY	MICHAEL		06/28/1990	E19822
MACKAYA	DIANA			08/16/1984	138672
MACKEY	BRIAN	ELLIS		11/26/1973	E11111/E11112
MAIN	CHARLES	ALVIN	III	04/02/1957	150032/150033
MAJANO	ELMER			05/08/1994	E01081
MAJEED-ALI	GEAN	IBRAHIM		11/04/1985	130657
MAJORS	MAX	RYLEE		06/04/1999	E07462/E07463/E07464
MANN	JOHN	VINCENT		10/08/1988	147873/147874
MANNING	JACOB			03/19/1999	E11953
MANYIELD	MONTE	J		03/18/1979	136625
MARKSBERRY	STASHA	ANN		07/12/1989	E20764/E20765
MARRIS	LUCINDA	GAYLE		07/02/1985	127080/127081
MARSH	KENNETH	RAY		04/06/1971	E05763
MARTI	REGINALD	WAYNE		03/19/1979	128130
MARTIN	JOEL	ALAN		10/05/1969	E17113
MARTIN	MICHAEL	JASON		04/11/1979	147216/147217
MARTIN	SAMANTHA	GAIL		05/22/1983	126063/126064/126065
MARTIN-REYNOLDS	JARED	BLAKE		08/12/1994	E14932
MARTINEZ	BRANDON	ALAN		09/23/1981	124803/124804
MARTINEZ	EDGAR	S		03/14/1992	E10563/E10564
MARTINEZ	MARCY	CHEYENNE		09/10/1997	E05840
MARTINEZ	RUBIO			03/05/1980	125362
MASON	PERRY	ANDREW		05/05/1962	E09369/E09370
MASTER	ABIGAIL	LEA		04/17/1980	E14651
MATHES	PRESTON	ALEXANDER		11/07/1995	E07103/E07104
MATHEISEN	JENS	CHRISTIAN		05/20/1977	132665/132666/132664
MATTOX	GARRETT	DILLARD		05/04/1983	E05917
MAXWELL	MICHAEL	DAVID		12/12/1979	E18323/E18324
MAYNARD	MATTHEW	RYAN		07/27/1988	E05841
MAYNARD	NOEL	CHRISTINE		12/23/1989	E05870/E05871
MAYS	DEANNA	JEAN		03/21/1979	149050
MAYS	TERRY	LOUIS		07/25/1972	134388
MAYS	TIFFANY			01/10/1982	E18334
MCBROOM	EMILY	MARIAH DARLENE		01/21/1994	E16995
MCCANN	BRITTANY	ROSE		01/16/1992	136243
MCCARLEY	JESSE	RAY		01/08/1985	134539
MCCARTNEY	CASSIDY	DILLON		09/03/1997	148723
MCCARTNEY	DAKOTA			11/22/1995	146166
MCCARTNEY	KELLY	PATRICK		06/25/1959	149167
MCCLAIN	ERIC	GARNER		12/28/1989	138748
MCCOLLOUGH	JAMIE	LYNN		04/04/1991	137107
MCCOWAN	JERALD	DEWAIN		09/26/1988	E03429/E03430
MCCOY	ELVIN	K		06/06/1982	145615
MCCOY	EVA	MARIE		11/01/1975	E09557
MCCOY	RUBY	ALICE		08/02/1992	127452

MCCULLOUGH	CASEY	LEE	01/17/1989	135477
MCCURDY	SHANNON	D	06/22/1974	149634
MCCURRY	CLINT	PATRICK	11/20/1990	140342
MCDONALD	DAVID	A	06/18/1981	E20529
MC GEE	JOHN	D	JR 03/22/1982	147831/E00416/E00417
MCGLOTHIN	PATRICIA		03/03/1988	149851
MCGOWAN	AARON	TODD	02/05/1983	E16035
MCGUINNESS	RICHARD	ALLEN	08/01/1963	E12078
MCGUIRE	MATTIE	LYNN	05/17/1990	E20989
MCKAY	ALAN	CHAD	12/26/1972	125941
MCKEE	BRANDI	P	07/18/1973	143090
MCLAIN	LARRY	SCOTT	04/14/1972	E14677
MCLAUGHIN	JOHN	MARK	06/13/1987	125921/125922
MCMICHAEL	RODNEY	G	09/10/1981	E07608,09,10/E21814,15,16,17,18
MCMILLAN	SAMANTHA	JO	10/10/1986	131487
MCMILLEN	HALEY	CHRISTINE	10/30/1995	E21260
MCPHERSON	BRANDON	KEITH	09/13/1984	149998/149999
MCPHERSON	IVANA	DEHAVEN	06/05/1988	E10674/E10675
MCVEY	PAUL	JAMES	01/18/1978	125139/125140
MEADE	TERRY	DAN	11/13/1972	E20977/E20978
MEDINA	KAREN	SUE	02/24/1952	E13364
MEEKS	CHRISTOPHER	SHANE	07/29/1976	131766/131767
MELBER	JESSICA	DENA	04/03/1984	133877/133187/133799
MELTON	DANNY		00/00/0000	E08505/E08506
MELVIN	JOHN	FREDERICK	08/04/1969	E05482
MENDEZ	LUIS		12/08/1992	142747,48/143506,07,08
MENDOZA	ILDEFONSO		JR 11/19/1991	133096
MENDOZA	OSCAR		04/05/1976	148030
MENDOZA	RICARDO	ALLEN	04/06/1982	135154
MENDOZA-ALBA	AGUSTIN		07/01/1978	141313/142649/142650
MERCADO	DAVID	RAMOS	09/22/1970	145271
MERRYMAN	JESSICA	ROSE	11/02/1987	146934
METTS	GEORGE	EDGAR	07/03/1954	E07818/E07819/E15805
METTS	TIMOTHY	JOE	02/14/1986	E21182/E21183
MILLER	DERRICK	ADAM	02/15/1978	E07382/E07383
MILLER	GERALD	EUGENE	01/01/1955	143601/127824
MILLER	JOSHUA	JAMES	01/07/1995	E09314/E09315
MILLER	LANDRY	SCOTT	09/02/1993	E11980
MILLER	MICHAEL	T	07/10/1988	147884
MILLER	MICHAEL	THOMAS	10/01/1956	135314
MILLER	MITCHELL	ROBERT	06/06/1974	E03068/E03070
MILLER	MONTELL	DEJUAN	02/04/1982	145935
MILLS	COLLIN	AARON	02/04/1987	E19807
MILLS	SHELLIE	CAMARENE	08/04/1978	135977
MIMS	DEJUAN	NATHANIEL	01/30/1993	143731
MINER	GAIL	LYNNE	10/20/1954	132633
MITCHELL	AKEYLA		07/01/1988	E11887/E11888

MITCHELL	BOBBY	FRANK	JR	09/14/1978	131680
MITCHELL	DEVIN	GARRETT		09/18/1997	E21425
MITCHELL	KIMBERLY	GAIL		04/20/1976	E00942/E00943
MITCHELL	MELISSA	CAROL		01/20/1967	133073
MITCHELL	SANTINA	L		08/15/1973	148715/148716/E05008
MOAKE	KATHERINE	KEELIE		06/17/1992	128171
MOLENA	DANIEL			01/19/1987	E03683
MONROE	ADAM	W		10/29/1983	E07115
MONTAIE	JABEZ			01/29/1993	E11990/150231
MOON	FAITH	MARIE		03/17/1993	E20843/E20844/E21314
MOONEY	JAMES	C		08/18/1946	144672/144750
MOORE	BRIAR	WAYNE		03/01/1991	141616
MOORE	JADEN	JERICK		12/08/1994	E09126
MOORE	JEANNE	M		06/29/1978	149771
MOORE	KIERRA	NICOLE		02/13/1996	E04581/E08399
MOORE	RANDY	WAYNE	II	12/04/1989	146365/E05983,84,85
MORALES	EFRAIN	MORINO		02/22/1988	137606
MORALES	ROSENDO	DAVID		11/23/1992	E11395/E11396
MORALES-FRANCO	JOSE	M		04/14/1984	E11215
MORALES-ROSARIO	ELIAZAR			11/09/1991	141681/141842/141843
MORAN	RACHAEL	ANNE		03/09/1994	144951
MORGAN	GARY	DON		07/11/1980	127753
MORGAN	JASON	EARL		07/12/1985	E12007/E12009
MORGAN	MELISSA	MAY		05/03/1985	E10696
MORGAN	ROBERT	ALEXANDER		06/23/1995	E10988/E10989/E04981
MORGAN	ROBERT	LEE		01/17/1986	E11786/E14805
MORGAN	WILLIAM	CHRISTOPHER		09/23/1969	127248
MORRIS	LINDY	VON		08/06/1986	126245/126246
MORRISON	XAVIER	K		01/13/1998	144600/144898
MORRISS	TASHA	RACHELLE		03/17/1983	145017
MULKEY	CLINTON	RAY		01/07/1990	130110
MULLINS	CRAIG	ALAN		12/19/1975	127455
MUNOZ	DONYA	LEANN		08/28/1979	E16879/E16880
MURRIETA	RODOLFO	DOMINGUEZ		08/08/1988	E17262
MYERS	DAWAYNE	HARRIS		10/06/1971	149778/149172/E00790
MYERS	KAYLA	L		07/12/1996	E04215
MYERS	KIWAWN	JEROME	JR	01/21/1994	E06042/E06043/E06044
MYERS	LISA	MARIE		09/28/1979	126176
MYGRANTS	SUZIE			02/18/1955	123815

NARCOMIEY	ETHAN	NICHOLAS	03/09/1987	146967,68,69,70
NATION	JOSHUA	DANIEL	12/03/1981	E09482
NAVA	CRUZ	T	03/23/1989	E19842/E19843/E19844
NEIKIRK	KAYLA	PEARL	08/11/1992	E20161
NEVAREZ	CECILIA	Q	06/20/1996	E02604
NICHOLS	CHARLES	STEVEN	11/22/1971	141524/141525
NIEVES-MORALES	RAFAEL		08/11/1988	E13628
NIX	FRANCO	N	07/20/1998	E20175
NOBLE	SAMANTHA	STARR	05/01/1988	E21445
NORTON	DONALD	RAY	05/30/1979	138125
NUNNALLY	GERRY	LYNN JR	09/13/1983	E11533/149049

OBRIANT	ANTHONY	WILLIAM	02/26/1985	E00113
OCHS	ERIC	BRADLEY	06/14/1970	E14960
ODONNELL	JODY	KYLE	02/20/1978	127676/127677/127678
OGAS	JAMES	EDWARD	12/17/1970	136446
OLDAKER	ASHLEY	FAY	10/25/1986	E08828/E07179
OLDHAM	SHONNIE	LEE	05/05/1977	E11436
OLGUIN	GREGORIO		11/17/1982	149632
OLIVER	BILLY	JACK	05/17/1981	E10545
OLIVER	LORENZO	D	09/15/1990	136900
OLSEN	ASHLEY	N	12/10/1987	E21557
ONDRACEK	JEREMY	DALE	12/17/1979	139101/137505/137871/138050
ORR	KENNETH	DAVID	03/04/1957	129698
ORRICK	KRISTIN	P	12/26/1995	143677
ORROSTIETA	MARIA	C	12/08/1970	148076
ORTIZ	ALECIA		12/07/1988	E19837
ORTIZ	FABIAN	ESTEBAN	09/20/1989	E04853
ORTIZ	SAN	MIGUEL JR	01/02/1993	E09245/E09246
ORTIZ-SANCHEZ	NINO	GERARDO	03/10/1987	138473
OSBORN	PATRICK	ROBERT	01/16/1991	E04499/E05951/E05952
OVALLE-ZAVALA	JULIO		12/06/1982	149847
OWENS	GARY	DEMOND	09/20/1988	145139
OWENS	WILLIAM	WAYNE	12/19/1988	145228

PACKWOOD	SHELLY		02/10/1982	144658
PADILLA	ALBERT	LEWIS	02/18/1963	136978
PAIR	TAMMY	KAY	02/21/1981	E18220
PALACIOS	HENRY		06/19/1982	145477
PALACIOS-GONZALEZ	JUAN	CARLOS	02/15/1978	129836
PANIAGUA	CARLOS	ANTHONY JR	07/24/1989	E16180/E16181
PARISH	VICTOR	GLENN	05/16/1969	134292
PARKER	MISTY	DAWN	11/26/1985	E08039
PARKS	MICHAEL	RAY	06/18/1975	147937
PASS	MICHAEL	L	05/01/1978	E17297
PATE	JODIE	SAMANTHA	09/06/1988	E15901,02,03,04,05/E12151,52
PATTEN	JOSEPHINE	E	02/15/1978	126839
PATTI	VINCENT	EUGENE	05/10/1963	E04120/E04121
PATTON	CHARLES	LESTER JR	03/10/1989	E18296/E18297
PATTON	ROBERT	ELLIS	04/06/1997	E11049
PAXSON	AUDIAN	H	03/26/1969	147993
PAYNE	CURTIS	DEE	07/22/1978	E18327
PAYNE	TONI	PATRICE	03/24/1995	E09611
PEARCE	WILLIAM	JACOB	07/31/1980	126527
PENAGOS	FREDDY		05/06/1992	148902/148903
PEOPLES	CLIFTON	VERNON	06/09/1978	E11775
PERALTA	CELESTE		04/18/1994	139519/139520
PERCELL	JORDAN	RASHEL	07/23/1994	E12482
PERCY	VALEE	EDWARD JR	11/28/1971	137702
PEREZ	FLORENCIO		06/18/1971	138319
PEREZ	MOISES		08/11/1979	141743
PEREZ	YAMILEX		10/18/1995	E19598/E19599
PEREZ-CASTANEDA	ENRIQUE		08/11/1977	132126
PEREZ-MACHUCA	JOSE		01/09/1971	133904
PERKINS	CHELSEA	RENEE	12/17/1990	126529/129431
PERKINS	STACY	DIANE	02/08/1976	E12161/E12162/E12163
PERRY	DAVID	ROY	05/04/1978	135284
PETERSON	JOHN	MATTHEW	08/29/1967	E21802
PETTIT	BILL	LEE	08/15/1987	E19572/E19573
PHAM	ANH	X	11/08/1988	139833
PHELPS	CHRISTIE	DEE	05/03/1974	125829
PHELPS	JARON	DALE	12/31/1996	E10812/E10813/E20420
PHELPS	RANDALL	DOUGLAS	01/14/1991	149031
PHILLIPS	DAVID	MARTIN	01/04/1980	E08784
PHIPPS	DEVIN	BLAIR	11/23/1994	149659
PHIPPS	JOHN	T	09/09/1982	147659
PIERCE	KEVIN	PHILLIP	10/24/1979	137476
PIERCE	KIMBERLY		06/28/1975	E12098
PIERCE	MELISSA	CAROL	01/20/1967	133999
PIERCE	RICKY		07/24/1980	130940
PIERSON	CHRISTOPHER	LYNN	03/29/1984	147088/147089/147090
PLEASANT	MARCUS	ANTHONY	01/10/1990	148830/148831

PLEW	JERRICA	SHAE	07/28/1986	150031
POINTER	AARON	P	11/09/1995	148316
POLK	GEORGE	JR	01/08/1987	130716
POLLARD	MEGAN	MICHELLE	08/22/1995	148828/148829
POOLE	KRYSTAL	DAWN	07/02/1975	125350
PORTER	LYNDA	SUE	05/16/1952	141845/141846
POTTER	TIMOTHY	RAY	11/28/1967	134415
POTTS	JAMES	LAVOSHIA	07/19/1981	134913
POTTS	KYLE	DEWAYNE	09/15/1996	145386/145387/145388
POWELL	AMYA	CIANNA	08/20/2000	E15772
PRICE	DEBORAH	K	01/04/1957	E13320
PRICE	KEELAN	DION	01/01/1998	150492
PRIDDY	RYAN	ALLEN	08/18/1990	150039
PRIDDY	TYLER	SEAN	08/06/1992	E18831
PRIEST	ERIKA	DENISE	02/28/1986	134088/134089/139829
PROCTOR	PENNY	J	10/05/1962	E17356
PRUETT	BYRON	KENT	04/17/1964	E21339
PUENTES	ANTONETTE	KATHLEEN	12/17/1986	E07820/E07821
PUGH	BILLY	D WAYNE	11/23/1983	E20427
PUGH	JESSICA	ANN	02/09/1983	E11519/E11520

QUALLS JORDON L	10/24/1995	E16921
-----------------	------------	--------

RACKLEY	NICOLE	LYNNE	12/28/1982	E12198
RAINS	JERAMICHAEL	STEVEN	07/02/1990	131114
RAMEREZ	BITAZ	G	02/08/1958	143119
RAMIREZ	JUAN	DIEGO	02/09/1997	E15529
RAMOS	RAIMUNDO	MASSARI	10/07/1978	E00274/E00275/E00276
RAMSEY	URAL	V	05/05/1992	142623/142624
RASBERRY	STEPHANIE	JOE	10/01/1969	136501
RATLIFF	JUSTIN	A	04/20/1985	143132
RAY	MELISSA	PAMALA JEAN	08/22/1971	E12100/E13302
RAYMOND	CHRISTY	LYNN	07/02/1971	138662
RAZVALIAFF	MICHAEL	JOHN	01/09/1983	128246
REAGAN	JOSHUA	PAUL	11/01/1996	E21503/E21850/E22301
RECTOR	ERIC	LEE	07/28/1977	E18103/E20904/E20905
RECTOR	JEFFERY	RYNE	06/15/1990	E13394
REDWINE	VERNON	HOWARD	03/07/1974	138911
REECE	ALLEN	D	01/28/1986	E14835
REED	CHRISTINA	RENEE	05/07/1984	129840
REED	JOSHUA	EDWARD	11/29/1991	149235/148236
REED	SAMUEL	CORNELIUS	04/13/1986	149133/E03266/E03267
REEDLE	WILLIAM	HUNTER	09/27/1994	E16237
REEDY	JOHN	A	03/09/1963	E20962
REESE	ANGEL		09/02/1984	E15949
REESE	SHAUN	ALLEN	11/13/1973	E15365/E17253/17254
REEVES	RANDELL	L	11/20/1962	140460
REEVES	WRAY	PHILLIP	08/21/1989	131843
REINHART	ELISHA	ANN	08/21/1978	E16992
REMSHARDT-NED	SHANTYLE	LEEANN	07/29/1998	E11412
REYES	CHRISTOPHER	CORDERO	09/05/1974	129035
REYES	JAVIER	SOTO	05/04/1980	144646/144647
REYNA	DAWN	MARICRUZ	08/29/1986	E21147
RAYNOSA	ARTHUR	RENE	09/11/1984	125907
RHOADS	SHEENA	LYNN	06/24/1982	E15339
RHODES	PEYTON	KIRK	10/21/1996	138207/139997/140328,26
RIBERA	DANIEL	ALLEN	05/14/1989	E01025
RICHARDS	RODNEY	RYAN	02/13/1974	E21107
RICHARDS	WARREN	SAMUEL	JR 06/03/1973	E17215/E17216
RICHARDSON	DONALD	DOYLE	JR 07/22/1979	139191/147160/E04279
RIDDLE	GARY	JOE	01/27/1969	133330
RILEY	DERRICK	JOE	02/17/1986	136778
RIOS	ITZEL		12/08/1985	E13773/E13774/E13775
RIOS	JOSE	RUIZ	12/08/1987	141976
RIVERA ALARCON	ARTURO		08/29/1976	E20996
RIVERA	ILEANA	KATRIEL	07/03/1999	E10927/E10928
ROBBINS	DONALD	JOE	08/05/1954	123821
ROBERSON	KAILI	NEECOLE	08/01/1994	E10802
ROBERTS	MELISSA	SUE	04/27/1981	129762/129763
ROBERTSON	ANGELA	RENAE	12/11/1985	E16813/E16814

ROBERTSON	CASEY	WAYNE	02/21/1978	E19504
ROBERTSON	JUDY	DARTON	02/22/1956	131198/131199
ROBERTSON	JUSTIN	JAY	09/10/1985	E17278/E17279
ROBERTSON	KEN	ELSTON	12/07/1976	E12238
ROBINSON	ALEK	JARED	10/11/1998	E14927
ROBINSON	JAMES	JOSEPH	05/31/1984	E08803
ROBINSON	LARRY	GENE	07/02/1949	E01050
ROBINSON	ZACHARY	ADAM	06/03/1991	E10991/E10992
ROBISON	CHRISTOPHER	LLOYD	12/12/1990	E20196/E20197
ROCHFORD	GEORGE	S	10/07/1983	E18200/E18201/E18202
RODGERS	CHELSEA	FALLON	04/22/1995	144737/144738
RODGERS	DAVID	RAY	07/12/1985	125929
RODGERS	JERRY	DON	11/28/1956	E07208
RODGERS	KEVIN	DEWAYNE	07/27/1985	E17388
RODGERS	TELENA	KAY	05/14/1982	E21179
RODRIGUEZ	ALEGENIS	ANDRES	10/03/1978	139956
RODRIGUEZ	CAROLINA		10/08/1980	145010
RODRIGUEZ	TYLER	L	08/11/1986	143839/143848/144530
RODRIQUEZ	VICTOR		07/14/1983	148815
ROE	WHITNEY	E	07/09/1992	140958
ROGELIO	GOMEZ	JIMENZ	09/16/1969	134557
ROGERS	CHRISTOPHER	LEE	02/19/1969	143082
ROGERS	LOGAN	WAYNE	00/00/0000	E10174
ROGERS	VICTOR	LEE	07/18/1994	133297/133615
ROMERO	EDUARDO		07/19/1993	125668,69,70,71
ROMERO	ROMAN		01/11/1993	142874/142976/142977
ROMERO	VINCENT	LOUISE	07/11/1985	144512
ROMERO	VINCENT	MARCELINO	10/09/1993	E21560/E21561
ROOK	ROBERT	J	12/22/1982	E18115
ROPER	EDDIE	RAY	03/20/1989	124510/124511/124512
ROSALES	DIANA	B	12/25/1981	140163
ROSAS	VICENTE	JUAN	01/17/1979	135246
ROSE	MARLA	VON	06/11/1962	130534
ROSE	SAMUEL	JACK	01/22/1966	131016
ROSS	JESSICA	MARGURITE	02/06/1985	147691
ROUTLEDGE	SIDNEY	REX	11/26/1969	145371
ROWLAND	JARRET	PAUL	07/22/1999	E10441
ROYAL	LATISHA		10/25/1975	132049/132050
RUBIO	ADRIAN		05/10/1992	149383
RUBIO	REBECCA	LEE	08/07/1969	E21288
RUCKER-CARROLL	STEPHON	T	06/09/1997	148435/148436
RUD	DANIELLE	MARIE	08/31/1990	E15922
RUGAN	CHRISTIAN	ODAY	03/22/1988	138295
RUIZ	PAULA	JANELLE	05/03/1965	E20907
RUTZ	TERESA	LYNN	04/10/1974	130236

SAFFERY	KELCI	K	08/25/1986	E01605/E01606
SAILER	KIMBERLY	JO	07/31/1985	E09993
SALMERON	YESENIA		01/09/1992	E10111
SALMON	CATHRYN	RENE	11/19/1994	E12445/E12446/E12448
SAMBRANO	PAMELA		07/04/1969	148879/148880
SAMMONS	ROBERT	ANDREW	04/30/1984	133247/133406/134311
SANCHEZ	BRENDA	LEE	10/14/1972	E06337/E06338/E06340
SANCHEZ	ELICIA	JOY	03/08/1985	130951
SANDERS	CHANDA	MICHELLE	02/29/1980	127485
SANDERS	DUSTIN	MACKENZY	01/07/1993	E04568/E04569/E00796
SANDERS	WILLIAM	MCDANIEL	02/24/1989	134787
SANDLIN	DAVID	BARRY	10/22/1968	129811
SANTIAGO	ARIES	J	06/26/1993	E12813
SATEPAUHOODLE	THOMAS		06/20/1991	E08853/E08854/E08855
SCALF	STACEY	ALAN	08/14/1967	E17028
SCHAAR	BRIANNA	PAGE	01/16/1996	147696
SCHROEDER	ERICK	ANTHONY	10/27/1992	133585
SCHUTTS	JAMES	LEE	12/25/1986	142689
SCOGIN	MARY	OPHELIA RUTHANN	03/08/1988	146965
SCOTT	CHRISTOPHER	COHEN	05/19/1974	146218
SCOTT	RICHARD	KEITH	09/18/1973	136917
SEABOURN	JEDADIAH	DANIEL	02/14/1989	149157/E03205
SEFCIK	FELIX	BOYD	06/11/1980	133400
SEFCIK	ROBERT	A	06/28/1979	147347
SELF	LAURA	ANN	04/06/1986	E10513/E10514/E10515
SEXTON	MATTHEW	LYNN	08/21/1989	E10010,11,12,13
SEYBOLD	KARI	LEANNE	10/04/1991	E14913
SHARP	GEORGE	ALICK JR	02/10/1951	138840
SHARP	KRISTI	LYNN	01/27/1972	E20121
SHAWLEY	MARK	JOSHUA BYRON	02/24/1995	E10835
SHELTON	KATIE	MARIE	09/24/1976	E17312
SHELTON	TEQUISHA	D	02/16/1989	137501
SHEPARD	PATRICIA	DEANN	04/25/1976	E02166
SHEPPARD	VICTOR	JAMES	08/02/1995	148955
SHIELDS	KAYLE	THOMAS	10/18/1990	145817
SHIELDS	NATHAN	D	08/15/1984	146993
SHOCKEY	DAYTON	M	03/01/1999	E20171
SHOMO	LESLIE		07/13/1982	140688
SIFUENTES	FERNANDO		05/10/1965	143533
SIFUENTES	LUIS		09/25/1959	143532
SIFUENTES	MIGUEL		09/10/1957	145586
SIMES	CHRISTINE	MARIE	07/20/1964	135641
SIMES	MANUEL	RAY	11/17/1962	135508/131815
SIMMONS	BRAD	DUSHAN	11/20/1984	E19521
SIMMONS	DOUGLAS	RYAN	02/24/1992	E20344
SIMMONS	DUSTIN		09/25/1975	134965
SIMPSON	JUSTIN	MOORE	09/16/1970	E18273/E18274/E18275

SIMRAM-WILSON	RAHEEM	J	10/30/1993	148597
SIMS	LINDA	FAYE	01/18/1957	E09405/E09406
SITKA	SEAN	CHRISTOPHER	08/14/1968	149140
SKILES	TRAVIS	JAMES	03/19/1986	145520
SKINNER	CHRISTINA	MYREE	09/24/1988	E09530/E09531
SKINNER	MICHAEL	ALAN	12/20/1971	142886
SLADE	JOSHUA	KEITH	12/14/1984	138436/140362/140363
SMITH	ALEXIS	DAWN	11/16/1988	E17353
SMITH	AMANDA	GERMAN	03/03/1980	E10699
SMITH	AUTUMN	HOPE	07/12/1982	134277
SMITH	CANDY	LOUISE	06/19/1966	E19576
SMITH	CHRISTOPHER	DANIEL	04/25/1991	E16881/E16882
SMITH	DARRELL	DWAIN	10/16/1961	148456
SMITH	DAWN	MARIE	12/10/1983	E14827/E14828
SMITH	DOUGLAS	MCARTHUR	04/16/1942	149750
SMITH	JAMES	LOYD	05/19/1982	E19508/E19509/E19510
SMITH	JEFFERY	WILLIAM	03/16/1989	134264
SMITH	RASHEED	DYWUAN	05/11/1989	124856
SMITH	RICKY	WAYNE	11/14/1961	E09478
SMITH	TEDDY	JOE	01/21/1948	E17368
SMITH	WILLIAM	DOUGLAS	07/22/1967	E21348
SOAP	JAKE	WESLEY	12/15/1990	142208
SORRELLS	TRACY	LYNN	10/01/1975	126422/126423
SOTO	VALENTIN	JR	01/16/1988	148433
SPEIGHT	MARK	CHARLES	02/01/1962	136942
SPENCER	ASHLEY	LAUREN	04/23/1993	E04691
SPELLMAN	FRED	RENARD	02/20/1979	E11637/E11638
ST JOHN	COLT	PRESTON	01/25/1985	E03004/E09538/E09539
ST CLAIR	SHANE	LEE	10/08/1969	E21937
STACY	IRIS	MELANIE	01/15/1980	E14745
STAFFORD	JOHNNY	WILLIAM	12/22/1973	135024/136185
STAHLER	NICHOLAS	ARNOLD	09/05/1991	136019
STANDIFER	JOSEPH	DAVID	02/13/1981	E11899
STANDIFER	WILLIAM	CHARLES	11/21/1963	E07114/E08750/E09151
STANDRIDGE	RONALD	DALE	06/11/1976	141744/143093
STANEART	NICOLA	LAMONTA	02/23/1993	134127
STANFORD	RYLAN	GRADY	09/21/1995	E13315/E13316
STANLEY	JOSHUA	DALE	02/17/1985	E10459
STANLEY	NATALIE	MARIE	09/11/1983	136624
STANTON	WILLIAM	DARRELL	02/04/1986	129605/129606
STAPLES	TIMOTHY	LEE	03/08/1965	137786
STAPLETON	JEFFREY	ALAN	08/05/1984	147920,21,22,23
STARRETT	JESSICA	NICOLE	09/02/1983	E19596/E19597
STEFFEY	JOHN	MARK	03/22/1963	139117
STELLY	JOHNATHON	LLOYD	10/21/1984	137698
STEPHENSON	LEONARD	WAYNE	10/17/1971	E06953
STEPHENSON	MICHAEL	RAY	02/19/1975	E05992

STEVENS	CORTYN	BLAKE		08/04/2001	E13776/E13777/E13778
STEVENS	NATHAN	MARK		04/02/1965	E17323
STEVENSON	COREY	L		10/01/1988	E09039/E09040/E09041
STEVENSON	VIRGINA	MAY		04/03/1967	E17220/E17221
STEWART	LANDS	JAY		02/27/1964	E11854,55,56,57/E15367,68,69
STEWART	PAYTEN	SHEY		12/04/1992	134957
STOECKERT	CARL	LEON		10/22/1988	131885
STOKES	JOHN	RICHARD		05/04/1990	145355
STOLIBY	GARRICK	DWIGHT		09/05/1992	E03380,81,82,83/147291
STONE	KENDRA			10/21/1975	150487/150488
STONEBARGER	JAMES	MICHAEL	II	01/11/1993	148382
STONECIPHER	LUCAS	CHARLES	III	05/29/1972	146258
STRANGE	AMDER	LEIGH		12/22/1989	141484
STRICKLAND	KIMBERLY	S		11/04/1972	143505
STROME	BURL	WAYNE		06/09/1953	E21521
STRUGGS	CORY	D		03/17/1988	145775/146176/146177
SULLIVAN	CLINTON	EVERETT		01/19/1988	E14858/E14859
SULLIVAN	GREGORY	L		06/04/1980	143328
SULLIVAN	RUSTIN	ARTHUR		09/09/1980	145713,14/145771/E16011
SUMNER	HUNTER	BLAINE		05/08/2000	E21253
SUTHERLAND	STEVEN	MICHAEL		06/07/1985	142217
SUTTERFIELD	BRUCE	LEE		06/06/1976	E06590/E06591
SWANEGAN	ELONDRAE	DEVON		12/04/1988	149862/E20195
SWEETEN	DANIEL	LEE	III	12/10/1986	132146

TAFT	WILLIAM	ROBERT	09/03/1975	140922/140923
TANNER	JAMES	M-STERLING	10/01/1991	E20897/E20898
TARYOLE	SYDNEY	ALIXANDRA	03/02/1991	E11415
TAUBER	TAUNA	MARIE	03/10/1990	125272/125273
TAVAI	RICHARD	ESERA	05/03/1981	E18243
TAYLOR	ANNA	LYNN	12/06/1978	140842
TAYLOR	BOYD	CHRISTIAN	03/26/1990	E07715
TAYLOR	BRANDON	CLINT	07/22/1981	E13491
TAYLOR	CARLOS	LANCE	04/13/1976	149054
TAYLOR	JAECI		12/02/1990	E09524,25,26,27
TAYLOR	JONATHAN	ANDREW	07/18/1988	149821/149822/E10209
TAYLOR	KAMI	SUZETTE	08/14/1987	E04900/E08851/E08852
TAYLOR	SAMMY	JOE	10/31/1973	E07625/E07626
TAYLOR	SHAWN	W	01/09/1982	139385
TAYLOR	ZACHERY	ALLEN	02/19/1992	131013
TEAGUE	COLIN	GARY	02/14/1980	E13604/E13605/E13606
TEAGUE	STEPHEN	WADE	05/08/1981	E03130/E03131/E03132
TENNISON	WILLIAM	CASEY	08/15/1985	128369
THEBO	CHRISTINA	J	01/11/1979	E15518/E15519
THOMAS	BILLY	RAY	02/15/1962	E12440
THOMAS	CORY	WAYNE	04/02/1985	E21270
THOMAS	CRAIG	EUGENE	02/18/1963	130904
THOMAS	DARIUS	T	08/13/1991	143244
THOMAS	GARY		01/25/1957	134109
THOMAS	JACKLYN	LADONNA	05/18/1984	140299
THOMAS	JONATHAN	LEE	12/06/1975	E21136
THOMAS	KARL	DEWAYNE	08/09/1993	E09210
THOMAS	LANDON	LEE	08/25/1995	E09787
THOMAS	LEANDRA	R	08/19/1993	147280
THOMAS	MARK	EDWARD	12/05/1965	E16914
THOMAS	MICHAEL	SHAWN	05/24/1964	132512
THOMAS	TIFFANIE	LYNN	01/31/1996	148846/148847
THOMPSON	JUSTIN		10/18/1993	E09220
THOMPSON	MCKAYLA	PATRICIA MARIE	08/10/1993	E20540
THOMPSON	MICHAEL	LANCE	10/10/1978	E18083/E18084
THOMPSON	MIRANDA	KAY	06/11/1997	E12146
THOMPSON	OKEFFER	LUWAYNE	07/14/1966	E16918
THOMPSON	ROBERT	WAYNE	04/07/1970	127456/127457
THOMPSON	STEPHANIE	LEIGH	08/15/1991	E00407,08,09,10
THOMPSON	TAMMY	DENISE	05/01/1979	E05116
THORNE	ASHLEY	NICOLE	04/20/1985	125324
THORNHILL	BOBBY	RAY JR	07/06/1982	141642/141643
TILLMAN	RICHARD		08/06/1993	143035
TINNER	TYESHA	MONIQUE	10/18/1996	146631
TITSWORTH	JAMES	LARRY	10/27/1977	E05817
TIZAPA	JESUS	VALENTIN	12/24/1970	E09080
TOLES	KRISTOPHER	DESHAWN	06/01/1994	E15524

TOMLIN	JEFFREY	LYNN	03/11/1982	146380
TOMLINSON	SARAH	ELIZABETH	07/11/1991	145047/148210/E04732,33,34
TORRES	ARTURO		10/15/1984	136268
TORRES	DANIELLA		08/24/1954	E08856
TORRES	EDGAR	ERNESTO	11/07/1973	E15352/E15353
TORRES	MARIO	M	03/04/1995	149512,13/E04115,17
TOWNES	DWAYNE		09/21/1961	148687/148688
TRANHAM	JAMES	DAVID	08/30/1966	149581
TRANHAM	SHANA	L	12/06/1984	E08877/E08878
TRAYLOR	JASON	LAMAR	08/09/1982	E10259
TREJO	ROBERTO		08/15/1969	E21431/E21432
TRENT	DONNA	RAYNE	07/21/1974	E02173
TREVINO	DOMINCA	HERNANDEZ	06/19/1985	E09918
TREVINO	FLAVIO	FRANCISCO	09/20/1997	E20312
TREVINO	TREVOR	COLTON	11/10/1997	147723
TROUTTE	JOSHUA	RICHARD	02/26/1989	148427
TUBBS	DIANE	NICOLE	09/27/1978	E18144,45,46,47
TUCKER	BRIAN	HOLLIS	06/06/1976	138072/138073
TUCKER	NATHAN	KYLE	01/16/1991	E06596/E06597
TURNER	BRANDON	HEATH	09/27/1978	E085835
TURNER	CODY	JAMES	07/06/1984	E08881
TURNER	DAVID	LEE	05/17/1964	147764/147765
TYREE	CODY	LEE	08/03/1987	E09215,16,17,18

UPSHAW	SILAS	MORRIS	07/29/1953	141302
UPTON-DUGEN	DESTANIE	LORRAINE	12/22/1994	149269
URIBE	ALBERTO	C	06/01/1969	129068
URQUHART	CASEY	LEE	01/31/1976	136239
UTRIA	ROSA		07/28/1951	E17313

VALAZQQUEZ	OSCAR	B	05/04/1976	148245,46,47/E12195
VANBUSKIRK	CAROL	MARIE	07/03/1972	129908
VANDENBURG	JESSICA	HONEY	08/08/1983	E17065
VANDENBURG	KYLE	ANDREW	11/03/1993	E16403
VANDENBURG	STEVEN	DANIEL	07/15/1985	E10444/E10442/E03165
VANDENBURG	TAMMIE	FAYE	01/22/1969	E06821/E06822
VASQUEZ	JUAN	ANTONIO	11/20/1984	E16858
VASQUEZ	LENNY	JR	11/25/1987	E17344/E17345
VASQUEZ	RICARDO		01/27/1980	128102
VAZQUEZ	RENE	ACOSTA	07/16/1991	E12060/E12061
VAZQUEZ-CRUZ	JOSE	PABLO	07/17/1983	140715/140716/140717
VEBER	LAUREN		09/29/1989	147997
VENEGAS	JORGE	LUIS	JR 10/12/1988	E19813
VENEGAS	SAMANTHA	NICOLE	06/09/1986	E19847
VICTORIO	JEANNETTE		03/24/1992	E11817
VILINSKY	STANLEY		10/15/1990	147948
VILL ASANA	MARIO	JR	06/30/1982	145399
VILLEGAS	HUGO		10/12/1985	130458
VINSON	BRANDI	RACHELLE	08/30/1977	141878
VINSON	JERRY	LEE	JR 07/07/1996	E08169

WADE	NICHOLAS	SHANE	11/25/1987	146326/146327
WADE	STEPHANIE	DAWN	05/25/1980	149890
WALDO	RONALD	JAMES	05/03/1973	E21144
WALDRON	KRISTEN	LEIGH	07/23/1985	13300/133676/133677
WALKER	CALVIN	JERMAYNE	07/01/1983	135771
WALKER	JOSEPH	WAYNE	02/15/1983	E13566/E13567
WALKER	KENNETH	LEE	12/14/1990	E10672
WALKER	SHADOW	DANYELLE	06/21/1993	135031
WALKER	TREY	R	06/10/1992	144262
WALKINGSTICK	KEVIN	LEWIS	07/08/1982	135892
WALLACE	JACOB	STERLING	05/25/1996	E11555
WALLACE	SHANNON	BRIAN	11/07/1982	130625
WALLACE	TONY	JOE	01/07/1970	E07635/E07636
WALLS	CHARLES		02/19/1958	131017/131070
WAND	MASHOMBRAY	TRAMELL	05/19/1993	E13374
WARD	DENISE	JOANN	02/18/1962	E13359/E13483/E12484
WARD	JONATHAN	RAY	10/21/1976	133065/134308
WARD	KAYLA	JANAY	00/00/0000	E12140/E12141
WARREN	SHANNON	PAUL	11/29/1982	125816
WARREN	THOMAS	A	09/19/1976	141283
WARREN	WILLIAM	TYLER	08/10/1999	E06797/E06798/E06799
WARRINGTON	GAREY	ERNEST	JR 12/10/1991	E09222/E09223
WASHINGTON	BOOKER	ADRIEN	11/11/1964	131247
WASHINGTON	LAKEYSHA	NICOLE	09/21/1983	E10981
WATKINS	ROBBIE	DEAN	07/16/1981	1428791
WATKINS	SHARI	ANN	08/09/1970	142310
WATSON	BETH	RENEY	08/25/1986	139473
WATSON	DEREK		03/10/1992	E02003
WATSON	JUSTIN	B	01/20/1989	125458
WATTS	AMANDA	LEEANN	04/13/1984	139400
WEAKLEY	BRIAN	EUGENE	02/11/1986	127964
WEBB	MELINDA	MARIE	04/14/1986	139979
WEBER	JANET	C	06/28/1973	138351
WELBORN	NICKIE	DANYELLE	02/08/1989	146415
WELCH	DARCIE	DEANNE	09/19/1996	E13797
WELKE	PATRICIA	GAIL	05/24/1968	E08409
WELLS	JOHN	WILLIAM	08/02/1980	134351
WELLS	JOHNNY	LEROY	JR 05/09/1990	E10529
WENGENROTH	ANGELA	MARIE	05/28/1982	142044
WESLEY	BRANDON	ALLEN	07/04/1986	143696
WEST	JACOB	TERRY	09/18/1998	E18175
WETZEL	JASON	DREW	06/19/1977	E21108,09/E07617/E21435,36
WHATLEY	JOHNNY	BRUCE	JR 01/29/1976	E14938
WHEELER	SARA	MARIE	09/19/1989	E05063,64,65
WHITAKER	BRIAN	SCOTT	08/14/1970	137933
WHITE	AMANDA	MARIE	10/09/1979	141915,16/144773,74
WHITE	AMIEE	DALENE	06/14/1977	150027/E13655/E14842/E15945

WHITE	GORDON	DALE	JR 12/29/1983	E20537
WHITE	JOHNNA	LOUISE	06/06/1978	E21821/E21822/E21823
WHITE	KRISTA	RENEE	01/27/1991	E17252
WHITE	MICHAEL	JAMES ALLAN	02/10/1994	E16475/E18095
WHITE	RENA	TANYA	01/23/1994	E21114
WHITE	WILLIAM	MCKINLEY	11/20/1992	E10825
WHITE-SWAN	ANNABELLE	MADONNA	03/11/1975	E16927
WHITEHURST	AUDREY	DENAE	01/20/1998	E10623/E10626
WHITTAKER	CALEB	MATTHEW LEE	08/04/1990	E16049/E16050/E16351
WICK	NATHANIEL	DEAN	11/24/1987	133232
WIDENER	GRADY	ALLEN	12/12/1983	E07158,59,60/E07176
WILDEN	MIRANDA	MICHELLE	08/07/1974	137500
WILDER	JESSE	JAMES	09/03/1987	129164
WILIAMS	SEAN		08/16/1998	E10799
WILKERSON	MELINDA	SUE	03/08/1969	E06131/E06132
WILKINS	CHRISTOPHER	LEON	01/28/1980	E05321,22/149288,89,90
WILKINS	DEBORAH	JO	12/30/1952	148786
WILKINS	TIMOTHY	W	02/22/1963	141216
WILLEBY	STEVEN	MARTIN	07/04/1976	E18317/E18318
WILLIAMS	AHSJANE	A	09/29/1992	143476
WILLIAMS	ARISTYLE	AHMED	07/05/1989	131044/131045/131046
WILLIAMS	BILLY	JACK	02/09/1973	130151
WILLIAMS	BRIAN	GENE	12/09/1989	E19529,30,31,32
WILLIAMS	DARCY	DEVINE	12/18/1966	E21155
WILLIAMS	JARELL	MARQUIS	09/13/1992	135256
WILLIAMS	JUSTIN	LEE	05/25/1991	128662
WILLIAMS	LUTHER	MICHAEL	07/02/1952	131657
WILLIAMS	LYDIA	GRACE	11/23/1993	142166/142167
WILLIAMS	OLIVER		12/20/1979	145485
WILLIAMS	PAUL	EUGENE	09/15/1973	E08172
WILLIAMS	QUANTE	RASHAD	04/24/1994	E07326
WILLIAMSON	MADISON	DENYCE	08/06/1997	E10088
WILLIAMSON	PATRICIA	LYNNE	09/11/1985	E13674/E13675
WILLIS	CONNOR	DAX	02/15/1999	E06479
WILLIS	EVA		08/05/1979	129576
WILLISTON	COLE	JAMES	08/14/1998	E05988
WILLISTON	MAX	S	08/14/1988	140030
WILSMAN	GREGORY	LEE	08/12/1964	E16857/E18272
WILSON	ANGEL	LADON	07/28/1982	147324
WILSON	ERICA	CORRINE	08/01/1990	E10684
WILSON	JESSICA	NICOLE	03/09/1989	E10448/E10449/E10450
WILSON	JOSEPH	DWIGHT	11/05/1984	147112/146310,11/146408
WILSON	MARY	ANN	05/18/1953	140002/140346
WILSON	NATASHA	N	12/03/1978	E07812
WILSON	RODNEY	PAUL	03/24/1974	E12105
WILSON	TASHA	N	05/16/1980	E21168
WINKLE	RAYMOND	EDWARD	02/15/1968	135158

WINNETT	TRACEY		05/27/1952	144905/144906
WINSLOW	RITA	RAE	05/25/1963	138225
WISDOM	JAMES	CHRISTIAN	12/27/1989	135185
WITTRIEN	LUIS	ANTHONY	11/11/1987	136888
WIX	DEVIN	JOSEPH LEE	09/24/1995	E11313
WIX	TORI	LYNETTE	09/24/1996	E10653
WOLF	CHRISTOPHER	RYAN	08/09/1984	146985
WOLFE	CHRISTOPER		01/14/1967	131240
WOLFE	JIMMY	RADELL	10/11/1961	134215/134760/E20335,36
WOOD	BETTY	MICHAELLE	12/17/1968	146747
WOOD	WILLIAM	ROBERT	05/21/1985	133418
WOOD	WILLIAM	WAYNE	04/19/1994	136039/136350/137398
WOODY	GARY	GLEN	07/02/1965	E07118/E07119/E017120
WOODY	RIDGELL	EUGENE	07/17/1964	E15322/E15323/E15324
WOOLARD	BRIAN	JOEDALE	03/01/1980	125905
WORTHINGTON	MICHAEL	JEREMY	10/21/1978	E17143
WREN	ADRIANNA	MICHELLE	11/30/1989	E04975/E15541
WRIGHT	JANICE	LYNN	05/04/1956	E14942
WRIGHT-GOSNELL	DAMIEN	GLEN	04/23/1993	128300
WRIGHTEN	PAUL	WAYNE	07/07/1970	148159
WRISNER	ROY	LEE	09/29/1951	140226/137596

YAWS	TOMMY	WAYNE	10/11/1998	E10231
YORK	CODY	DUANE	08/10/1988	E12177/E12178
YOUNG	JAMES	NEIL	05/30/1974	E21363
YOUNG	JERRY	ELWYN	07/08/1958	149716
YOUNG	JESSICA	DIANE	11/08/1979	E10616
YOUNG	JOSEPH	ANTHONY	09/14/1991	125747
YOUNG	ROBIN	DALE	10/16/1963	137109/137403/137404

ZAPOTE	JESUS	CRUZ	05/17/1979	E20391
ZUNIGA	FRANCISCO	CORONADO	10/03/1968	138592/138593



The City of Durant

Durant Police Department

Memorandum

Date: 8/8/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Information Item - In Car and Body Camera Equipment

Council had inquired about the possibility of camera systems for our police officer and their cars. No doubt, an integrated in-car system coupled with a body camera is ideal and would prove beneficial in today's litigious society.

I have reached out to a reputable vendor that we have used in the past and that is on State Contract NASPO for **AN EXAMPLE** of the cost for a department of our size, which if fully staffed with 42 officers would include approximately 30 patrol officers and 30 patrol cars.

The example is to equip 30 patrol cars with cameras, 30 patrol officers with body cameras, warranties, equipment and software to upload the video, storage of video and the management of video. The costs **does not include** any personnel that may be needed for increased open records requests. Video search, redaction and handling is time consuming which equals employee expense.

I asked that the total equipment package be quoted two ways; first with a cloud storage option (recurring every year cost) and second with an on site server hosted option (recurring every five year cost).

Option 1 (Equipment hardware, software and cloud storage)

- \$283,565 purchase excluding hardware install
- \$29,700 yearly recurring cost for video storage

Option 2 (Equipment hardware, software and server storage)

- \$278,765 purchase excluding hardware install
- \$15,775 five year recurring cost for server replacement for storage

There are minimal opportunities that I have located for grant funding. The funding available seems to be applicable for body cameras. Oklahoma Municipal Assurance Group (OMAG) the city's liability insurer will grant \$10K at an almost guaranteed commitment. The District Attorney's Council through competitive application may fund an additional \$10K by using their allotted Edward Byrne JAG funding. We did apply for our own JAG funding for body cameras and were refused because we didn't have a body worn camera policy in place. Other opportunities may include Community Development Block Grants that the City often is awarded at a 50% match.

Council Information / Action Requested

Information Only

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

None

ATTACHMENTS:

Description	Type	Upload Date
Watchguard 30 unit integrated system w/Cloud Storage	Cover Memo	9/5/2019
Watchguard 30 unit integrated system w/Server Storage	Cover Memo	9/5/2019



4RE/VISTA Price Quote

CUSTOMER: Durant Police Department

ISSUED: 8/16/2019 2:01 PM

EXPIRATION: 10/12/2019 10:00 AM

This quote contains the year 1 EvidenceLibrary.com storage due at the beginning of each year (3 years total)

4RE has a forward looking Panoramic Camera, Zero Sight Line in a rotatable turret, a back seat camera and cabin microphone that is integrated with our Vista Body Camera. All cameras have RECORD AFTER THE FACT. This quote currently has the optional maximum warranty.

**TOTAL PROJECT ESTIMATED AT:
\$283,565.00**

SALES CONTACT: Tim Culberson

DIRECT: (469) 640-5204

E-MAIL: TCulberson@WatchGuardVideo.com

PHONE: 580-724-5757

E-MAIL:

Regional Manager Matt Murski
479-879-4549 Matt.Murski@MotorolaSolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	30.00	\$5,550.00	\$0.00	\$166,500.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	34.00	\$95.00	\$0.00	\$3,230.00
VIS-CHG-MAG-001	Charging Cable, VISTA QuickConnect 12V Magnetic Mobile Charging Kit	30.00	\$99.00	\$0.00	\$2,970.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	Warranty, VISTA WiFi, 3 Year No-Fault	30.00	\$450.00	\$0.00	\$13,500.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	30.00	\$75.00	\$0.00	\$2,250.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	30.00	\$150.00	\$0.00	\$4,500.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	30.00	\$200.00	\$0.00	\$6,000.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	2.00	\$250.00	\$0.00	\$500.00



4RE/VISTA Price Quote

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	30.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	30.00	\$100.00	\$0.00	\$3,000.00
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	30.00	\$200.00	\$0.00	\$6,000.00
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	30.00	\$325.00	\$0.00	\$9,750.00
WAR-4RE-CAR-5TH	Warranty, 4RE, In-Car, 5th Year (Months 49-60)	30.00	\$450.00	\$0.00	\$13,500.00

Additional Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-WGV-RED-E01	Software, REDACTIVE(sm), Enterprise User License, Rev 3.0	1.00	\$5,995.00	\$0.00	\$5,995.00
WAR-WGR-MNT-3YR	REDACTIVE(sm), Software Support & Maintenance, 3-Year Bundle	1.00	\$2,795.00	\$0.00	\$2,795.00
HDW-4RE-VIS-RED	Redactive Tower, Xeon 16 Core, 480GB SSD, Blu Ray DVDRW, 16GB RAM	1.00	\$4,000.00	\$0.00	\$4,000.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-SRV-TWR-5YR	Extended Warranty, Tower Server (WGA00421-116,-216), Full Service On Site, 5-Year (Months 37-60)	1.00	\$650.00	\$0.00	\$650.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$0.00	\$2,500.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$1,725.00	\$0.00	\$1,725.00
					\$249,365.00

EvidenceLibrary.com

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
ELC-SAH-UNL-ASD	Evidencelibrary.com, Software and Hosting, Unlimited Assigned, Annually per device	60.00	\$495.00	\$0.00	\$29,700.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-UPL-SRV-501	Server, Upload, 1U, EvidenceLibrary.com, 60 Concurrent Devices, 5 Year Warranty	1.00	\$4,500.00	\$0.00	\$4,500.00
					\$34,200.00

Total Estimated Tax, may vary from State to State **\$0.00**

Configuration Discounts

\$0.00



4RE/VISTA Price Quote

Additional Quote Discount

\$0.00

Total Amount

\$283,565.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

Record After the Fact is on all WatchGuard Systems.

THE POWER TO GO BACK IN TIME AND RECORD AN EVENT AFTER IT HAPPENED. Sometimes, there just isn't enough time to press record, and the opportunity to capture critical video evidence is thought to be lost. Record-After-the-Fact (RATF) provides the ability to go back in time and capture the video from the event days after it happened. NEVER MISS AN INCIDENT If agency policies dictate, the 4RE In car System and VISTA body-worn cameras can be configured for continuous background recording, ensuring events are always recorded – never missed

NEVER BURN A DVD AGAIN

No need to burn and courier evidence via DVD when you can use a secure cloud account to temporarily share a copy of digital evidence files residing on your agency server.



4RE/VISTA Price Quote

CUSTOMER: Durant Police Department

ISSUED: 8/16/2019 12:07 PM

EXPIRATION: 9/28/2019 8:00 PM

4RE has a forward looking Panoramic Camera, Zero Sight Line in a rotatable turret, a back seat camera and cabin microphone that is integrated with our Vista Body Camera. All cameras have RECORD AFTER THE FACT. This quote currently has the optional maximum warranty.

**TOTAL PROJECT ESTIMATED AT:
\$278,765.00**

ATTENTION: Chief Houser

SALES CONTACT: Tim Culberson

PHONE: 580-924-3737

DIRECT: (469) 640-5204

E-MAIL:

E-MAIL: TCulberson@WatchGuardVideo.com

Regional Manager Matt Murski
479-879-4549 Matt.Murski@MotorolaSolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	30.00	\$5,550.00	\$0.00	\$166,500.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	34.00	\$95.00	\$0.00	\$3,230.00
VIS-CHG-MAG-001	Charging Cable, VISTA QuickConnect 12V Magnetic Mobile Charging Kit	30.00	\$99.00	\$0.00	\$2,970.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	3 Year VISTA WiFi, No-Fault Hardware and Software Maintenance Bundle	30.00	\$650.00	\$0.00	\$19,500.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$0.00	\$1,000.00
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	30.00	\$75.00	\$0.00	\$2,250.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	30.00	\$150.00	\$0.00	\$4,500.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	30.00	\$200.00	\$0.00	\$6,000.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik,	2.00	\$250.00	\$0.00	\$500.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

802.11n, 5GHz, SXT, AP

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-5TH	5 Year 4RE Hardware and Software Maintenance Bundle	30.00	\$1,375.00	\$0.00	\$41,250.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	60.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for VISTA	60.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for 4RE	150.00	\$0.00	\$0.00	\$0.00

Additional Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-WGV-RED-E01	Software, REDACTIVE(sm), Enterprise User License, Rev 3.0	1.00	\$5,995.00	\$0.00	\$5,995.00
WAR-WGR-MNT-3YR	REDACTIVE(sm), Software Support & Maintenance, 3-Year Bundle	1.00	\$2,795.00	\$0.00	\$2,795.00
HDW-4RE-VIS-RED	Redactive Tower, Xeon 16 Core, 480GB SSD, Blu Ray DVDRW, 16GB RAM	1.00	\$4,000.00	\$0.00	\$4,000.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-4RE-SRV-201	Server, 4RE, 16 HDD, RAID 6, 3U, 16-35 Concurrent Cars, 5CAL, Gen 3	1.00	\$8,850.00	\$0.00	\$8,850.00
HDW-4RE-HDD-6TB	Hard Drive, Server, 6TB, 6GB/s 7,200 RPM, 128MB, Enterprise, 4RE	12.00	\$425.00	\$0.00	\$5,100.00
WAR-SRV-RCK-5YR	Extended Warranty, Rack Server (WGA00421-116,-216), Full Service On Site, 5-Year (Months 37-60)	1.00	\$1,175.00	\$0.00	\$1,175.00
WAR-SRV-TWR-5YR	Extended Warranty, Tower Server (WGA00421-116,-216), Full Service On Site, 5-Year (Months 37-60)	1.00	\$650.00	\$0.00	\$650.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$0.00	\$2,500.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$0.00	\$0.00	\$0.00
					\$278,765.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts \$0.00

Additional Quote Discount \$0.00

Total Amount \$278,765.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

Record After the Fact is on all WatchGuard Systems.

THE POWER TO GO BACK IN TIME AND RECORD AN EVENT AFTER IT HAPPENED. Sometimes, there just isn't enough time to press record, and the opportunity to capture critical video evidence is thought to be lost. Record-After-the-Fact (RATF) provides the ability to go back in time and capture the video from the event days after it happened. NEVER MISS AN INCIDENT If agency policies dictate, the 4RE In car System and VISTA body-worn cameras can be configured for continuous background recording, ensuring events are always recorded – never missed

SERVER INCLUDED A dedicated server or a virtual server, that meets our minimum specifications is required to run Evidence Library 4. You may provide your own server and storage. A server is included with a RAID6 Configuration on this quote. 48 TB for storage.

NEVER BURN A DVD AGAIN

No need to burn and courier evidence via DVD when you can use a secure cloud account to temporarily share a copy of digital evidence files residing on your agency server.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department
Superintendent
Re: Solid Waste Department Monthly Report - August
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 - August 2019	Cover Memo	9/3/2019



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS SCHEDULE ***August 2019***

A. Work Completed:

1. Hauled 20.08 tons of extra hauling
2. Hauled 52 loads of extra hauling
3. Picked up and delivered 21 sharps
4. 1 abatement this month
5. Cleaned Sunny Side rd. 2 time
6. Refurbished dumpsters
7. Replaced 10 dumpsters with new
8. Cleaned dead ends of Cemetery rd. 2 time

B. Work Planned For September

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 City Clerk

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Stephanie Barfield, Utility Billing Supervisor
Re: Utility Department Monthly Report - August 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 - August 2019	Exhibit	9/3/2019



Monthly Utility Billing, Cash Collection, And Consumption Summary

AUGUST 2019

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6905		6051		6658	
Total Revenue Billed	\$443,911.69	\$810,865.19	\$253,121.51	\$494,274.84	\$376,793.38	\$737,546.17
Adjustments in Dollar	(\$6,292.03)	(\$7,886.08)	(\$27,256.33)	(\$28,597.69)	(\$11,600.88)	(\$16,359.72)
TOTAL CASH RECEIPTS	\$303,532.82	\$607,115.51	\$151,138.52	\$335,270.79	\$269,996.59	\$573,238.48

CONSUMPTION IN GALLONS	133,348,700
------------------------	-------------

NEW SERVICE APPLICATIONS	212
NUMBER OF WALK IN/PHONE PAYMENTS	1,687
MAIL PAYMENTS	1,456
CREDIT CARD PAYMENTS	992
WEB PAYMENTS	1,003
DROP BOX PAYMENTS	477
BANK DRAFT PAYMENTS	822
CREDIT CARD DRAFT PAYMENTS	183
KIOSK	905
OTHERS	



The City of Durant

Office of City Clerk

Memorandum

Date: 9/3/2019
To: Mayor and City Council
From: Jay Neal, Utility Line Maintenance Supervisor
Re: Utility Line Maintenance Report- August 2019

-
1. Received the SL-RAT. Will resume deployment on September 12th.
 2. By the end of September, the department will have 2 working rod trucks, where historically, we've only ever had one. This will allow faster service for wastewater backups and plumber assistance.
 - a. Potential small revenue boost as well, since some of the smaller municipalities utilize our rod trucks at a billed rate.
 - b. 2nd truck will also be portable, as it will be attached to a trailer that can be hitched to any crew truck.
 3. Work on the Mooney Lift Station upgrade will begin in October with the installation of the accompanying force main.

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- August 2019	Exhibit	9/6/2019

August 2019

Leaks:	81
Sewer Stops:	8
Taps:	13
Other Completed Jobs:	320
Total Jobs:	422
Carryover Balance to Next Month	43

Jobs/Day	11.66
Jobs/Week	25.5
Jobs/Month	102

Added Leaks	25
Taps	7



The City of Durant

Office of City Clerk

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Ray Anthony, Waste Water Treatment Plant
Superintendent
Re: Waste Water Treatment Plant Monthly Report - August
2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Waste Water Treatment Plant Monthly Report - August 2019	Exhibit	9/6/2019
Waste Water Treatment Plant Project Schedule - August 2019	Exhibit	9/6/2019

ENVIRONMENTAL RESOURCE TECHNOLOGIES, LLC

EPA laboratory code: OK00921

Oklahoma DEQ State ID No. 8304 9915

Certificate of Analysis

Client: Durant PWA WWTP

Date Received: 08/21/19

Project: WWTP Effluent

Report Date: 08/30/19

ERT Lab	Sample	Date	Analysis	Analysis	Analysis	Parameter	Results	Units	RL	Method
Log #	Identification	Sampled	Date	Time	By					
WW1908463	Effluent	08/21/19	08/27/19	16:51	JNJ	Preparation	-			EPA 625.1
			08/28/19	06:31	JNJ	Bis(2-Ethylhexyl)phthalate	BDL	µg/L	3.00	EPA 625.1
			08/28/19	06:31	JNJ	Nitrobenzene-d5 (Surr)	51.5	% Rec	15.0-314	EPA 625.1
			08/28/19	06:31	JNJ	2-Fluorobiphenyl (Surr)	60.8	% Rec	22.0-127	EPA 625.1
			08/28/19	06:31	JNJ	p-Terphenyl-d14 (Surr)	57.6	% Rec	29.0-141	EPA 625.1


Laboratory Authorized Signature

RL = Reporting Limit

BDL = Analyte Detected Below RL

JNJ = Subcontracted to ODEQ State ID #9915

OUR LETTERS AND REPORTS APPLY ONLY TO THE SAMPLE TESTED AND/OR INSPECTED, AND ARE NOT INDICATIVE OF THE QUANTITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS. UNLESS NOTIFIED IN WRITING, SAMPLES ARE DISPOSED OF 15 DAYS AFTER THE SAMPLE IS REPORTED

Page 1 of 1

131 Arlington St. Ada OK 74820
(580) 332-8808 Phone (580) 421-9110 Fax

ENVIRONMENTAL RESOURCE TECHNOLOGIES, LLC

EPA laboratory code: OK00921

Oklahoma DEQ State ID No. 8304 9915

Quality Control Report

Client: Durant PWA WWTP

Date Received: 08/21/19

Project: WWTP Effluent

Report Date: 08/30/19

Date Sampled	Parameter	Method	RL (µg/L)	RPD %	BLANK	Spike % Recovery	Standard % Recovery
08/21/19	Bis(2-Ethylhexyl)phthalate	EPA 625.1	3.00	8.23	BDL	65.8	59.0
	Nitrobenzene-d5 (Surr)	EPA 625.1	% Rec	NA	43.9	44.7	37.2
	2-Fluorobiphenyl (Surr)	EPA 625.1	% Rec	NA	46.0	48.7	42.6
	p-Terphenyl-d14 (Surr)	EPA 625.1	% Rec	NA	57.6	59.3	53.2


Laboratory Authorized Signature

RL = Reporting Limit

BDL = Analyte Detected Below RL

OUR LETTERS AND REPORTS APPLY ONLY TO THE SAMPLE TESTED AND/OR INSPECTED, AND ARE NOT INDICATIVE OF THE QUANTITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS UNLESS NOTIFIED IN WRITING. SAMPLES ARE DISPOSED OF 15 DAYS AFTER THE SAMPLE IS REPORTED.

Page 1 of 1

131 Arlington St. Ada OK 74820
(580) 332-8808 Phone (580) 421-9110 Fax

131 Arlington St. Ada, Oklahoma 74820
Phone (580) 332-8808 Fax (580) 421-9110

CHAIN OF CUSTODY

PROJECT NAME: Final EIT

Durant PWA WWTP

Client Name:

[illegible]

Comments:

Red on ice < 6°C

Received By <i>Angela Beckman</i>	Date/Time 8/31/19 7:30	Received By <i>Angela Beckman</i>	Date/Time 8-21-19 1044
Retransmitted By	Date/Time	Received By <i>Angela Beckman</i>	Date/Time 8-21-19 1455
Retransmitted to Lab By <i>Angela Beckman</i>	Date/Time 8-21-19	Received By <i>Angela Beckman</i>	Date/Time 8-21-19 1455

Report To Attn: Caryn Carl	Send Invoice To
Durant PWA WWP/TP	(Same as Report)
1222 Davis Rd	Address
Durant OK 74701	
Phone/Fax Number (580)324-3416 / (580)324-8344	Project #2s Number
Email mccoy@durant.org	

ENVIRONMENTAL RESOURCE TECHNOLOGIES, LLC

EPA laboratory code: OK00921

Oklahoma DEQ State ID No. 8304 9915

Certificate of Analysis

Client: Durant PWA WWTP

Date Received: 08/07/19

Project: WWTP Effluent

Report Date: 08/15/19

ERT Lab	Sample	Date	Analysis	Time	By	Parameter	Results	Units	RL	Method
Log #	Identification	Sampled	Date							
WW1908133	Effluent	08/07/19	08/12/19	17:09	AAT	Preparation				EPA 625.1
			08/13/19	19:00	AAT	Bis(2-Ethylhexyl)phthalate	BDL	µg/L	3.00	EPA 625.1
			08/13/19	19:00	AAT	Nitrobenzene-d5 (Surr)	40.1	% Rec	15.0-314	EPA 625.1
			08/13/19	19:00	AAT	2-Fluorobiphenyl (Surr)	53.9	% Rec	22.0-127	EPA 625.1
			08/13/19	19:00	AAT	p-Terphenyl-d14 (Surr)	52.1	% Rec	29.0-141	EPA 625.1

Laboratory Authorized Signature

RL = Reporting Limit

BDL = Analyte Detected Below RL

AAT = Subcontracted to ODEQ State ID #9915

OUR LETTERS AND REPORTS APPLY ONLY TO THE SAMPLE TESTED AND/OR INSPECTED, AND ARE NOT INDICATIVE OF THE QUANTITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS. UNLESS NOTIFIED IN WRITING, SAMPLES ARE DISPOSED OF 15 DAYS AFTER THE SAMPLE IS REPORTED.

Page 1 of 1

131 Arlington St. Ada OK 74820
(580) 332-8808 Phone (580) 421-9110 Fax

ENVIRONMENTAL RESOURCE TECHNOLOGIES, LLC

EPA laboratory code: OK00921

Oklahoma DEQ State ID No. 8304 9915

Quality Control Report

Client: Durant PWA WWTP

Date Received: 08/07/19

Project: WWTP Effluent

Report Date: 08/15/19

Date						Spike	Standard
Sampled	Parameter	Method	RL (µg/L)	RPD %	BLANK	% Recovery	% Recovery
08/07/19	Bis(2-Ethylhexyl)phthalate	EPA 625.1	3.00	0.0	BDL	39.8	42.6
	Nitrobenzene-d5 (Surr)	EPA 625.1	% Rec	NA	45.0	55.4	33.0
	2-Fluorobiphenyl (Surr)	EPA 625.1	% Rec	NA	60.2	49.3	52.3
	p-Terphenyl-d14 (Surr)	EPA 625.1	% Rec	NA	61.4	44.6	46.2


Laboratory Authorized Signature

RL = Reporting Limit

BDL = Analyte Detected Below RL

OUR LETTERS AND REPORTS APPLY ONLY TO THE SAMPLE TESTED AND/OR INSPECTED, AND ARE NOT INDICATIVE OF THE QUANTITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS. UNLESS NOTIFIED IN WRITING, SAMPLES ARE DISPOSED OF 15 DAYS AFTER THE SAMPLE IS REPORTED.

Page 1 of 1

131 Arlington St. Ada OK 74820
(580) 332-8808 Phone (580) 421-9110 Fax

**National Pollutant Discharge Elimination System (NPDES)
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

PERMITTEE NAME: Durant City Utilities Authority
MAILING ADDRESS: P.O. Box 578
Durant, OK 74702
FACILITY: Durant WWT
LOCATION: 1222 Davis Rd
Durant, OK 74702

PERMIT NUMBER: OK0039063
MONITORING POINT: 001A

COUNTY: Bryan

Monitoring Period: 2019-05-01 To 2019-05-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		4.9	*****	*****		0	Daily	GRAB
PARAM CODE: 09300 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		5 Months Minimum	*****	*****	19 mg/l	0	Daily	GRAB
pH	Sample Measurement	*****	*****		6.7	*****	7.5		0	Daily	GRAB
PARAM CODE: 09400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum	12 S.U.	0	Daily	GRAB
SOLIDS, TOTAL SUSPENDED	Sample Measurement	78.71	*****		*****	3.9	6.0		0	Weekly	COMP24
PARAM CODE: 09530 Stage Code: 1 Effluent Gross	Permit Requirement	441.1 Monthly Average	*****	26 lbs/day	*****	18 Monthly Average	23 Weekly Average	19 mg/l	0	Weekly	COMP24
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	5.42	*****		*****	20	20		0	Weekly	COMP24
PARAM CODE: 09610 Stage Code: 1 Effluent Gross	Permit Requirement	50.2 Monthly Average	*****	26 lbs/day	*****	2 Monthly Average	3 Weekly Average	19 mg/l	0	Weekly	COMP24
BIS (2,4-DITHYLPHENYL) PHTHALATE	Sample Measurement	*****	*****		*****	3	3		0	Twice Per Month	COMP24
PARAM CODE: 39100 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	Report Monthly Average	Report Maximum Daily	28 mg/l	0	Twice Per Month	COMP24
FLOW IN CONDUIT OR THROUGH TREATMENT PLANT	Sample Measurement	2.4	2.0		*****	*****	*****		0	Daily	TOTALZ
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	Report Monthly Average	Report Maximum Daily	0.3 MGID	*****	*****	*****		0	Daily	TOTALZ
E. COLI	Sample Measurement	*****	*****		*****	12	45		0	Twice Every Week	GRAB
PARAM CODE: 51040 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	126 Geometric Mean	406 Maximum Daily	3Z CFU/100ml	0	Twice Every Week	GRAB
Name/Title of Principal Executive Officer Or Authorized Agent					Signature of Principal Executive Officer Or Authorized Agent			Telephone No.		Date (MM/DD/YY)	
Lab says					George McAnland			580-924-7416			

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Page 1

**National Pollutant Discharge Elimination System (NPDES)
Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)**

PERMITTEE NAME: Durant City Utilities Authority

PERMIT NUMBER: OK0039063

COUNTY: Bryan

MAILING ADDRESS: P.O. Box 576

MONITORING: 091A

Bryan

Durant, OK 74702

POINT:

03

FACILITY: Durant WW1

Monitoring Period: 2019-08-01 To 2019-08-31

NO DISCHARGE FROM SITE:

LOCATION: 1222 Davis Rd

Durant, OK 74702

Parameter	Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, CARBONACEOUS 05 DAY 20°C	Sample Measurement	40.7	mg/l	2.0	2.0	0	Weekly
PARAM CODE: 80982	Permit Requirement	206.3	Monthly Average	10	15	19	Weekly
Stage Code: 1		Monthly Average	Monthly Average	Monthly Average	Weekly Average		COMP24
Effluent Group							
Name/Title of Principal Executive Officer Or Authorized Agent	Signature of Principal Executive Officer Or Authorized Agent						Date (MM/DD/YYYY)
Lab sign	George McAusland						280-924-2476

COMMENT AND EXPLANATION OF ANY VIOLATIONS reference all attachments herein

Page 2

**E2 Receipt**

Here is your report submission receipt. Click here to print.

Submission ID: 24468

Submitted on 9/5/2019 2:34:36 PM, at 204.87.81.131

Submitted by: George McAusland
Durant WWT
917 S Oak
Mcalester, OK 74501
918-429-6775
eveready97@gmail.com

Report Detail

Summary Discharge Monitoring Report
Facility Name Durant WWT
Permit Number OK0039063
Report Frequency MONTHLY
Report Period 08/01/2019 - 08/31/2019

Attachment Detail

Online Attachments

Mail Attachments

Mail to Address:

Mail in the following attachment(s):

Thank you for using E2 system!

AUGUST 2019

MONTH OF

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT

CITY OF DURANT WASTEWATER TREATMENT PLANT MONTHLY OPERATION REPORT																											
DAY	DATE	WEATHER		INFLUENT (MGD)	FLOW	PUMPS		INFLUENT DATA				SLUDGE		SBR DATA				DMR				Effluent		Visible Form or Floating Solids in Discharge/ Comments:			
		RAINFALL (in.)	LAIR TEMP			EFFLUENT (MGD)	RAW PUMP ONLINE	EFFLUENT PUMP ONLINE	pH	SETTLABLE SOLIDS ml/L	Head works BOD ₅	Over the Weir BOD ₅	TSS	FEED SLUDGE (GPD)	GRT ONLINE	REACTOR #1 SETTLABILITY	REACTOR #2 SETTLABILITY	REACTOR #3 SETTLABILITY	REACTOR #4 SETTLABILITY	D.O. mg/L	pH	TSS mg/L	AMMONIA mg/L		CBOD ₅	FECAL COLIFORM #/100ml	Bio-2 Ethylhexylphthalate ug/L
T	8/1/19	0	73	2.16	2.5	1	3						24211	55359						7.1	7.2	5.0	0.2	3.0			NO
F	8/2/19	0	75	2.4	2.4	1	3	7.0	5	96	96	68	18430	6960						6.9	7.0						NO
S	8/3/19	1.14	82	2.5	2.4	1	3						17111							7.4	7.1						NO
S	8/4/19	0.09	85	2.7	2.5	1	3						16257							6.9	7.0						NO
M	8/5/19	0	76	2.5	2.5	1	3						16425	0	500	550	550	400	6.8	7.4				4		NO	
T	8/6/19	0	76	2.4	2.4	1	3	7.2	6				18745	0	550	515	550	400	4.8	7.3	6.0	0.2	2.0	3	43	NO	
W	8/7/19	0	80	2.4	2.4	1	3	7.1	10	76.7	129	84	17499	0					6.5	6.8						NO	
T	8/8/19	0	80	2.4	2.5	1	3						27054	0					6.4	7.3						NO	
F	8/9/19	0	78	2.3	2.3	1	3						26360	0					6.7	7.3						NO	
S	8/10/19	0	90	2.1	2.0	1	3						24502						6.8	7.4						NO	
S	8/11/19	0	89	2.0	2.0	1	3						24404	0					6.1	6.1						NO	
M	8/12/19	0	81	2.4	2.3	1	3						20480	0					6.6	7.3						NO	
T	8/13/19	0	77	2.5	2.5	1	3	7.1	4	111.6	123	80	21204	0	400	550	500	400	6.8	6.9	7.5	0.5	2.0	6		NO	
W	8/14/19	0.33	78	2.7	2.7	1	3	7.1	4				19476	0	450	500	450	350	7.0	7.3				10		NO	
T	8/15/19	0	79	2.4	2.4	1	3	7.1	4				17550	6642					6.8	7.1						NO	
F	8/16/19	0	77	2.3	2.3	1	3	7.2	10				18242	0					6.5	7.0						NO	
S	8/17/19	0	88	2.3	2.3	1	3						20096						5.9	7.1						NO	
S	8/18/19	0	89	2.3	2.3	1	3						21790						6.5	7.5				10		NO	
M	8/19/19	0	77	2.6	2.5	1	3	7.2	7				17406	0	550	650	400	350	6.8	7.2				6		NO	
T	8/20/19	0	78	2.5	2.5	1	3	7.3	8				16832	0	550	500	400	350	6.7	7.3	2.5	0.2	2.0		43	NO	
W	8/21/19	0	78	2.5	2.5	1	3	7.2	10	84.9	120	68	110346	0	550	500	450	350	6.8	7.3						NO	
T	8/22/19	0	76	2.5	2.4	1	3						16906	0					6.7	7.0						NO	
F	8/23/19	0.54	76	2.9	2.7	1	3						17174	0					6.6	7.2						NO	
S	8/24/19	0.15	73	2.4	2.4	1	3						17180						7.0	7.2						NO	
S	8/25/19	0	73	2.3	2.3	1	3						16714						6.7	7.2				15		NO	
M	8/26/19	0	76	2.4	2.4	1	3						18426	0	500	500	400	350	6.8	7.2				45		NO	
T	8/27/19	0.57	73	2.4	2.4	1	3						17460	0	550	450	400	350	6.7	7.1	3.5	0.2	2.0			NO	
W	8/28/19	0	72	2.2	2.2	1	3			128.9	124	92	18206	0	570	450	350	400	6.7	7.3						NO	
T	8/29/19	0	73	2.4	2.3	1	3						16568	31875					6.7	7.0						NO	
F	8/30/19	0.54	75	2.8	2.8	1	3						16684	34398					6.7	7.0						NO	
S	8/31/19	0	69	2.3	2.3	1	3						18564						6.4	6.9						NO	



The City of Durant
Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

A: WORK PLANNED FOR AUGUST 2019

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS 8/2/2019
- 3: CLEAN BLEND TANK MIXER Off for Repair
- 4: CLEAN EFFLUENT PUMP STATION ----- Not Needed
- 5: CLEAN RAW WATER PUMP STATION -----Not Needed
- 6: CLEAN SCUM PUMP STATION ----8/6/2019
- 7: CLEAN DRAIN LIFT STATION 8/8/2019
- 8: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER 8/5/2019
- 9: CALIBRATE DISCHARGE DO & PH METER 8/5/2019
- 10: CHECK CALIBRATION OF DISCHARGE FLOW METER 8/7/2019
- 11: RESET SBR PLC ---- Not Needed
- 12: WASH DOWN STEP SCREEN 8/13/2019
- 13: CLEAN UV TROUGHS AND FLUME 8/8/2019
- 14: CHECK ELECTRIC MANHOLES 8/29/2019
- 15: CLEAN OUT BUILDINGS 8/14/2019
- 16: MANUALLY CHECK U.V. BULBS 8/12/2019
- 17: WASH DOWN CASINO STEPSCREEN 8/12/2019
- 18: CHECK ALL AUTOMATIC VALVES ---- On Going
- 19: VEHICLE INSPECTION 8/14/2019
- 20: WALK-THRU INSPECTION 8/5/2019
- 21: CLEAN ALL PLC's Not Needed
- 22: CLEAN D.O. METERS 8/20/2019
- 23: CHECK CLARIFIER OIL WEEKLY 8/5/2019 8/12/2019 8/22/2019 8/30/2019



The City of Durant

Office of City Clerk

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports- August 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 - August 2019	Exhibit	9/6/2019
MOR #2 - August 2019	Exhibit	9/6/2019
CL02 MOR - August 2019	Exhibit	9/6/2019
Monthly Maintenance Report - August 2019	Exhibit	9/6/2019

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: Aug-19

Durant City Utilities Authority

PO Box 578

Durant

74702

System

Address

City

ZIP

Day	WATER TREATED (in 1,000 gal)	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.						ALKALINITY - RAW				ALKALINITY - FILTERED				pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Special Test Fe, Mn or Other		REMARKS		
		FILTERS USED-HOURS									ALUM	LIME	POLYMER Name:	NAOH	Chlorite	Fluoride Name:	CHLORINE		"	"	AM TOTAL	PM TOTAL	"	"	AM TOTAL	PM TOTAL	AM		AM	PM	RAW	FILT		RAW	FILT
		1	2	3	4	5	6	7	8								PRE	POST																	
1	5344.0	24	0	24	24	24	24	24	23	35.0	1700.0	0.0	0.0	0.0	320.0	0.0	100.0	100.0			260.0	238.0			236.0	222.0	7.4	7.4	7.3	258.0	258.00	246.00			
2	5287.0	24	0	24	24	24	24	24	24		1800.0	0.0	0.0	0.0	320.0	0.0	100.0	120.0			244.0	234.0			238.0	220.0	7.4	7.3	7.4	230.0	262.00	252.00			
3	5246.0	24	0	24	24	24	24	24	24		1200.0	0.0	0.0	0.0	320.0	0.0	100.0	100.0			246.0	230.0			234.0	220.0	8.0	7.3	7.1	230.0	256.00	258.00			
4	4950.0	23	0	23	23	24	24	23	23	170.0	3200.0	0.0	0.0	0.0	320.0	0.0	180.0	100.0			232.0	190.0			218.0	214.0	7.9	7.4	7.5	222.0	230.00	244.00			
5	4932.0	24	0	24	24	23	23	24	24	65.0	5800.0	0.0	0.0	0.0	320.0	0.0	140.0	100.0			228.0	240.0			200.0	170.0	7.9	7.2	7.1	226.0	236.00	236.00			
6	5172.0	24	0	24	24	24	24	24	24		2700.0	0.0	0.0	0.0	320.0	0.0	130.0	120.0			246.0	246.0			178.0	206.0	7.8	6.9	6.7	192.0	244.00	244.00			
7	5120.0	24	0	24	24	24	24	24	24		2800.0	0.0	0.0	0.0	320.0	0.0	140.0	100.0			236.0	254.0			200.0	222.0	7.9	7.1	7.1	200.0	244.00	252.00			
8	5515.0	23	0	23	23	24	24	24	24	105.0	1900.0	0.0	0.0	0.0	320.0	0.0	140.0	100.0			250.0	248.0			224.0	212.0	8.1	7.2	7.4	218.0	260.00	262.00			
9	5496.0	24	0	24	24	24	24	23	23	76.0	2300.0	0.0	0.0	0.0	340.0	0.0	130.0	130.0			232.0	226.0			222.0	214.0	8.1	7.4	7.5	222.0	256.00	258.00			
10	5506.0	24	0	24	24	23	23	24	24	76.0	2000.0	0.0	0.0	0.0	340.0	0.0	120.0	120.0			224.0	214.0			212.0	202.0	8.2	7.5	7.5	222.0	268.00	238.00			
11	5577.0	24	0	24	24	24	24	24	24		2300.0	0.0	0.0	0.0	340.0	0.0	125.0	125.0			234.0	242.0			196.0	190.0	8.3	7.5	7.6	202.0	234.00	234.00			
12	5702.0	23	0	23	23	24	24	24	24	105.0	2200.0	0.0	0.0	0.0	340.0	0.0	125.0	125.0			240.0	246.0			206.0	208.0	8.1	7.3	7.5	190.0	236.00	236.00			
13	5684.0	24	0	24	24	24	24	23	23	70.0	2300.0	0.0	0.0	0.0	350.0	0.0	120.0	120.0			236.0	244.0			220.0	222.0	8.1	7.9	7.3	214.0	264.00	252.00			
14	6022.0	24	0	24	24	23	23	24	24	70.0	2100.0	0.0	0.0	0.0	350.0	0.0	120.0	120.0			238.0	242.0			206.0	216.0	8.2	7.4	7.4	204.0	242.00	236.00			
15	5755.0	24	0	24	24	24	24	24	24		2100.0	0.0	0.0	0.0	350.0	0.0	120.0	120.0			232.0	230.0			204.0	204.0	8.1	7.3	7.4	202.0	238.00	242.00			
16	5148.0	23	0	23	23	24	24	24	24	140.0	1400.0	0.0	0.0	0.0	350.0	0.0	120.0	140.0			234.0	250.0			220.0	204.0	8.2	7.4	7.6	206.0	254.00	252.00			
17	4897.0	24	0	24	24	24	24	23	23	70.0	1500.0	0.0	0.0	0.0	320.0	0.0	140.0	120.0			244.0	232.0			214.0	210.0	8.0	7.6	7.5	226.0	230.00	234.00			
18	5544.0	24	0	24	24	23	23	24	24	70.0	1600.0	0.0	0.0	0.0	340.0	0.0	130.0	130.0			240.0	230.0			216.0	212.0	8.1	7.5	7.5	218.0	242.00	248.00			
19	5549.0	24	0	24	24	24	24	24	24		1500.0	0.0	0.0	0.0	340.0	0.0	120.0	120.0			234.0	244.0			216.0	216.0	8.2	7.5	7.6	208.0	244.00	238.00			
20	5719.0	23	0	23	23	24	24	24	24	105.0	1600.0	0.0	0.0	0.0	340.0	0.0	120.0	120.0			234.0	242.0			208.0	228.0	8.2	7.4	7.5	208.0	250.00	236.00			
21	5936.0	24	0	24	24	24	24	23	23	70.0	1600.0	0.0	0.0	0.0	340.0	0.0	150.0	150.0			250.0	246.0			222.0	224.0	8.1	7.3	7.5	220.0	246.00	240.00			
22	5900.0	24	0	24	24	23	23	24	24	70.0	1600.0	0.0	0.0	0.0	340.0	0.0	140.0	140.0			238.0	232.0			212.0	216.0	8.2	7.3	7.5	220.0	266.00	270.00			
23	5995.0	24	0	24	24	24	24	24	24		2700.0	0.0	0.0	0.0	340.0	0.0	130.0	130.0			228.0	236.0			220.0	218.0	8.2	7.3	7.7	222.0	260.00	266.00			
24	5400.0	23	0	23	23	24	24	24	24	105.0	5800.0	0.0	0.0	1100.0	340.0	0.0	200.0	140.0			208.0	146.0			212.0	208.0	8.0	7.2	8.1	220.0	226.00	248.00			
25	4717.0	24	0	24	24	24	24	23	23	70.0	4500.0	0.0	0.0	1513.0	340.0	0.0	160.0	100.0			90.0	186.0			170.0	140.0	7.9	7.7	7.7	210.0	126.00	210.00			
26	4549.0	24	0	24	24	23	23	24	24	70.0	5000.0	0.0	0.0	1375.0	340.0	0.0	220.0	120.0			110.0	106.0			130.0	112.0	7.7	7.7	7.8	162.0	114.00	170.00			
27	4575.0	24	0	24	24	24	24	24	24		4600.0	0.0	0.0	1650.0	340.0	0.0	220.0	120.0			108.0	122.0			90.0	88.0	7.4	7.1	7.5	126.0	136.00	132.00			
28	5111.0	23	0	23	23	24	24	24	24	105.0	4600.0	0.0	0.0	963.0	340.0	0.0	270.0	150.0			118.0	126.0			106.0	94.0	7.6	7.3	7.2	98.0	178.00	150.00			
29	5383.0	24	0	24	24	24	24	23	23	70.0	4700.0	0.0	0.0	1375.0	340.0	0.0	260.0	220.0			120.0	130.0			102.0	98.0	7.6	7.3	7.4	98.0	150.00	148.00			
30	5492.0	24	0	24	24	23	23	24	24	72.0	3900.0	0.0	0.0	1650.0	340.0	0.0	240.0	120.0			156.0	144.0			112.0	120.0	7.6	7.2	7.8	112.0	152.00	146.00			
31	5589.0	24	0	24	24	24	24	24	24		6000.0	0.0	0.0	1100.0	340.0	0.0	300.0	120.0			132.0	110.0			138.0	132.0	7.6	7.4	7.6	132.0	160.00	172.00			
Tot	166812.0	737		737	737	737	737	737	736	1789.0	89000.0				10400.0		4810.0	3840.0			6522.0	6506.0			5982.0	5862.0					6962.00	7050.00			
Avg	5381.0					24	24	24	24	85.2	2871.0				335.5		155.2	123.9			210.4	209.9			193.0	189.1	7.9	7.4	7.5	197.4	224.58	227.42			

Power Costs

Labor Costs

Chemicals

Supplies

Repairs

Testing Cost

TOTAL

\$20,807.13

\$49,250.80

\$20,592.18

\$1,065.58

\$1,756.47

\$1,200.00

\$94,672.16

\$0.00

Ave Rate of Wash (Vert. in/min)

Ave Wash Period (Minutes)

% Wash Water Used

Ave. Head Loss for Washing

1.07%

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

\$0.57



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: Aug-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	0.12
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	9.86	1.80	2.70	6	0.08	0.05	0.05	0.05	0.05	0.05	2.46	2.72	2.70	2.56	2.44	2.32	1.80	1.93		
2	9.93	1.90	2.90	6	0.05	0.05	0.05	0.04	0.04	0.04	2.52	2.67	2.71	2.56	2.47	2.34	1.67	1.83		
3	12.06	1.80	2.70	6	0.04	0.04	0.05	0.05	0.04	0.04	2.40	2.69	2.68	2.64	2.60	2.39	1.81	2.03		
4	12.01	1.80	3.50	6	0.06	0.05	0.07	0.06	0.05	0.05	2.43	2.62	2.65	2.69	2.72	2.69	2.08	1.81		
5	56.67	1.80	2.90	6	0.06	0.04	0.04	0.04	0.04	0.04	2.77	2.92	3.22	3.18	2.78	2.67	1.84	2.29		
6	20.57	1.40	2.40	6	0.03	0.03	0.03	0.04	0.04	0.03	2.83	3.00	3.14	2.99	2.37	2.27	1.72	2.16		
7	22.29	2.10	3.10	6	0.04	0.04	0.04	0.04	0.04	0.04	2.44	2.03	2.36	2.46	2.23	2.59	2.05	1.55		
8	18.93	1.70	3.80	6	0.07	0.04	0.04	0.04	0.04	0.04	2.69	2.89	2.88	2.75	2.68	2.67	1.34	1.83		
9	15.66	1.90	2.80	6	0.04	0.08	0.05	0.05	0.04	0.05	2.82	2.91	3.01	2.88	2.81	2.56	1.83	1.88		
10	14.08	1.90	2.70	6	0.07	0.05	0.05	0.05	0.05	0.04	2.69	2.94	2.99	2.74	2.64	2.57	1.81	2.40		
11	13.43	2.20	3.60	6	0.05	0.05	0.05	0.04	0.05	0.05	2.67	2.83	2.85	2.70	2.49	2.47	1.34	1.56		
12	12.39	2.00	2.50	6	0.07	0.05	0.04	0.04	0.05	0.04	2.66	2.85	2.85	2.69	2.60	2.70	1.64	1.86		
13	11.08	1.60	3.70	6	0.06	0.06	0.05	0.04	0.05	0.05	2.80	3.01	2.99	2.80	2.62	2.89	2.08	2.18		
14	11.38	2.20	3.10	6	0.06	0.05	0.05	0.05	0.08	0.08	2.97	3.23	3.23	2.81	2.68	2.65	2.03	2.33		
15	13.50	1.90	3.40	6	0.07	0.06	0.05	0.05	0.05	0.05	2.04	2.71	2.78	2.73	2.53	2.68	2.03	2.01		
16	11.05	2.50	2.80	6	0.08	0.07	0.04	0.04	0.04	0.04	2.83	2.99	3.20	2.95	2.79	2.49	1.92	1.29		
17	13.25	1.80	3.30	6	0.07	0.05	0.05	0.04	0.05	0.05	2.69	3.07	3.14	3.07	2.83	2.57	1.49	1.90		
18	10.21	1.90	3.00	6	0.06	0.05	0.05	0.05	0.05	0.05	2.87	3.20	3.14	2.81	2.62	2.85	1.29	2.46		
19	9.22	2.30	2.70	6	0.05	0.05	0.05	0.05	0.05	0.05	3.00	3.13	3.15	3.02	2.64	2.94	2.25	2.37		
20	9.42	2.30	3.20	6	0.09	0.06	0.04	0.04	0.04	0.08	3.00	3.56	3.13	2.52	2.49	2.59	1.69	1.71		
21	10.64	2.20	3.20	6	0.08	0.07	0.06	0.06	0.06	0.06	2.70	2.97	3.00	2.71	2.56	2.98	1.79	2.20		
22	10.72	2.00	3.00	6	0.08	0.07	0.07	0.06	0.06	0.06	3.07	3.23	3.56	2.88	2.14	2.14	2.01	2.32		
23	14.02	2.10	3.50	6	0.05	0.05	0.05	0.05	0.05	0.05	2.91	3.24	3.12	3.06	3.01	2.74	0.93	2.36		
24	27.55	1.90	3.10	6	0.05	0.09	0.06	0.04	0.04	0.04	2.75	2.82	2.93	2.71	2.62	2.20	2.10	1.99		
25	84.17	2.30	2.80	6	0.05	0.04	0.05	0.07	0.07	0.11	2.26	2.62	2.84	2.86	2.56	2.02	2.07	2.01		
26	178.80	1.90	2.50	6	0.07	0.05	0.05	0.05	0.06	0.05	2.00	2.08	2.13	2.22	2.12	2.13	1.67	1.33		
27	90.42	2.40	3.00	6	0.05	0.05	0.06	0.05	0.05	0.05	2.28	2.85	2.93	2.80	2.61	2.79	1.28	1.24		
28	63.27	1.60	2.90	6	0.07	0.05	0.05	0.04	0.05	0.04	2.99	3.28	3.35	2.66	2.58	2.79	1.34	2.65		
29	58.63	2.20	3.70	6	0.10	0.09	0.07	0.05	0.04	0.04	2.85	2.78	2.78	2.93	2.56	3.42	1.82	1.22		
30	39.46	3.80	7.80	6	0.04	0.11	0.04	0.07	0.12	0.11	3.29	3.48	3.68	3.04	3.07	2.87	1.59	1.15		
31	33.41	1.70	2.90	6	0.10	0.10	0.10	0.05	0.04	0.04	3.08	3.27	3.25	3.01	2.37	2.19	2.03	1.01		

*** 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				0.7				####
3	yes	0.2				0.6				####
4	yes	0.2				0.7				####
5	yes	0.1				0.5				####
6	yes	0.2				0.5				####
7	yes	0.1				0.5				####
8	yes	0.1				0.9				####
9	yes	0.2				0.7				####
10	yes	0.1				0.6				####
11	yes	0.2				0.6				####
12	yes	0.1				0.7				####
13	yes	0.1				0.8				####
14	yes	0.2				0.7				####
15	yes	0.1				0.7				####
16	yes	0.1				0.8				####
17	yes	0.1				0.6				####
18	yes	0.1				0.7				####
19	yes	0.2				0.6				####
20	yes	0.1				0.7				####
21	yes	0.1				0.8				####
22	yes	0.2				0.9				####
23	yes	0.2				0.8				####
24	yes	0.1				0.8				####
25	yes	0.1				0.7				####
26	yes	0.1				0.5				####
27	yes	0.1				0.4				####
28	yes	0.2				0.6				####
29	yes	0.1				0.5				####
30	yes	0.2				0.6				####
31	yes	0.2				0.5				####

Month August Year 2019
 PWS Name Durant WTP
 PWSID 1010601
 Plant Name Durant 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

 Printed name

 Date

 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 August 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. Hung new hose racks in various spots around plant
18. Mowed lagoons
19. Mowed at sample site B
20. Worked on New plant rapid mix motor base
21. Mowed, weed eated and sprayed at Chuckwa, Big Lots, First and Arkansas and Thirteen and Arkansas towers
22. Worked on alum room drain unstopping it
23. Cleaned out alum tank
24. Installed belt on exhaust fan at clo2 building
25. Mowed at High service pump station
26. Howard Construction here to start work on the new fluoride building
27. KBC construction here tearing out #2 filter under drain to replace it
28. Treated 166,812,000 gallons of Blue River water

B. Work Planned for January-December

Approx Start/Finish Date

- | | |
|-----------------------------------|-----------------|
| 1. Paint buildings | Time permitting |
| 2. Put Gravel at Chuckwa Tower | Time Permitting |
| 3. Put Gravel at Raw Pump Station | Time Permitting |
| 4. Fix #2 filter underdrain | Time permitting |
| 5. Build new Fluoride Building | |

C. Projects Planned and Requested for Authorization

- A. Upgrade raw pump building at the water plant
- B. Upgrade Scada system on Old and New Plant Filters



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 8/28/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Consider Adopting by Resolution # 2019-022, the Durant / Bryan County Emergency Operations Plan (EOP)

Council Information / Action Requested

Adopt Resolution # 2019-022, the Durant/Bryan County Emergency Operations Plan (EOP)

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

ATTACHMENTS:

Description	Type	Upload Date
Consider Adopting by Resolution # 2019-022, the Durant / Bryan	Cover Memo	9/4/2019
Emergency Operations Plan (EOP) Resolution #2019 - 022	Cover Memo	8/28/2019



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: August 23, 2019

To: Mayor and Council

From: James Dalton, Emergency Management Director

Re: Adoption by Resolution # 2019 – 022 the 2019 – 2020 Durant / Bryan County
Emergency Operations Plan (EOP)

Council Information / Action Requested

- Request the Mayor and Council to Adopt by Resolution #2019 – 022 the 2019 – 2020 Durant / Bryan County Emergency Operations Plan.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- Emergency Management Staff has developed the 2019 – 2020 Durant / Bryan County Emergency Operations Plan (EOP).
- I, James Dalton, presented the 2019 – 2020 Durant / Bryan County Emergency Operations Plan (EOP) to the Bryan County Commissioners on September 9, 2019 @ 0900. The Commissioners approved the Adoption of The Durant / Bryan County, OK. Emergency Operations Plan (EOP) unanimously. The Durant / Bryan County, OK. Emergency Operations Plan (EOP) is for the period October 1, 2019 – September 30, 2020.
- I, James Dalton, am presenting the 2019 – 2020 Durant / Bryan County Emergency Operations Plan (EOP) to the Durant City Council on September 10, 2019 @ 1800 and request Adoption by Resolution #2019 – 022. The Durant / Bryan County, OK. Emergency Operations Plan (EOP) is for the period October 1, 2019 – September 30, 2020.
- I, James Dalton, upon Adoption of the Emergency Operations Plan (EOP); will conduct a Stakeholders Meeting to review and discuss the 2019 – 2020 EOP.
- I, James Dalton, will provide the Stakeholders with an Electronic Copy of the 2019 – 2020 Durant / Bryan County Emergency Operations Plan (EOP).
- I, James Dalton, will provide additional documents on request, to authorized personnel, agencies, departments, and private sector partners aiding in disaster.

RESOLUTION NO. 2019 – 022

RE: City of Durant / Bryan County Emergency Operations Plan

WHEREAS, The City of Durant and Bryan County are located in an area subject to danger and damage from a wide range of natural and man-made hazards;

WHEREAS, the parties have strong and abiding interest in reducing losses for potential disasters, and strive to create a sustainable community that is resistant to the human and economic cost of disasters, and

WHEREAS, The City of Durant and Bryan County believe that pre-emptive planning for safety and loss-reduction is of significant value to the community and is in the interest of public safety and economic security, and

WHEREAS, The City of Durant and Bryan County have responsibility for disaster preparedness for all persons in the Durant community, and

WHEREAS, The City of Durant and Bryan County are interdependent for support, assistance, and training in mitigating potential hazards to the common geographical space occupied by the City of Durant and Bryan County, and

WHEREAS, The City of Durant and Bryan County recognize the need for ongoing Emergency Management planning by all jurisdictions of government in order to provide a framework in which the departments of the City of Durant, and Bryan County can plan and perform their respective emergency functions during a disaster or national emergency.

NOW, THEREFORE, the City of Durant declares its desire and intent to partner with Bryan County in its Emergency Operations Plan and endorses the current proposed Emergency Operations Plan being submitted by Bryan County to the Oklahoma Department of Emergency Management (ODEM) for approval.

1. That the Bryan County Emergency Operations Plan, as a document containing sensitive and strategic information is not part of Resolution 2019-022; but will be made available and discussed with all government, private, and volunteer stakeholders. The Bryan County Emergency Operations Plan is hereby adopted and approved by the City of Durant, OK.

Witness our hands, this 10th day of September, 2019.

The City of Durant, Oklahoma
A Municipal Corporation

Oden Grube, Mayor

James Dalton, Emergency Management Director

Cynthia Price, City Clerk



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 9/5/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Request Authorization to Apply and Accept the FY 2020 Emergency Management Performance Grant (EMPG)

Council Information / Action Requested

Authorization to Apply and Accept the FY 2020 Emergency Management Performance Grant (EMPG)

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

ATTACHMENTS:

Description	Type	Upload Date
Council Information Form - Request Authorization to Apply and Accept the FY 2020 Emergency Management Performance Grant (EMPG)	Cover Memo	9/5/2019



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: September 5, 2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Apply for and Accept if granted, the FY 2020 Emergency Management Performance State and Local Assistance Grant.

Council Information / Action Requested

- Request the Mayor and Council to allow Durant / Bryan County Emergency Management to apply for and accept if granted, the FY 2020 Emergency Management Performance State and Local Assistance Grant. We have applied for and received this grant annually for several years; including \$40,000. in FY 2019. The purpose of this grant is to assist and support local emergency management operations. The 50 / 50 match for this grant is satisfied by the City of Durant FY 2019-2020 Emergency Management certified budget, and does not require any additional cash match. This grant also allows Durant / Bryan County Emergency Management to receive other supplement funding for specific projects throughout the year.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, James Dalton, will acquire the necessary signatures on the grant contract.
- I, James Dalton, will submit the grant contract to the Oklahoma Department of Emergency Management
- I, James Dalton, have provided all additional documental needed for the grant.
- I, James Dalton, will act as the point of contact for the management of the grant.
- I, James Dalton, will provide the required quarterly grant reporting information.
- I, James Dalton, will report back to the Mayor and Council on the grant progress.



The City of Durant

Grants Department

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration to Modify Resolution 2019-19 to Re-Phrase Item 8.a. and Correct the Name of "Ron Cross Activity Senior Center" to the "Ron Cross Senior Activity Center" .

Please note the format of REVISED document is somewhat distorted.

The Senior Citizens Advisory Committee has held two meetings, and it is their recommendation to correct the resolution to name the new facility the **Ron Cross Senior Activity Center**. SEE Item 5.

Also, 8.a should be re-phased as follows:

8.a. Identifying the needs of Durant's senior residents and provide awareness of these needs to the Durant citizens.

Both the original and revised document are attached for your reference.

Council Information / Action Requested

Approval to Modify Resolution 2019-19 to Re-Phrase Item 8.a., and Correct the Name of "Ron Cross Activity Senior Center" to the "Ron Cross Senior Activity Center" .

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

Becca will assist Cindy to complete the REVISED Resolution as approved.

ATTACHMENTS:

Description	Type	Upload Date
Original Resolution 2019-19	Cover Memo	9/6/2019
Revised Resolution 2019-19	Cover Memo	9/6/2019

ORIGINAL

RESOLUTION NO. 2019-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DURANT PROCEDURES AND FUNCTIONS FOR THE SENIOR CITIZEN ADVISORY COMMITTEE

WHEREAS, the Durant City Council directs that a Senior Citizen Advisory Committee be and is hereby created; and

WHEREAS, it is necessary to clarify certain items relating to methods of appointment, terms of Office, functions; etc.

NOW, THEREFORE, BE IT RESOLVED, that the Durant City Council does hereby specify the following as it relates to the Durant Senior Citizens Advisory Committee.

1. **MEMBERSHIP:** The membership shall consist of seven (7) members appointed by the City Council. All members shall be residents of Durant and senior citizens (a senior citizen being anyone fifty-five (55) years of age or older.)
2. **TERM OF MEMBERS:** The term of office of all members of said Committee shall be three (3) years; provided that such members first appointed shall so classify themselves by lot that three (3) members shall terminate their office of the first day of September, 2021 and four (4) members shall terminate their office on the first day of September, 2022. Each member shall serve at the pleasure of the Mayor and the City Council until his or her successor is appointed and qualified.
3. **VACANCY:** Vacancies on said Committee, for whatever cause, shall be filled by the City Council. Any member missing three (3) consecutive regular meetings without approval of the Committee shall be deemed as having vacated his or her seat on the Committee.
4. **OFFICERS OF THE COMMITTEE:** The Durant Senior Advisory Committee shall select one of its members as Chairman and one of its members as Vice- Chairman whose terms of office for said positions shall be one year.
5. **OFFICE OF THE COMMITTEE:** The Durant Senior Advisory Committee shall meet monthly at the Ron Cross Activity Senior Center, 1421 Chuckwa Street, or as the Committee may establish from time to time following proper notice and shall hold at least one (1) regular meeting every two months. Special meetings of the Committee may be called at any time by the Chairman, or by any four (4) or more members of the committee, by providing notice of said meeting as required by law.
6. **ORGANIZATION AND PROCEDURE:** The Committee may make and alter all rules and regulations governing its organization and procedure not inconsistent with this resolution or any other Ordinance of the City. Minutes shall be summary minutes. Meetings do not need to be recorded. Minutes shall be signed by Senior Citizens Advisory Committee Chairperson and the Secretary appointed to the committee.

7. SECRETARY TO THE SENIOR CITIZENS ADVISORY COMMITTEE: The City Manager shall appoint an officer or an employee of the City who shall act as Secretary to the Senior Citizen Advisory Committee and who shall provide clerical assistance.

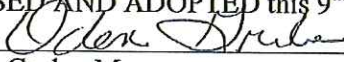
8. FUNCTIONS OF THE SENIOR CITIZENS ADVISORY COMMITTEE: The functions of the Senior Citizens Advisory Committee shall be to advise the City Council and City Manager on all matters relating to policies and programs which will serve all senior citizens of this community and shall include:

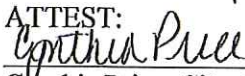
- a. Identifying the needs of Durant's senior residents and create a citizen awareness of these needs.
- b. Advising the City Council on all matters affecting Durant's senior residents.
- c. Render advice and assistance to other City boards and committees, to City departments and to private agencies on matters affecting Durant's senior residents.
- d. Support existing services to Durant's senior residents, both public and private, and encourage coordination among organizations providing such services.
- e. In cooperation with other organizations, disseminate information on services available to Durant senior citizens.
- f. Perform such other functions and duties as may be directed by the City Council.
- g. Serve as an advocate for the needs of senior citizens
- h. Coordinate efforts with other governmental entities, private citizens, institutions, centers, and agencies.

BE IT FURTHER RESOLVED, that it is the intention of the Durant City Council that the Senior Citizens Advisory Committee shall function in an advisory capacity and shall not be an administrative body, and shall direct its activities to the service of all senior citizens, whether they be as individuals or groups, within the City of Durant.

NOW, THEREFORE, be it resolved that the Durant Mayor and City Council support the Durant Senior Citizens and its dedicated efforts to improving the quality of life of its senior citizens.

PASSED AND ADOPTED this 9th day of July, 2019.


Oden Grube, Mayor

ATTEST:

Cynthia Price, City Clerk



REVISED

RESOLUTION NO. 20 19-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DURANT PROCEDURES AND FUNCTIONS FOR THE SENIOR CITIZEN ADVISORY COMMITTEE

WHEREAS, the Durant City Council directs that a Senior Citizen Advisory Committee be and is hereby created; and

WHEREAS, it is necessary to clarify certain items relating to methods of appointment, terms of Office, functions; etc.

NOW, THEREFORE, BE IT RESOLVED, that the Durant City Council does hereby specify the following as it relates to the Durant Senior Citizens Advisory Committee.

1. MEMBERSHIP: The membership shall consist of seven (7) members appointed by the City Council. All members shall be residents of Durant and senior citizens (a senior citizen being anyone fifty-five (55) years of age or older.)

2. TERM OF MEMBERS: The term of office of all members of said Committee shall be three (3) years; provided that such members first appointed shall so classify themselves by lot that three (3) members shall terminate their office on the first day of September, 2021 and four (4) members shall terminate their office on the first day of September, 2022. Each member shall serve at the pleasure of the Mayor and the City Council until his or her successor is appointed and qualified.

3. VACANCY: Vacancies on said Committee, for whatever cause, shall be filled by the City Council. Any member missing three (3) consecutive regular meetings without approval of the Committee shall be deemed as having vacated his or her seat on the Committee.

4. OFFICERS OF THE COMMITTEE: The Durant Senior Advisory Committee shall select one of its members as Chairman and one of its members as Vice- Chairman whose terms of office for said positions shall be one year.

5. OFFICE OF THE COMMITTEE: The Durant Senior Advisory Committee shall meet monthly at the ~~Ron Cross Activity Senior Center~~ Ron Cross Senior Activity Center, 1421 Chuckwa Street, or as the Committee may establish from time to time following proper notice and shall hold at least one (1) regular meeting every two months. Special meetings of the Committee may be called at any time by the Chairman, or by any four (4) or more members of the committee, by providing notice of said meeting as required by law.

6. ORGANIZATION AND PROCEDURE: The Committee may make and alter all rules and regulations governing its organization and procedure not inconsistent with this resolution or any other Ordinance of the City. Minutes shall be summary minutes. Meetings do not need to be recorded. Minutes shall be signed by Senior Citizens Advisory Committee Chairperson and the Secretary appointed to the committee.

7. SECRETARY TO THE SENIOR CITIZENS ADVISORY COMMITTEE: The City Manager shall appoint an officer or an employee of the City who shall act as Secretary to the Senior Citizen Advisory Committee and who shall provide clerical assistance.

8. FUNCTIONS OF THE SENIOR CITIZENS ADVISORY COMMITTEE: The functions of the Senior Citizens Advisory Committee shall be to advise the City Council and City Manager on all matters relating to policies and programs which will serve all senior citizens of this community and shall include:

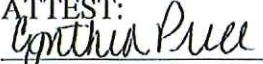
- a. Identifying the needs of Durant's senior residents and ~~create~~ provide awareness of these needs to the Durant citizens ~~awareness of these needs~~.
- b. Advising the City Council on all matters affecting Durant's senior residents.
- c. Render advice and assistance to other City boards and committees, to City departments and to private agencies on matters affecting Durant's senior residents.
- d. Support existing services to Durant's senior residents, both public and private, and encourage coordination among organizations providing such services.
- e. In cooperation with other organizations, disseminate information on services available to Durant senior citizens.
- f. Perform such other functions and duties as may be directed by the City Council.
- g. Serve as an advocate for the needs of senior citizens
- h. Coordinate efforts with other governmental entities, private citizens, institutions, centers, and agencies.

BE IT FURTHER RESOLVED, that it is the intention of the Durant City Council that the Senior Citizens Advisory Committee shall function in an advisory capacity and shall not be an administrative body, and shall direct its activities to the service of all senior citizens, whether they be as individuals or groups, within the City of Durant.

NOW, THEREFORE, be it resolved that the Durant Mayor and City Council support the Durant Senior Citizens and its dedicated efforts to improving the quality of life of its senior citizens.

PASS
Oden Grube, Mayor

day of July, 2019.-

ATTEST:

Cynthia Price, City Clerk





The City of Durant

Grants Department

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration to Accept The Bureau of Reclamation 2018 Small-Scale Water Efficiency Project (SWEP) Grant Agreement R18AP00217 in the Amount of \$73,724.04 for the Initial 300 Automated Meter Reader Equipment. (C-2019-58)

The Bureau of Reclamation Small-Scale Water Efficiency Project (SWEP) Grant Assistance Agreement R18AP00217 was received on Thursday, September 5, 2019. This grant will provide funding for 300 meters and some of the city's in-kind labor and equipment, with a grant total of \$73,724.04. No cash match is required; however, the city will be contributing labor / equipment and small parts for installation.

Council Information / Action Requested

Accept The Bureau of Reclamation 2018 Small-Scale Water Efficiency Project (SWEP) Grant Agreement R18AP00217 in the Amount of \$73,724.04 for the Initial 300 Automated Meter Reader Equipment. (C-2019-58)

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

Becca will complete the Grant Agreement process with the BOR staff, to allow construction to begin.

ATTACHMENTS:

Description	Type	Upload Date
2018 BOR SWEP - AMR Grant Agreement	Cover Memo	9/6/2019

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION
ASSISTANCE AGREEMENT

1A. AGREEMENT NUMBER R18AP00217	1B. MOD NUMBER	2. TYPE OF AGREEMENT ☒ GRANT ☐ COOPERATIVE AGREEMENT	3. CLASS OF RECIPIENT City or Township Government
4. ISSUING OFFICE Bureau of Reclamation Acquisitions and Assistance Management Division Acquisitions and Assistance Operations Branch P.O. Box 25007, MS 84-27810 Denver, CO 80225-5007		5. RECIPIENT City of Durant 300 W. Evergreen Durant, OK 74701-4742	
		EIN #:	73-6005186
		DUNS #:	0104731140000
		County:	Bryan
		Congress. Dist:	OK-002
6. RECIPIENT PROJECT MANAGER Marty Cook City of Durant, Public Works 300 W. Evergreen Durant, OK 74701-4742 (580) 924-8358 mcook@durant.org		7A. INITIAL AGREEMENT EFFECTIVE DATE: See Block 13.a below	
		7B. MODIFICATION EFFECTIVE DATE:	
		8. COMPLETION DATE June 30, 2020	
9A. PROGRAM STATUTORY AUTHORITY Section 9504(a) of the Secure Water Act, Public Law 111-11 (42 United States Code 10364)			9B. CFDA Number 15.507
10. FUNDING INFORMATION	<u>NON-FEDERAL</u>	<u>RECLAMATION</u>	<u>TOTAL PROJECT COSTS</u>
Total Estimated Amount of Agreement	\$129,717.00	\$75,000.00	\$204,717.00
This Obligation	\$129,717.00	\$73,724.04	\$203,441.04
Previous Obligation	\$0.00	\$0.00	\$0.00
Total Obligation	\$129,717.00	\$73,724.04	\$204,717.00
11. PROJECT TITLE City of Durant AMR Smart Meter Installation Project			
12a. Acceptance of this Assistance Agreement in accordance with the terms and conditions contained herein is hereby made on behalf of the above-named recipient BY: _____ DATE: _____		13a. Award of this Assistance Agreement in accordance with the terms and conditions contained herein is hereby made on behalf of the United States of America, Department of the Interior, Bureau of Reclamation BY: _____ DATE: _____	
12b. NAME AND TITLE OF SIGNER		13b. NAME OF GRANTS OFFICER	

BOR GRANT AWARD 75,000.00
 BOR ENVIRONMENTAL COST - 1,275.96

 GRANT BALANCE 73,724.04
 FOR AMR UNITS (300)
 & ELIGIBLE EQUIP/ LABOR
 CONTRIBUTED BY CITY
 2018 SMALL-SCALE WATER EFFICIENCY PROJECT (SWEA)

4. PERIOD OF PERFORMANCE AND FUNDS AVAILABILITY

This Agreement becomes effective on the date shown in Block 13a of Page 1 of this agreement, United States of America, Department of the Interior, Bureau of Reclamation, Assistance Agreement. The Agreement shall remain in effect until the date shown in Block 8 of Page 1 of this agreement, United States of America, Department of the Interior, Bureau of Reclamation, Assistance Agreement. The period of performance for this Agreement may only be modified through written modification of the Agreement by a Reclamation Grants Officer.

No legal liability on the part of the Government for any payment may arise until funds are made available, in writing, to the Recipient by the Grants Officer. The total estimated amount of federal funding for this agreement is **\$75,000.00**, of which the initial amount of federal funds available is limited to **\$73,724.04** as indicated by "this obligation" within Block 10 of Page 1 of this agreement, United States of America, Department of the Interior, Bureau of Reclamation, Assistance Agreement.

5. SCOPE OF WORK AND MILESTONES

The City of Durant shall install 300 ¾" and 5/8" Neptune AMR Mach 10 Meters. The proposed project is located in the City of Durant in Bryan County, Oklahoma which is approximately 100 miles north of Dallas, Texas. The AMR meters will be located in a single region of the City including two subdivisions and one apartment complex. The project will enable better leak detection through improved monitoring and prevent significant water loss. See map below.

Milestones for the completion of the Scope of Work are as follows:

Milestone / Task / Activity	Planned Start Date	Planned Completion Date
Environmental and Cultural Compliance	January 2019	June 2019
Prepare bidding documents, advertise contract for bid, and award construction contract	October 2019	November 2019
Acquisition of materials	November 2019	December 2019
Installation of 300 meters	January 2019	June 2020
Project is substantially complete, conduct testing	August 2020	September 2020

6. RESPONSIBILITY OF THE PARTIES

6.1 Recipient Responsibilities

6.1.1 The Recipient shall carry out the Scope of Work (SOW) in accordance with the terms and conditions stated herein. The Recipient shall adhere to Federal, state, and local laws, regulations, and codes, as applicable, and shall obtain all required approvals and permits. If the SOW

BUDGET ITEM DESCRIPTION	TOTAL COST
SALARIES/WAGES	\$45,419.20
Recipient Salaries/Wages	\$45,419.20
FRINGE BENEFITS	\$28,668.00
Recipient Salaries/Wages	\$28,668.00
EQUIPMENT	\$58,854
District-owned Equipment Use	\$58,853.60
SUPPLIES AND MATERIALS	\$70,500.00
3/4" & 5/8" Neptune AMR Mach 10 Meters	\$70,500.00
OTHER	\$1,275.96
Reclamation environmental and cultural compliance costs	\$1,275.96
TOTAL DIRECT COSTS	\$204,716.76
INDIRECT COSTS	
	\$0.00
TOTAL ESTIMATED PROJECT COSTS	\$204,717.00

7.2 Cost Sharing Requirement

At least 50% non-Federal cost-share is required for costs incurred under this Agreement. Based on the budget estimate reflected in Section 7.1 above, the estimated Federal share of allowable costs is 37% and the Recipient's estimated non-Federal cost share is 63%. The Federal share of allowable costs shall not be expended in advance of the Recipient's non-Federal share. It is expected that expenditure of Federal and non-Federal funds based upon the estimated cost share percentages shall occur concurrently. At the end of the period of performance, if the final costs are lower than the original estimate and the 50% non-Federal cost share is met, the final payment and financial report can reflect a lower Recipient cost share than the original budget estimate.

If a bona fide need arises which requires the expenditure of Federal funds in advance of the Recipient share, then the Recipient must request written approval from the Grants Officer prior to the expenditure. Recipient's may expend their agreed upon share of costs in advance of the expenditure of Federal funds without prior written approval.

7.3 Pre-Award Incurrence of Costs

The Recipient shall be entitled to reimbursement for costs incurred on or after January 1, 2019, which if had been incurred after this Agreement was entered into, would have been allowable, allocable, and reasonable under the terms and conditions of this Agreement. Reimbursement of these costs is limited to federal cost share percentage identified in Section I.7.2 above.



The City of Durant

Grants Department

Memorandum

Date: 9/6/2019
To: Mayor and City Council
From: Rebecca Collins, Grants Coordinator
Re: Consideration To Award Or Reject Construction Bid No. 2019-32B From W. Brown Enterprises, Inc. In The Amount of \$ 661,357.00 For Utility Extensions Related To The Tubacex Durant, Inc. Project 17488 CDBG-ED 18 (C-2019-32) Upon Completion Of All Grant Requirements And Legal Counsel Approval.

Sealed bids were opened by project engineer and city staff on August 20, 2019 for the Tubacex Utility Extension project. Upon review, the engineer has provided the attached recommendation and Rebecca Collins has completed necessary grant tasks for Release of Funds and contractor debarment compliance review.

Council Information / Action Requested

Award Bid No. 2019-32B From W. Brown Enterprises, Inc. For Utility Extensions Related To The Tubacex Durant, Inc. Project 17488 CDBG-ED 18 (C-2019-32) Upon Completion Of All Grant Requirements And Legal Counsel Approval.

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

Becca will complete necessary tasks with ODOC and engineer to proceed with construction.

ATTACHMENTS:

Description	Type	Upload Date
Tubacex 17488 Utility Ext Bid recommendation	Cover Memo	9/6/2019

WALL ENGINEERING, LLC
PO Box 1457
Durant, OK 74702
Ph: 580-317-4104 Fax: 580-317-4190

August 20, 2019

City of Durant
300 W. Evergreen
Durant, OK 74701

RE: City Of Durant
CDBG EDIF Tubacex Utility Extension
Bid Tabulation and Recommendation

Mrs. Grube:

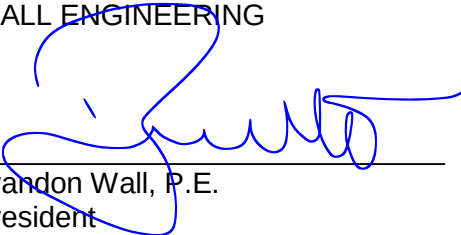
The above referenced project was bid at 2:00pm on August 20, 2019. Ten (10) general contractors received plans and specifications for this project and Four (4) elected to submit a bid. W. Brown Enterprises, Inc. of Durant, OK was the apparent low bidder with a base bid of Six Hundred Sixty One Thousand Three Hundred Fifty Seven Dollars and Zero Cents (\$661,357.00). A Certified Bid Tabulation is enclosed.

We recommend award to W. Brown Enterprises, Inc. in the amount of Six Hundred Sixty One Thousand Three Hundred Fifty Seven Dollars and Zero Cents (\$661,357.00). A Notice of Award is attached.

Should you have any questions or require additional information, please do not hesitate to call us at (580) 317-4104.

Respectfully,

WALL ENGINEERING



Brandon Wall, P.E.
President

Enclosure(s)

cc: Bidding Contractors
Wall Engineering File (AN-18-04)

NOTICE OF CONTRACT AWARD

TO: W. Brown Enterprises, Inc.

CDBG Contract No. 17488 CDBG-ED 18

Project Description:

CDBG EDIF Tubacex Utility Extension

Phone#: (580) 282-0282

Duns #: 125246095

FEI #: 05-0572143

Wage Rate Dec. # OK20190035

Mod # 1 Date 07/26/19

B. Acceptance of Bid:

The Owner has considered the bid submitted by you for the described work in response to the Advertisement for Bids dated July 20, 2019 and July 27, 2019 and in the Information for Bidders, and opened on August 20, 2019. You are hereby notified that your bid has been accepted for bid items in the amount of \$ Six Hundred Sixty One Thousand Three Hundred Fifty Seven Dollars and Zero Cents (\$661,357.00). If you fail to execute said agreement and furnish applicable bonds and insurance within ten (10) days from the date of this notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your bid as abandoned and as a forfeiture of your bid bond. The Owner will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this Notice of Award to the Owner. Dated this ____ day of _____, _____.

Owner: City of Durant

By: _____

Typed Name & Title: Oden Grube, Mayor

C. Contractor Eligibility

Receipt of this Notice of Contract Award is hereby acknowledged by _____ this ____ day of _____, 20____, and I hereby certify that this firm does not appear on the List of Parties excluded from Federal Procurement and Non-Procurement Programs i.e., the list of Debarred Contractors.

By: _____ Title: _____ Date: _____

<https://www.sam.gov/portal/public/SAM>

D. Contractor Information:

1. Type of Trade: ___ Construction ___ Other Service (_____) _____
2. Business Ownership: ___ Black or African Americans; ___ Asians, Hispanics, or Latinos; ___ American Indian or Alaskan Natives; ___ Native Hawaiian or Other Pacific Islanders; ___ Whites.
3. Minority/Women Owned Business: Yes ___ No ___
4. Section 3 Contractor: Yes ___ No ___

City of Durant
CDBG EDIF Tubacex Utility Extension
Wall Engineering Project: DU-18-04
Bid Opening: August 20, 2019 at 2:00 p.m.

#	Bid Item	Unit	Qty	W. Brown Enterprises, Inc. Durant, OK 74701		Built Right Construction, LLC Savanna, OK 74565		Matthews Trenching CO., INC. OKC, OK 73155		Sapulpa Digging, Inc. Sapulpa, OK 74067	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 35,000.00	\$ 35,000.00
2	SWPPP and Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
3	Traffic Control and Signing	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
4	Clearing, Grubbing, and Misc. Incidental Removals of Structures and Obstructions	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00
5	Provide testing of all sewer mains	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00
6	Provide trench safety per OSHA and other applicable standards for all work outlined in the plans and specifications	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00
7	Provide construction survey	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 18,000.00	\$ 18,000.00	\$ 7,450.00	\$ 7,450.00	\$ 7,500.00	\$ 7,500.00
8	Topsoil, fertilizer, hydromulch	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 9,500.00	\$ 9,500.00	\$ 25,000.00	\$ 25,000.00	\$ 3,500.00	\$ 3,500.00
9	Furnish and Install 12" C900 PVC Watermain	LF	3,537	\$ 26.00	\$ 91,962.00	\$ 71.00	\$ 251,127.00	\$ 60.00	\$ 212,220.00	\$ 90.00	\$ 318,330.00
10	Furnish and Install 12" SDR-26 PVC Sewermain	LF	1,856	\$ 45.00	\$ 83,520.00	\$ 96.00	\$ 178,176.00	\$ 85.00	\$ 157,760.00	\$ 100.00	\$ 185,600.00
11	Furnish and Bore 12" C9000 HDPE Watermain	LF	159	\$ 135.00	\$ 21,465.00	\$ 305.00	\$ 48,495.00	\$ 360.00	\$ 57,240.00	\$ 400.00	\$ 63,600.00
12	Furnish and Install Creek Crossing w/ 20" DR-11 HDPE Encasement w/12" DR-11 HDPE Carrier Pipe	LF	250	\$ 355.00	\$ 88,750.00	\$ 370.00	\$ 92,500.00	\$ 425.00	\$ 106,250.00	\$ 400.00	\$ 100,000.00
13	Furnish and Install Railroad Crossing w/ 20" Steel Encasement w/12" DR-11 HDPE Carrier Pipe	LF	220	\$ 300.00	\$ 66,000.00	\$ 450.00	\$ 99,000.00	\$ 600.00	\$ 132,000.00	\$ 400.00	\$ 88,000.00
14	Furnish and Install Driveway Bore w/24" Steel Encasement w/12" SDR-35 Carrier Pipe	LF	44	\$ 310.00	\$ 13,640.00	\$ 416.00	\$ 18,304.00	\$ 500.00	\$ 22,000.00	\$ 400.00	\$ 17,600.00
15	Furnish and Install 12" Gate Valve	EA	7	\$ 2,500.00	\$ 17,500.00	\$ 3,800.00	\$ 26,600.00	\$ 3,000.00	\$ 21,000.00	\$ 3,000.00	\$ 21,000.00
16	Furnish and Install Combination Air Release Valve	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,500.00	\$ 5,500.00	\$ 4,000.00	\$ 4,000.00
17	Furnish and Install Fire Hydrant Assembly	EA	9	\$ 4,000.00	\$ 36,000.00	\$ 6,700.00	\$ 60,300.00	\$ 5,000.00	\$ 45,000.00	\$ 4,500.00	\$ 40,500.00
18	Connect to existing 12" PVC Watermain	EA	4	\$ 1,500.00	\$ 6,000.00	\$ 2,700.00	\$ 10,800.00	\$ 7,000.00	\$ 28,000.00	\$ 4,500.00	\$ 18,000.00
19	Connect to existing 18" PVC Watermain	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 10,700.00	\$ 10,700.00	\$ 12,500.00	\$ 12,500.00	\$ 5,500.00	\$ 5,500.00
20	Connect to existing 12" Sewermain	EA	1	\$ 250.00	\$ 250.00	\$ 2,800.00	\$ 2,800.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00
21	Furnish and Install 4' Dia. Concrete Manhole 0-6 feet deep	EA	5	\$ 3,000.00	\$ 15,000.00	\$ 6,100.00	\$ 30,500.00	\$ 2,000.00	\$ 10,000.00	\$ 4,500.00	\$ 22,500.00
22	Construct Additional Depth for Standard 4' Dia. Concrete Manhole	VF	39	\$ 200.00	\$ 7,720.00	\$ 650.00	\$ 25,090.00	\$ 250.00	\$ 9,650.00	\$ 400.00	\$ 15,440.00
23	Coating and Sealing of manholes as specified	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 8,218.00	\$ 8,218.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
24	Furnish and Install Fire Suppressions Meter	EA	1	\$ 35,000.00	\$ 35,000.00	\$ 39,000.00	\$ 39,000.00	\$ 68,000.00	\$ 68,000.00	\$ 25,000.00	\$ 25,000.00
25	Furnish and Install Master Meter Vault	EA	1	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 85,000.00	\$ 85,000.00	\$ 125,000.00	\$ 125,000.00
26	Open Cut, Remove, and Replace Gravel Surface	LF	121	\$ 50.00	\$ 6,050.00	\$ 90.00	\$ 10,890.00	\$ 20.00	\$ 2,420.00	\$ 50.00	\$ 6,050.00
Total Base Bid				\$	661,357.00	\$	1,043,000.00	\$	1,060,990.00	\$	1,142,120.00

Certified as True and Correct



Brandon Wall, P.E.
Wall Engineering, LLC

08/20/19



The City of Durant

Office of Community Development

Memorandum

Date: 8/28/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Consideration PC2019-12 a Preliminary Plat and Planned Unit Development for Linden Woods Phase 4 located near the 2800 Block of North 1st

Request: Consider a request from Ryan Hackett of Desert Ridge Investments, for a Planned Unit Development – Preliminary Plat located near the 2800 Block of North 1st.

Current Zoning: R-3 – General Residential

Surrounding Properties:

Direction	Zoning	Use
North	A-1	Vacant Property
East	A-1	Vacant Property
South	R-3	Single Family Uses
West	R-3	Single / Duplex Family Uses

Applicant: Ryan Hackett of Desert Ridge Investments

Background: Applicants approached staff regarding filing for a preliminary plat with an overlay of a PUD (Planned Unit Development) for LindenWoods Townhomes Phase IV. The applicant has stated that this area would be an apartment type structures that has a townhome feel. Parking for the development would occur along the roadway.

Notifications have been made to the surrounding property owners and at the time of this report no letters or phone calls have been received by staff.

Analysis: The subject property is approximately 3.6 acres in total, and is planned to be divided into 5 lots with on street parking. The applicant is planning to have 4-8 townhomes per lot. The plans do call for the streets to be considered public streets. Staff informed the applicant that the City does not allow for on street parking on public streets. Additionally, the streets shown on the plans are smaller than what is required by ordinance. The current Land Use Map has this area as medium-density residential; therefore, this final plat request is in compliance with the Comprehensive Plan.

Planning Commission Action: The Planning Commission recommended approval contingent upon approval

from other departments (Public Works, City Engineer, Fire Marshall, etc.).

To date, all departments have looked at the plans and have offered comments back to the applicant. Staff has not heard back from the applicant at the time of this report regarding the comments that were sent.

Council Information / Action Requested

To Approve/Deny

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

Community Development to notify applicant
GIS to update City maps

ATTACHMENTS:

Description	Type	Upload Date
PC2019-12	Cover Memo	9/4/2019
PowerPoint Presentation for Preliminary Plat / PUD (LindenWoods)	Cover Memo	9/4/2019

Subdivision/Plat Application

Petition # 2019-12

Preliminary Plat: ☒

Fee \$ 300.00

Final Plat: ☐

Expedited Fee \$

APPLICANT INFORMATION

Name: Ryan Hackett	Email: ryan@desertridgeinvestments.com	Phone #1 801-554-1912
Mailing Address: 3390 Crestbrook Lane		Phone #2
City: Salt Lake City	State: Utah	Zip: 84109
		Fax # 801-828-2839
Applicant's Interest in Property: Developer/Owner		

SURVEYOR INFORMATION

Name: Robby L. Johnson	Email: rljohnson@okrpls.com	Phone #1 580-399-6460
Mailing Address: PO Box 2618		Phone #2
City: Ada	State: Oklahoma	Zip: 74821
		Fax # 888-662-7778
Surveyor Oklahoma License Number: CA#1539		

ENGINEER INFORMATION

Name: Christopher Burdick	Email: cburdick@envirotechconsulting.com	Phone #1 580-977-9312
Mailing Address: 2500 N. 11 th		Phone #2
City: Enid	State: Oklahoma	Zip: 73701
		Fax #
Engineer Oklahoma License Number: CA#1960		

LAND INFORMATION

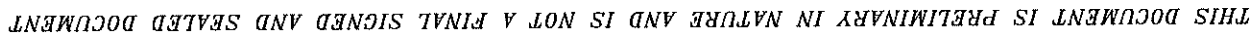
Legal Description: See Attachment	Parcel Number:
Proposed Subdivision Name: Linden Woods - Phase 4	Current Zone: R-3
Proposed Use: Multifamily Housing	Proposed Zone:
Current Property Owner's Name: HPH Investors, LP	

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.

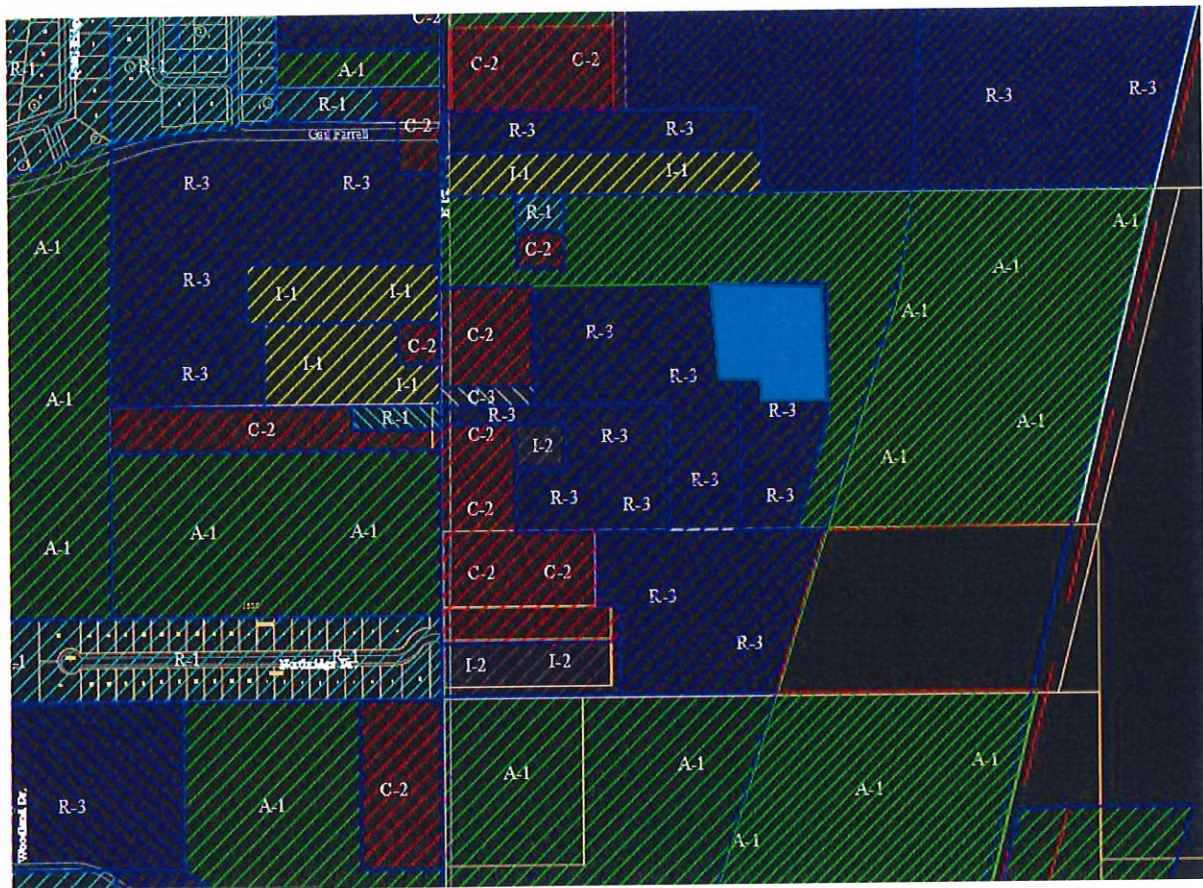
Applicant: [Signature] Date: 6/20/2019

Office Use Only

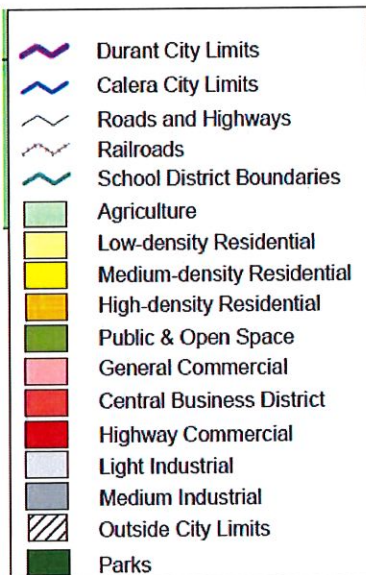
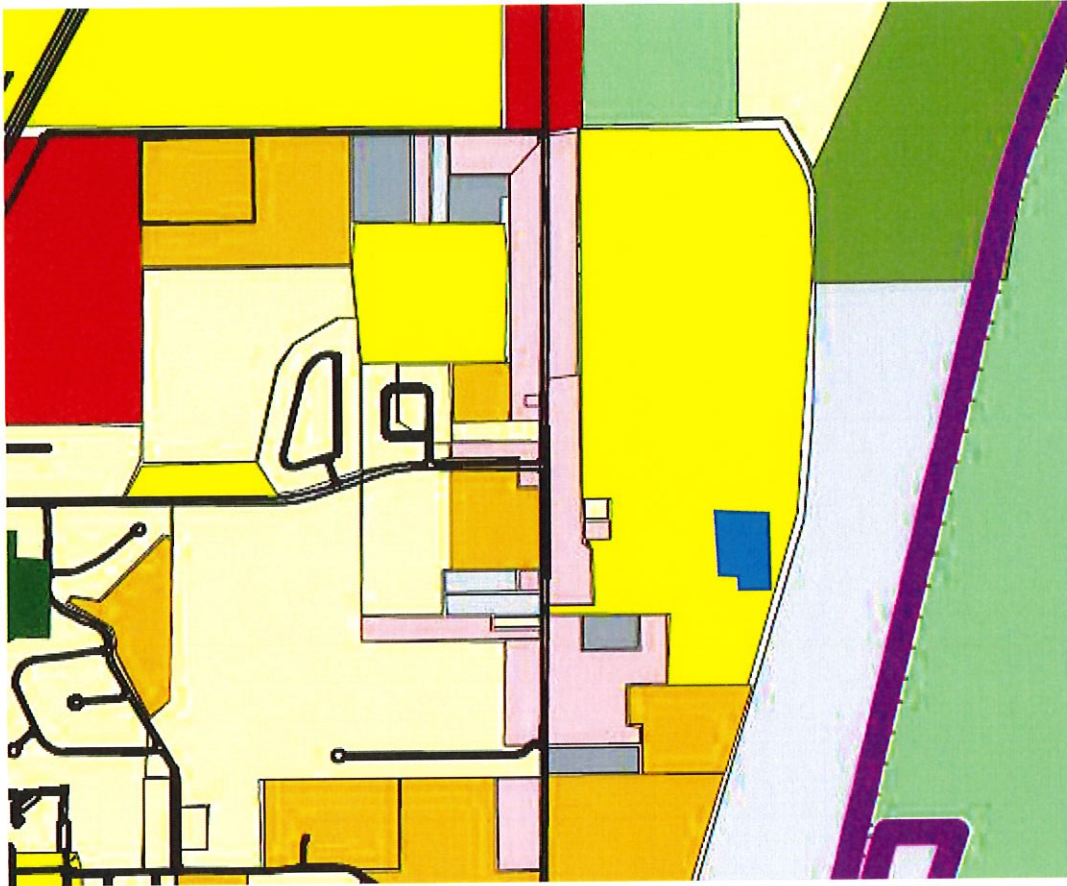
Date Filed <u>6/1/2019</u>	Date Payment Received <u>6/25/19</u>	Notification Mailed Date <u> </u>	Comments
Initial <u> </u>	Initial <u> </u>	Date <u> </u>	
Proof of Publication Received Date <u> </u>	Property Posting Verified Date <u> </u>	Comprehensive Plan Recommendations	
Staff Recommendation Approve ☐ Deny ☐	PC Recommendation Approve ☐ Deny ☐	City Council Action Approve ☐ Deny ☐	Ordinance #



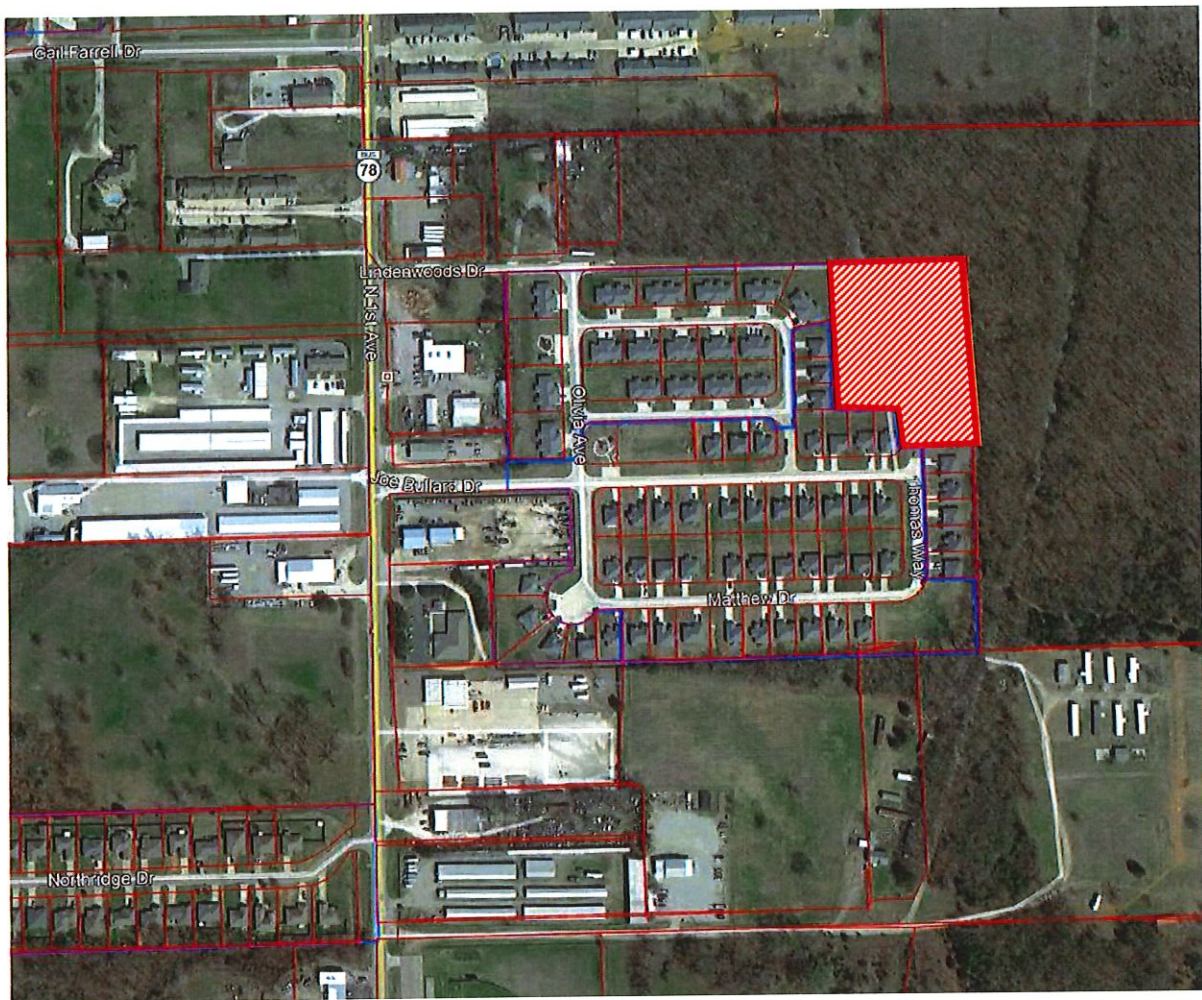
Zoning Map



Future Land Use Map



Aerial Photo



§ 156.043 PRELIMINARY PLAT.

(A) Purpose. The purpose of the preliminary plat is to provide an interim step in the procedure at which point the subdivider shall present drawings of the detail features of the subdivision. It is at this point that the items discussed at the sketch plat stage and as set down herein are prepared in a form from which determinations can be made as to the technical workability of the development proposal.

(B) After the Planning Commission has approved the sketch plat, the subdivider may proceed with the preparation of the preliminary plat. After the subdivider has prepared the preliminary plat, he or she may take either of the following actions:

(1) He or she may present the preliminary plat and preliminary plat checklist to the Planning Commission and obtain approval thereof before proceeding with preparation of the improvement plans; or

(2) He or she may present the improvement plans and improvement plans checklist to the Planning Commission at the time the preliminary plat and preliminary plat checklist are presented.

(C) Whenever the subdivider presents to the Planning Commission a preliminary plat and preliminary plat checklist, without improvement plans, the Planning Commission may conditionally approve the preliminary plat, subject to Planning Commission approval of the improvement plans within six months following the preliminary plat conditional approval.

(D) After review of the preliminary plat, the Planning Commission shall, within 60 days of its submission, approve, conditionally approve or reject the plat. The subdivider shall be notified in writing of this action, together with any conditions of approval or the reasons for rejection.

(E) Whenever the subdivider presents to the Planning Commission the preliminary plat, preliminary plat checklist, improvement plans and improvement plans checklist and the Planning Commission finds that the plat and improvement plans meet all the requirements of these regulations, it shall approve the preliminary plat and improvement plans by placing a certificate of approval upon each copy of the plat and plans. Such certificate of approval shall bear the signature of the Chairperson and Secretary of the Planning Commission and shall provide that the approval given thereby does not constitute approval for purposes of recording.

(F) Approval of the preliminary plat shall not in all cases entitle the subdivider to approval of the final plat. Upon preliminary approval, if any conditions arise which would cause the preliminary plat to become unsatisfactory due to health, safety or welfare of the community, the Planning Commission shall recommend that the final plat be rejected.

(G) Application procedure and requirements. On forms approved by the city, the applicant shall file for approval of a preliminary plat, which conforms substantially with the sketch plat (if required) or alternate plan submitted by the applicant. The plat shall be prepared by or under the supervision of a registered public surveyor in the State of Oklahoma and shall bear his or her seal, signature and date on each sheet. The payment of all applicable fees shall be required at the time of submission.

(1) *General application requirement.* Copies of the proposed preliminary plat shall be at a scale of one inch equals 100 feet or larger and in a form substantially as follows:

(a) The boundary lines with accurate distances and bearings and the exact location and width of all existing or recorded streets intersecting the boundary of the tract.

(b) True bearings and distances to the nearest established street lines and monuments, which shall be accurately described on the plat.

(c) Specific tree survey.

(d) The exact layout including:

1. Proposed street names. Street names must be submitted to the Community Development Department for approval in accordance with the city's guidelines for naming streets. The Community Development Department will maintain an index of street names which will contain these guidelines. Street names and subdivision names are fixed at the time of approval of the preliminary plat. A fee, as set by the City Council by motion or resolution, will be charged to change street names and subdivision names after approval of the preliminary plat.

2. The length of all arcs, radii, internal angles, points of curvature, length, and bearings of the tangents.

3. All easements for rights-of-way provided for public services or utilities and any limitations of the easements.

4. All lot numbers and lines with accurate dimensions in feet and hundredths of feet and with bearings and angles to street and alley lines.

5. The location of the centerline of creeks or drainage ways should be tied with accurate dimensions in feet and hundredths of feet with bearings and angles. No unplatted remainder will be allowed between property boundaries and centerlines of creeks.

(e) The accurate location, material, and size of all monuments approved by the City Engineer. Horizontal and vertical control data shall be established for a minimum of two corners of the subdivision or addition. One inch iron rods shall be set at all block corners, angle points, points of corners, and points of tangents. One-half inch iron rods shall be set at all other lot corners.

(f) The accurate outline of all property which is offered for dedication for public use with the purpose indicated thereon, and of all property that may be reserved by deed covenant for the common use of the property owners in the subdivision or addition.

(g) Building setback lines for residential properties.

(h) Special restrictions including, but not limited to, drainage and floodway, fire lanes, and screening.

(i) Proposed name of the subdivision or addition. The name shall not duplicate, be the same in spelling or alike in pronunciation with any other recorded subdivision.

(j) Names of adjacent subdivisions.

(k) Name and address of the property owner, the owner's surveyor, and the owner's engineer.

(l) North point, scale, and date.

(m) Legal description according to the real estate records maintained by the County Clerk's office and area calculations.

(n) Location by section, town, range, township, county and state.

(o) Additional documents necessary for dedication or conveyance of easements or rights-of-way, as required by the city. The city may, in some instances, require the conveyance of fee simple title for certain rights-of-way.

(p) Entry easements to allow city inspectors to enter the property being platted for the purpose of inspecting the construction of the public improvements.

(q) Important features such as existing permanent buildings:

1. Large trees and water courses;

2. Parks and other public lands;

3. Railway lines;

4. Existing public easements;

5. Oil and gas lines or wells as shown on the records of the Oklahoma Corporation Commission (including abandoned or gas or oil wells and dry holes which remain unplugged).

6. Existing utilities including sewer, water mains, culverts and other underground structures within the tract or immediately adjacent thereto, showing pipe sizes and grades indicates;

7. Contours at intervals of two feet which are referenced to USGS data; and

8. Any other relevant feature necessary for a full and complete understanding of the proposed subdivision.

(r) Title of document and a vicinity sketch drawn to a scale of a maximum of 2,000 feet to the inch.

(s) Copies of any private restrictions to be included in the deeds shall be attached to the preliminary plat.

(t) Regulatory flood boundaries, and the ten-year flood boundaries.

(2) *Other required documents and information to be filed with preliminary plat.*

(a) Proposed covenants and deed restrictions, if any.

(b) Source of water supply.

(c) Provisions for sewage disposal.

(d) Construction plans.

(3) *Standards for approval.* No preliminary plat shall be approved by the Planning Commission or by the City Council unless the following standards have been met:

(a) The plat substantially conforms with the approved sketch plat or other study as provided in these regulations.

(b) The construction plans have been reviewed by the City Engineer.

(c) Provision for installation and dedication of public improvements has been made.

(d) The plat conforms to applicable zoning and other regulations.

(e) The plat meets all other requirements of these regulations.

(4) *Timing of public improvements.*

(a) 1. The Planning Commission may require that all public improvements be installed, offered for dedication, and ready for acceptance by the city prior to the signing of the final plat by the Chairman of the Planning Commission.

2. The Planning Commission may permit or require the deferral of the construction of public improvements if in its judgment, deferring the construction would not result in any harm to the public, or offer significant advantage in coordinating the site's development with adjacent properties and off-site public improvements. Any required public improvement(s) approved for deferred construction must be provided for as required prior to the approval of the final plat.

(b) If the Planning Commission does not require that all public improvements be installed, offered for dedication and accepted by the city prior to signing of the final plat by the Chairman, it shall require that the applicant execute an improvement agreement and provide security for the agreement as provided in those regulations.

(c) This procedure shall also apply to the approval of a final plat if the preliminary plat is omitted.

(5) *Approval procedure.* After review of the preliminary plat, the report and recommendations of the Community Development Director concerning the land study and the application, the report and recommendation of the City Engineer on the construction plans, and any exhibits submitted at a public meeting, the applicant shall be advised of any required changes and/or additions. The Planning Commission shall approve or disapprove the preliminary plat. One copy of the proposed preliminary plat shall be returned to the owner with the date of approval, conditional approval or disapproval and the reasons therefor accompanying the plat if the Planning Commission disapproves the proposed preliminary plat, the applicant may execute an appeal in the manner prescribed in these regulations.

(6) *Effect of approval.* Approval of a preliminary plat by the Planning Commission constitutes authorization for the City Engineer to release construction plans subject to his or her final approval and for the City Engineer to authorize for the property owner to commence grading of the site and construction of such public improvements as are required by the Planning Commission. Approval of a preliminary plat also authorizes the property owner, upon fulfillment of all requirements and conditions of approval, to submit for approval an application for final plat approval. Upon release of the construction plans, the City Engineer may, upon request of the applicant, issue a certificate indicating the construction plans have been released and construction of the improvement is thereafter authorized. Additional certificates may be issued by the City Engineer authorizing the construction of private utilities on a phased schedule. The certificate shall read as follows:

"The preliminary plat for (insert name of the subdivision or addition) as approved by the City of Durant Planning Commission on (insert date of approval) is authorized for use with engineering plans for the construction of public improvements as approved by the City Engineer. A final plat shall be approved by the Planning Commission upon the completion of all public improvements or the provision of a subdivision improvement agreement under the terms of the Subdivision Ordinance and submission of a final plat in compliance with Section 3.6 of the Subdivision Ordinance of the City of Durant.

Zoning regulations that affect exterior appearance of a single-family house or the landscaping of a single-family lot and that are adopted after approval of a preliminary plat for a single-family residential development, shall not apply for a period of two years from the latter of the date of plat approval or the date of the acceptance of public improvements related to the plat."

(7) *Lapse of preliminary plat approval.* The approval of a preliminary plat shall be effective for a period of two years from the date that the preliminary plat is approved by the Planning Commission or the City Council, at the end of which time the applicant must have submitted and received approval for a final plat. If a final plat is not submitted and approved within two years, or an extension is not granted in accordance with these regulations, the preliminary plat approval shall be null and void, and the applicant shall be required to submit a sketch plat for review subject to the then existing zoning restrictions and subdivision regulations.

(H) Construction plan procedure and requirements.

(1) *General application requirement.* Construction plans shall be prepared by or under the supervision of a professional engineer or architect registered in the State of Oklahoma as required by state law governing such professions. Plans submitted for review by the city shall be dated and bear the responsible engineer's or architect's name, serial number and the designation of "engineer," "professional engineer," or "P.E." or "architect" and an appropriate stamp or statement near the engineer's or architect's identification, stating that the documents are for preliminary review and are not intended for construction. Final plans acceptable to the city shall bear the seal and signature of the engineer or architect and the date signed on all sheets of the plans. Public works construction in streets, alleys or easements which will be maintained by the city shall be designed by a professional engineer registered in the State of Oklahoma.

(2) *Construction plan review procedure.* Copies of the construction plans, and the required number of copies of the plat shall be submitted to the City Engineer for final approval. The plans shall contain all necessary information for construction of the project, including screening walls and other special features. All materials specified shall conform to the design standards of the city. Each sheet of the plans shall contain a title block including space for the notation of revisions. This space is to be completed with each revision to the plan sheet and shall clearly note the nature of the revision and the date the revision was made. The City Engineer will release the plans for construction, after approval of the preliminary plat by the Planning Commission and payment of all inspection fees. Upon such release, each contractor shall maintain one set of plans, stamped with city release, on the project at all times during construction. This procedure shall also apply to approval of a final plat, if a preliminary plat is omitted.

(3) *Failure to commence construction.* If construction has not commenced within one year after approval of the plans, resubmittal of plans may be required by the City Engineer for meeting current standards and engineering requirements. **CONSTRUCTION** shall mean installation of city maintained public improvements.

(Ord. 1573, passed 11-13-07)

§ 157.023 R-3 GENERAL RESIDENTIAL DISTRICT.

This residential district is intended to provide for a complete range of density in population from low to fairly high. It is established as a district in which the principal uses of the land are for multi-family dwellings and similar higher density residential development. The intent is to encourage the development and the continued use of land for multi-family dwellings and to prohibit commercial and industrial uses or any other use which would substantially interfere with the development or continuation of multi-family dwellings in this district. It is further intended to discourage any use which would generate traffic which serves the multi-family dwelling or similar residential uses in this district and discourage any use which, because of its characteristics or size, would create additional requirements and costs for public services which are in excess of such requirements and costs if the district were developed solely for multi-family or other similar residential uses.

(`93 Code, § 12-210) (Ord. 1040, passed 4-12-83)

PLANNED DEVELOPMENTS

§ 157.070 PUD PURPOSES.

(A) The purposes of Planned Unit Development are:

(1) To permit flexibility that will encourage a more creative approach in the development of land and will result in a more efficient use of open area or will facilitate orderly land use transitions, while maintaining density and area coverage permitted in the general zoning district or districts in which the project is located;

(2) To permit flexibility in design, placement of buildings and use of open spaces, circulation facilities and off-street parking areas and to best utilize the potential of sites characterized by special features of geography, topography, parcel size or shape or proximity to sensitive land use areas.

(B) It is the intent of this section to provide for a change in the size of tracts in which a Planned Unit Development is permitted:

(1) *Minimum district area.* Eligible properties must normally be two acres or larger in size (gross acreage).

(2) Slightly smaller parcels, between one and two acres, may be eligible, provided the applicant can show that the proposed Planned Unit Development can meet the intent and regulation of this subchapter without injury to the public health safety and welfare.

(C) In every instance, the PUD is to be reviewed as to the proposed location and character of the uses and the treatment of the development of the tract. The regulations of the general zoning district or districts remain applicable except as specifically modified pursuant to the provisions of this section. No modification of use or bulk and area requirements of the applicable general use district or districts shall be permitted unless a subdivision plat or replat incorporating the provisions and requirements of this section is submitted to and approved by the Planning Commission and the City Council and filed of record in the office of the County Clerk.

(`93 Code, § 12-251) (Ord. 1040, passed 4-12-83; Am. Ord. 1454, passed 11-9-04)

§ 157.071 USES PERMITTED IN PUDS.

The primary uses in a Planned Unit Development shall be those permitted in the zoning districts involved or those uses permitted in more restrictive zoning districts (for example, in a commercial district a Planned Unit Development could be dominated by shopping facilities or apartments, but in a multi-family residential district the predominate land use would have to be housing). In predominantly residential PUDs certain other principal uses, other than dwellings, which are permitted by right or exception in the residential districts may be included within a PUD, if such uses do not occupy more than 10% of the gross area of the PUD and are designed and located to be compatible with the residential uses of the PUD and with the residential use of adjacent properties. It is intended that the PUD provisions may be used as an alternative approach in the processing of all types of developments.

(`93 Code, § 12-252) (Ord. 1040, passed 4-12-83)

§ 157.072 PUD ACCESSORY USES.

(A) Accessory uses customarily incident to the principal uses included within the PUD are permitted. Accessory signs shall comply with the provisions of the zoning districts except as hereafter provided for accessory commercial uses.

(B) Within a PUD in a residential district, accessory commercial facilities may be included in accordance with the following provisions:

(1) In considering commercial uses as a part of a Planned Unit Development in a residential district, the Planning Commission shall consider:

(a) The relationship of the proposed commercial use to:

1. The land parcel (both as to boundary shape and topographic and other physical features);
2. The land and land uses outside the proposed development;
3. The arrangement of the other portions of the proposed development;

(b) The nature of the commercial use included in the proposal;

(2) In developments proposing more than one business the aggregate floor area of the commercial facilities shall not exceed 50 square feet per dwelling unit nor a total of 30,000 square feet;

(3) Each commercial establishment shall be limited to a maximum of 3,500 square feet of floor area;

(4) Commercial signs shall be limited to one nameplate or not more than 16 square feet for each establishment. Nameplates shall be attached flat against a building wall and shall not be animated, flashing or have other than indirect illumination. Window signs shall not be permitted;

(5) The commercial area shall be designed primarily for the service, convenience and benefit of the residents of the PUD. The Planning Commission may permit a commercial establishment designed to serve patrons both inside and outside the development if it is determined that a land use problem is not likely upon consideration of the items listed in (1)(a) above.

(`93 Code, § 12-253) (Ord. 1040, passed 4-12-83)

§ 157.073 PUD AREA REQUIREMENTS.

The space required in a Planned Unit Development project, including lot area, area per unit and percent of lot coverage, exclusive of the area of public or private streets, shall meet the requirements of the districts wherein the project is located (as set out in § [157.022](#)); provided, however, that upon a finding that the PUD proposal is so designed as to provide the best use of the land with, at the same time, a good and full protection of the public welfare and the general intent and spirit of the comprehensive plan and the zoning ordinance the Planning Commission may award an increase in the density of development not to exceed 10% of that otherwise allowable in the districts in which the PUD is located. If the project area falls in two or more zoning districts, the space requirements of the project shall be established by calculating the requirements of the various districts as applied to the amount of area in each district. In a Planned Unit Development all area used for development purposes, including recreating areas, open space areas, parking lots and similar space may be counted as part of the aggregate development area for computation of space requirements. The area of Planned Unit Development shall be considered as one parcel regardless of the extent to which the area may be divided by interior streets or other features.

(`93 Code, § 12-254) (Ord. 1040, passed 4-12-83)

§ 157.074 PUD HEIGHT REQUIREMENTS.

The height of buildings shall not be more than one and one-half times the distance between the building line and the edge of pavement of the nearest street. The building measurement shall be from the ground floor level to the eave or top of the vertical wall should there be no eave. The Planning Commission upon review of plans for a Planned Unit Development may approve buildings of greater height than otherwise permitted in the zoning district.

(`93 Code, § 12-255) (Ord. 1040, passed 4-12-83)

§ 157.075 PUD PERIMETER REQUIREMENTS.

The building setback from the exterior boundaries of the PUD shall not be less than the minimum yards customarily required for the district or districts in which located; provided that within 200 feet of any abutting property in a residential district, structures exceeding ten feet in height measured from the ground floor to the eave or top of vertical wall if there is no eave shall conform to the setback requirements of the zoning district plus two feet of setback for each one foot of building height exceeding ten feet measured from the ground floor level to the eave or top of vertical wall if there is no eave. An unenclosed off-street parking area, containing five or more spaces, shall be screened from adjoining areas in a residential district by the erection of a screening wall, fence or hedge of acceptable design along the lot line or lines in common with the residential district, provided that if the parking area is located more than 50 feet from the residential district, the Planning Commission may waive screening requirements.

(`93 Code, § 12-256) (Ord. 1040, passed 4-12-83)

§ 157.076 PUD OFF-STREET PARKING AND LOADING.

Off-street parking and loading spaces shall be provided as specified for the applicable use. The Planning Commission may consider designs providing for reasonable sharing of parking

spaces by land uses which have inherently compatible time demands for parking. Required spaces may be provided on the lot containing the units for which it is intended to serve or in common areas. A common parking area shall be designed and located so as to be accessible to the units it is intended to serve. Provisions for the ownership and maintenance of a common parking space as will insure its continuity and conservation shall be incorporated in the subdivision plat.

(`93 Code, § 12-257) (Ord. 1040, passed 4-12-83)

§ 157.077 ADMINISTRATION OF PUD.

(A) Procedural steps include:

- (1) Outline development plan;
- (2) Supplemental designation PUD; and
- (3) Subdivision plat.

(B) The following may apply for PUD:

(1) Any person, corporation, partnership, association or combination thereof owning or possessing a property right or interest in or to a tract of not less than five acres in size may make application for the approval of an outline development plan as provided in divisions (2) and (3);

(2) Any person, corporation, partnership, association or combination thereof owning or possessing a property right or interest in or to a tract of not less than one acre in size may make application for the supplemental district designation PUD. Such application shall be accompanied by an outline development plan processed in the manner set forth in subsections (2), (3) and (4); and

(3) In areas of existing development, any person, corporation, partnership, association or combination thereof may propose the redevelopment or reuse of land through the processing of a PUD application. Due to the previous division of land areas in already developed areas, the Planning Commission shall determine if a proposed site is suitable for development as a PUD. The Planning Commission and City Council may place the supplemental designation PUD upon locations through the established zoning amendment process.

(C) An application for a Planned Unit Development shall be filed with the Planning Commission. The application shall be accompanied by the payment of a fee equal to that for rezoning applications which shall include advertising and sign costs. The application shall be in such form and content as the Planning Commission may by resolution establish, provided that three copies of an outline development plan shall accompany the filing of the application. The outline development plan shall consist of maps or text which contain:

(1) Existing topographic character of the land and any topographic changes which are proposed;

(2) Proposed land uses, including public uses and open space and the approximate location of buildings and other structures;

(3) The character and approximate density of development. Density shall be expressed in numbers of dwelling units and quantitative areas of each identifiable segment of the development;

- (4) The approximate location of thoroughfares;
- (5) Sufficient surrounding area to demonstrate the relationship of the development to adjoining uses, both existing and proposed;
- (6) An explanation of the character of the planned development; and
- (7) The expected schedule of development.

(D) The Planning Commission, upon the filing of an application for the supplemental district designation PUD or the filing of an application for the approval of an outline development plan, shall set the matter for public hearing and give 15 days notice thereof by publication in a newspaper of general circulation. Where deemed necessary by the Planning Commission, additional notice shall be given by the posting of a sign or signs on the property. Within 60 days after the filing of an application, the Planning Commission shall conduct the public hearing and shall determine:

- (1) Whether the proposal is consistent with the comprehensive plan;
- (2) Whether the proposal harmonizes with the existing and expected development of surrounding areas;
- (3) Whether the proposal is a unified treatment of the development possibilities of the project site;
- (4) Whether the proposal would benefit orderly and proper development of the city; and
- (5) Whether the sidewalks and streets provide a traffic flow compatible with the development and surrounding street pattern.

(6) Where a supplemental district designation PUD is required for the processing of a Planned Unit Development, the Planning Commission shall forward its recommendation, the application and the outline development plan to the City Council for further hearing as provided in divisions (4), (5) and (6). Where Planned Unit Development may be processed without the supplemental designation PUD (five acres or larger), the Planning Commission shall approve, approve with modification or disapprove the outline development plan. Approval by the Planning Commission shall be authorization for the processing of a subdivision plat incorporating the provisions of the outline development plan. The Planning Commission, upon approval of the outline development plan, may direct that a notation indicating the boundaries of the PUD be made on the zoning map.

(E) Upon receipt of the application, outline development plan and Planning Commission recommendation, the City Council shall hold a hearing, review the outline development plan, approve, disapprove, modify or return the outline development plan to the Planning Commission for further consideration. Upon approval, the zoning map shall be amended to reflect the supplemental designation PUD, and the applicant shall be authorized to process a subdivision plat incorporating the provisions of the outline development plan.

(F) A Planned Unit Development subdivision plat shall be filed with the Planning Commission and shall be processed in accordance with the subdivision regulations shall include:

- (1) Details as to the location of uses and street arrangement;

(2) Provisions for the ownership and maintenance of any common open space as will reasonably insure its continuity and conservation. Open space may be dedicated to a private association or to the public, provided that a dedication to the public shall not be accepted without the approval of the City Council; and

(3) Such covenants as will reasonably insure the continued compliance with the approved outline development plan. In order that the public interest may be protected, the city shall be made beneficiary of the covenants pertaining to such matters as location of uses, height of structures, setbacks, screening and access. Such covenants shall provide that the city may enforce compliance therewith.

(G) After the filing of an approved PUD subdivision plat, and notice thereof to the Building Inspector, no building permits shall be issued on lands within the PUD except in accordance with the approved plat. A building permit in a residential PUD for a free standing or separate commercial structure shall not be issued until significant progress has been made on other aspects of the proposed development as follows:

(1) Completion of one-third of the noncommercial features in a project of less than five acres;

(2) Completion of one-half of the noncommercial features in a project of more than five acres; and

(3) The Commission has received a satisfactory progress report.

(H) Minor changes in the platted PUD may be authorized by the Planning Commission upon a review of a proposed amended subdivision plat, incorporating such changes, so long as substantial compliance is maintained with the outline development plan and the purposes and standards of the PUD provisions hereof. Changes which would represent a significant departure from the outline development plan shall require formal abandonment and the subsequent filing of a new application for a Planned Unit Development.

(I) Where a Planned Unit Development has been processed pursuant to the supplemental designation of PUD, its abandonment shall require the City Council's approval, after recommendation by the Planning Commission, of an application for amendment to the zoning map repealing the supplemental designation of PUD. Where a Planned Unit Development has been processed by reason of being more than ten acres, its abandonment shall require the approval of the Planning Commission and vacation of the plat.

(J) Any person aggrieved may appeal the final action of the Planning Commission on a proposed outline development plan or on a proposed subdivision plat to the district court by filing with the Secretary of the Planning Commission within ten days after the action appealed from a notice of appeal stating the grounds thereof. There shall be no right of appeal from any act of the Planning Commission taken in its advisory capacity to the City Council.

('93 Code, § 12-258) (Ord. 1040, passed 4-12-83)



GRADING & DRAINAGE CONSTRUCTION PLANS

FOR

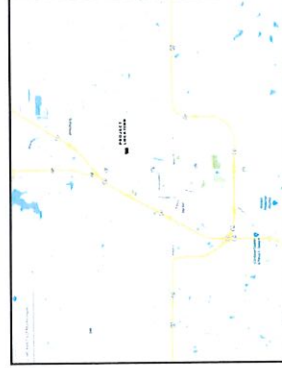
Linden Wood Townhomes Addition

IN THE

North Half of the Southwest Quarter (N/2 SW/4) of Section
Twenty One (21), Township Six (6) South, Range Nine (9)
East of the Indian Meridian, Bryan County, Oklahoma

INDEX OF SHEETS

SHEET NO.	TITLE
1	COVER
2	DIMENSION CONTROL PLAN
3	GRADING PLAN
4	EROSION CONTROL PLAN
5	PAVING DETAILS
6	PAVING DETAILS
7	PAVING DETAILS
8	PAVING DETAILS
9	PAVING DETAILS
10	EROSION CONTROL DETAILS



VICINITY MAP
NOT TO SCALE



OKLAHOMA ONE-CALL SYSTEM
The underground utilities shown have been located from field survey information and existing documents. The surveyor makes no guarantee as to the accuracy of the information shown. The surveyor does not warrant that the underground utilities shown are in the exact location as shown on the plan. The surveyor does not warrant that the information is as possible from the information available. It is the responsibility of the contractor to verify and locate all underground utilities prior to any excavation or construction.

COPYRIGHT

This drawing is the property of EnviroTech Engineering & Consulting, Inc. and may NOT be reproduced or copied from without the express written permission of EnviroTech Engineering & Consulting, Inc. Unauthorised copying, disclosure or construction use are prohibited by its copyright law.

PREPARED BY:

ENVIROTECH
ENGINEERING & CONSULTING, INC.
2501 North 10th Street, East Oklahoma 72001
Phone: (405) 234-1111
Fax: (405) 234-1112
www.envirotechconsulting.com

PREPARED FOR:

LINDEN WOODS II, L.P.

Date: July 5, 2019
 Scale: 1"=30'
 Designed by: C. Burd
 Drawn by: C. Burd
 Checked by: J. Staff
 Project No. 19.171

DIMENSION CONTROL PLAN

North East of the South-East Quarter (N 2 S 2 E 4) of Section Twenty One (21), Township Six (6) South, Range Five (5) East of the Indian Meridian, Bryan County, Oklahoma

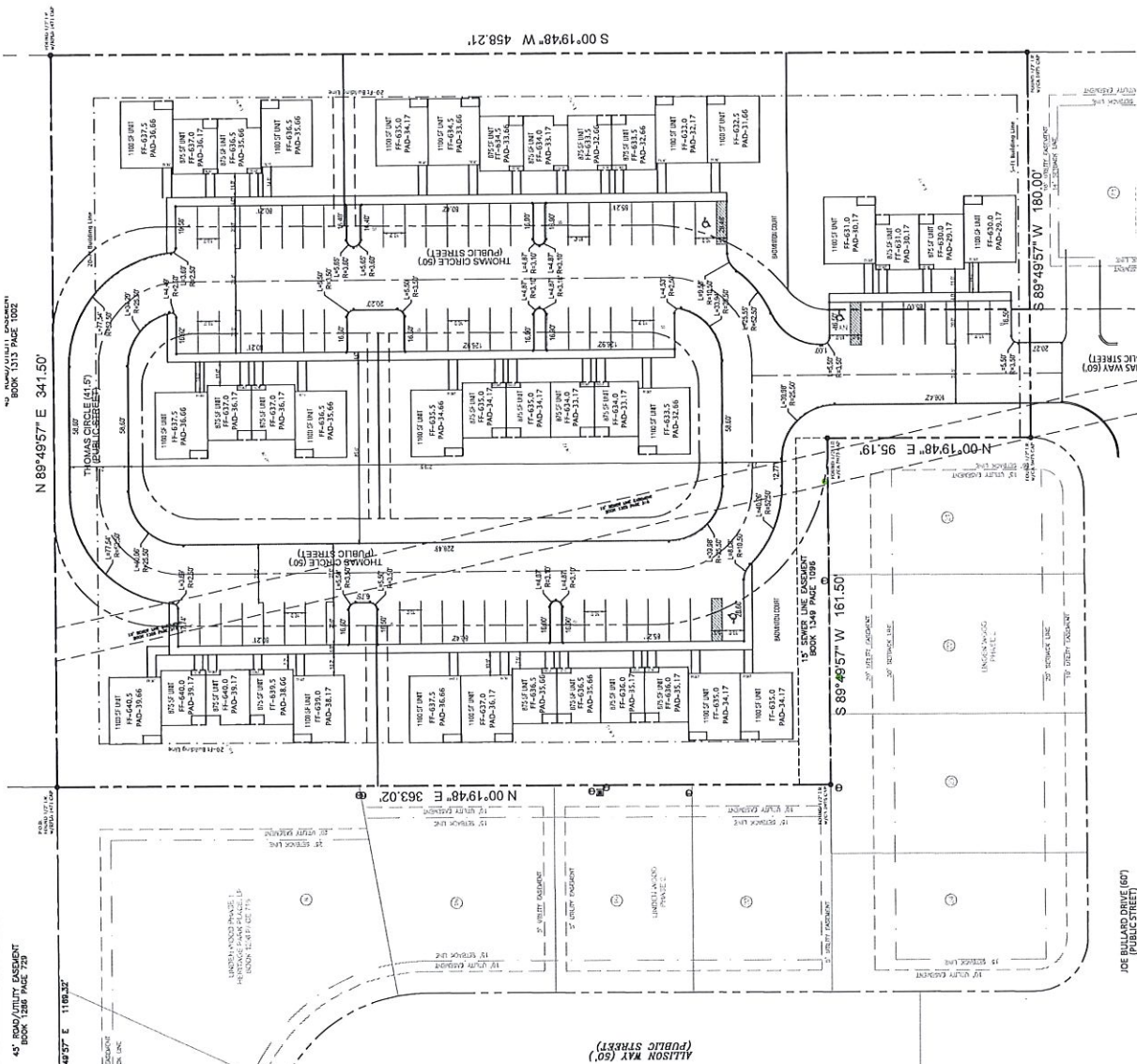
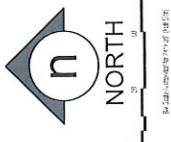
LINDEN WOODS II, L.P.

**CONSTRUCTION
NOT FOR
DOCUMENTS
PRELIMINARY**



WIRDO TECH
ENGINEERING & CONSULTING, INC.
2503 North Rob Street, Endicott 13121
Phone (516) 234-8700 Fax (516) 231-4302
CA #1680 - Expiration Date 6-30-2020
www.wirdotechconsulting.com

This document and the information contained
may NOT be reproduced or excerpted from
without the express written permission of
Environmental Engineering and Consulting, Inc.
Unauthorized copying, disclosure or construction
are prohibited by the copyright law.



Project No. 19.171
Checked by: J. Stallin
Drawn by: C. Burdick
Designed by: C. Burdick
Scale: 1"=30'
Date: July 5, 2019

PAVING PLAN

North Half of the Southwest Quarter (N1/2 SW 1/4) of Section Twenty One (21), Township Six (6) South, Range Nine (9) East of the Indian Meridian, Bryan County, Oklahoma

LINDEN WOODS II, L.P.

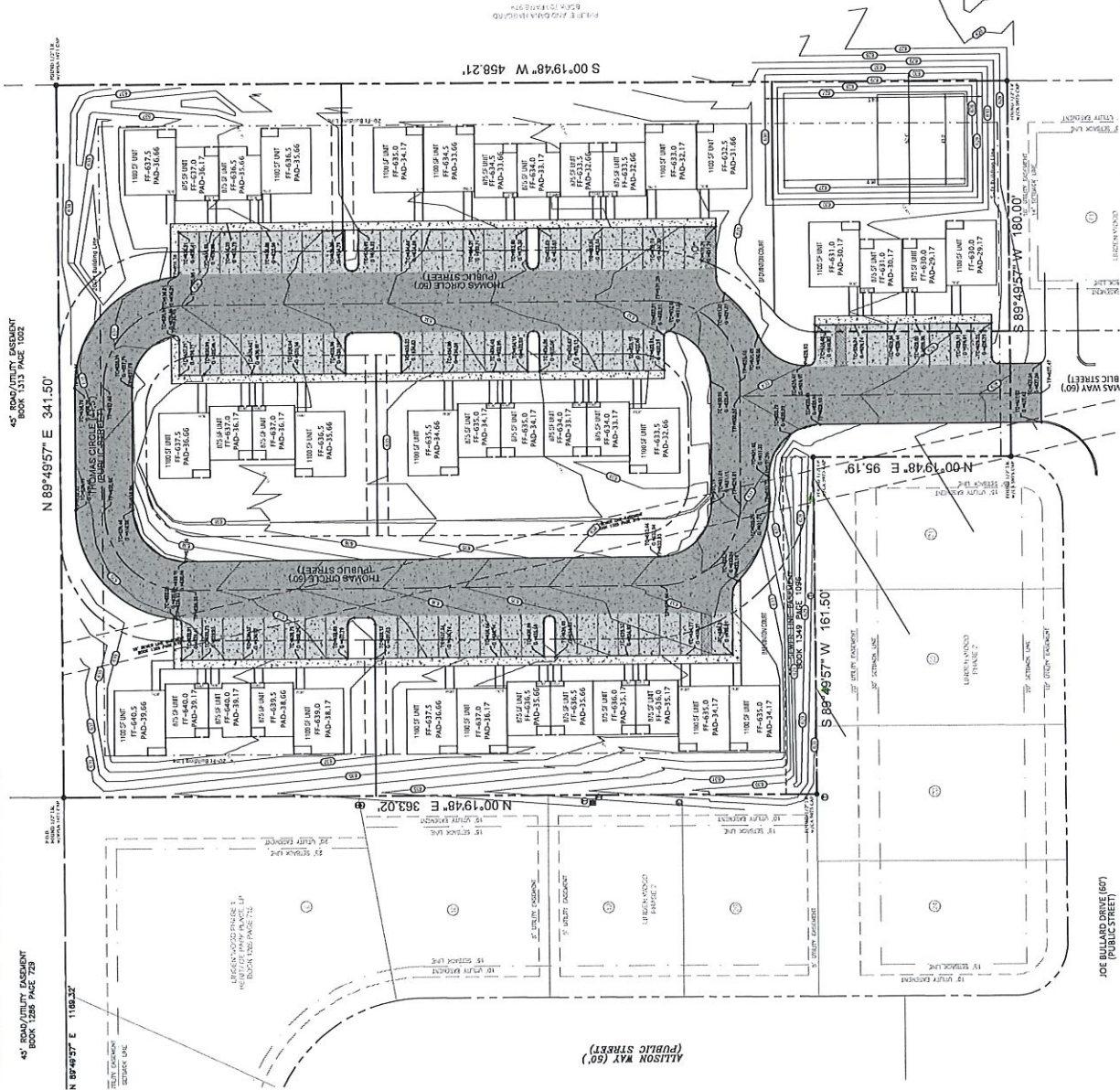
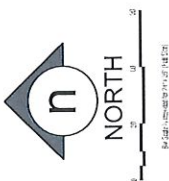
PRELIMINARY
DOCUMENTS
NOT FOR
CONSTRUCTION



This document and the information contained
 herein are the property of Envision Engineering
 and Consulting, Inc. and may not be reproduced or
 transmitted in any form or by any means
 electronic, mechanical, photocopying, recording,
 or by any information storage and retrieval
 system, without the prior written permission of
 Envision Engineering and Consulting, Inc.
 Unauthorized copying, distribution or communication
 is prohibited by copyright law.

REVISION	DATE	BY	REASON

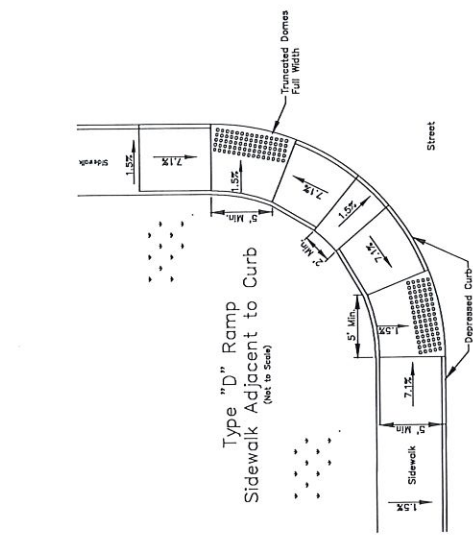
Envision Engineering and Consulting, Inc.
 2700 North Bayview Blvd., Suite 100
 Houston, Texas 77058
 Tel: 281-461-8200
 Fax: 281-461-8201
 Email: info@envisioneng.com



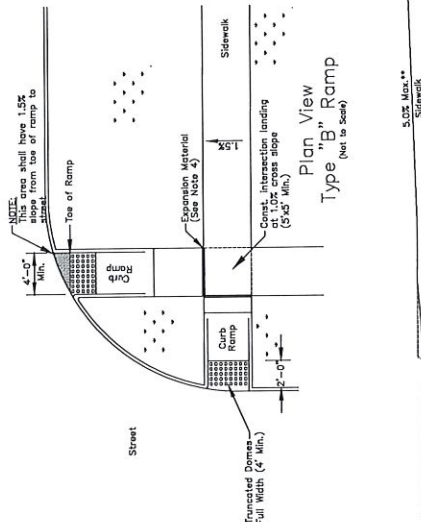
- Granting Notes:
1. Refer to the site plan for detailed notes.
 2. All contours and spot elevations reflect finished grades.
 3. The contractor shall immediately report to owner any discrepancies found between actual field conditions and construction documents and shall wait for instruction prior to proceeding.
 4. The contractor shall be responsible for utilities and underground utilities, including but not limited to, water, sewer, gas, and electric.
 5. The contractor shall build new earthwork smoothly in transition back to existing grades.
 6. Limits of clearing shown on grading plan are based upon the approximate cut and fill slope limits, or other grading requirements.
 7. The proposed contours shown in dress and planting bids and schedules are for informational purposes only. The contractor shall be responsible for completing correct cut and back of appropriate base course elevations to be completed under the base.
 8. The contractor shall ensure positive drainage so that runoff will drain by gravity flow across new pavement areas in lieu of existing drainage channels.
 9. If any utility, beyond the limits of construction as shown on the grading plan, is encountered, the contractor shall be responsible for its relocation.
 10. Grading work on this area without an approved erosion control plan is subject to a fine.
 11. Stabilization is the best form of erosion control. Temporary seeding is necessary to achieve erosion control on disturbed areas and especially when the erosion control plan is not approved.
 12. All disturbed areas shall be seeded or sodded within 15 days of completion of grading. All remaining areas are to be seeded within 30 days.
 14. Erosion grooves, contours, utilities and other existing features from survey by the contractor shall be indicated on the contract price any detailing necessary to construct the project as shown on the plans.
 15. The contractor shall include in the contract price any detailing necessary to construct the project as shown on the plans.
 16. The contractor shall be responsible for the design and implementation of all seeding, showing, bionomy and special excavation measures require to meet CDMA, local, state and federal requirements. The design engineer retains no responsibility for the design(s) in final drawings. The design engineer retains no responsibility for the design(s) in final drawings.
 17. The contractor shall refer to the precontract plans for locations and extent of utility entrance locations.
 18. All of minimum existing building foundations, pavement and utility structures, located and shown on the contract documents shall be completely removed from within the limits of the proposed construction.
 19. All existing structures shall be removed by a qualified professional.
 20. All structures to be removed shall be completely removed and compacted as required by the design engineer.
 21. All of the slopes shall be 3:1 or flatter (vertical:horizontal) or flatter.
 22. The contractor shall be responsible for the design and implementation of all seeding, showing, bionomy and special excavation measures require to meet CDMA, local, state and federal requirements. The design engineer retains no responsibility for the design(s) in final drawings. The design engineer retains no responsibility for the design(s) in final drawings.
 23. Contractor shall adjust and/or cut existing pavement as necessary to ensure a smooth fit and continuous grade.
 24. Contractor shall ensure positive drainage away from buildings for all natural and constructed areas.
 25. All disturbed areas disturbed by grading operation shall receive 4:1 slopes.
 26. All disturbed areas disturbed by grading operation shall receive 4:1 slopes.
 27. All disturbed areas disturbed by grading operation shall receive 4:1 slopes.
 28. Construction shall comply with all applicable governing codes and be constructed to the same.

PAVING DETAILS

COPYRIGHT
This document and the information contained
may NOT be reproduced or excerpted from
without the express written permission of
Envirotech Engineering and Consulting Inc.
Unauthorized copying, disclosure or construction
are prohibited by the copyright law.

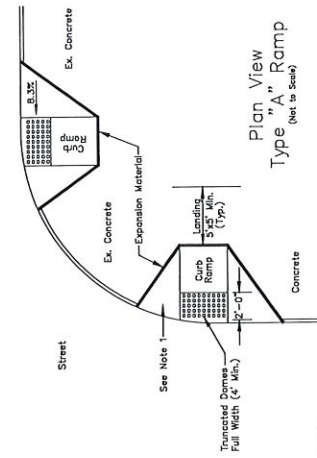
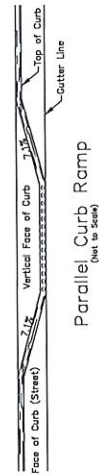
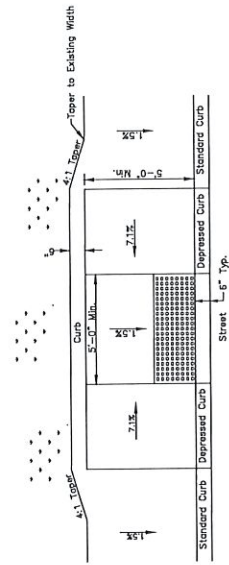


A min. 5'x5' landing shall be provided at the top and/or bottom of ramp when a change in direction occurs. All landings shall be outside of the vehicular travel path. (eq. A mid-radius ramp)



Typical Sidewalk Profile (Not to Scale)

- Algebraic difference between any grades may not exceed 13.0% or a 24" section shall be provided between excessive grade change.
- Sidewalk grade will typically be controlled by grade of adjacent road.

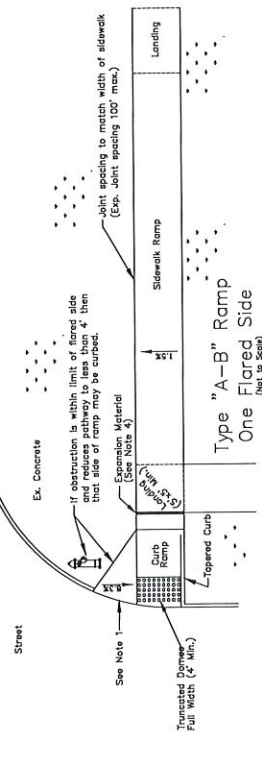


Plan View
Type "A" Ramp
(Not to Scale)

NOTES:

1. For areas where there is pedestrian traffic perpendicular to ramp construct flared sides with 8.3% slope max.

2. Landings shall be 5-ft., wide min. both ways. If width of ramp run leading to landing is wider, landing shall be widened to match ramp or sidewalk run.
3. In places possible, curb ramp should be limited to a length of 15-ft. A 5-ft. landing must be constructed at the top of curb ramp run. Construct landing at top of curb ramp run if curb ramp run is longer than 15 ft. Construct landing to match sidewalk or ramp run. If curb ramp run is longer than 15 ft., construct landing to match sidewalk or ramp run. If curb ramp run is longer than 15 ft., construct landing to match sidewalk or ramp run.
4. Place expansion joint at back of curb or at intersection using (2) 3/4" dowels 12" long. Sidewalk to existing concrete using #3 rebar at 24" c/c.
5. Construct all sidewalks with 1.5% cross slope. If curb conditions dictate, otherwise cross slopes may be increased to 2.0% max. with approval of engineer.
6. All ramps must comply with most current version of federal ADA guidelines for all curbs or shall be removed and replaced at the contractors expense.
7. All curb ramps shall be wholly contained within the crosswalk.
8. Truncated domes shall be cast iron, CASTINACT, cast in place by ADA Solutions or approved equal.
9. Ramps and landings with drop-offs shall have curbs, walls, railings or projecting surfaces that prevent people from slipping off ramp. Curbs shall be min. 6" or 2" high.

Type "A-B" Ramp
One Flared Side

Note: If the sidewalk ramp run has a rise of greater than 6" or a horizontal projection of more than 72" then it shall have handrails on both sides. Curb ramps do not require handrails.



Sidewalk Ramp Profile

Project No. 19171
 Checked By: J. Stallings
 Drawn By: C. Burdick
 Date: July 5, 2019
 Scale: Not to Scale

PAVING DETAILS

Linden Wood Townhomes Addition
 1000 North Wood Street, Linden, KY 40349
 1000 North Wood Street, Linden, KY 40349

LINDEN WOODS II, L.P.

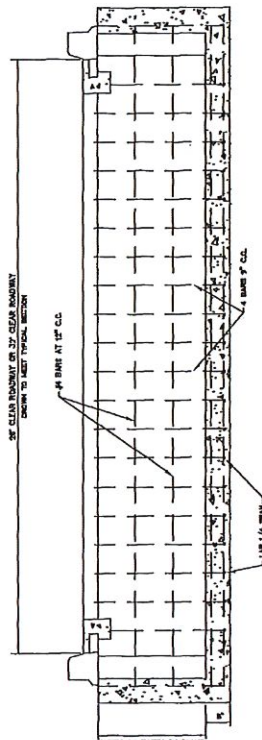


CONCRETE
 FOR
 FOOTING
 FOR
 FOUNDATION
 FOR
 PERMANENT
 FOR
 PERMANENT

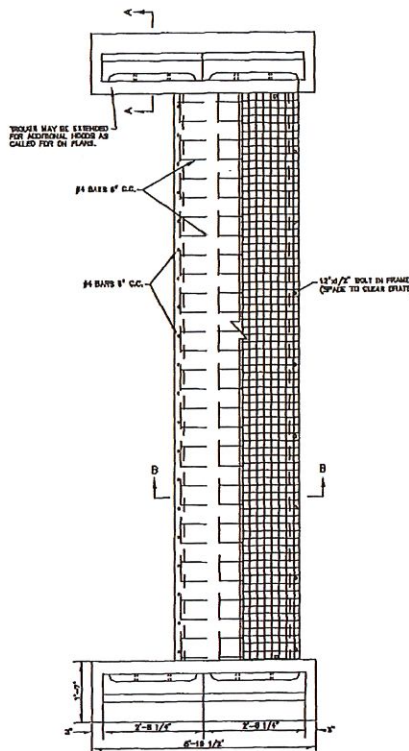
NO.	DATE	REVISION	DRAWN BY	CHECKED BY

COPYRIGHT

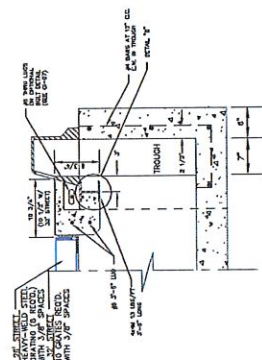
This document and the information contained herein are the property of Envirotech Engineering and Consulting, Inc. and may not be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without the express written permission of Envirotech Engineering and Consulting, Inc. use is prohibited by the copyright law.



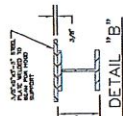
QUARTER LONGITUDINAL SECTION



HALF PLAN SECTION

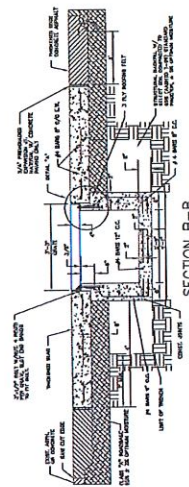


SECTION A-A
 NOTE: FOR CURB INLET DETAILS SEE '10' SHEETS

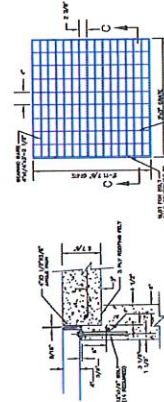


DETAIL B-B

INLET CAPACITIES (CFS)	
STREET WIDTH	1 KG. GRATE ON GRADE (NOT IN SUMP)
30'	132
32'	145
34'	158



SECTION B-B



DETAIL A



SECTION C-C

NOTES:
 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. ALL MATERIALS SHALL BE AS SHOWN OR SPECIFIED.
 3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE KY DEPT. OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES.

TABLE A - SCHEDULE OF PIPE SAFETY GRATES

C.E.T. TYPE	REINFORCING MATERIAL	REINFORCING TYPE	PIPE SAFETY GRATE		CROSS DRAIN	
			LENGTH (L)	WIDTH (W)	LENGTH (L)	WIDTH (W)
A4	REINFORCING CONCRETE	STEEL	18"	24"	24"	36"
			24"	36"	36"	48"
B4	REINFORCING CONCRETE	STEEL	24"	36"	36"	48"
			36"	48"	48"	60"
C4	REINFORCING CONCRETE	STEEL	36"	48"	48"	60"
			48"	60"	60"	72"
D4	REINFORCING CONCRETE	STEEL	48"	60"	60"	72"
			60"	72"	72"	84"
E4	REINFORCING CONCRETE	STEEL	60"	72"	72"	84"
			72"	84"	84"	96"

TABLE B - SCHEDULE OF DIMENSIONS

C.E.T. TYPE	LENGTH (L)	WIDTH (W)	HEIGHT (H)	PIPE SAFETY GRATE		CROSS DRAIN	
				LENGTH (L)	WIDTH (W)	LENGTH (L)	WIDTH (W)
A4	18"	24"	2"	24"	36"	24"	36"
	24"	36"	2"	36"	48"	36"	48"
B4	24"	36"	2"	36"	48"	36"	48"
	36"	48"	2"	48"	60"	48"	60"
C4	36"	48"	2"	48"	60"	48"	60"
	48"	60"	2"	60"	72"	60"	72"
D4	48"	60"	2"	60"	72"	60"	72"
	60"	72"	2"	72"	84"	72"	84"
E4	60"	72"	2"	72"	84"	72"	84"
	72"	84"	2"	84"	96"	84"	96"

GENERAL NOTES

- ALL CONSTRUCTION AND MATERIAL REQUIREMENTS SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS AND BRIDGES, 2009 EDITION, PART 200, DIVISION 200.01, AND THE LATEST EDITIONS OF THE SPECIFICATIONS FOR CONSTRUCTION OF AIRPORTS, 2009 EDITION, PART 200, DIVISION 200.01.
- ALL DIMENSIONS ARE IN FEET AND INCHES. FRACTIONS SHALL BE IN 16THS OF AN INCH.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.
- ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND TESTING BY THE ENGINEER.

INSTALLATION DETAIL

SECTION C - C
CROSS DRAIN WITH PIPE GRATE

PIPE SAFETY GRATE

SECTION A - A
SECTION B - B

CROSS DRAIN

SECTION C - C
SECTION D - D

Date: July 5, 2019
Scale: not to scale
Designed by: C. Burdick
Drawn by: C. Burdick
Checked by: J. Stallings
Project No. 19.171

EROSION CONTROL DETAILS

South Half of the Southwest Quarter (R2 S24-4) of Section Twenty One (21) Township Six (6) South, Range Nine (9) East of the Indian Meridian, Bryan County, Oklahoma

LINDEN WOODS II, L.P.

PRELIMINARY
DOCUMENTS
NOT FOR
CONSTRUCTION



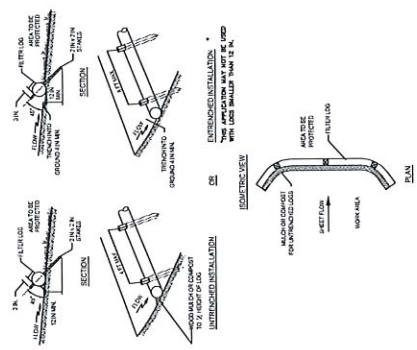
VIROTECH
ENGINEERING & CONSULTING, INC.
2500 Korte Rd. Suite 100, East Windsor, NJ 07835
Phone (609) 234-8100 Fax (609) 237-4312
CA #00693 - Engineering Firm E-00-0010
www.virotechconsulting.com

COPYRIGHT

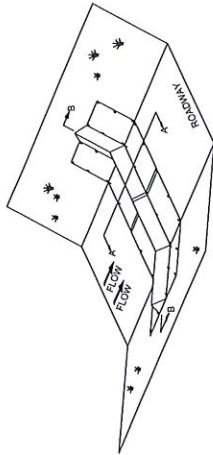
may NOT be reproduced or excerpted without the express written permission of Envision Engineering and Consulting. Unauthorized copying, disclosure or distribution is prohibited by the copyright law.

[illegible]

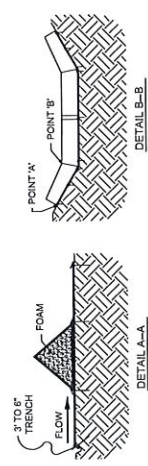
WADDLE FILTER LOG



TRENCH DETAIL



SILT DAM UNIT CUT SECTION





WATERLINE CONSTRUCTION PLANS

FOR

Linden Wood Townhomes Addition

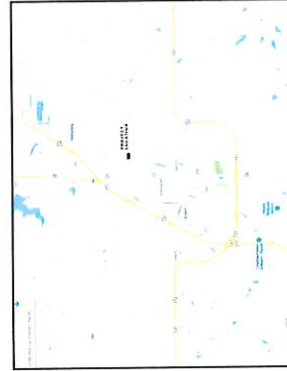
FOR

IN THE

North Half of the Southwest Quarter (N/2 SW/4) of Section
Twenty One (21), Township Six (6) South, Range Nine (9)
East of the Indian Meridian, Bryan County, Oklahoma

INDEX OF SHEETS

SHEET NO.	TITLE
1	COVER
2	WATERLINE PLAN
3	WATERLINE PROFILE
4	WATERLINE DETAILS
5	WATERLINE DETAILS
6	WATERLINE DETAILS



VICINITY MAP
NOT TO SCALE



PREPARED BY,



2500 North 11th Street - East, Oklahoma 73109
Phone (405) 244-8700, Fax (405) 244-8707
www.envirotechconsulting.com



OKLAHOMA ONE-CALL SYSTEM

The underground utilities shown have been located from field survey information and existing documents. The surveyor makes no guarantee that the information is correct or that the utilities are in the location shown. The surveyor does not warrant that the underground utilities shown are in the exact location shown. The surveyor does not warrant that the information is correct or that the utilities are in the location shown. The surveyor does not warrant that the information is correct or that the utilities are in the location shown. The surveyor does not warrant that the information is correct or that the utilities are in the location shown.

COPYRIGHT

This document and its contents are the property of the copyright owner and may not be reproduced or excerpted from without the express written permission of the copyright owner. Unauthorized copying, disclosure or construction use are prohibited by the copyright law.

PREPARED FOR,

LINDEN WOODS II, L.P.

ENVIROTECH
ENGINEERING & CONSULTING INC.
2600 WILSON BLVD. - SUITE 200
THUNDERBOLT, ONTARIO L4H 7V1
TEL: (905) 721-8100 FAX: (905) 721-8102
WWW.ENVIROTECH.COM

NO. DATE

REVISION

DATE BY DESIGNED BY

COPYRIGHT

This document and the information contained herein are the property of Envirotech Engineering and Consulting Inc. and shall remain confidential. No part of this document may be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without the express written permission of Envirotech Engineering and Consulting Inc.

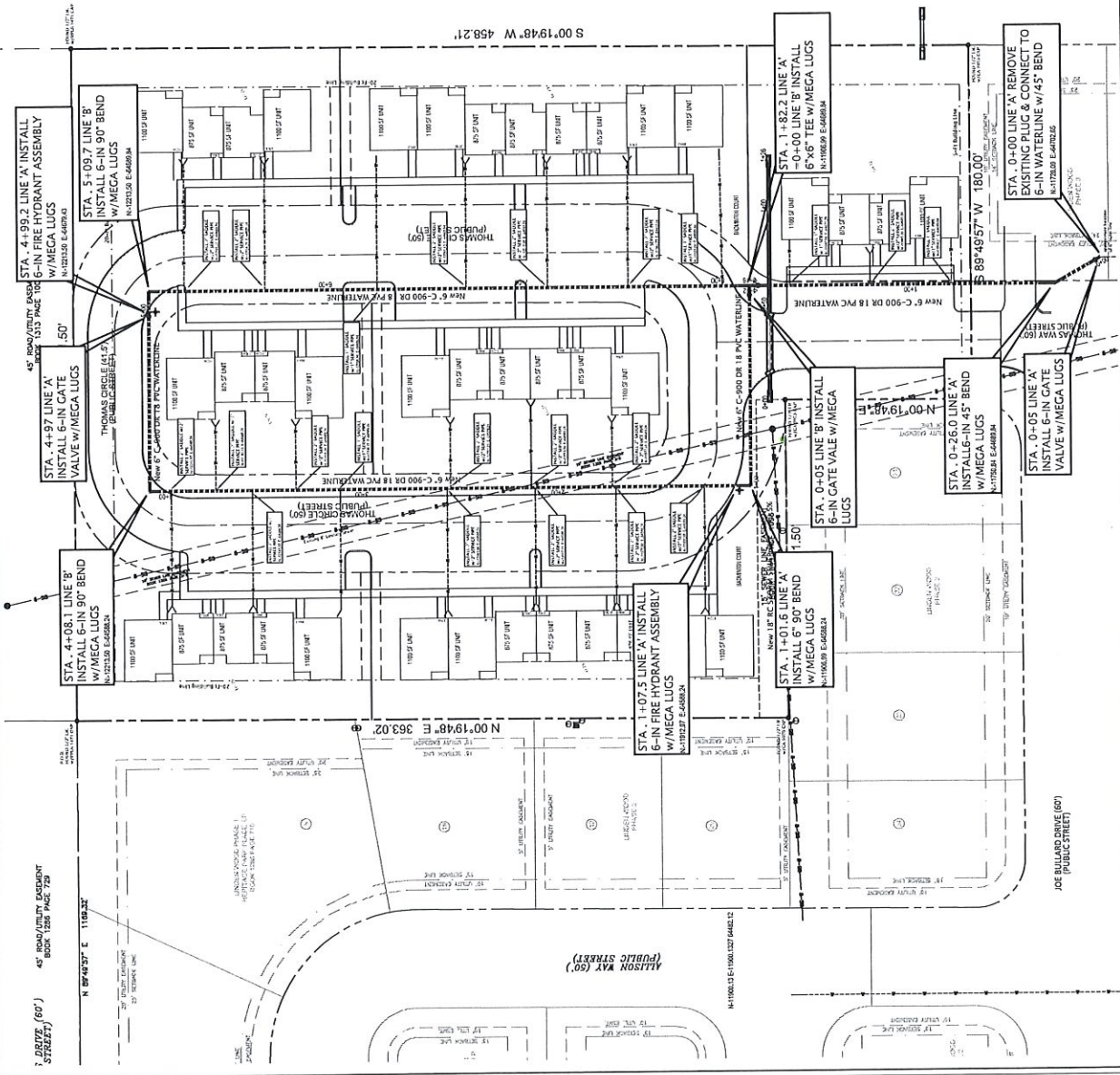
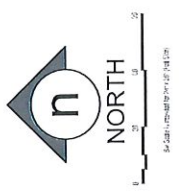
CONSTRUCTION DOCUMENTS
PRELIMINARY

LINDEN WOODS II, L.P.

WATERLINE PLAN Linden Wood Townhomes Addition

Project No.	15171
Checked by:	J. Stelling
Drawn by:	C. Burdick
Designed by:	C. Burdick
Scale:	1"=30'
Date:	July 5, 2019

Sheet No. 2 of 6



CONSTRUCTION NOTES

- All construction shall be in accordance with the City of Alameda standards and specifications and shall conform to the Department of Environmental Quality (DEQ) standards 252526.
- The contractor shall be responsible for the location and protection of all existing buried utilities. Contractor shall notify ONE @ 1-800-522-8543 prior to excavation.
- All service connections shall be adequately marked for their location as a later date by the plumbing contractor.
- Trenching and excavation with crosses existing and/or proposed streets shall be made from the centerline of the street to the centerline of the trench. All trenching and excavation shall be completed by 5:00 PM on the day of the work.
- Test the installed pipe for leakage in accordance with AMWA standard specifications. Leakage must not exceed 10 gallons diameter per inch of pipe per 24 hours at 150 psi testing pressure.
- Disinfect all waterlines according to AMWA standard specifications. Disinfection shall be completed on the consecutive days before placing the waterline into service.
- The following separation requirements for waterline construction are as follows:
 - Horizontal Separation
 - Measure the separation distance from edge to edge.
 - Locate water mains at least 10 feet horizontally from any existing or proposed storm sewers, raw water lines, and other buried utility lines.
 - Locate water mains at least 5 feet horizontally from any existing or proposed storm sewers, raw water lines, and other buried utility lines.
 - Locate cast iron waterlines at least 10 feet from any existing or proposed storm sewers, raw water lines, and other buried utility lines.
 - Locate cast iron waterlines at least 15 feet from all joints of electric tanks and absorption fields, or other sewage treatment and disposal systems.
 - Vertical Separation
 - Measure the separation distance from edge to edge.
 - Locate waterlines crossing over or under existing water main and the sewer line. Arrange the piping so that joints in a 30-foot length of PVC or 18 foot length of cast iron sewer water main crosses under the sewer, provide adequate structural support for the sewer to prevent waterlines and any existing or proposed storm sewers, raw water lines, and other buried utility lines, and other buried utility lines.
- Special conditions
 - When it is impossible to obtain proper horizontal and vertical separation as stipulated above, design and construct the waterline in such a manner that it will ensure best to assure water tightness of joints adjacent to the water line prior to backfilling.

All construction staging shall be furnished by the contractor.

Project No.	19.171
Created By	J. Smith
Drawn By	C. Burck
Scale	1"=30'-1"=5'-V
Date	July 5, 2019

WATERLINE PROFILE

Linden Wood Townhomes Addition

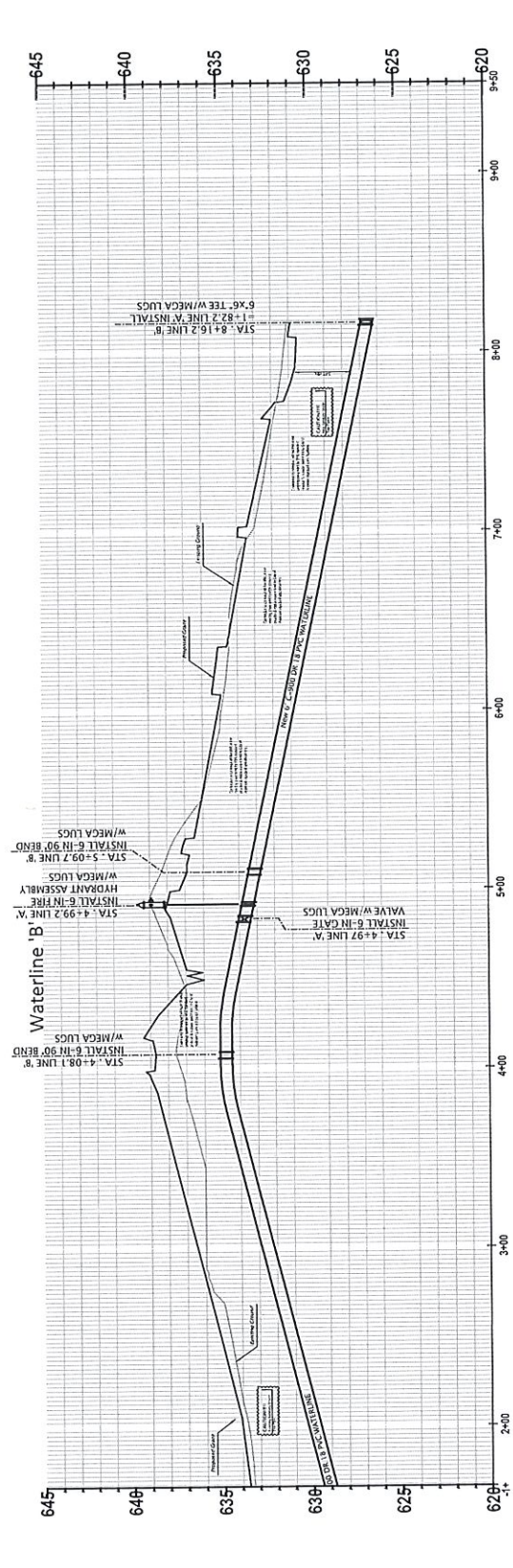
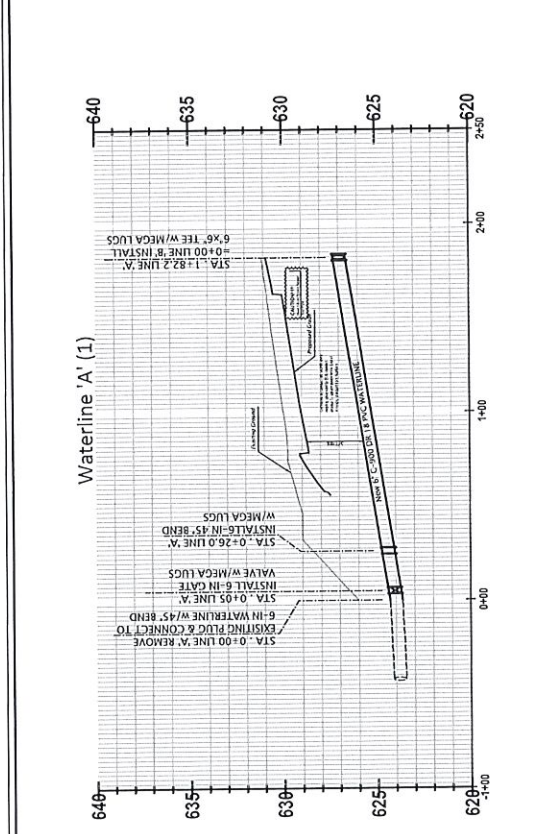
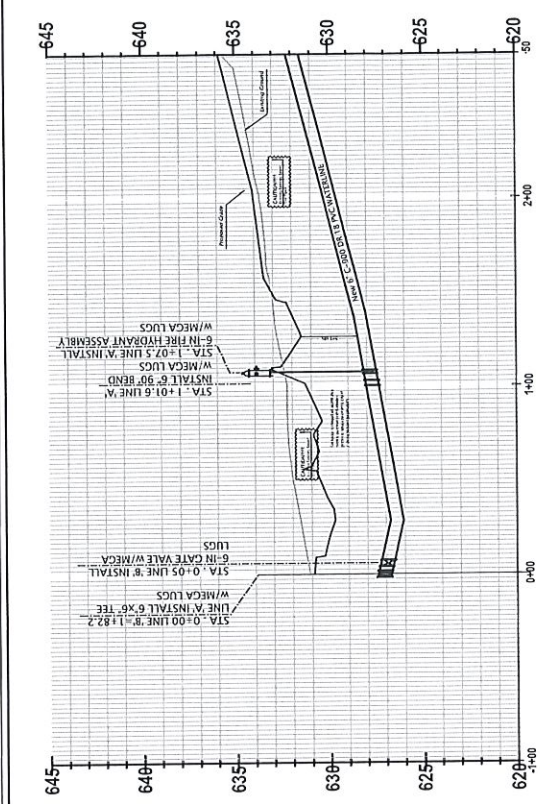
LINDEN WOODS II, L.P.



ENVIROTECH
ENGINEERING & CONSULTING, INC.

2500 North 13th Street, Suite 100
Tomball, Texas 77375
Tel: 281-358-1313
Fax: 281-358-1314
www.envirotechinc.com

NO.	DATE	REVISION



CONCRETE ANCHOR SCHEDULE

PIPE SIZES	CONCRETE ANCHOR SCHEDULE			
	22-1/2" BEND	45° BEND & YVES	90° BEND	TIE & PLUG
6" DIA.	1.50	1.50	1.50	1.50
8" DIA.	1.75	1.75	1.75	1.75
10" DIA.	2.00	2.00	2.00	2.00
12" DIA.	2.25	2.25	2.25	2.25
14" DIA.	2.50	2.50	2.50	2.50
16" DIA.	2.75	2.75	2.75	2.75
18" DIA.	3.00	3.00	3.00	3.00
20" DIA.	3.25	3.25	3.25	3.25
22" DIA.	3.50	3.50	3.50	3.50
24" DIA.	3.75	3.75	3.75	3.75
26" DIA.	4.00	4.00	4.00	4.00
28" DIA.	4.25	4.25	4.25	4.25
30" DIA.	4.50	4.50	4.50	4.50

NOTE: ALL ANCHORS SHALL BE 6" DIA. STEEL BARS WITH 18" DEVELOPMENT LENGTH. ALL ANCHORS SHALL BE 6" DIA. STEEL BARS WITH 18" DEVELOPMENT LENGTH.

WATER SERVICE LINE CONNECTION

NET TO SCALE

CONCRETE ANCHORS FOR PIPE FITTINGS

NET TO SCALE

WATER SERVICE LINE CONNECTION

NET TO SCALE

CONCRETE ANCHORS FOR PIPE FITTINGS

NET TO SCALE

DETAIL 'B' BEND RESTRAINT DETAIL

NET TO SCALE

DETAIL 'C' BEND RESTRAINT DETAIL

NET TO SCALE

DETAIL 'A' BEND RESTRAINT DETAIL

NET TO SCALE

VALVE RESTRAINT DETAIL

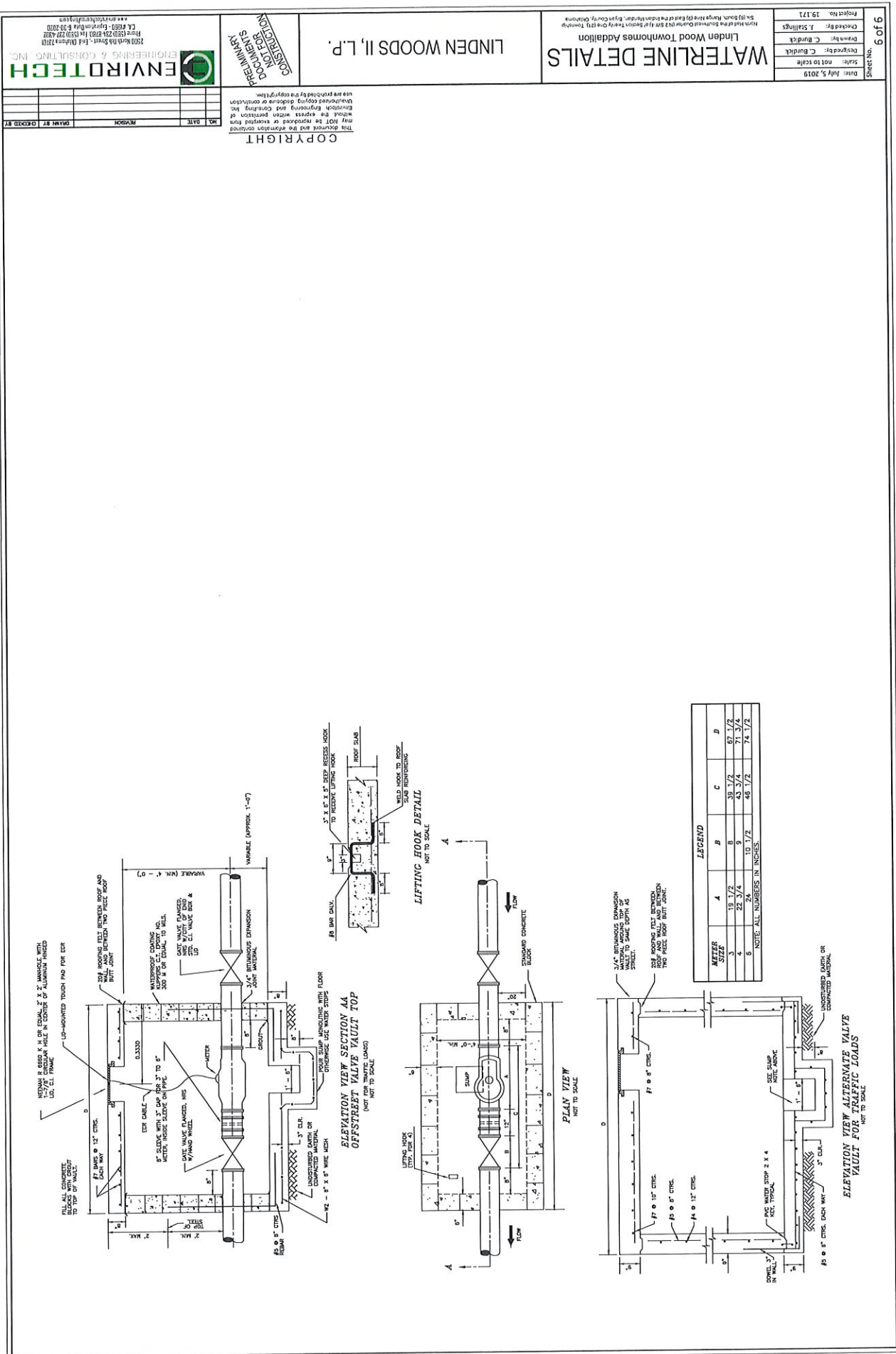
NET TO SCALE

STANDARD DETAIL GATE VALVE & VALVE BOX

NET TO SCALE

TYPICAL FIRE RESTRAINT ASSEMBLY

NET TO SCALE





SANITARY SEWER CONSTRUCTION PLANS

FOR

Linden Wood Townhomes Addition

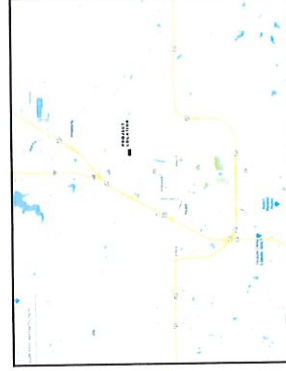
FOR

IN THE

North Half of the Southwest Quarter (N/2 SW/4) of Section
Twenty One (21), Township Six (6) South, Range Nine (9)
East of the Indian Meridian, Bryan County, Oklahoma

INDEX OF SHEETS

SHEET NO.	TITLE
1	COVER
2	SANITARY SEWER PLAN
3	SANITARY SEWER PROFILE
4	SANITARY SEWER DETAILS
5	SANITARY SEWER DETAILS
6	SANITARY SEWER DETAILS



VICINITY MAP
NOT TO SCALE

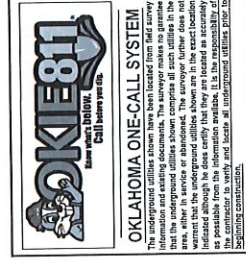
PREPARED BY:



ENVIROTECH
ENGINEERING & CONSULTING, INC.
2500 South Main Street, 4th Floor, Oklahoma City, Oklahoma 73101
Phone (405) 224-4381, Fax (405) 224-4382
E.O. 14176 - Equal Opportunity Employer
www.envirotechinc.com

PREPARED FOR:

LINDEN WOODS II, L.P.



OKLAHOMA ONE-CALL SYSTEM
The Oklahoma One-Call System is a statewide system that provides a single point of contact for all underground utility information and existing documents. The system makes no guarantee as to the accuracy of the information provided. It is the responsibility of the user to verify the information provided before any excavation or construction begins.

COPYRIGHT

This document and the information contained herein are the property of Envirotech Engineering & Consulting, Inc. and are not to be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the express written permission of Envirotech Engineering & Consulting, Inc. Unlawful copying, distribution or construction use is prohibited by the copyright law.

Date: July 5, 2019	Scale: 1"=30'H 1"=3'V	Designed by: C. Burdick	Drawn by: C. Burdick	Checked by: J. Stallings	Project No. 19.171
--------------------	-----------------------	-------------------------	----------------------	--------------------------	--------------------

SANITARY SEWER PROFILE

South Half of the Southwest Quarter (PL 50-4) of Section Twenty One (21), Township Six (6) South, Range Five (5) East of the Indian Meridian, Bryan County, Oklahoma

LINDEN WOODS II, L.P.



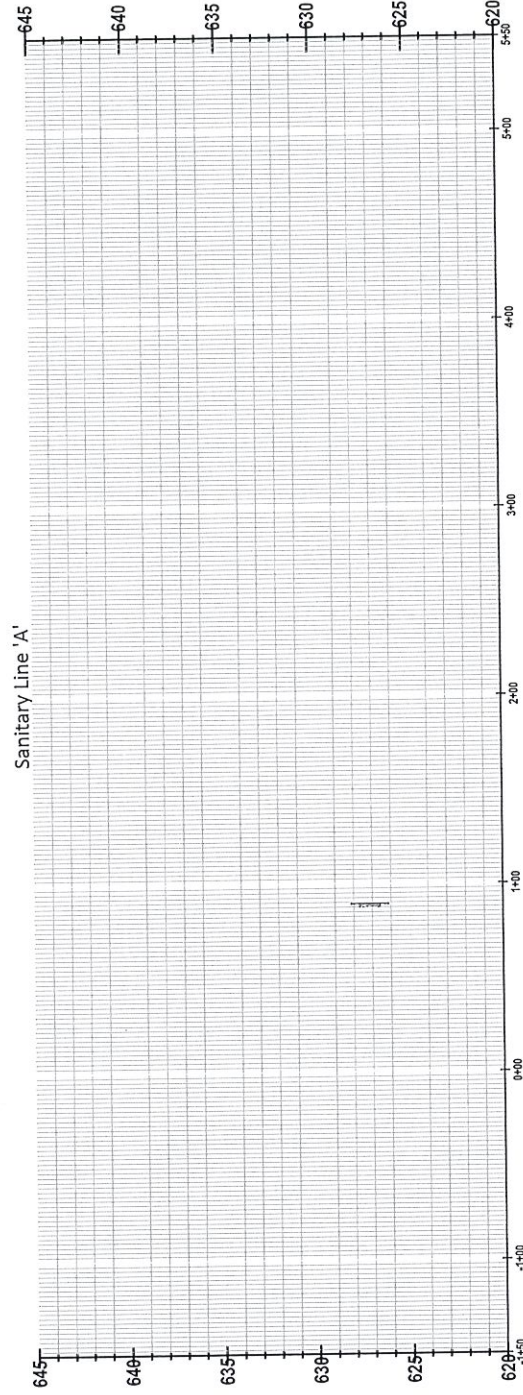
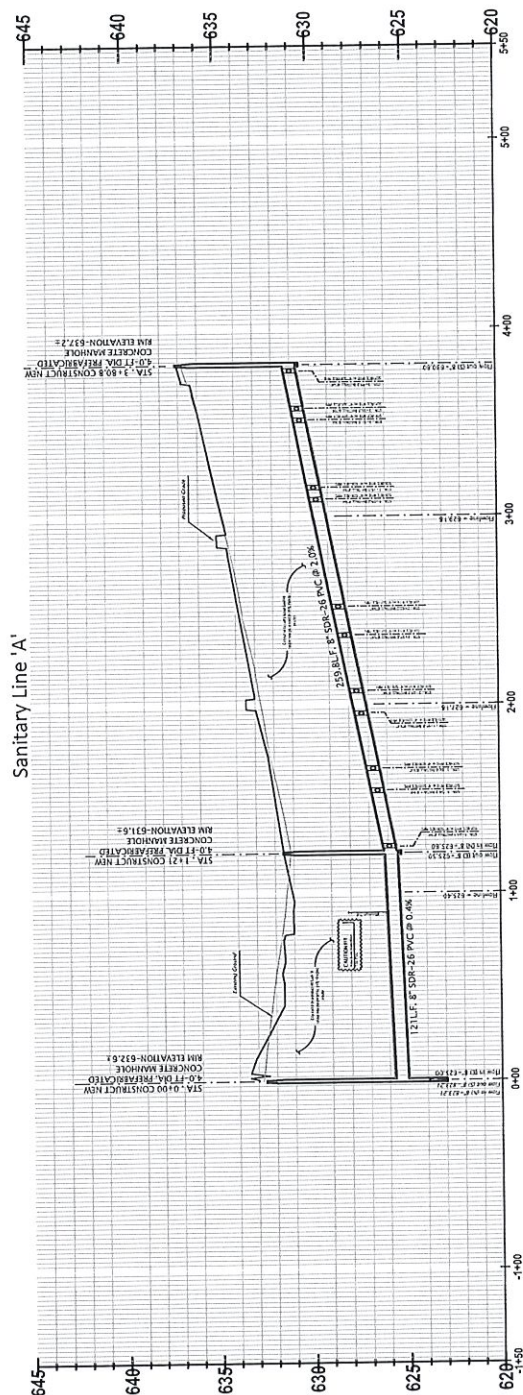
VIROTECH
ENGINEERING & CONSULTING, INC.
2500 North Park Street • East Richmond, VA 23170
Phone (580) 234-8700 Fax (580) 231-4932
CA #0069 - Expiration Date 6-30-2020
www.virotechconsulting.com

PRELIMINARY
DOCUMENTS
NOT FOR
CONSTRUCTION

This document and the information contained
 may NOT be reproduced or excerpted from
 without the express written permission of
 Envertech Engineering and Consulting, Inc.
 Unauthorized copying, disclosure or construction
 use are prohibited by the copyright law.

COPYRIGHT

NO.	DATE	PERSON	CHARGE	REMARKS
-----	------	--------	--------	---------



Project No.	19171
Client/Ref.	J. Sallings
Drawn by	C. Burdick
Scale	not to scale
Date	July 5, 2019

SANITARY DETAILS

Linden Wood Townhomes Addition
 1500 Linden Blvd., Fort Lauderdale, FL 33304
 (954) 551-1111
 www.lindenwoodfl.com

LINDEN WOODS II, L.P.

CONSTRUCTION DOCUMENTS
 PREPARED BY
 ENVIRONMENTAL
 ENGINEERING & CONSULTING, INC.
 1500 Linden Blvd., Fort Lauderdale, FL 33304
 (954) 551-1111
 www.lindenwoodfl.com

THIS DOCUMENT AND THE INFORMATION CONTAINED HEREIN ARE THE PROPERTY OF ENVIRONMENTAL ENGINEERING & CONSULTING, INC. AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE EXPRESS WRITTEN PERMISSION OF ENVIRONMENTAL ENGINEERING & CONSULTING, INC. MAY NOT BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE EXPRESS WRITTEN PERMISSION OF ENVIRONMENTAL ENGINEERING & CONSULTING, INC.

COPYRIGHT

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

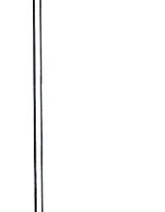
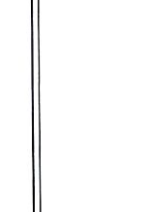
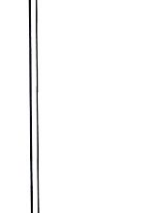
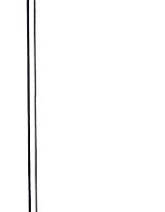
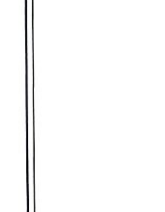
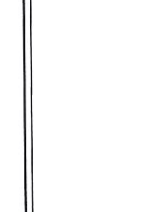
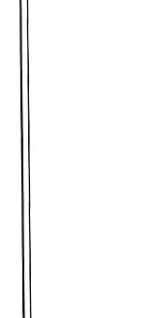
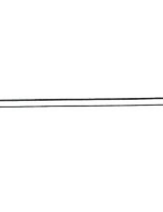
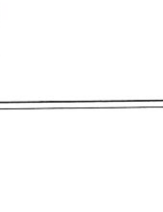
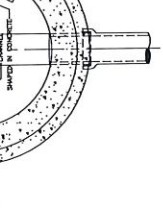
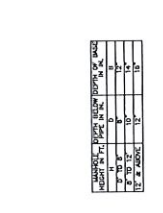
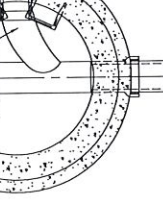
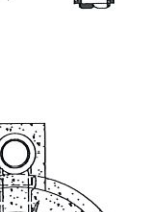
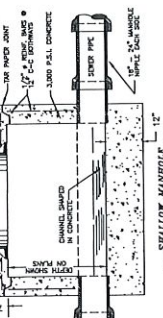
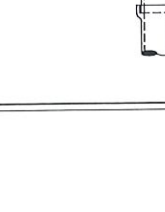
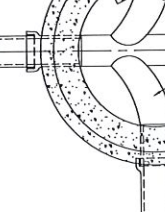
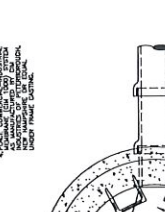
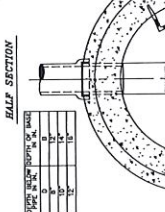
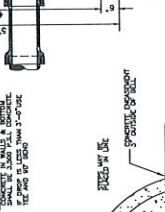
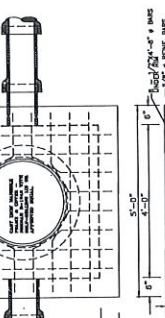
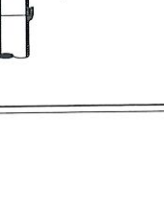
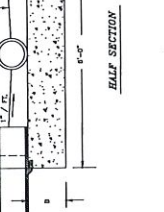
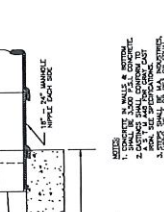
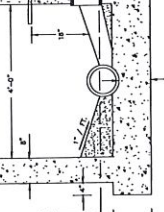
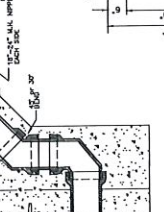
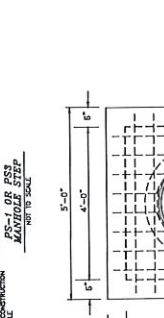
NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY

NO DATE REVISION DRAWN BY CHECKED BY



NOTES:
 1. CONCRETE SHALL BE 4000 PSI COMPRESSIVE STRENGTH.
 2. ALL DIMENSIONS SHALL BE IN FEET AND INCHES.
 3. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
 4. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
 5. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.
 6. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE NOTED.

MANHOLE	DEPTH	DIAMETER	WALL
12"	12"	12"	12"
18"	18"	18"	18"
24"	24"	24"	24"
30"	30"	30"	30"
36"	36"	36"	36"
42"	42"	42"	42"
48"	48"	48"	48"
54"	54"	54"	54"
60"	60"	60"	60"
66"	66"	66"	66"
72"	72"	72"	72"
78"	78"	78"	78"
84"	84"	84"	84"
90"	90"	90"	90"
96"	96"	96"	96"
102"	102"	102"	102"
108"	108"	108"	108"
114"	114"	114"	114"
120"	120"	120"	120"

MANHOLE	DEPTH	DIAMETER	WALL
12"	12"	12"	12"
18"	18"	18"	18"
24"	24"	24"	24"
30"	30"	30"	30"
36"	36"	36"	36"
42"	42"	42"	42"
48"	48"	48"	48"
54"	54"	54"	54"
60"	60"	60"	60"
66"	66"	66"	66"
72"	72"	72"	72"
78"	78"	78"	78"
84"	84"	84"	84"
90"	90"	90"	90"
96"	96"	96"	96"
102"	102"	102"	102"
108"	108"	108"	108"
114"	114"	114"	114"
120"	120"	120"	120"

MANHOLE	DEPTH	DIAMETER	WALL
12"	12"	12"	12"
18"	18"	18"	18"
24"	24"	24"	24"
30"	30"	30"	30"
36"	36"	36"	36"
42"	42"	42"	42"
48"	48"	48"	48"
54"	54"	54"	54"
60"	60"	60"	60"
66"	66"	66"	66"
72"	72"	72"	72"
78"	78"	78"	78"
84"	84"	84"	84"
90"	90"	90"	90"
96"	96"	96"	96"
102"	102"	102"	102"
108"	108"	108"	108"
114"	114"	114"	114"
120"	120"	120"	120"

MANHOLE	DEPTH	DIAMETER	WALL
12"	12"	12"	12"
18"	18"	18"	18"
24"	24"	24"	24"
30"	30"	30"	30"
36"	36"	36"	36"
42"	42"	42"	42"
48"	48"	48"	48"
54"	54"	54"	54"
60"	60"	60"	60"
66"	66"	66"	66"
72"	72"	72"	72"
78"	78"	78"	78"
84"	84"	84"	84"
90"	90"	90"	90"
96"	96"	96"	96"
102"	102"	102"	102"
108"	108"	108"	108"
114"	114"	114"	114"
120"	120"	120"	120"

MANHOLE	DEPTH	DIAMETER	WALL
12"	12"	12"	12"
18"	18"	18"	18"
24"	24"	24"	24"
30"	30"	30"	30"
36"	36"	36"	36"
42"	42"	42"	42"
48"	48"	48"	48"
54"	54"	54"	54"
60"	60"	60"	60"
66"	66"	66"	66"
72"	72"	72"	72"
78"	78"	78"	78"
84"	84"	84"	84"
90"	90"	90"	90"
96"	96"	96"	96"
102"	102"	102"	102"
108"	108"	108"	108"
114"	114"	114"	114"
120"	120"	120"	120"

MANHOLE	DEPTH	DIAMETER	WALL
12"	12"	12"	12"
18"	18"	18"	18"
24"	24"	24"	24"
30"	30"	30"	30"
36"	36"	36"	36"
42"	42"	42"	42"
48"	48"	48"	48"
54"	54"	54"	54"
60"	60"	60"	60"
66"	66"	66"	66"
72"	72"	7	

This document and the information contained herein are published by the copyright.

Any use of the information contained herein without the express written permission of Envirotech Engineering & Consulting, Inc. may not be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system.

NO DATE REVISION
 SHEET 67 SHEET 68

COPYRIGHT

STANDARD TRENCH WIDTH

UNCOVERED DIRT

FINAL BACKFILL

BEDDING

12" DIA.

SPRINGLINE

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

12" DIA.

BEDDING MATERIALS

PAVED AREAS

NON-PAVED AREAS

DESCRIPTION

FLEXIBLE PIPE

RIGID PIPE

EXCAVATED MATERIAL

SELECT FILL

COVER DEPTH 2' TO 15'

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD BEDDING MATERIAL (SBM)

STANDARD LID

SURFACE TO BE MACHINED

NOT TO SCALE

20"

1"

1-1/2"

3/4"

4-3/4"

7/8"

2-3/4"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

1"

1-1/2"

Project No.	19171
Client/By	1. Sattling
Drawn by	C. Bunk
Checked by	C. Bunk
Scale	1"=30'
Date	July 5, 2019

Linden Wood Townhomes Addition DIMENSION CONTROL PLAN

LINDEN WOODS II, L.P.

ENVIROTECH
ENGINEERING & CONSULTING, INC.

1500 North 8th Street, Suite 100
Ft. Worth, TX 76104
Tel: (817) 335-1111
Fax: (817) 335-1112
www.envirotechinc.com

CONSTRUCTION DOCUMENTS

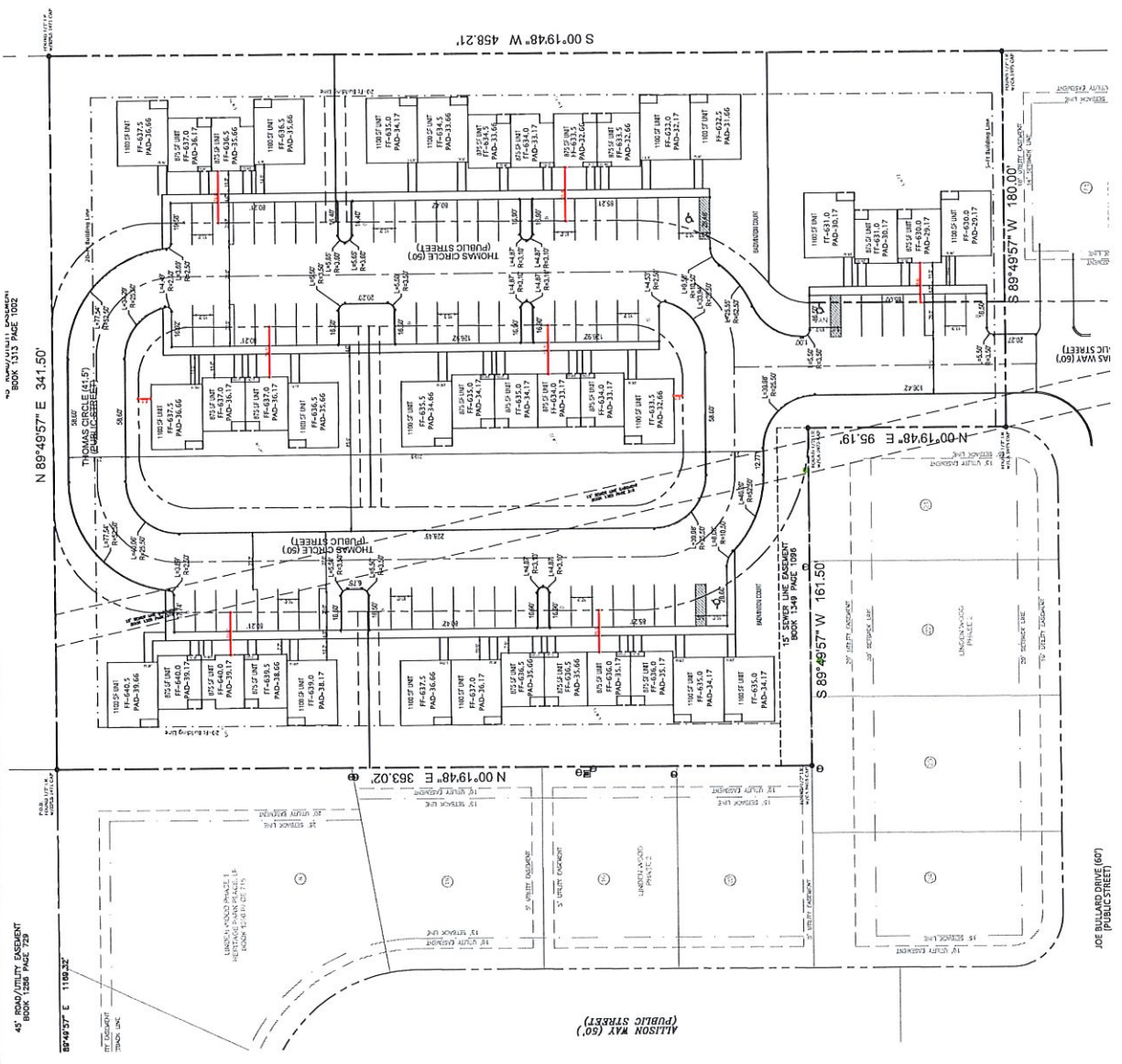
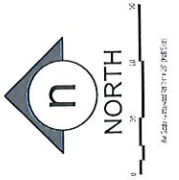
NO. DATE

REVISION

DATE BY CHECKED BY

This document and the information contained herein are the property of Envirotech Engineering and Consulting, Inc. and shall be used only for the project and location indicated on the drawing. No part of this document may be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without prior written permission from Envirotech Engineering and Consulting, Inc.

COPYRIGHT



45' PROXIMITY EASEMENT
BOOK 1289 PAGE 729

ALLISON WAY (60')
(PUBLIC STREET)

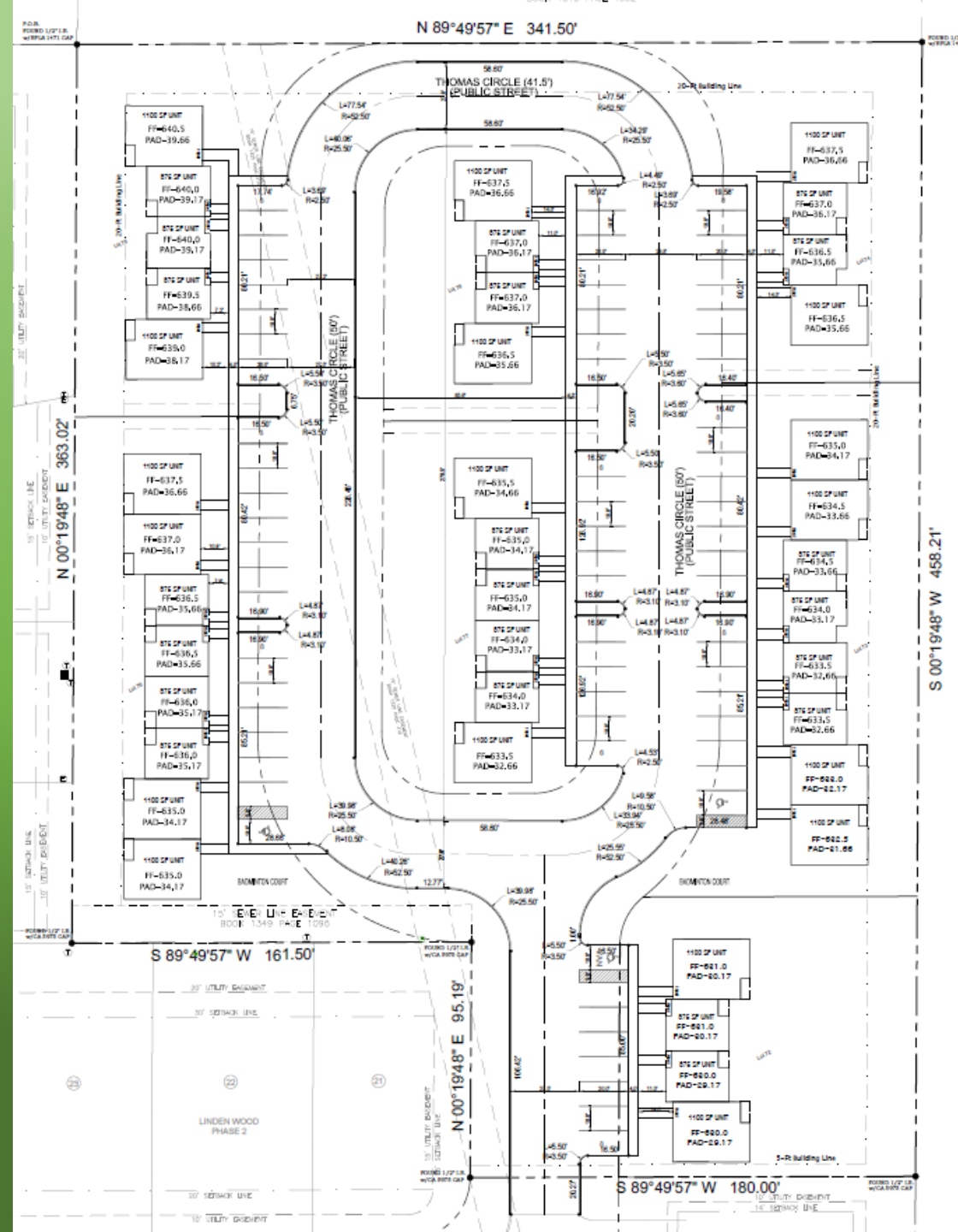
JOE BULLARD DRIVE (60')
(PUBLIC STREET)

Preliminary Plat Request Near 2706 Thomas Way

City of Durant City Council September 10, 2019

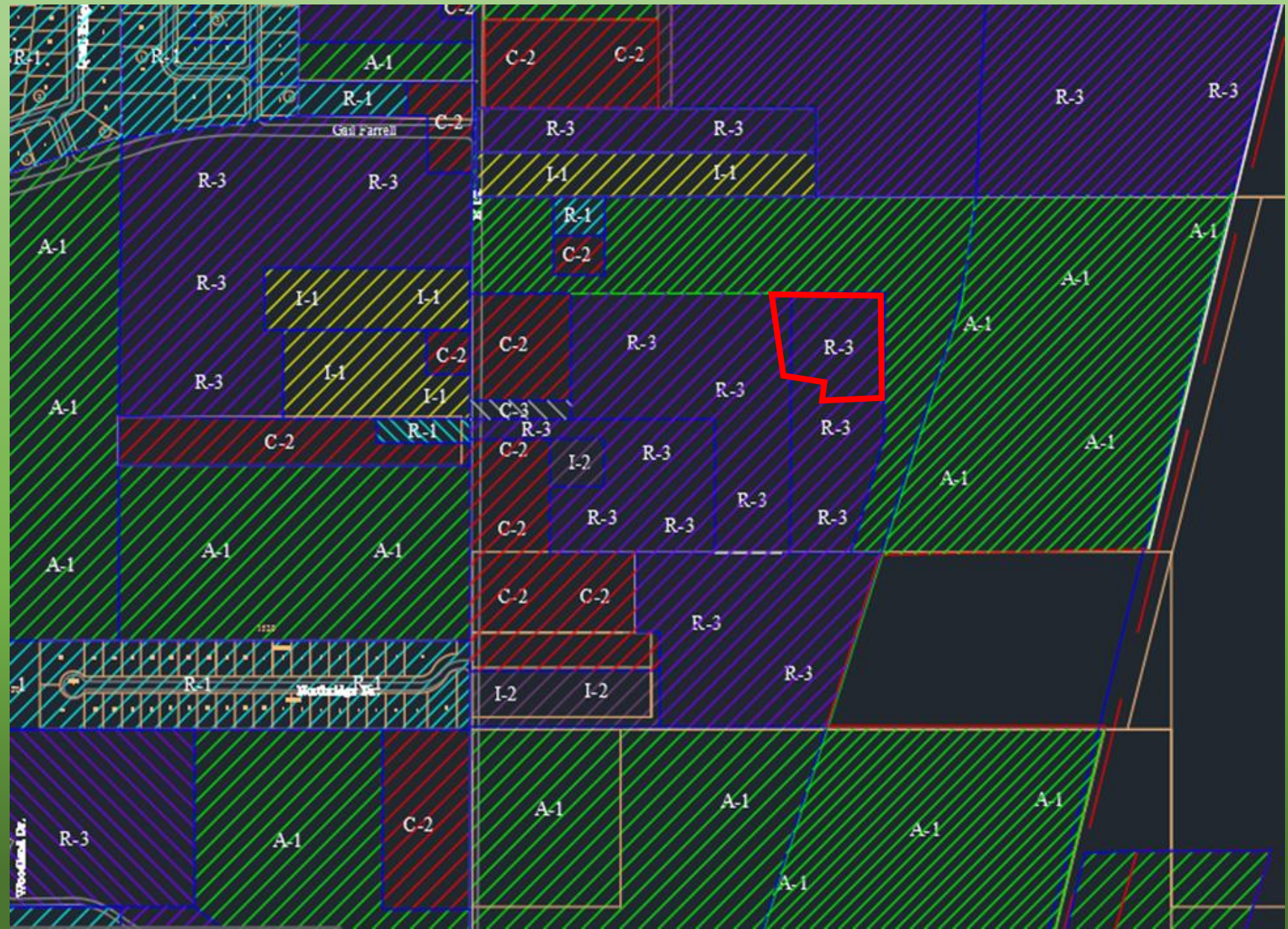
Property Details

- Current Zoning: R-3
- Surrounding Zoning: North/East : A-1
South/West: R-3
- Total Lot Area: ~3.6 Acres
- Existing Structure: None

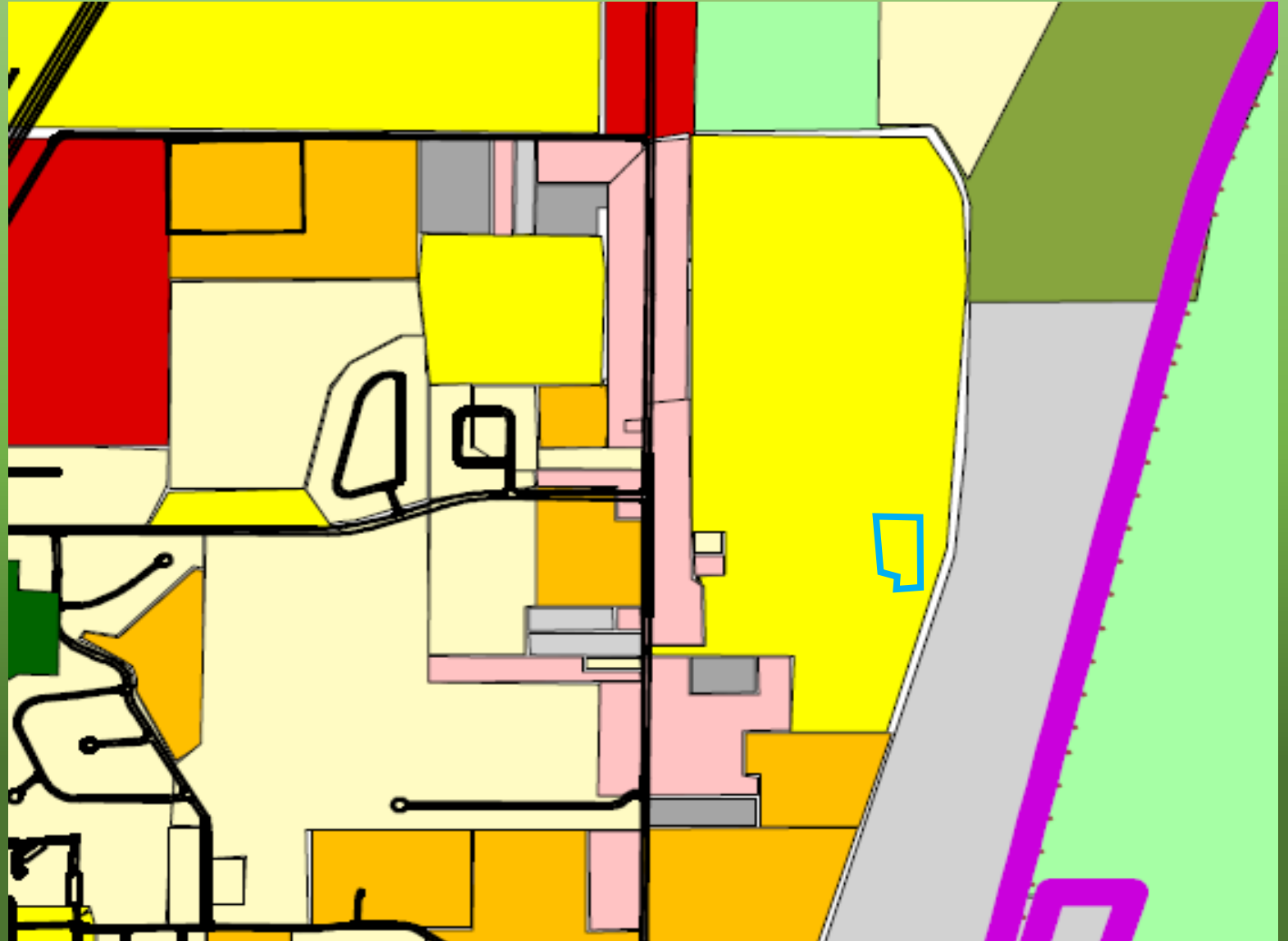
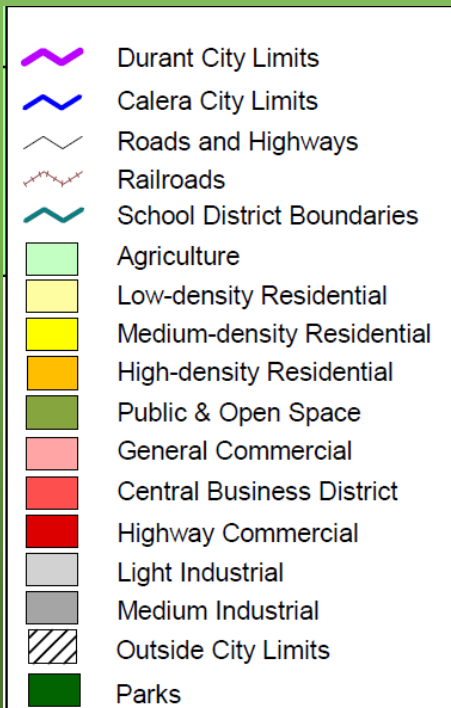




Zoning Map



Future Land Use Map



Aerial Photo



Planning Commission Recommendation

- Planning Commission recommended approval contingent upon approval from other City Departments (i.e. City Engineer, Public Works and Fire Marshall).
- Comments were received from the other departments and passed along to the applicant.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/4/2019
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: 9/6/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(a) Above

Council Information / Action Requested

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